

# **The Gold from the Stone Foundation**

Charity No. 1175167



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

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

**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:** 16<sup>th</sup> 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 1<sup>st</sup> 2021 to 31<sup>st</sup> 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: 16<sup>th</sup> 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		CC16a
Receipts and payments accounts					
For the period from	01/01/2021	To	31/12/2021		

## 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 £
<b>A1 Receipts</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,225</b>	<b>1,600</b>	<b>-</b>	<b>36,825</b>	<b>22,764</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>35,225</b>	<b>1,600</b>	<b>-</b>	<b>36,825</b>	<b>22,764</b>
<b>A3 Payments</b>					
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>312</b>	<b>45,501</b>	<b>-</b>	<b>45,813</b>	<b>20,191</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>312</b>	<b>45,501</b>	<b>-</b>	<b>45,813</b>	<b>20,191</b>
<b>Net of receipts/(payments)</b>	<b>34,913</b>	<b>- 43,901</b>	<b>-</b>	<b>- 8,988</b>	<b>2,573</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>22,011</b>	<b>70,139</b>	<b>-</b>	<b>92,150</b>	<b>89,577</b>
<b>Cash funds this year end</b>	<b>56,924</b>	<b>26,238</b>	<b>-</b>	<b>83,162</b>	<b>92,150</b>

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**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 Balance	56,924	26,238	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>56,924</b>	<b>26,238</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Simon Ruding	16/06/2022