

CIANNA'S SMILE

ANNUAL REPORT

2021/2022

CIO

Website: www.ciannasmile.co.uk
Email: info@ciannasmile.co.uk
Charity Registration number 1173030
Address: First floor right, 4 the courtyard,
Denmark street, Wokingham, RG40 2AZ



Our trustees:

Hayley King
Melissa Connor
Rosiland Slade
Ashleigh Alli
Lizzie Giblin-Cook

A word from our trustees

Hayley King

Founder and chair



We have had a phenomenal 12 months! The amount of families we have been able to support has increased significantly and thanks to our wonderful team we have been able to deliver these much needed services.

There is still a long way to go with the improvement of care received from medical providers but we are confident with the increased awareness and support that things will change for the better and families affected by Sickle Cell will receive the care they rightfully deserve.

We are grateful that we have been given an opportunity to assist the change needed and organising memorable days out and experiences for children with Sickle Cell and their loved ones to cherish.

We believe that the next 12 months will be just as great and look forward to offering more projects and services to support children, young people and families affected by Sickle Cell.

Melissa Connor



It has been wonderful witnessing the growth and achievements of Cianna's Smile this past year.

To know that the organisation is making such a positive difference for families affected by Sickle Cell is something I am extremely proud to be a part of.

We aim to deliver more projects next year and increase the number of beneficiaries we can support.



Objectives:

Our mission

To give hope to those with Sickle Cell (SC) who feel isolated to continue breaking the myths and stigmas attached to SC, educating all about SC and offering a voice that is heard to increase awareness and empathy towards those affected by SC

Our vision

To make SC a condition that is understood and heard of in the UK. To ensure that people with SC are treated efficiently and receive empathy, support, empowerment and understanding from friends, family, education providers, employers and healthcare professionals.

Our values

Everyone deserves the right to be treated with empathy and understanding. No matter what a person's background, religion or ethnicity, we should all be treated with respect. We value and preserve the resources entrusted to us.

Our charitable objectives

1. The preservation and protection of good health and the relief of sickness of people who suffer from SC by such means as the trustees think fit including, but not limited to the provision of information, support, comfort, services, facilities and social events.
2. To advance the education of the public in all areas relating to SC.



Projects and activities

**Free days out for
families affected by
Sickle Cell**

Respite

**Focus groups
and resources**

**Art therapy boxes
Winter wellness
boxes
summer activity
boxes**

Support

Wellness days

How we have helped



April 2021

Increased our virtual coffee mornings from monthly to fortnightly on request of attendees to help reduce the feeling of isolation

June 2021

Delivered a World Sickle Cell awareness day webinar which included a series of videos to empower and inform people about Sickle Cell, how to deal with mental health challenges, advocating for yourself and loved one and how Sickle Cell affects people. We interviewed industry experts and inspirational speakers such as Nova Reid.

Our founder and trustee Hayley King was a guest on Danyl Johnsons podcast Little Help talking about Sickle Cell and the work of the charity.

July 2021

We organised a successful raffle to raise funds for summer wellness boxes and raised **£472**

August 2021

We posted summer activity boxes to children with Sickle Cell for themselves and their siblings to enjoy to relieve distress and reduce isolation felt by the children.



September 2021

We celebrated Sickle Cell awareness month with a month long awareness campaign to help achieve our goal towards advocating for a world aware of Sickle Cell.

Cianna took part in the NHSBT campaign to help recruit more black blood donors.

We held 3 focus groups to help gain a better understanding from our beneficiaries of what was needed from us.

October 2021

We organised 2 blood drives in Reading to help increase the number of black blood donors in the UK.

We took 34 people to Legoland Windsor. The feedback was amazing and everyone that attended had a magical time.

November 2021

Our 2 charity ambassadors joined the team Michael Sprott and Julia Titus.

December 2021

We kindly received gift donations from Spotlight UK. This enabled us to deliver 38 gifts to children affected by Sickle Cell for Christmas.

January 2022

We posted art therapy boxes to children affected by Sickle Cell.

February 2022

Raised awareness and provided information on mental health challenges during Children's mental health week.

March 2022

Launched our Cianna's Smile book club project. Give a Book kindly sponsored 1000 book across the year for the project and the books were greatly received by the families we support.

We received the keys to our very first office and have moved in.

From April 21 to March 22 we have

Increased our network and the number of charity partners we work with

Launched 10 new projects and services

Increased the number of beneficiaries by over 30%

Received over £40,000 in grants

Sent over 70 boxes of art therapy and wellness packages to children with Sickle Cell

Sent 48 books to children affected by Sickle Cell in our first book club

Took 28 children and carers to Legoland Windsor

Increased social media engagement and followers

Achievements



Image source <https://www.thesun.co.uk/news/rce>

2021/2022

May 2021 nominated for Thames Valley business awards charity of the year

June 2021 Interviewed on BBC radio Berkshire

July/August 2021 nominated for the sun who cares wins awards

Worked with 4 teams from our local NCS programme whom helped raise awareness and funds to help support our beneficiaries.

February 2022 featured in the Media Planet Rare diseases campaign in the Guardian newspaper.

The next 12 months

New Projects

- Book club kids and parent/carers
- Pen pal programme for young people
- Annual respite weekend
- Youth advocacy programme
- Focus groups in new areas
- Carers lunches
- New resources
- Parent workshops

New Services

- Parent and carers helpline
- School correspondence support

Existing projects and services that will continue

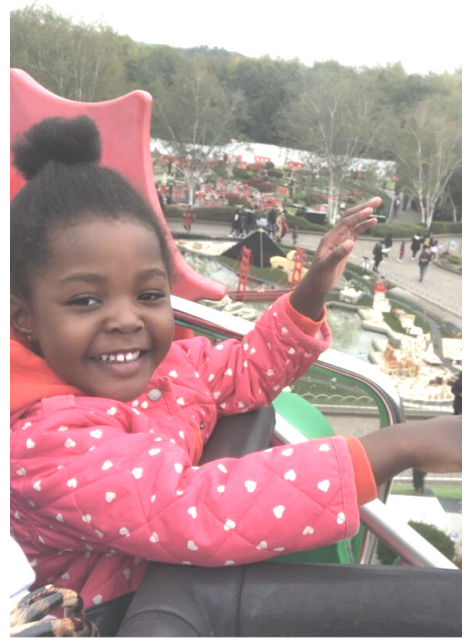
- Days out
- Virtual coffee mornings
- Parent/carers WhatsApp group

Objectives

- Increase the number of beneficiaries
- Increase the number of regular volunteers
- Increase public engagement and awareness
- Increase event attendees

Our mission

To give hope to those with Sickle Cell (SC) who feel isolated to continue breaking the myths and stigmas attached to SC, educating all about SC and offering a voice that is heard to increase awareness and empathy towards those affected by SC.





Feedback from our beneficiaries

Cianna's Smile charity has been such a blessing so far. To know that there is such a charity specifically to support families that have been affected by sickle cell is amazing. I have felt less isolated and alone in this journey as a mother with a child with sickle cell; to know that there are others who experience the same journey is very reassuring and 'Cianna's Smile' has been able to create such a platform. There isn't much support or awareness out there about sickle cell, so Cianna's Smile charity is very precious to those who are affected by sickle cell. Thank you.

Benice

Lola says: "Hayley is selfless and has helped us to overcome the fear of the diagnosis. "Every time I call on her, she's always there to give me advice - even if it's the middle of the night. I trust her so much. She's never let me down."

Cianna's Smile is an amazing charity with a growing family of supporting members upholding the value of sharing and hands on caring for each other in so many valuable ways.

Nothing too big or small, always open for a chat and a call back and amazing sourcing of info and outreach.

Thank you for being a real difference in the fight for Sickle Cell.

Angie.

Goals



Short term

- Increase the number of beneficiaries by 40%
- Develop a family nutritional guide and recipe book for Sickle Cell
- Develop a transition guide for young people moving from paediatric to adult care
- Develop resources for children, young people, parents and carer's, teachers and professionals
- Recruit 20 new regular volunteers
- Employ a youth engagement worker
- Employ 2 part time administration staff to support delivery of front line services
- Increase beneficiaries in Milton Keynes, Slough and Swindon
- Raise £5000 to fund a respite weekend in summer 2022
- Develop relationships with 5 NHS Trust paediatric haematology teams
- Have 6 activities/projects per year for 12 to 16 year old

Mid term

- Increase the number of Cianna's Smile branches in the south east of England
- Employ 3 full time members of staff

Long term

- In 5 years have our own building for beneficiaries to meet, hold events and a base for volunteers to work from
- Increase geographical area, ultimately become a national charity
- Educate people into how they can prevent symptoms and the importance of taking care of themselves
- Research into how nutritionists can help with Sickle Cell
- Fund counselling sessions for people affected by Sickle Cell
- Fund an annual 1 week respite break for families

Financial review

The charity ensures that all funds are responsibly used and policies are in place to continually monitor the charity's assets. The charity ensures that we can meet unexpected expenses and take advantage of change and opportunities for development when they arise. This is achieved by setting aside income, when the charity can afford it, as a reserve earmarked for specific future purposes rather than used immediately for the charity's aims.

The trustees regularly assess the appropriate level of reserves to be held in order to avoid putting the charity's solvency, future development or activities at risk.

This means the trustees:

- Consider whether the charity needs to keep reserves – the trustees' primary consideration is the wellbeing of the beneficiaries
Cianna's Smile has been set up to help
- Have a reserves policy which explains the levels of reserves to be kept and how they can be used
- Review their reserves policy on a regular basis to take account of changing financial circumstances and new operating and financial conditions
- Comply with the annual reporting requirements to set out the charity's reserves policy in order to show the level of reserves the charity holds and to explain why it needs to retain them at that level
- Identify which of the charity's funds have restrictions on their use, i.e. reserve funds that are freely available to spend are distinguished from funds that may have restrictions on their use set by their donors
- Consider whether and how reserve funds should be invested
- Plan for future development and sustainability when looking at levels of reserves, i.e. designating funds for use on future projects if appropriate as a way of setting aside and building up funds separated from the charity's general reserves

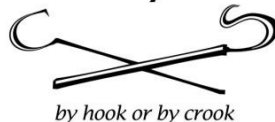
Thank you to our sponsors



Peter Harrison
FOUNDATION



The Earley Charity



THE
ALBERT HUNT
TRUST

Thank you to

Global blood therapeutics for sponsoring the development of 3 books to help improve the lives of families affected by Sickle Cell.

Leathersellers' company charitable fund for granting our organisation funds towards general running costs.

Novo Nordisk for contributing towards our overall core costs enabling our charity to continue delivering the much needed support to our beneficiaries

National Lottery Community fund for funding 3 days out for families affected by Sickle Cell, a wellness day, carer's lunches, coffee mornings, focus groups, parent workshops, art therapy boxes and more.

T K Maxx and Home Sense Foundation for funding a day out for 25 people

Give a book for donating 1000 books for our children's book club

Peter Harrison Foundation for funding a part time helpline operative for one year.

Albert Hunt Trust for contributing towards our general running costs.

D'oyly Carte Charitable Trust for funding 50 art therapy boxes, a music therapy workshop, an art therapy day and ceramics café workshop for families.

The Earley Charity for contributing a percentage towards the costs of our Pen Pal programme Book Club Wellness Day, Wellness boxes, Art Therapy boxes, Children's and family days out, Summer respite break, Carer's lunches, Coffee mornings and Focus groups for families we support in Berkshire.

Cianna's Smile volunteers for all of your support, hard work and dedication to making the lives of the families we support that much easier.



CHARITY COMMISSION
FOR ENGLAND AND WALES

CIANNA'S SMILE			1173030			
Annual accounts for the period						
Period start date	06/04/2021	To	Period end date	05/04/2022		

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	5,360	40,979	-	46,339	297
Charitable activities	212	-	-	212	1,663
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	5,572	40,979	-	46,551	1,961
Resources expended (Note 4)					
Expenditure on:					
Raising funds	-	-	-	-	27
Charitable activities	-	3,977	-	3,977	627
Separate material item of expense	-	-	-	-	-
Governance	454	170	-	624	-
Total	454	4,147	-	4,601	654
Net income/(expenditure) before investment gains/(losses)	5,118	36,832	-	41,950	1,307
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	5,118	36,832	-	41,950	1,307
Net movement in funds	5,118	36,832	-	41,950	1,307
Reconciliation of funds:					
Total funds brought forward	14,171	3,897	-	18,068	16,761
Total funds carried forward	19,289	40,729	-	60,018	18,068

Section B Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Tangible assets (Note 7)	1,704	-	-	1,704	1,962
Total fixed assets	1,704	-	-	1,704	1,962
Current assets					
Debtors (Note 8)	2,000	-	-	2,000	1,240
Cash at bank and in hand	18,694	40,729	-	59,423	14,866
Total current assets	20,694	40,729	-	61,423	16,106
Creditors: amounts falling due within one year (Note 9)	3,109	-	-	3,109	-
Net current assets	17,585	40,729	-	58,314	16,106
Total assets less current liabilities	19,289	40,729	-	60,018	18,068
Total net assets	19,289	40,729	-	60,018	18,068
Funds of the Charity					
Restricted income funds (Note 10)		40,729		40,729	3,897
Unrestricted funds	19,289		-	19,289	14,171
Revaluation reserve				-	
Total funds	19,289	40,729	-	60,018	18,068
Signed on behalf of the trustee body	Signature	Print Name	Date of approval dd/mm/yyyy		

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

Yes

* -Tick as appropriate

1.2 Going concern

There are no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Note 2

Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; and the monetary value can be measured with sufficient reliability.
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).
Legacies	<p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p> <p>Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>
Government grants	The charity has not received government grants in the reporting period
Tax reclaims on donations and gifts	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.
Donated goods	<p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p> <p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p> <p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p> <p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p> <p>Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.</p>
Donated services and facilities	<p>Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.</p> <p>Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.</p>
Support costs	The charity has incurred expenditure on support costs.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.
Income from membership subscriptions	<p>Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.</p> <p>Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.</p>
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.

Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.
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2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
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Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.
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Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
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Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.
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Redundancy cost	The charity made no redundancy payments during the reporting period.
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Deferred income	No material item of deferred income has been included in the accounts.
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Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts
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Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date
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Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.
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2.4 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least
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They are valued at cost.

The depreciation rates and methods used are disclosed in note 9.2.

Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5
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They are valued at cost.

Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.
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They are valued at cost.

Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.
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Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments

Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.
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Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.
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Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.
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They are valued at fair value except where they qualify as basic financial instruments.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM
THOSE ABOVE**

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Note 3

Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Analysis						
Donations and legacies:	Donations and gifts	2,360	-	-	2,360	297
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	Grants	3,000	40,979	-	43,979	-
	Total	5,360	40,979	-	46,339	297
Charitable activities:		-	-	-	-	-
	Family Days	212	-	-	212	-
	Art Therapy Box	-	-	-	-	1,063
	Other	-	-	-	-	-
	Total	212	-	-	212	1,063
TOTAL INCOME		5,572	40,979	-	46,551	1,361

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Section C	Notes to the accounts
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Note 6 Analysis of expenditure

This year

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:				£
Event costs	-	-	-	-
Total expenditure on raising funds	-	-	-	-
Expenditure on charitable activities:				
Beneficiary Support		1,540	-	1,540
Publications		250	-	250
Training		25	-	25
Public Awareness		711	-	711
Sundry Payments		494	-	494
Postage and stationery		154	-	154
Marketing		223	-	223
Insurance		96	-	96
Website		91	-	91
Depreciation		392	-	392
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Total expenditure on charitable activities	-	3,977	-	3,977
Goverance costs				
Accountancy fees	454	170	-	624
	-	-	-	-
	-	-	-	-
Total	454	170	-	624

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Section C**Notes to the accounts****Note 10** **Details of certain items of expenditure****10.1 Fees for examination of the accounts****Independent examiner's fees**

This year £	Last year £
240	-

No other fees were payable to the Independent Examiner (2021 - nil)

Section C	Notes to the accounts	(cont)
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Note 11	Paid employees
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The charity had no paid employees in 2022 (previous year - nil)

Section C**Notes to the accounts****Note 14****Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Fixtures, fittings and equipment	Total
	£	£
At the beginning of the year	1,962	1,962
Additions	134	134
Revaluations	-	-
Disposals	-	-
Transfers *	-	-
At end of the year	2,097	2,097

14.2 Depreciation and impairments

**Basis	Straight Line	Straight Line
** Rate	20%	

At beginning of the year	-	-
Disposals		-
Depreciation	392	392
Impairment	-	-
Transfers*	-	-
At end of the year	392	392

14.3 Net book value

Net book value at the beginning of the year	1,962	1,962
Net book value at the end of the year	1,704	1,704

14.4 Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

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Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

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14.5 Revaluation

If an accounting policy of revaluation is the effective date of the revaluation

This year Last year

the name of independent valuer, if applicable

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the methods applied and significant assumptions

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the carrying amount that would have been recognised had the assets been carried under the cost model.

-	-

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of

(ii) Please provide the amount of contractual commitments for the acquisition of tangible

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

This year	Last year
£	£
-	-
-	-

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what

Section C	Notes to the accounts	(cont)
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Note 19 **Debtors and prepayments**

19.1 **Analysis of debtors**

Trade debtors
Prepayments and accrued income
Other debtors

Total

This year	Last year
£	£
-	-
-	-
2,000.0	2,000.0
2,000.0	2,000.0

Section C	Notes to the accounts	(cont)
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Note 20 **Creditors and accruals**

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Payments received in advance for fundraiser	2,485	760	-	-
Accruals and deferred income	624	-	-	-
Total	3,109	760	-	-

Section C	Notes to the accounts	(cont)
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Note 27 **Charity funds**

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Lottery grant, 2019 b/f	Restricted	Training, days out, art therapy bags, wellness	3,897	-	- 3,897	-
Global Blood Therapeutics	Restricted	3 publications	-	7,546	- 250	7,296
Novo Nordisk	Restricted	Overall objectives and core costs	-	10,000	-	10,000
Peter Harrison Foundation	Restricted	Helpline operative salary	-	5,000	-	5,000
National lottery 2022	Restricted	Days out, youth worker salary, overheads	-	10,000	-	10,000
D'Oyle Carte	Restricted	Art therapy, music therapy and wellness	-	2,643	-	2,643
Earley Charity	Restricted	Beneficiary support in local area	-	3,790	-	3,790
Albert Hunt	Restricted	Overall objectives and core costs	-	2,000	-	2,000
			-	-	-	-
Unrestricted Funds	Unrestricted	Unrestricted	14,171	5,572	- 454	19,289
Total Funds			18,068	46,551	- 4,601	60,018



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Cianna's Smile

On accounts for the year
ended

5 April 2022

Charity no
(if any)

1173070

Set out on pages

1-2

(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 31/05/2022.

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

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:

Gisela Sharpe

Date:

30/01/2023

Name:

Gisela Sharpe FCCA

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

FCCA

Address:

16 Lincoln Gardens

Twyford
Berkshire RG10 9HU

Section B	Disclosure
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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.