



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	12	2021		30	11	2022

Section A	Reference and administration details
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Charity name

MY SHINING STAR CHILDRENS CANCER CHARITY

Other names charity is known by

MY SHINING STAR

Registered charity number (if any)

1170482

Charity's principal address

9A HIGH STREET

RAINHAM

KENT

Postcode ME8 7HX

Names of the charity trustees who manage the charity

[illegible]

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B

Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	CIO
	Our trustees are selected by their passion and dedication to the world of childhood cancer. They are chosen based on hours dedicated to the cause, skills that they can individually bring and on a position of trust.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We have an in house trustee policy which all trustees read, sign and adhere to at all times. The charity seeks regular guidance from the Charity Commission to make sure that guidance and advice is up to date, particularly on public benefit. Specifically, but not limited to medical expenses (equipment), housing support, travel expenses, clothing, appliances, transport costs, hospital parking, food, therapy and mental health support. All of the above that arise as a direct impact of their child's diagnosis.

The board consists of:
Anita Mannell (Founder, CEO, Trustee)
Gemma Justice (Founding Trustee)
Dean Johnson (Trustee)
Heather O'Keefe (Trustee)

We carried out our annual hospital visits with over 1,000 presents to the Royal Marsden hospital in full PPE and to other units including Queen Elizabeth hospital. We took afternoon teas, gift vouchers, toiletries for parents and issued grants to the most desperate families. What we could not give personally due to covid restrictions, we sent to their homes.

All major decisions such as grant making are put to the board regularly. The charity issued grants to the value of £40,243.95 which was approximately a £13,000 increase on the year before due to covid, where we had to sign the final decision when trustees do not agree. However, this has never happened to date. The founder is of the opinion that this is important difficult to reach a harmonious decision with its beneficiaries at the heart of everything we do.

Grants were made to support practical equipment such as pushchairs.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Our trustee Heather found ways to increase charity income by selling Adventure Island tickets as part of their charity Giveback scheme. The charity signed up to various recycling schemes as a way to raise funds and have a positive impact on the planet.

In March, we made a one off donation to CCI- Childhood Cancer International, who collect exclusively to help Ukrainian children with cancer after the war break out. The charity hub also became a hub temporarily to facilitate the transporting of clothes donations to our Ukrainian friends at such a difficult time.

April saw the launch of our new website, which is so much more resourceful than the last. Easter meant that we were back to collecting and distributing Easter Eggs to oncology families.

Fundraising events included recruiting some wonderful companies to nominate us as their charity of the year. My Shining Star were selected for some of the Tesco Community grants schemes.

We held a grotto and elf experience, a fun day, charity football matches and lent our support to other events organised for the charity within the community.

The charity income for the year was £132,818.16 which of course was a relief that our fundraising did not decline due to the pandemic.

Amongst a lot of our fundraising and spending, we made wishes for children come true with celebrities such as KSI and on 17th March 2022 support was lent quite heavily to terminal and bereaved families.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information) You may choose to include further statements, where relevant, about:

- policy on grantmaking;
 - policy programme related investment;
 - contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E	Financial review
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Brief statement of the charity’s policy on reserves

The charity has reserves of £40.000 at all times.

Details of any funds materially in deficit

No deficits to recall.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

Much of our funds are raised via our large social media following and businesses getting in touch to raise funds as a result of the work they see us do.

We continued to use our connections for children to be supported with positive messages and encouragement from players in the Premier League to raise their spirits.

We are extremely proud of the year we have had once again, considering so many difficulties that the world has faced and have learned to adapt to the many obstacles. To grow when many charities have shut down altogether has been difficult but extremely rewarding.

We believe this is testament to our passion for the cause and our willingness to adapt to any situation.

Section F	Other optional information
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Section G	Declaration
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The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s) A Marinelli

Full name(s) Anita Marinelli

Position (eg Secretary, Chair, etc)	A MARINELLI	G JUSTICE
	ANITA MARINELLI	GEMMA JUSTICE
Date	FOUNDER/TRUSTEE	TRUSTEE/BOARD MEMBER
	18 September 2023	

My Shining Star

Financial Activities

December 2021 - November 2022

	TOTAL
Income	
Charitable activities	26,504.08
Donations and legacies	105,666.54
Merchandise	258.25
Rental Income	333.33
Services	56.66
Total Income	£132,818.86
TOTAL	£132,818.86
Expenditures	
Advertising/Promotional	2,390.19
Computer Costs	3,675.28
Distribution Grants	40,243.95
Entertainment	51.32
Insurances	1,763.43
Office/General Administrative Expenses	840.70
Other Professional Services	1,955.00
Phone Costs	569.52
Premise expenses	10,238.23
Printing, Postage and Stationery	736.98
Raising funds	6,164.04
Subscription	394.02
Travel and Accommodation	214.22
Uncategorised Expense	0.00
Utilities	776.82
Van Hire	104.17
Vehicle Fuel	949.51
Wages	54,632.82
Total Expenditures	£125,700.20
NET OPERATING INCOME	£7,118.66
NET INCOME/(EXPENDITURE)	£7,118.66



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
MY SHINING STAR

On accounts for the year
ended

30/11/2022

Charity no
(if any)

1174082

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/11/2022

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]] Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Jennifer M Richardson

Date:

28/9/23

Name:

JENNIFER M RICHARDSON

Relevant professional
qualification(s) or body

CHARTERED ACCOUNTANT (FCA)

(if any):

Address:

32 STATION ROAD, RAINHAM

GILLINGHAM

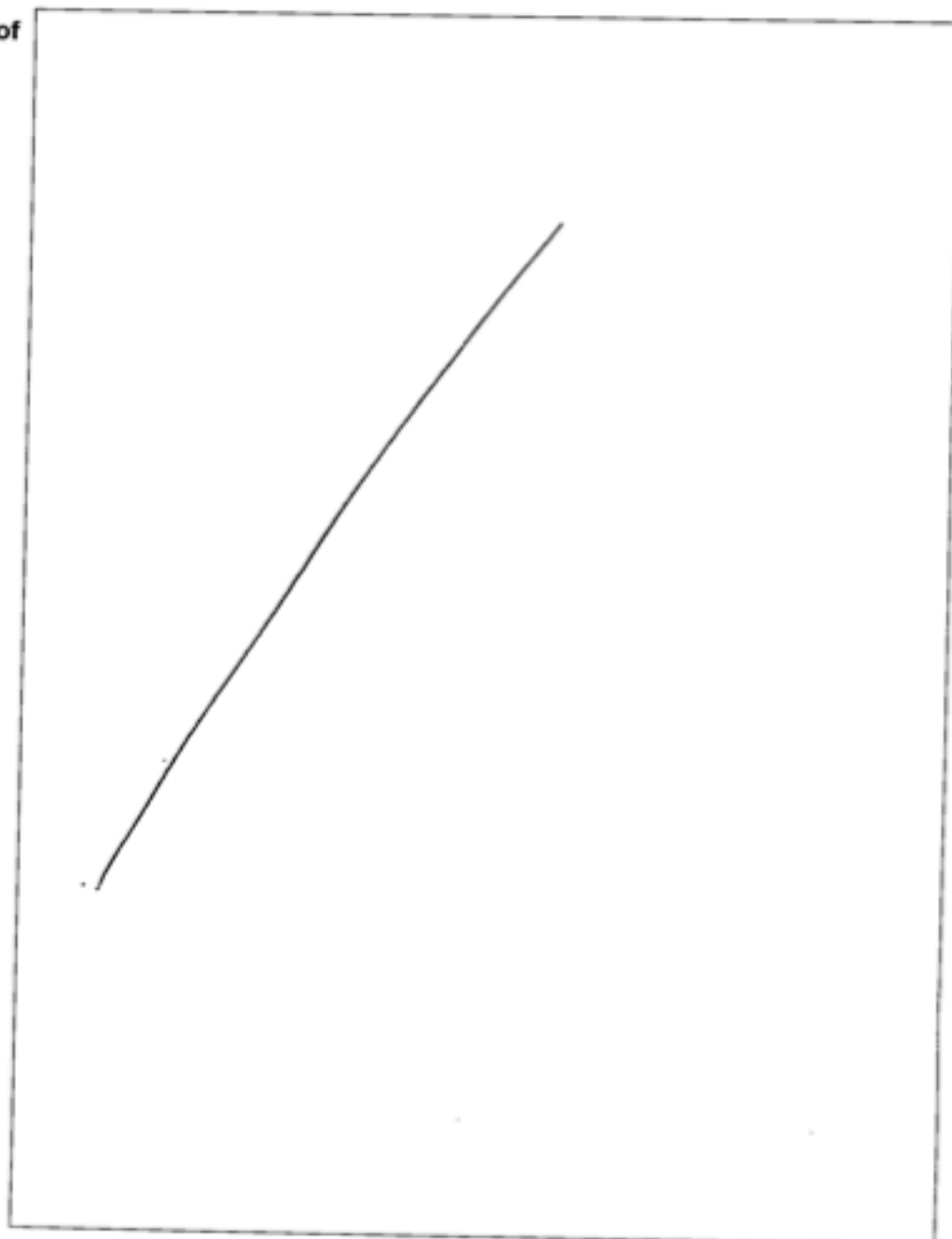
KENT ME87PH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

MY SHINING STAR

(No (if any))

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/12/2021

To

Period end date
30/11/2022

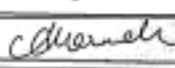
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations Banked	105,667	-	-	105,667	107,115
Grants	-	-	-	-	13,900
Fundraising Events	26,504	-	-	26,504	1,365
Other Receipts	648	-	-	648	597
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	132,819	-	-	132,819	122,967
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	132,819	-	-	132,819	122,967
A3 Payments					
Grants and Gifts Given	40,244	-	-	40,244	23,962
Fundraising and Merchandise	6,164	-	-	6,164	4,293
Office Running Costs	18,599	-	-	18,603	18,887
Organisers Wages and expenses	54,633	-	-	54,633	35,230
Advertising and Website	2,390	-	-	2,390	1,197
Professional Fees	1,955	-	-	1,955	1,665
Christmas Gifts	-	-	-	-	1,394
Sundry Expenses	1,713	-	-	1,713	1,263
	-	-	-	-	-
Sub total	125,698	-	-	125,702	87,891
A4 Asset and investment purchases, (see table)					
Computer and Equipment	-	-	-	383	2,113
Vehicle	-	-	-	27,094	-
Sub total	-	-	-	27,477	2,113
Total payments	125,698	-	-	153,179	90,004
Net of receipts/(payments)	7,121	-	-	20,360	32,963
A5 Transfers between funds	-	-	-	78,939	45,976
A6 Cash funds last year end	-	-	-	58,579	78,939
Cash funds this year end	7,121	-	-	58,579	78,939

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	55,324	-	-
	VAT Debtor	3,255	-	-
		-	-	-
	Total cash funds	58,579	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	VAT Debtor	3,255	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Anita Marinelli	28/09/2023