



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.12.2022 Period start date - 30.11.2023 Period end date

Charity name: MY SHINING STAR CHILDRENS CANCER CHARITY

Charity registration number: 1170482

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support families through the trauma of childhood cancer. The 3 main focuses are: Hardship Bereavement Support Sibling Support
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing emotional support, counselling services where needed, assisting patients with equipment (such as specialist beds and orthotic boots) that are not available on the NHS. Providing gifts to promote emotional wellbeing and encouragement, hospital visits, food to help with alleviating food poverty, help with the cost of living, hospital parking, travel expenses, debt and arrears.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees adhere to an inhouse policy that is made up of guidance issued by the charity commission. Regular advice is sought and updated as needed. For transparency and interests of serving the public, all trustees are of no relation to eachother.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Major decisions regarding support are decided via the board- smaller day to day decisions are decided in the office with regular trustee counsel for less common requests.
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We finally made a purchase of our first charity van, which has benefitted with our hospital visits, advertising, fundraising events and day to day family support. We have welcomed grants to help with the ongoing cost of running the vehicle.</p> <p>We held a Christmas grotto for the general public, local schools and for our families impacted by cancer. This was a wholesome charity event that created some everlasting memories for some children fighting and facing palliative care. Door to door visits at Christmas and Easter helped alleviate some of our oncology community facing more expense with presents, food, Easter eggs and we supported many of the same with events throughout the year such as birthdays.</p> <p>Arsenal and Fulham's GoalKeeper Bernd Leno lent his support by giving the charity some football memorabilia to auction.</p> <p>The staff took part in local Easter event and gifted boxes to the Royal Marsden Hospital.</p> <p>We saw an increase in 'In Memory' donations to the charity and a significant increase in local fundraising, of which we are often a part of- raising awareness as much as we can.</p> <p>We were lucky to be invited to the We Are the City Rising Stars awards, where our founder received an award in the Charity and Non- Profit category.</p> <p>We created some 'extra. Magic for a cancer suffer wanting to attend a specific game and this was supported by our friend and footballer Kai Havertz.</p> <p>Using our contacts in the media, we managed to raise an issue of a child with cancer in temporary</p>

		accommodation over several months. Highlighting this issue resulted in getting them housed into a suitable property.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's income was increased by almost £100,00. From £136,819 to £222,192 in this financial period. This dramatically increased our financial activity and enabled us to make up for time lost during the Covid 19 pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is to never hold less than £40,000 in reserves.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity continues to go from strength to strength, however- grant applications for more staff and a bigger office have been submitted to allow us to deliver our work more efficiently and to reach the ever- increasing demand we are faced with. Young Lives VS Cancer signposted MY SHINING STAR as the only charity giving our particular support to families in Kent sadly due to the pandemic- so demand has increased quite drastically for the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising and raising awareness is not only our only source of income. We do not receive any large or Government funding.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the board, given their dedication to volunteering for My Shining Star and what important skills they can bring.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity consists of- ANITA MARINELLI- FOUNDER & CEO GEMMA JUSTICE- CHAIR & FOUNDING TRUSTEE DEAN JOHNSON- TRUSTEE AND BOARD MARGARET STANLEY- TRUSTEE TRACY BUNN- TRUSTEE- FINANCE
Relationship with any related parties	Para 1.51	NONE
Other		

Reference and Administrative details

Charity name	MY SHINING STAR CHILDRENS CANCER CHARITY
Other name the charity uses	MY SHINING STAR
Registered charity number	1170482

Charity's principal address	9A HIGH STREET RAINHAM KENT ME8 7HX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	GEMMA JUSTICE		2016- TO DATE	ANITA MARINELLI
2	DEAN JOHNSON		2019 TO DATE	ANITA MARINELLI
3	MARGARET STANLEY		2019 TO DATE	ANITA MARINELLI
4	HEATHER O KEEFFE		2020 TO DATE	ANITA MARINELLI
5				
6				
7				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)	TRACY BUNN	
Full name(s)	TRACY BUNN	
Position (eg Secretary, Chair, etc)	TRUSTEE - FINANCE	
Date	9/9/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MY SHINING STAR

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/12/2022

To

Period end date
30/11/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations banked	167,764	-	-	167,764	105,667
Grants	-	-	-	-	-
Fundraising events	53,183	-	-	53,183	26,504
Other Receipts	1,245	-	-	1,245	648
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	222,192	-	-	222,192	132,819
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	222,192	-	-	222,192	132,819
A3 Payments					
Grants and Gifts given	21,660	-	-	21,660	40,244
Fundraising and Merchandise	10,741	-	-	10,741	6,164
Office Running costs	20,774	-	-	20,774	18,603
Organisers wages and expenses	71,012	-	-	71,012	54,633
Staff pensions	4,163	-	-	4,163	-
Advertising and Website	14,052	-	-	14,052	2,390
Professional fees	2,440	-	-	2,440	1,955
Motor running expenses	2,943	-	-	2,943	-
Sundry expenses	1,797	-	-	1,797	1,713
	-	-	-	-	-
Sub total	149,582	-	-	149,582	125,702
A4 Asset and investment purchases, (see table)					
office equipment	3,390	-	-	3,390	383
Vehicle	-	-	-	-	27,094
Sub total	3,390	-	-	3,390	27,477
Total payments	152,972	-	-	152,972	153,179
Net of receipts/(payments)	69,220	-	-	69,220	- 20,360
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	58,579	-	-	58,579	78,939
Cash funds this year end	127,799	-	-	127,799	58,579

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	124,858	-	-
	vat debtor	2,868	-	-
	cash in hand	73	-	-
	Total cash funds	127,799	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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

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Signature 1

Signed by Tracy Bunn using authentication code d2JIZ0l/eGxCVCxk at IP address 164.39.151.147, on 2024/08/28 11:29:14 Z.

Tracy Bunn's e-mail address is: books2tb@hotmail.com.

Tracy Bunn added the following comments:

"Tracy Bunn"



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

MY SHINING STAR

On accounts for the year
ended

30/11/2023

Charity no
(if any)

1174082

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 30/11/2023.

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:

J. Richardson

Date:

29/8/2024

Name:

JENNIFER M RICHARDSON

Relevant professional
qualification(s) or body
(if any):

CHARTERED ACCOUNTANT (FCA)

Address:

32 STATION RD

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.

