



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	April	2020		01	April	2021

## Section A Reference and administration details

Charity name

CRESCENT KIDS

Other names charity is known by

Registered charity number (if any) 1173388

Charity's principal address

5 Langley Park

London

Postcode

NW7 2AA

### 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	Professor Alastair Sutcliffe			
2	Mary Akinbiyi			
3	Tamsin Hunt			
4	Vanessa Ullam			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointment

### 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.

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## Section C Objectives and activities

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

1. Providing support, advice, education and information about sickle cell and thalassaemia.
2. Providing information and raising awareness to gradually decrease the number of children born with sickle cell and thalassaemia
3. Providing grants and funds towards studies to advance health and find a cure for Sickle Cell and thalassaemia.

**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)**

**Summary of Activities:**

1. Coordination and running of PPI sessions to ensure we capture the challenges and requirements from the friends and families of Paediatric sickle cell & Thalassaemia sufferers.
2. Creation of useful content for parents and children affected by Sickle Cell.
3. Fundraising activities
4. Services launch

**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.

**Summary of the main achievements of the charity during the year**

Crescent Kids is progressing towards a launch of services in 2020 and beyond. To date activities have involved refining the branding, marketing and go to market services (based on market research) for the families of children with sickle cell and Thalasseamia.

2020/21

1. Covid - 19 Care Packs, Crescent Kids crowd funded for care packs which we delivered to parents and kids during the 1st lockdown. The packs The care packages include:

Vitamin C  
Vitamin D  
Zinc  
Elderberry Syrup  
Garlic Capsules

2. Website launch - we completed and launched our website [www.crescentkids.org](http://www.crescentkids.org)

3. Corporate support - We secured corporate support from 2 technology companies Citrix & VMWare

4. Winter Wellness Boxes - In December we delivered winter wellness boxes for parents and kids with sickle cell. The boxes included : wearable water bottles , essential oils, natural antibiotics like elderberry syrup, vitamin c / d , affirmation cards.

5. Crescent Kids was selected as Charity of the Year by St Martins School in Mill Hill

6. Kids Wellness Bootcamp - 14 week course for kids with rewards. The theme of the course is Nutrition, Supplements, Diet. We will be providing meal planners, reward charts and stickers plus much more. The bootcamp begins in March.

7. Crescent Kids App - We have started fundraising to create an application. to provide the ability to log medications administered, water and hydration ( with gamification to encourage reaching the daily water targets) Diet and nutrition, supplements.

This data is crucial. Especially now living in a pandemic and isolated away from our medical teams. Once we hit target we can begin with the aim of launching in April / May 2021 with our pilot group

## Section E Financial review

**Brief statement of the charity's policy on reserves**

N/A there are currently no reserves.

**Details of any funds materially in deficit**

N/A

### 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.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

*Funmi Vanessa Ullam*  
Funmi Vanessa Ullam (Feb 1, 2022 20:28 GMT)

**Full name(s)**

Funmi Vanessa Ullam

**Position (eg Secretary, Chair, etc)**

Trustee & Founder

**Date**

Feb 1, 2022

# TAR report

Final Audit Report

2022-02-01

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Crescent Kids

1173388

## Receipts and payments accounts

CC16a

For the period  
from

02/04/2020

To

01/04/2021

### 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 £
<b>A1 Receipts</b>					
Citrex - Winter Wellness Packs	5,000	-	-	5,000	-
Just Giving- COVID-19 Care Packs	3,000	-	-	3,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,000</b>	<b>-</b>	<b>-</b>	<b>8,000</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,000</b>	<b>-</b>	<b>-</b>	<b>8,000</b>	<b>-</b>
<b>A3 Payments</b>					
Abayomi - Social Media	700	-	-	700	-
Winter Wellness Products	3,200	-	-	3,200	-
Winter Wellness - Postage & Packaging	80	-	-	80	-
COVID-19 Care Pack Products	2,234	-	-	2,234	-
COVID-19 Care Pack - Postage & Packaging	68	-	-	68	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,282</b>	<b>-</b>	<b>-</b>	<b>6,282</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,282</b>	<b>-</b>	<b>-</b>	<b>6,282</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,718</b>	<b>-</b>	<b>-</b>	<b>1,718</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,718</b>	<b>-</b>	<b>-</b>	<b>1,718</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Bank Account	1,718	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,718	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details			
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Funmi Vanessa Ullam</i> Funmi Vanessa Ullam (Feb 1, 2022 18:52 GMT)	Funmi Vanessa Ullam	Feb 1, 2022	



# CC16a - Trustees Annual Accounts - 2020-2021 - Crescent Kids 1173388

Final Audit Report

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