



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2020
Period end date

Period start date To 31/03/2021

Charity name: Downton 4 Family

Charity registration number: 1172038

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the care & upbringing of children for public benefit by providing family 1-1 mentoring and advocacy for families with at least 1 child under 18
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	Mentoring Advocacy Parenting support
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have read the guidance and all new trustees are given the information as part of induction

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	The charity has supported several families over the course of the year.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position is reviewed at every trustee meeting and final accounts are approved by the board
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no policy on reserves as it is not currently required
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	There are no current concerns

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Appointed

Reference and Administrative details

Charity name	Downton 4 Family
Other name the charity uses	
Registered charity number	1172035
Charity's principal address	Downton Baptist Church South Lane Downton Wiltshire SP5 3NA

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	Philip Rhoades	Chair		
2	Rosemary Leo	Treasurer		
3	Katy Ulliyat			
4	Anna Elston			
5	Debra Harris			
6	Mary Ann Barber			

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Rosemary Leo</i>	
--------------	---------------------	--

Full name(s)	Rosemary Leo	
--------------	--------------	--

Position (eg Secretary, Chair, etc)	Treasurer	
--	-----------	--

Date	24/1/2022
------	-----------

Accounts - April 20 - Mar 21				
			£7330.24	Bank statement 31/03/20
Unrestricted Donation	£2,442.31			
Restricted Donations	£9533.42			
Virgin money	£141.25			
Charity cars	£300.00			
Christmas card sales	£845.00			
Refunds	£50.00			
Online shop	£1,610.50			
Total Income		£14,922.48		
Stationery	£0.00			
Phone	£250.00			
Publicity	£87.60			
Insurance	£453.96			
Bank Charges	£0.00			
Professional Services	£4896.00			
Travel	£0.00			
Training	£0.00			
IT	£738.56			
Family support	£996.52			
HMRC	£0.00			
Rent including utilities	£286.36			
Online shop	£1163.60			
Total Expenditure		£8872.60		
Closing Bank Balance		£13,380.12		