



## Trustees' Annual Report for the period

Period start date  
From Day 01 Month 09 Year 2020 To Day 31 Month 08 Year 2021

### Section A Reference and administration details

Charity name CHILD'S VISION

Other names charity is known by

Registered charity number (if any) 1175345

Charity's principal address  
ROOM 5, FLOOR 1, GHL HOUSE,  
12-14 ALBION PLACE  
MAIDSTONE, KENT  
Postcode ME14 5DZ

#### 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	Gary Maxwell	Treasurer		
2	Brian Hadlow	Trustee		
3	Victoria Hills	Trustee		
4	Emma Osborne	Trustee		
5	Susan Button	Trustee	6 <sup>th</sup> July 2022	
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

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

Rachael Hudson

### Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document	constitution
How the charity is constituted	CIO
Trustee selection methods	Appointed or re-elected at AGM

#### 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

We have a safeguard, confidentiality, and data protection policy that all staff/volunteers and trustees must adhere to.

All staff undergo an enhanced DBS check before being appointed.

Trustees give their time voluntarily.

They receive no remuneration or other benefits.

### Section C Objectives and activities

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

To advance the education of the public in the subject of Domestic Abuse Empowering children and families. To promote social inclusion for the public benefit, therefore preventing people in Gwent and other areas from becoming socially excluded.

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)

In planning activities for the year, we kept in mind the charity commissions guidance on public benefit at our trustee meetings.

Main activities are, 1:1 school support, Freedom programme for children and teenagers.

We have 3 members of staff trained for the Healing Together programme.

#### Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

We are very grateful for the many hour's volunteers, including trustees have spent listening to and encouraging the children we support, without this valuable contribution of time, energy and expertise, we would not have been able to achieve so much.

## Section D

## Achievements and performance

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

We facilitated the children's freedom program, and 1:1 school support session. In September we were runners up for Kent charity awards, Children's Charity of the year.

In December we were awarded the Overall Kent voluntary sector award as well as a Kent volunteer of the year champion award for our office supervisor.

In February we launched a new improved website.

In February we signed allegiance to the White Ribbon Campaign.

In March and August, we held fundraising events with a local restaurant.

In May our CEO was a guest on the local BBC radio to advertise our book.

In June, we published books 1 of our series Molly and Lucas 'through the eyes of children' which has been written by our CEO and a support worker. We have sold the books to Kent Libraries, and others and our support workers use the books in their 1:1 support session.

In August we were awarded Children's charity of the year by the London and southeast prestige awards, 3 staff and 2 trustees attended the awards ceremony to collect our certificate and trophy.

## Section E Financial review

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

Cash at CAF Bank as at 31/08/2022 was £34,069.64

The main financial risk to the charity is not receiving enough funding for our core costs.

### Details of any funds materially in deficit

Not Applicable

### 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.

Our main source of grants has been from smaller funders.

We have also received donations; collection pots have been distributed to local venue's and we have started planning events for the coming year.

## Section F Other optional information

Future: -

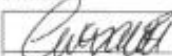
The coming year we will see a continued emphasis on recruiting new volunteers to enable us to reduce our waiting list for our services along with applying for larger grants to employ staff to create consistency.

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

GARY MANNER

Position (eg Secretary, Chair, etc)

Treasurer

Date

10/11/2022

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 AUGUST 2022  
FOR  
CHILD'S VISION**

Stephen Hill Mid Kent Limited  
31-33 Albion Place  
Sittingbourne Road  
Maidstone  
Kent  
ME14 5DZ

## **CHILD'S VISION**

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**CHILD'S VISION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 AUGUST 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 August 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

CE011845 (England and Wales)

**Registered Charity number**

1175345

**Registered office**

Floor 2 Room 1  
GHL House  
12-14 Albion Place  
Maidstone  
Kent  
ME14 5DZ

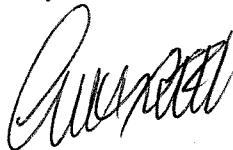
**Trustees**

L Price Chairman (resigned 1.8.22)  
G Maxwell Trustee  
B Hadlow  
Ms S Sherlock (resigned 1.1.22)  
Ms E Osbourne  
Ms V Hills

**Independent Examiner**

Peter Shillinglaw FCA  
Institute of Chartered Accountants in England and Wales  
Stephen Hill Mid Kent Limited  
31-33 Albion Place  
Sittingbourne Road  
Maidstone  
Kent  
ME14 5DZ

Approved by order of the board of trustees on 10 November 2022 and signed on its behalf by:



G Maxwell - Trustee

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHILD'S VISION

## Independent examiner's report to the trustees of Child's Vision ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 August 2022.

### Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Peter Shillinglaw FCA  
Institute of Chartered Accountants in England and Wales  
Stephen Hill Mid Kent Limited  
31-33 Albion Place  
Sittingbourne Road  
Maidstone  
Kent  
ME14 5DZ

10 November 2022

# CHILD'S VISION

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 AUGUST 2022

	Notes	Unrestricted fund £	Restricted fund £	30.8.22 Total funds £	30.8.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		62,650	6,225	68,875	50,645
Other trading activities	2	-	-	-	96
Investment income	3	3	-	3	-
<b>Total</b>		<u>62,653</u>	<u>6,225</u>	<u>68,878</u>	<u>50,741</u>
<b>EXPENDITURE ON</b>					
Other		<u>21,420</u>	<u>22,928</u>	<u>44,348</u>	<u>61,468</u>
<b>NET INCOME/(EXPENDITURE)</b>		41,233	(16,703)	24,530	(10,727)
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		4,247	9,070	13,317	24,044
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>45,480</u></u>	<u><u>(7,633)</u></u>	<u><u>37,847</u></u>	<u><u>13,317</u></u>

The notes form part of these financial statements



# CHILD'S VISION

## BALANCE SHEET 30 AUGUST 2022

	Notes	Unrestricted fund £	Restricted fund £	30.8.22 Total funds £	30.8.21 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	8	1,232	-	1,232	732
<b>CURRENT ASSETS</b>					
Debtors	9	65	-	65	400
Cash at bank and in hand		42,388	-	42,388	12,905
		<u>42,453</u>	<u>-</u>	<u>42,453</u>	<u>13,305</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	1,796	(7,634)	(5,838)	(720)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>44,249</u>	<u>(7,634)</u>	<u>36,615</u>	<u>12,585</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		45,481	(7,634)	37,847	13,317
<b>NET ASSETS</b>		<u>45,481</u>	<u>(7,634)</u>	<u>37,847</u>	<u>13,317</u>
<b>FUNDS</b>	12				
Unrestricted funds				45,481	4,247
Restricted funds				<u>(7,634)</u>	<u>9,070</u>
<b>TOTAL FUNDS</b>				<u>37,847</u>	<u>13,317</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 August 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**CHILD'S VISION**

**BALANCE SHEET - continued**  
**30 AUGUST 2022**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 10 November 2022 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'G Maxwell', written in a cursive style.

G Maxwell - Trustee

The notes form part of these financial statements

## CHILD'S VISION

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 AUGUST 2022

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment            -    33% on cost

##### Taxation

The charity is exempt from corporation tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. OTHER TRADING ACTIVITIES

	30.8.22	30.8.21
	£	£
Fundraising events	-	96
	<u>          </u>	<u>          </u>

# CHILD'S VISION

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 AUGUST 2022

### 3. INVESTMENT INCOME

	30.8.22	30.8.21
	£	£
Deposit account interest	<u>3</u>	<u>-</u>

### 4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.8.22	30.8.21
	£	£
Depreciation - owned assets	<u>799</u>	<u>366</u>

### 5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remunerated for the year ended 30 August 2022 however R Hudson, who resigned as a trustee 1 April 2021 received remuneration of £14,630 the year ended 30 August 2022 and £29,850 in year ended 30 August 2021.

#### Trustees' expenses

During the year the Trustee G Maxwell received £230 for reimbursement of expenses incurred on behalf of the charity, these were all recorded and evidenced accordingly. No other trustee expenses were paid in year ended 30 August 2022 nor for the year ended 30 August 2021.

### 6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	30.8.22	30.8.21
	4	4
Employees	<u>4</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

### 7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	9,576	41,069	50,645
Other trading activities	<u>96</u>	<u>-</u>	<u>96</u>
<b>Total</b>	<u>9,672</u>	<u>41,069</u>	<u>50,741</u>
 <b>EXPENDITURE ON</b>			
Other	<u>7,733</u>	<u>53,735</u>	<u>61,468</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>1,939</u>	<u>(12,666)</u>	<u>(10,727)</u>

**CHILD'S VISION**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 AUGUST 2022**

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	2,309	21,735	24,044
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>4,248</u>	<u>9,069</u>	<u>13,317</u>

**8. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 31 August 2021	1,098
Additions	<u>1,299</u>
At 30 August 2022	<u>2,397</u>
<b>DEPRECIATION</b>	
At 31 August 2021	366
Charge for year	<u>799</u>
At 30 August 2022	<u>1,165</u>
<b>NET BOOK VALUE</b>	
At 30 August 2022	<u>1,232</u>
At 30 August 2021	<u>732</u>

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.8.22	30.8.21
	£	£
Trade debtors	<u>65</u>	<u>400</u>

**CHILD'S VISION**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 AUGUST 2022**

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.8.22	30.8.21
	£	£
Bank loans and overdrafts (see note 11)	7,634	-
Social security and other taxes	(2,576)	-
Accrued expenses	780	720
	<u>5,838</u>	<u>720</u>

**11. LOANS**

An analysis of the maturity of loans is given below:

	30.8.22	30.8.21
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	<u>7,634</u>	<u>-</u>

**12. MOVEMENT IN FUNDS**

	At 31.8.21 £	Net movement in funds £	At 30.8.22 £
<b>Unrestricted funds</b>			
General fund	4,247	41,234	45,481
<b>Restricted funds</b>			
General fund	9,070	(16,704)	(7,634)
<b>TOTAL FUNDS</b>	<u>13,317</u>	<u>24,530</u>	<u>37,847</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	62,653	(21,419)	41,234
<b>Restricted funds</b>			
General fund	6,225	(22,929)	(16,704)
<b>TOTAL FUNDS</b>	<u>68,878</u>	<u>(44,348)</u>	<u>24,530</u>

# CHILD'S VISION

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 AUGUST 2022

### 12. MOVEMENT IN FUNDS - continued

#### Comparatives for movement in funds

	At 31.8.20 £	Net movement in funds £	At 30.8.21 £
<b>Unrestricted funds</b>			
General fund	2,309	1,938	4,247
<b>Restricted funds</b>			
General fund	21,735	(12,665)	9,070
<b>TOTAL FUNDS</b>	<u>24,044</u>	<u>(10,727)</u>	<u>13,317</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	9,672	(7,734)	1,938
<b>Restricted funds</b>			
General fund	41,069	(53,734)	(12,665)
<b>TOTAL FUNDS</b>	<u>50,741</u>	<u>(61,468)</u>	<u>(10,727)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 31.8.20 £	Net movement in funds £	At 30.8.22 £
<b>Unrestricted funds</b>			
General fund	2,309	43,172	45,481
<b>Restricted funds</b>			
General fund	21,735	(29,369)	(7,634)
<b>TOTAL FUNDS</b>	<u>24,044</u>	<u>13,803</u>	<u>37,847</u>

# CHILD'S VISION

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 AUGUST 2022

### 12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	72,325	(29,153)	43,172
<b>Restricted funds</b>			
General fund	47,294	(76,663)	(29,369)
<b>TOTAL FUNDS</b>	<u>119,619</u>	<u>(105,816)</u>	<u>13,803</u>

### 13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 August 2022.



# CHILD'S VISION

## DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 AUGUST 2022

	30.8.22 £	30.8.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	2	-
Donations	62,133	14,075
Gift aid	-	137
Grants	-	2,700
Income	3,890	24,470
Coronavirus Grants	2,850	9,263
	<hr/>	<hr/>
	68,875	50,645
<b>Other trading activities</b>		
Fundraising events	-	96
<b>Investment income</b>		
Deposit account interest	3	-
	<hr/>	<hr/>
<b>Total incoming resources</b>	68,878	50,741
<b>EXPENDITURE</b>		
<b>Other</b>		
Wages	19,741	40,690
Social security	-	2,904
	<hr/>	<hr/>
	19,741	43,594
<b>Support costs</b>		
<b>Finance</b>		
Fixtures and fittings	799	366
<b>Other 2</b>		
Insurance	-	645
Advertising	2,381	853
Telephone	749	1,337
Postage and stationery	1,506	1,593
Project costs	1,814	1,003
Professional fees	1,946	3,058
Travel Expenses	411	227
Rent	6,385	3,600
Materials	1,000	210
IT costs	1,776	1,434
Carried forward	17,968	13,960

This page does not form part of the statutory financial statements

# CHILD'S VISION

## DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 AUGUST 2022

	30.8.22 £	30.8.21 £
<b>Other 2</b>		
Brought forward	17,968	13,960
Sundries	20	167
Accountancy	2,040	1,414
Training Costs	1,185	1,768
Bank Charges	115	169
Bad Debts	30	30
Accommodation & Subsistence	335	-
Entertaining	1,905	-
Repairs & Renewals	210	-
	<hr/>	<hr/>
	23,808	17,508
	<hr/>	<hr/>
Total resources expended	44,348	61,468
	<hr/>	<hr/>
Net income/(expenditure)	24,530	(10,727)
	<hr/>	<hr/>

This page does not form part of the statutory financial statements

**CHILD'S VISION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 AUGUST 2022**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

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CE011845 (England and Wales)

**Registered Charity number**

1175345

**Registered office**

Floor 2 Room 1  
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12-14 Albion Place  
Maidstone  
Kent  
ME14 5DZ

**Trustees**

L Price Chairman (resigned 1.8.22)  
G Maxwell Trustee  
B Hadlow  
Ms S Sherlock (resigned 1.1.22)  
Ms E Osbourne  
Ms V Hills

**Independent Examiner**

Peter Shillinglaw FCA  
Institute of Chartered Accountants in England and Wales  
Stephen Hill Mid Kent Limited  
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ME14 5DZ

Approved by order of the board of trustees on 10 November 2022 and signed on its behalf by:



G Maxwell - Trustee