

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

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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	Restricted funds	Endowment funds
	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