

The Gold From The Stone Foundation

England & Wales - Charity number 1175167

Details

Other names THE LEMN SISSAY FOUNDATION

Status Registered

Legal form CIO

Registered 2017-10-16

Register [View on the Charity Commission register](#)

Contact

Address The Martin Harris Centre
University of Manchester
Oxford Road
Manchester
M13 9PL

Phone 07771968445

Email admin@goldfromthestone.org.uk

Website <https://www.goldfromthestone.org.uk>

Activities

Objects: 3.1 THE OBJECTS OF THE CIO ARE: 3.1.1 TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE, PARTICULARLY YOUNG PEOPLE WHO ARE, OR HAVE BEEN, IN CARE; AND 3.1.2 TO ADVANCE ANY OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE UNDER THE LAW OF ENGLAND AND WALES.

Activities: The Foundation's primary concern is The Christmas Dinner project. The Christmas Dinner was founded by Lemn Sissay in 2013 with the intention that no care leaver would be left alone on Christmas Day.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £49,236 | £87,406 | - | - |
| 2023-12-31 | £53,989 | £63,389 | - | - |
| 2022-12-31 | £28,035 | £31,924 | - | - |
| 2021-12-31 | £36,825 | £45,813 | - | - |
| 2020-12-31 | £22,764 | £20,191 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------------|-------|------------|
| Kari Elan Anson | Chair | 2024-12-09 |
| Alison Janet Shedlock | | 2024-06-20 |
| Anne-Marie Marcella Connelly | | 2025-07-22 |
| David Greenwood | | 2026-01-15 |
| Esther Maria McLaughlin | | 2025-04-15 |
| Lemn Sissay OBE FRSL | | 2017-10-16 |
| Matthew Sean Taylor | | 2024-12-09 |
| Melissa McGowan | | 2026-01-27 |
| Norman Terence Galloway | | 2024-12-09 |
| Tajinder Kaur Leonard | | 2025-04-15 |
| Tina Jean Malcolm | | 2025-04-15 |

The Gold From The Stone Foundation

England & Wales - Charity number 1175167

Accounts

**THE GOLD FROM THE STONE FOUNDATION
TRUSTEES REPORT AND ACCOUNTS
FOR THE PERIOD ENDED MARCH 31 2025**



The Gold from the Stone Foundation

Charity No. 1175167

**Trustees' Annual Report
& Unaudited Receipts and
Payments Accounts for the period
1st January 2024 to 31st March 2025**

**THE GOLD FROM THE STONE FOUNDATION
TRUSTEES REPORT AND ACCOUNTS
FOR THE PERIOD ENDED MARCH 31 2025**

| | Page |
|---|------|
| Reference and Administration Details | 1 |
| Structure, Governance and Management | 2 |
| Objectives and Activities | 2 |
| Achievements and Performance | 2 |
| Operational | 3 |
| Financial Review | 4 |
| Independent Examiners Report | 5 |
| Receipts and Payments Accounts | 6 |

**THE GOLD FROM THE STONE FOUNDATION
REFERENCE AND ADMINISTRATION DETAILS
FOR THE PERIOD ENDED MARCH 31 2025**

Charity Name: The Gold from the Stone Foundation

Registered Charity Number: 1175167

Trustees: Angela Samata (Chair)
Lemn Sissay
Parvinder Sohal
Alison Janet Shedlock
(joined 24 June 2024)
Kari Elan Anson (joined 9 Dec 2024)
Norman Terence Galloway
(joined 9 Dec 2024)
Matthew Sean Taylor
(joined 9 Dec 2024)

Charity's Principal Address: Room SL10
The Martin Harris Centre
The University of Manchester
Oxford Road
Manchester
M13 9PL

Independent Examiner Peter Smith BA FCA DChA
Peter Smith Accountancy Services
9 Polruan Rd
Chorlton
Manchester M21 9NR

Bankers: CAF Bank
25 Kings Hill Ave
Kings Hill
West Malling
ME19 4JQ

**THE GOLD FROM THE STONE FOUNDATION
TRUSTEES REPORT
FOR THE PERIOD ENDED MARCH 31 2025**

Structure, Governance and Management

| | |
|---------------------------------|---|
| Type of Governing Document: | Constitution |
| How the Charity is Constituted: | Charitable Incorporated Organisation |
| Trustee Selection Methods: | Trustees can only be appointed by a resolution passed at a properly convened meeting of the charity trustees. |

Objectives and Activities

The Foundation's principle focus is the support of projects that help address the needs of young people who are, or have been, in care.

The Trustees have complied with section 2(1)(b) of the Charities Act 2011, having due regard for the Charity Commission's guidance on public benefit when reviewing the Foundation's aims and objectives, when setting the grant-making policy and in making awards.

The Foundation's main focus is offering support to individuals and agencies working to address the disadvantages faced by those in care and care experienced young adults. The Foundation's main focus is The Christmas Dinners. Founded in 2013, the Dinners are a nationwide initiative organised by teams of volunteers who come together to provide a magical, fun-filled day, complete with special presents and a scrumptious dinner on Christmas Day to care experienced young adults aged between 18 and 25. Each of the Dinners is independent of the Foundation, overseen a steering group of volunteers who come together to make a Dinner in their local community. The Foundation supports these teams to make their dreams a reality offering guidance, advice and support, networking opportunities and funding.

The founder of the Dinners, Lemn Sissay OBE says: 'Many care leavers are sat in flats, B&Bs and hostels, away from family, or sofa-surfing, and some are indeed living on the streets on their own at Christmas. Christmas is a reminder of everything they never had... I know because I've shared their experiences... But since 2013, thanks to passionate groups of volunteers supported by generous donations, we've been able to put on scrumptious Christmas meals and create a magical day to remember... The Christmas Dinners will be a life-changing and life-saving experience.'

**THE GOLD FROM THE STONE FOUNDATION
TRUSTEES REPORT
FOR THE PERIOD ENDED MARCH 31 2025**

Achievements and Performance

There were twenty-four steering groups providing Christmas Dinners to 659 young care leavers from towns, cities and counties across England and Wales.

There were 218 volunteers working across the Dinners network in the steering committees, with an additional 309 volunteers on Christmas Day.

Our input and support resulted in local Dinner teams undertaking fundraising activity which raised a further £111,939 from groups and individuals local to their Dinners. This funding, plus the grants and support that the Foundation invested was in part used to cover Dinner costs such as transportation, food and gifts. As well as fundraising campaigns, many Dinners made use of online gift lists to secure some of the gifts for their Guests; the value of the gifts and food donated or purchased this year is estimated at £72,887. It should also be acknowledged that many of the Dinners received a considerable amount of support in kind, or benefited from significantly discounted (and in some cases, donated) food for the main meal.

While these figures are impressive, the key measure should be the experience of the Guests, and is perhaps best summarised with a few testimonials shared from volunteers from a few locations; from Barnsley: "The dinner was a huge success again this year for our 7th year running, the young people was filled with joy, interacting with each other and finding peace that they was not alone on Christmas Day"

From Bristol: "One young person who attended is a trans woman, and had asked for a wig for her Christmas gift. We wanted to get her something really special, and a member of the steering group managed to find a friend of a friend with a wig-making business for film and theatre. The wig-maker styled and donated a hand-sewn, human hair wig, which we wrapped and gave to our young person along with wig care materials purchased with some of our grant money. Our guest was so thrilled with her present, she said she couldn't believe it when she opened the box, and it was exactly what she had wanted but never thought she'd be able to own".

From Huddersfield: "All those in attendance enjoyed the day, and have shared this in their qualitative feedback. There was a fantastic atmosphere and a real Christmas spirit, thoroughly enjoyed by the participants and volunteers. The hampers and gifts handed out were greatly appreciated and well-received. A lot of smiles and laughter in the room. The event gave the young people an opportunity to come together and enjoy themselves, including those with young children."

**THE GOLD FROM THE STONE FOUNDATION
TRUSTEES REPORT
FOR THE PERIOD ENDED MARCH 31 2025**

We should also acknowledge the immense contribution in time and energy made by the volunteers who acted as Dinner Steering Group members, as well as Helpers and Hosts.

Not all Dinners receive financial support from the Foundation, as many have become self-funding local projects, driven by volunteers in communities local to the people they serve. This is entirely in keeping with our ethos. While we don't provide funding to all the Dinners, we do provide networking, support, guidance and learning and development opportunities for Dinners to be a part of a wider community of care and support.

We continued to work closely with Quilts 4 Care Leavers, sharing contact information and leads in the run up to Christmas. Q4CL have their own support and supply agreements with each of the Dinners, which enables them to manage the logistics of distribution.

For a third year John Lewis/Waitrose worked with the Foundation through November and December to distribute hamper food for all the Dinner. Each of the Dinners was linked with a Waitrose/John Lewis in their locality and the goods were delivered on pallets to the stores. The Foundation made an offer to support the Dinners with any transport or storage costs that may arise from this arrangement, but none took up the offer.

Operational

Since the Foundation was established in 2017 the number of Dinners has continued to capture the imagination of people across the UK.

Following a year Simon Ruding stood down from his role as CEO of the Foundation in August 2024. He continued to work in a freelance capacity until December 2024, to support a smooth transition to interim consultant Sarah Sansom, who joined to support the transition, and facilitate a board development process, with the knowledge that in 2025 some of the trustees exceed their terms.

In December 2024 three new trustees joined the board: all professionals with lived experience of the care system. This development ensures that the charity's voice is informed by the lived experience with whom we aim to serve. This is an exciting development for the charity.

**THE GOLD FROM THE STONE FOUNDATION
TRUSTEES REPORT
FOR THE PERIOD ENDED MARCH 31 2025**

Financial Review

Reserves Policy

The reserves that we have set aside provide the means for the funding of our principal activity, The Christmas Dinners project, for one year. We intend to maintain our unrestricted reserves at a level which is at least equivalent to £30,000.

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

Signed on behalf of the charity's trustees



Alison Shedlock - Trustee

Date: 22nd September 2025

**THE GOLD FROM THE STONE FOUNDATION
INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES
FOR THE PERIOD ENDED MARCH 31 2025**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period January 1st 2024 to 31st March 2025, set out on the next page.

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

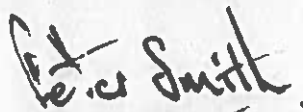
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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



Peter Smith BA FCA DChA
Peter smith Accountancy Services
9 Polruan Road
Chorlton
Manchester M21 9NR

Date: 11/09/25

**THE GOLD FROM THE STONE FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE PERIOD JANUARY 1 2024 TO MARCH 31 2025**

| | Unrestricted to the nearest £ | Restricted to the nearest £ | Endowment to the nearest £ | Total funds to the nearest £ | 2023 to the nearest £ |
|---------------------------------------|-------------------------------------|--------------------------------|-------------------------------|---------------------------------|--------------------------|
| A1 Receipts | | | | | |
| Individual Donations | 23,769 | - | - | 23,769 | 10,163 |
| Company Donations | - | 8,000 | - | 8,000 | 27,039 |
| Trusts & Foundations | - | 11,600 | - | 11,600 | - |
| Refunded Grants | 7,900 | - | - | 7,900 | 1,135 |
| Other | - | - | - | - | 7,600 |
| Bank Interest | 167 | - | - | 167 | 162 |
| | | | | | |
| | | | | | |
| Sub total (Gross income for | 31,736 | 17,600 | - | 49,336 | 53,999 |
| A2 Asset and Investment sales, | | | | | |
| | | | | | |
| | | | | | |
| Sub total | - | - | - | - | - |
| Total receipts | 31,736 | 17,600 | - | 49,336 | 53,999 |
| A3 Payments | | | | | |
| Christmas Dinners | 40,000 | - | - | 40,000 | 41,790 |
| General Management | - | - | - | - | 3,013 |
| Staff cost | 9,698 | - | - | 9,698 | - |
| Fees & consultancy | 28,831 | - | - | 28,831 | 18,818 |
| Accountancy fees | 1,848 | - | - | 1,848 | - |
| Marketing & Communications | 2,708 | - | - | 2,708 | - |
| Other Costs | 3,438 | - | - | 3,438 | 1,767 |
| charged to restricted funds | 31,760 | 31,760 | - | - | - |
| Sub total | 65,648 | 31,760 | - | 97,408 | 63,388 |
| A4 Asset and investment | | | | | |
| | | | | | |
| | | | | | |
| Sub total | - | - | - | - | - |
| Total payments | 65,648 | 31,760 | - | 97,408 | 63,388 |
| Net of receipts/(payments) | 23,810 | 14,280 | - | 38,090 | 8,400 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 69,813 | 19,260 | - | 89,073 | 79,273 |
| Cash funds this year end | 29,703 | 5,000 | - | 31,703 | 69,673 |

**THE GOLD FROM THE STONE FOUNDATION
STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31 2025**

| | | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ |
|---|-------------------------|---------------------------------------|-------------------------------------|------------------------------------|
| B1 Cash funds | Bank Balance | 28,703 | 5,000 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 28,703 | 5,000 | - |
| <small>(agree balances with receipts and payments account(s))</small> | | | | |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Grants returned | 2,200 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | Fund to which asset belongs | Cost (optional) | Current value (notional) |
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | Cost (optional) | Current value (notional) | |
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | Fund to which | Amount due | When due |
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |

Approved by the trustees on September 22, 2025
And signed on their behalf by:

Alison Shedlock - Trustee



The Gold From The Stone Foundation

England & Wales - Charity number 1175167

Accounts



**The Gold from the Stone
Foundation**

Charity No. 1175167

**Trustees' Annual Report
&
Unaudited Receipts and Payments
Accounts
for the period
1st January 2023 to 31st December
2023**

| | Page |
|---|------|
| Reference and Administration Details | 1 |
| Structure, Governance and Management | 2 |
| Objectives and Activities | 2 |
| Achievements and Performance | 2 |
| Operational | 3 |
| Financial Review | 4 |
| Independent Examiners Report | 5 |
| Receipts and Payments Accounts | 6 |

Reference and Administration Details

Charity Name: The Gold from the Stone Foundation

Registered Charity Number: 1175167

Trustees: Elizabeth Fossu
Simon Ruding (resigned 4 July 2023)
Angela Samata (Chair)
Lemn Sissay
Parvinder Sohal
Melissa Webster (resigned 4 July 2023)

Charity's Principal Address: Room SL10
Martin Harris Centre
The University of Manchester
Oxford Road
Manchester
M13 9PL

Independent Examiner Peter Smith BA FCA DChA
Peter Smith Accountancy Services
9 Polruan Rd
Chorlton
Manchester M21 9NR

Bankers: CAF Bank
25 Kings Hill Ave
Kings Hill
West Malling
ME19 4JQ

Structure, Governance and Management

| | |
|---------------------------------|---|
| Type of Governing Document: | Constitution |
| How the Charity is Constituted: | Charitable Incorporated Organisation |
| Trustee Selection Methods: | Trustees can only be appointed by a resolution passed at a properly convened meeting of the charity trustees. |

Objectives and Activities

The Foundation's principle focus is the support of projects that help address the needs of young people who are, or have been, in care.

The Trustees have complied with section 2(1)(b) of the Charities Act 2011, having due regard for the Charity Commission's guidance on public benefit when reviewing the Foundation's aims and objectives, when setting the grant-making policy and in making awards.

The Foundation's main focus is offering support to individuals and agencies working to address the disadvantages faced by those in care and care experienced young adults. The Foundation's main focus is The Christmas Dinners. Founded in 2013, the Dinners are a nationwide initiative organised by teams of volunteers who come together to provide a magical, fun-filled day, complete with special presents and a scrumptious dinner on Christmas Day to care experienced young adults aged between 18 and 25. Each of the Dinners is independent of the Foundation, overseen a steering group of volunteers who come together to make a Dinner in their local community. The Foundation supports these teams to make their dreams a reality offering guidance, advice and support, networking opportunities and funding.

The founder of the Dinners, Lemn Sissay OBE says: 'Many care leavers are sat in flats, B&Bs and hostels, away from family, or sofa-surfing, and some are indeed living on the streets on their own at Christmas. Christmas is a reminder of everything they never had... I know because I've shared their experiences... But since 2013, thanks to passionate groups of volunteers supported by generous donations, we've been able to put on scrumptious Christmas meals and create a magical day to remember... The Christmas Dinners will be a life-changing and life-saving experience.'

Achievements and Performance

The Dinner family continued to grow in 2023, and as a result, there were twenty-two steering groups Dinners providing Christmas Dinners to 475 young

people from thirty-three different towns, cities and counties across England and Wales. Our input and support resulted in Dinner teams undertaking fundraising activity which raised a further £60,397 in cash from groups and individuals local to their Dinner. This funding, plus the grants and support that the Foundation invested was in part used to cover Dinner costs such as transportation, food and gifts. As well as fundraising campaigns, many Dinners made use of online gift lists to secure some of the gifts for their Guests; the value of the gifts donated or purchased this year is estimated at £48,982. It should also be acknowledged that many of the Dinners received a considerable amount of support in kind, or benefited from significantly discounted (and in some cases, donated) food for the main meal.

While these figures are impressive, the key measure should be the experience of the Guests, and is perhaps best summarised by a Guest at the Bury & Rochdale Dinner: *"Today was much more than just Christmas. It got me to rebuild some bridges and remember that there are still positives in life and not to give up when things get hard"*

We should also acknowledge the immense contribution in time and energy made by the 165 people who acted as Dinner Steering Group members, and the 600 plus people who acted as Helpers and Hosts. The Foundation has no real way to quantify the value of this unpaid work, and perhaps we shouldn't, but without them, there would be no Dinners.

Not all Dinners receive financial support from the Foundation, as many have become self-funding local projects, driven by volunteers in communities local to the people they serve. This is entirely in keeping with our ethos. While we don't provide funding to all the Dinners, we do provide networking, support, guidance and opportunities for Dinners to be a part of a wider community of care and support

We continued to work closely with Quilts 4 Care Leavers, sharing contact information and leads in the run up to Christmas. Q4CL have their own support and supply agreements with each of the Dinners, which enables them to manage the logistics of distribution.

For a second year John Lewis/Waitrose worked with the Foundation through November and December to distribute hamper food for all the Dinners. Each of the Dinners was linked with a Waitrose/John Lewis in their locality and the goods were delivered on pallets to the stores. The Foundation made an offer to support the Dinners with any transport or storage costs that may arise from this arrangement, but none took up the offer.

Operational

When the Foundation was established in 2017 the number of Dinners was less than a dozen, but as the initiative has continued to capture the imagination,

the workload has increased significantly and operational changes were required to ensure the continued smooth running of the national programme. As a result, Simon Ruding, who had acted as Secretary since the start of the Foundation stood down from his role as trustee and took up the role of CEO of the Foundation in October 2023.

Financial Review
Reserves Policy

The reserves that we have set aside provide the means for the funding of our principal activity, The Christmas Dinners project, for one year. We intend to maintain our unrestricted reserves at a level which is at least equivalent to £30,000.

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

Signed on behalf of the charity's trustees

Signature:



Full Name: Simon Philip Ruding

Position: Secretary

Date: 11/09/2024

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period January 1st 2021 to 31st December 2023, set out on the next page.

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Peter Smith

Peter Smith BA FCA DChA
Peter smith Accountancy Services
9 Polruan Road
Chorlton
Manchester M21 9NR

Date: 11/09/2024

THE GOLD FROM THE STONE FOUNDATION
 RECEIPTS AND PAYMENTS ACCOUNTS
 FOR THE YEAR ENDED DECEMBER 31 2023



CHARITY COMMISSION
 FOR ENGLAND AND WALES

The Gold from the Stone Foundation
 1511/2023

CC16a

Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2023 | To | 31/12/2023 |
|---------------------|------------|----|------------|

Section A Receipts and payments

| | Unrestricted to the nearest £ | Restricted funds to the nearest £ | Endowment to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|--|-------------------------------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Individual Donations | | 18,153 | - | 18,153 | 14,740 |
| Company Donations | | 27,039 | - | 27,039 | 7,119 |
| Refunded Grants | - | 1,135 | - | 1,135 | 6,000 |
| Other | | 7,500 | - | 7,500 | 190 |
| Bank Interest | 162 | | - | 162 | 76 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 162 | 53,827 | - | 53,989 | 28,035 |
| A2 Asset and investment sales, | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 162 | 53,827 | - | 53,989 | 28,035 |
| A3 Payments | | | | | |
| Charitable Expenditure | - | 41,790 | - | 41,790 | 25,000 |
| General Expenses | 2,953 | | - | 2,953 | 2,119 |
| Bank Charges | 60 | | - | 60 | 81 |
| Fees | 16,819 | | - | 16,819 | 3,742 |
| Other Costs | 1,767 | | - | 1,767 | 983 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 21,599 | 41,790 | - | 63,389 | 31,924 |
| A4 Asset and investment | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 21,599 | 41,790 | - | 63,389 | 31,924 |
| Net of receipts/(payments) | - 21,437 | 12,037 | - | - 9,400 | - 3,889 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 72,050 | 7,223 | - | 79,273 | 83,162 |
| Cash funds this year end | 50,613 | 19,260 | - | 69,873 | 79,273 |

THE GOLD FROM THE STONE FOUNDATION
 RECEIPTS AND PAYMENTS ACCOUNTS
 FOR THE YEAR ENDED DECEMBER 31 2023

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

| Categories | Details | Unrestricted to nearest £ | Restricted funds to nearest £ | Endowment to nearest £ |
|----------------------|-------------------------|------------------------------|----------------------------------|---------------------------|
| B1 Cash funds | Bank Balance | 50,613 | 19,260 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 50,613 | 19,260 | - |

(agree balances with receipts and payments account(s))


| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------------|----------------------------------|------------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset | Cost (optional) | Current value |
|-----------------------------|---------|---------------------|-----------------|---------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset | Cost (optional) | Current value |
|---|---------|---------------------|-----------------|---------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which | Amount due | When due |
|-----------------------|---------|---------------|------------|----------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on
 11/09/2024

| Signature | Print Name | Date of approval |
|---|-----------------|------------------|
|  | Alison Shedlock | 11/09/2024 |

The Gold From The Stone Foundation

England & Wales - Charity number 1175167

Accounts

The Gold from the Stone Foundation

Charity No. 1175167



**Trustees' Annual Report
&
Unaudited Receipts and Payments
Accounts
for the period
1st January 2022 to 31st December 2022**

| | Page |
|--------------------------------------|------|
| Reference and Administration Details | 1 |
| Structure, Governance and Management | 2 |
| Objectives and Activities | 2 |
| Achievements and Performance | 2 |
| Financial Review | 3 |
| Independent Examiners Report | 4 |
| Receipts and Payments Accounts | 5 |

Reference and Administration Details

| | |
|------------------------------|---|
| Charity Name: | The Gold from the Stone Foundation |
| Registered Charity Number: | 1175167 |
| Trustees: | Elizabeth Fossu (appointed 16 June 2022) Simon Ruding (Secretary) Angela Samata (Chair) Lemn Sissay Parvinder Sohal Melissa Webster (appointed 16 June 2022) |
| Charity's Principal Address: | Room SL10 The Martin Harris Centre The University of Manchester Oxford Road Manchester M13 9PL |
| Independent Examiner | Peter Smith BA FCA DChA Peter Smith Accountancy Services 9 Polruan Rd Chorlton Manchester M21 9NR |
| Bankers: | CAF Bank 25 Kings Hill Ave Kings Hill West Malling ME19 4JQ |

Structure, Governance and Management

| | |
|---------------------------------|---|
| Type of Governing Document: | Constitution |
| How the Charity is Constituted: | Charitable Incorporated Organisation |
| Trustee Selection Methods: | Trustees can only be appointed by a resolution passed at a properly convened meeting of the charity trustees. |

Objectives and Activities

The Foundation's principle focus is the support of projects that help address the needs of young people who are, or have been, in care.

The Trustees have complied with section 2(1)(b) of the Charities Act 2011, having due regard for the Charity Commission's guidance on public benefit when reviewing the Foundation's aims and objectives, when setting the grant-making policy and in making awards.

The Foundation's main focus is offering support to individuals and agencies working to address the disadvantages faced by those in care and care experienced young adults. The Foundation's main focus is The Christmas Dinners. Founded in 2013, the Dinners are a nationwide initiative organised by teams of volunteers who come together to provide a magical, fun-filled day, complete with special presents and a scrumptious dinner on Christmas Day to care experienced young adults aged between 18 and 25. Each of the Dinners is independent of the Foundation, overseen a steering group of volunteers who come together to make a Dinner in their local community. The Foundation supports these teams to make their dreams a reality offering guidance, advice and support, networking opportunities and funding.

The founder of the Dinners, Lemn Sissay OBE says: 'Many care leavers are sat in flats, B&Bs and hostels, away from family, or sofa-surfing, and some are indeed living on the streets on their own at Christmas. Christmas is a reminder of everything they never had... I know because I've shared their experiences... But since 2013, thanks to passionate groups of volunteers supported by generous donations, we've been able to put on scrumptious Christmas meals and create a magical day to remember... The Christmas Dinners will be a life-changing and life-saving experience.'

Achievements and Performance

In 2022, the Foundation continued to offer the advice, guidance and financial support to enable local teams to coordinate and deliver Christmas Dinners in Barnsley, Birmingham, Bradford, Cardiff, Cheshire East, Ealing, Ellesmere Port, Exeter, Folkestone, Leeds, Liverpool, Manchester, Middlesbrough & Teesside, Nottingham, Peterborough, Richmond, Salford, Sheffield, South London, Southampton, Stockport, Trafford, Warrington, Wirral and Wrekin.

Not all Dinners receive financial support from the Foundation, as many have become self-funding local projects, driven by volunteers in communities local to the people they serve. This is entirely in keeping with our ethos. While we don't provide funding to all the Dinners, we do provide networking, support, guidance and opportunities for Dinners to be a part of a wider community of care and support. This year, we were particularly pleased to have received donations of food from Waitrose; the Foundation trustees and staff worked with Waitrose to distribute the food to each of the Dinners, ensuring that they were able to provide their Guests with a substantial food parcel as they headed home after their parties on Christmas Day. We also worked closely with the Quilts for Care Leavers (Q4CL) initiative who distributed handmade quilts, Mosbags and hot water bottle covers to all the Dinners.

Financial Review

Reserves Policy

The reserves that we have set aside provide the means for the funding of our principal activity, The Christmas Dinners project, for one year. We intend to maintain our unrestricted reserves at a level which is at least equivalent to £30,000.

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

Signed on behalf of the charity's trustees

Signature:



Full Name: **Simon Philip Ruding**

Position: **Secretary**

Date: **4th July 2023**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the period January 1st 2021 to 31st December 2022, set out on the next page.

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records


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

Peter Smith


Peter Smith BA FCA DChA
Peter smith Accountancy Services
9 Polruan Road
Chorlton
Manchester M21 9NR

Date: 29/06/23

THE GOLD FROM THE STONE FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED DECEMBER 31 2022

| | | | | | | |
|--|---------------------------------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|--|
|  CHARITY COMMISSION FOR ENGLAND AND WALES | The Gold from the Stone Foundation | | No. 1175167 | | CC16a | |
| | Receipts and payments accounts | | | | | |
| | For the period from | 01/01/2022 | To | 31/12/2022 | | |
| Section A Receipts and payments | | | | | | |
| | Unrestricted to the nearest £ | Restricted funds to the nearest £ | Endowment to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ | |
| A1 Receipts | | | | | | |
| Individual Donations | 14,740 | - | - | 14,740 | 16,325 | |
| Company Donations | 5,000 | 2,119 | - | 7,119 | 4,000 | |
| Refunded Grants | - | 6,000 | - | 6,000 | 1,500 | |
| Other | 100 | - | - | 100 | 15,000 | |
| Bank Interest | 76 | - | - | 76 | - | |
| | - | - | - | - | - | |
| | - | - | - | - | - | |
| Sub total (Gross income for AR) | 19,916 | 8,119 | - | 28,035 | 36,825 | |
| A2 Asset and investment sales, | | | | | | |
| | - | - | - | - | - | |
| | - | - | - | - | - | |
| Sub total | - | - | - | - | - | |
| Total receipts | 19,916 | 8,119 | - | 28,035 | 36,825 | |
| A3 Payments | | | | | | |
| Charitable Expenditure | - | 25,000 | - | 25,000 | 41,000 | |
| General Expenses | - | 2,119 | - | 2,119 | 353 | |
| Bank Charges | 81 | - | - | 81 | 312 | |
| Fees | 3,742 | - | - | 3,742 | 4,148 | |
| Other Costs | 983 | - | - | 983 | - | |
| | - | - | - | - | - | |
| | - | - | - | - | - | |
| | - | - | - | - | - | |
| Sub total | 4,806 | 27,119 | - | 31,924 | 45,813 | |
| A4 Asset and investment | | | | | | |
| | - | - | - | - | - | |
| | - | - | - | - | - | |
| Sub total | - | - | - | - | - | |
| Total payments | 4,806 | 27,119 | - | 31,924 | 45,813 | |
| Net of receipts/(payments) | 15,111 | - 19,000 | - | - 3,889 | - 8,988 | |
| A5 Transfers between funds | - | - | - | - | - | |
| A6 Cash funds last year end | 56,924 | 26,238 | - | 83,162 | 89,577 | |
| Cash funds this year end | 72,035 | 7,238 | - | 79,273 | 80,589 | |

THE GOLD FROM THE STONE FOUNDATION
 RECEIPTS AND PAYMENTS ACCOUNTS
 FOR THE YEAR ENDED DECEMBER 31 2022

| Section B Statement of assets and liabilities at the end of the period | | | | |
|---|---|--|--|---|
| Categories | Details | Unrestricted to nearest £ | Restricted funds to nearest £ | Endowment to nearest £ |
| B1 Cash funds | Bank Balance | 72,035 | 7,238 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 72,035 | 7,238 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | Details | to nearest £ | to nearest £ | to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Details | Fund to which asset | Cost (optional) | Current value |
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | Details | Fund to which asset | Cost (optional) | Current value |
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | Details | Fund to which | Amount due | When due |
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | | Date of approval |
| |  | Simon Ruding | | 4th July 2023 |

The Gold From The Stone Foundation

England & Wales - Charity number 1175167

Accounts

The Gold from the Stone Foundation

Charity No. 1175167



**Trustees' Annual Report
&
Unaudited Receipts and Payments
Accounts
for the period
1st January 2021 to 31st December 2021**

| | Page |
|--------------------------------------|------|
| Reference and Administration Details | 1 |
| Structure, Governance and Management | 2 |
| Objectives and Activities | 2 |
| Achievements and Performance | 2 |
| Financial Review | 3 |
| Independent Examiners Report | 4 |
| Receipts and Payments Accounts | 5 |

Reference and Administration Details

| | |
|---|--|
| Charity Name: | The Gold from the Stone Foundation |
| Registered Charity Number: | 1175167 |
| Trustees: | Simon Ruding (Secretary) Angela Samata (Chair) Lemn Sissay Parvinder Sohal |
| Charity's Principal Address: | Room SL10 The Martin Harris Centre The University of Manchester Oxford Road Manchester M13 9PL |
| Independent Examiner: & Accountants: | Peter Smith BA FCA DChA HGA Accountants & Financial Consultants Ltd t/a Chittenden Horley - Chartered Accountants The Wesley Centre Royce Road, Hulme Manchester M15 5BP |
| Bankers: | CAF Bank 25 Kings Hill Ave Kings Hill West Malling ME19 4JQ |

Structure, Governance and Management

| | |
|---------------------------------|---|
| Type of Governing Document: | Constitution |
| How the Charity is Constituted: | Charitable Incorporated Organisation |
| Trustee Selection Methods: | Trustees can only be appointed by a resolution passed at a properly convened meeting of the charity trustees. |

Objectives and Activities

The Foundation's principle focus is the support of projects that help address the needs of young people who are, or have been, in care.

The Trustees have complied with section 2(1)(b) of the Charities Act 2011, having due regard for the Charity Commission's guidance on public benefit when reviewing the Foundation's aims and objectives, when setting the grant-making policy and in making awards.

The Foundation's main focus is offering support to individuals and agencies working to address the disadvantages faced by those in care and care experienced young adults. The Foundation's main focus is The Christmas Dinners. Founded in 2013, the Dinners are a nationwide initiative organised by teams of volunteers who come together to provide a magical, fun-filled day, complete with special presents and a scrumptious dinner on Christmas Day to care experienced young adults aged between 18 and 25. Each of the Dinners is independent of the Foundation, overseen a steering group of volunteers who come together to make a Dinner in their local community. The Foundation supports these teams to make their dreams a reality offering guidance, advice and support, networking opportunities and funding.

The founder of the Dinners, Lemn Sissay OBE says: 'Many care leavers are sat in flats, B&Bs and hostels, away from family, or sofa-surfing, and some are indeed living on the streets on their own at Christmas. Christmas is a reminder of everything they never had... I know because I've shared their experiences... But since 2013, thanks to passionate groups of volunteers supported by generous donations, we've been able to put on scrumptious Christmas meals and create a magical day to remember... The Christmas Dinners will be a life-changing and life-saving experience.'

Achievements and Performance

In 2021, the Foundation continued to offer the advice, guidance and financial support totalling £41,000 enabling local teams to coordinate and deliver Christmas Dinners in Barnsley, Birmingham, Bradford, Cheshire East, Ealing, Ellesmere Port, Exeter, Folkestone, Hackney, Huddersfield, Leeds, Liverpool, Manchester, Middlesbrough & Teesside, Nottingham, Peterborough, Richmond, Salford, South London, Stockport, Sutton, Trafford and Wirral.

The Dinners were delivered in the face of the ongoing challenges presented by the Covid-19 Omicron variant restrictions and their success is an extraordinary testament to the tenacity, resilience and creative thinking of the local teams that donated their time through the autumn and winter of 2021. We continue to owe them our thanks. Unsurprisingly, The Foundation's role and activity shifted in response to the emergency, and we continued to offer a programme of support and guidance which took full advantage of digital technologies to link teams; the result of this was a national community of volunteers offering much needed mutual support, sharing ideas and exchanging strategies.

Financial Review

Reserves Policy

The reserves that we have set aside provide the means for the funding of our principal activity, The Christmas Dinners project, for one year. We intend to maintain our unrestricted reserves at a level which is at least equivalent to £35,000.

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

Signed on behalf of the charity's trustees

Signature:



Full Name: **Simon Philip Ruding**

Position: **Secretary**

Date: **16th June 2022**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the period January 1st 2021 to 31st December 2021, set out on the next page.

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Peter Smith BA FCA DChA

HGA Accountants & Financial Consultants Ltd
t/a **Chittenden Horley** - Chartered Accountants
The Wesley Centre
Royce Road, Hulme
Manchester M15 5BP

Date: 16th June 2022



THE GOLD FROM THE STONE FOUNDATION
 RECEIPTS AND PAYMENTS ACCOUNTS
 FOR THE YEAR ENDED DECEMBER 31 2021



CHARITY COMMISSION
 FOR ENGLAND AND WALES

| | | | |
|---------------------------------------|------------|-------------|------------|
| The Gold from the Stone Foundation | | No. 1175167 | |
| Receipts and payments accounts | | | |
| For the period from | 01/01/2021 | To | 31/12/2021 |


CC16a

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 | | | | | |
| Individual Donations | 16,225 | 100 | - | 16,325 | 20,264 |
| Company Donations | 4,000 | - | - | 4,000 | - |
| Refunded Grants | | 1,500 | - | 1,500 | 2,500 |
| Other | 15,000 | - | - | 15,000 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 35,225 | 1,600 | - | 36,825 | 22,764 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| | | | | | |
| Total receipts | 35,225 | 1,600 | - | 36,825 | 22,764 |
| A3 Payments | | | | | |
| Charitable Expenditure | | 41,000 | - | 41,000 | 17,500 |
| General Expenses | | 353 | - | 353 | 231 |
| Bank Charges | 312 | - | - | 312 | 60 |
| Fees | | 4,148 | - | 4,148 | 2,400 |
| Other Cosst | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 312 | 45,501 | - | 45,813 | 20,191 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| | | | | | |
| Total payments | 312 | 45,501 | - | 45,813 | 20,191 |
| | | | | | |
| Net of receipts/(payments) | 34,913 | - 43,901 | - | - 8,988 | 2,573 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 22,011 | 70,139 | - | 92,150 | 89,577 |
| Cash funds this year end | 56,924 | 26,238 | - | 83,162 | 92,150 |

THE GOLD FROM THE STONE FOUNDATION
 RECEIPTS AND PAYMENTS ACCOUNTS
 FOR THE YEAR ENDED DECEMBER 31 2021

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 | Bank Balance | 56,924 | 26,238 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 56,924 | 26,238 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| 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 liability relates | Amount due (optional) | When due (optional) |
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | Simon Ruding | 16/06/2022 | |

The Gold From The Stone Foundation

England & Wales - Charity number 1175167

Accounts

The Gold from the Stone Foundation

Charity No. 1175167



**Trustees' Annual Report
&
Unaudited Receipts and Payments
Accounts
for the period
1st January 2020 to 31st December 2020**

| | Page |
|--------------------------------------|------|
| Reference and Administration Details | 1 |
| Structure, Governance and Management | 2 |
| Objectives and Activities | 2 |
| Achievements and Performance | 2 |
| Financial Review | 3 |
| Independent Examiners Report | 4 |
| Receipts and Payments Accounts | 5 |

Reference and Administration Details

| | |
|---|--|
| Charity Name: | The Lemn Sissay Foundation |
| Registered Charity Number: | 1175167 |
| Trustees: | Simon Ruding (Secretary) Angela Samata Lemn Sissay (Chair) Parvinder Sohal |
| Charity's Principal Address: | The Martin Harris Centre The University of Manchester Oxford Road Manchester M13 9PL |
| Accountants & Independent Examiners: | Chittenden Horley Ltd. Chartered Accountants 456 Chester Road Old Trafford Manchester M16 9HD |
| Bankers: | CAF Bank 25 Kings Hill Ave Kings Hill West Malling ME19 4JQ |

Structure, Governance and Management

| | |
|---------------------------------|---|
| Type of Governing Document: | Constitution |
| How the Charity is Constituted: | Charitable Incorporated Organisation |
| Trustee Selection Methods: | Trustees can only be appointed by a resolution passed at a properly convened meeting of the charity trustees. |

Objectives and Activities

The Foundation's principle focus is the support of projects that help address the needs of young people who are, or have been, in care.

The Trustees have complied with section 2(1)(b) of the Charities Act 2011, having due regard for the Charity Commission's guidance on public benefit when reviewing the Foundation's aims and objectives, when setting the grant-making policy and in making awards.

The Foundation's main focus is offering support to individuals and agencies working to address the disadvantages faced by those in care and young adult care leavers. The Foundation's main focus is The Christmas Dinners. Founded in 2013, the Dinners are organised by teams of volunteers who work together to provide a magical, fun-filled day, complete with special presents and a scrumptious dinner on Christmas Day for young care leavers aged between 16 and 25 at various events around the UK.

Lemn Sissay says: 'Many care leavers are sat in flats, B&Bs and hostels, away from family, or sofa-surfing, and some are indeed living on the streets on their own at Christmas. Christmas is a reminder of everything they never had... I know because I've shared their experiences... But since 2013, thanks to passionate groups of volunteers supported by generous donations, we've been able to put on scrumptious Christmas meals and create a magical day to remember... The Christmas Dinners will be a life-changing and life-saving experience.'

Achievements and Performance

In 2020, the Foundation continued to offer advice, guidance and financial support enable local teams to coordinate and deliver Christmas Dinners in Barnsley, Birmingham, Bradford, Ellesmere Port, Hackney, Huddersfield, Hull, Leeds, Manchester, Nottingham, Richmond, Salford, South London, Stockport, Trafford and Wirral.

The Dinners were delivered in the face of the challenges presented by the Covid-19 emergency, lockdowns and social distancing restrictions and their success is an extraordinary testament to the tenacity, resilience and creative thinking of the local teams that donated their time through the autumn and winter of 2020. We owe them our thanks. Unsurprisingly, The Foundation's role and activity shifted in response to the emergency, and we initiated a programme of support and guidance which took advantage of digital

technologies to link teams; the result of this was a national community of volunteers offering much needed mutual support, sharing ideas and exchanging strategies. Lessons learned and strategies developed in the face of the emergency will inform our approach in 2021 and beyond.

Financial Review

Reserves Policy

The reserves that we have set aside provide the means for the funding of our principal activity, The Christmas Dinners project, for one year. We intend to maintain our unrestricted reserves at a level which is at least equivalent to £20,000.

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

Signed on behalf of the charity's trustees

Signature:



Full Name: Simon Philip Ruding

Position: Secretary

Date: 6th April 2021

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the period January 1st 2020 to 31st December 2020, set out on the next page.

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Peter Smith BA FCA DChA

Chittenden Horley Limited
Chartered Accountants
456 Chester Road
Old Trafford
Manchester M16 9HD



Date: 6th April 2021

THE GOLD FROM THE STONE FOUNDATION
 RECEIPTS AND PAYMENTS ACCOUNTS
 FOR THE YEAR ENDED DECEMBER 31 2020



CHARITY COMMISSION
 FOR ENGLAND AND WALES

The God from the Stone Foundation

No. 1175167

Receipts and payments accounts

CC16a

For the period
 from

01/01/2019

To

31/12/2019

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 | | | | | |
| Individual Donations | 12,704 | 7,560 | - | 20,264 | 54,475 |
| Company Donations | - | - | - | - | 26,752 |
| Refunded Grants | - | 2,500 | - | 2,500 | 2,000 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 12,704 | 10,060 | - | 22,764 | 83,227 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| | | | | | |
| Total receipts | 12,704 | 10,060 | - | 22,764 | 83,227 |
| A3 Payments | | | | | |
| Charitable Expenditure | - | 17,500 | - | 17,500 | 23,000 |
| General Expenses | 231 | - | - | 231 | 2,598 |
| Bank Charges | 60 | - | - | 60 | 60 |
| Fees | 2,400 | - | - | 2,400 | 2,887 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 2,691 | 17,500 | - | 20,191 | 28,545 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| | | | | | |
| Total payments | 2,691 | 17,500 | - | 20,191 | 28,545 |
| | | | | | |
| Net of receipts/(payments) | 10,013 | - 7,440 | - | 2,573 | 54,682 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 11,998 | 77,579 | - | 89,577 | 34,895 |
| Cash funds this year end | 22,011 | 70,139 | - | 92,150 | 89,577 |

THE GOLD FROM THE STONE FOUNDATION
 RECEIPTS AND PAYMENTS ACCOUNTS
 FOR THE YEAR ENDED DECEMBER 31 2020

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 | Bank Balance | 22,011 | 70,139 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 22,011 | 70,139 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| 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 liability relates | Amount due (optional) | When due (optional) |
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed on behalf of all
the trustees



Simon Ruding

06/04/21