



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name	Footsteps Walking With You		
Other names charity is known by			
Registered charity number (if any)	1176569		
Charity's principal address	3 Mayfields		
	Martlesham Heath		
	Ipswich		
	Postcode	IP5 3TU	

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	Dr Lynne James	Secretary		Existing trustees
2	Mr Shikhant Morris			Existing trustees
3	Mr Andrew Taylor	Treasurer		Existing trustees
4	Revd Christine Pinder			Existing trustees
5	Mrs Joanne Ashton			Existing trustees
6	Mrs Timandra Howell		22 March to 31 August 2021	Existing trustees
7	Revd Douglas Waller		22 March to 31 August 2021	Existing trustees
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The relief of mental and emotional distress of children and young people resident in Suffolk, and their families, in particular by the provision of counselling and support.

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)

Our work has continued to expand this year. We continued to work online and have developed our ability to work creatively with clients. We have taken on a student to join our team on a placement for two years.

We have continued to undertake training, particularly in regard to working with trauma, and supporting clients affected by the pandemic.

We have continued to host a number of fundraising events, which also help raise awareness of our work, and been involved in networking events within the community.

We were delighted to meet with the High Sherriff of Suffolk and his team to discuss our work and were awarded the Suffolk Award for service to the community during the pandemic.

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have completed over 300 counselling sessions.

We have continued to develop online counselling.

We have supported a student counsellor through the first year of her diploma and the counsellors have undertaken a number of training courses.

We have held a number of fundraising events to publicise our work.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have agreed a reserves policy for the unrestricted funds of four months current annual expenditure. At the end of August 2021 this required free reserves of £3,345 and significantly more than that has been maintained for the reasons outlined below.

Details of any funds materially in deficit

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.

The charity has been extremely fortunate during this financial year to receive funding from Suffolk Community Foundation through:-

- Co-op Community Cares £2,500
- Maurken Fund £2,000
- Reviving our Communities Fund £5,000

A grant of £1,500 was also received from the Adnams Community Trust.

These generous grants have protected unrestricted funds against the possibility that future external funding is not available at similar levels.

Section F

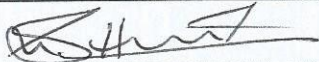
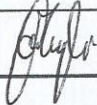
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHIKANT MORRIS	ANDREW TAYLOR
Position (eg Secretary, Chair, etc)	TRUSTEE	TREASURER
Date	12/05/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Footsteps Walking With You

CC16a
1176569

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/09/20		31/08/21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Client contributions	4,345	-	-	4,345	4,230
Donations	4,408	-	-	4,408	7,450
Fundraising events	1,095	-	-	1,095	922
Gift Aid tax recovery	505	-	-	505	769
Grants	-	11,000	-	11,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,353	11,000	-	21,353	13,371
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,353	11,000	-	21,353	13,371
A3 Payments					
Cost of fundraising events	52	-	-	52	62
Rent/hire of rooms	-	-	-	-	1,440
Counsellor fees, training & supervision	7,720	7,580	-	15,300	7,906
Printing, postage & stationery	-	-	-	-	149
Insurance	122	-	-	122	107
Website costs	149	-	-	149	150
Professional fees	175	-	-	175	335
Telephone	30	-	-	30	50
Sundry	-	-	-	-	36
Sub total	8,248	7,580	-	15,828	10,235
A4 Asset and investment purchases, (see table)					
Furniture & equipment	115	-	-	115	40
Sub total	115	-	-	115	40
Total payments	8,363	7,580	-	15,943	10,275
Net of receipts/(payments)	1,990	3,420	-	5,410	3,096
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,098	-	-	11,098	8,002
Cash funds this year end	13,088	3,420	-	16,508	11,098

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	Lloyds Bank plc	12,787	3,420	
	Cash in hand	-	-	
	Stewardship	301	-	-
	Total cash funds	13,088	3,420	-
	(agree balances with receipts and payments account(s))			

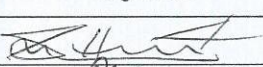

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Key deposit	50	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Furniture & equipment	Unrestricted	185	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	SHIKHAND MORRIS	12/05/2022
	ANDREW TAYLOR	12/05/2022