



SPONSOR A SIBLING
ANNUAL REPORT AND ACCOUNTS FOR THE YEAR
ENDING
31ST AUGUST 2022

Sponsor a Sibling

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Sponsor a Sibling

Trustee report for the accounts for the year ending 31st August 2022

The Trustees are pleased to submit the annual report and financial statement for Sponsor a Sibling for the year ending 31st August 2022. Registered Charity number 1176912 operating at 25 Grafton Road, Dovercourt, Essex, CO12 3BD.

Sponsor a Sibling is a Charitable Incorporated Organisation governed by its constitution adopted on the 31st January 2018 and is managed by three Charity trustees named below.

Mrs Laura Rolph-Wills	Chair person
Mr Graham Rolph-Wills	Secretary
Miss Michelle Pierce	Treasurer

The above persons were trustees of the charity, as defined by the constitution and were in office at 31st August and served throughout the whole year.

When the time arises, Sponsor a Sibling will appoint new trustees with regard to their experience and background to benefit the charity.

Overview

Sponsor a Sibling founded in 2016, originally registered as charity number 1176130. (All assets and funds transferred to Sponsor a Sibling incorporated 1176912 on 1st February 2018) has had a successful year despite a global pandemic and is continuing to thrive.

Objective

The objectives of the charity are as defined in the constitution to offer the relief of siblings of children with life limited or life threatening conditions and also bereaved siblings throughout England, Ireland, Scotland and Wales by providing in particular but not exclusively a gift which will boost morale and offer support and encouragement and keepsakes and holidays.

Financial Review

Due to personal circumstances the future of Sponsor a sibling is unknown. All fundraising has ceased whilst the future of the charity is decided.

We would like to thank everyone for their patience, understanding and support over the past year.

Signed on behalf of charity's trustees:

Signature: MPierce

Full Name: MICHELLE PIERCE

Position: TREASURER

Date: 21.02.2023

LRolph-wills

Laura Rolph-wills

Chairperson

21, 2, 2023

Sponsor a sibling

Statement of financial activities for the year ending 31st August 2022

	<u>Notes</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>2020</u>
		<u>£</u>	<u>£</u>	<u>£</u>	
INCOME					
Voluntary Income		4,905	-	4,905	5,589
Activities for					
Generating funds		2,815	-	2,815	12,719
Other income sources	1	-	-	-	767
Other income sources		-	-	-	-
TOTAL INCOME		7,720	-	7,720	19,075
EXPENDITURE					
Costs of raising funds		-	-	-	
Fundraising trading costs		-	-	-	132
Charitable expenditure		9,763	-	9,763	12,079
Governance costs		1,927	-	1,927	5,534
TOTAL EXPENDITURE		11,690	-	11,690	17,745
NET INCOME FOR THE YEAR		(3,970)	-	(3,970)	1,330
RECONCILIATION OF FUNDS					
Total funds brought forward		48,610	2,294	50,904	49,574
Total funds carried forward		50904	(3,970)	46,934	50,904

The charity has no recognised gains or losses for the year ending 31st August 2022.

Sponsor a sibling

Balance sheet for the year ending 31st August 2022

<u>Notes</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>2020</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Assets and liabilities</u>				
<u>Fixed assets</u>				
Tangible assets	7,566		7,566	10,556
TOTAL FIXED ASSETS	7,566		7,566	10,556
<u>Current assets</u>				
Accrued Income	-	-	-	2,340
Bank accounts	41,342	-	41,342	40,713
Prepayments and debtors	1,413		1,413	1,081
TOTAL CURRENT ASSETS	42,755	-	42,755	44,134
TOTAL ASSETS	50,321	-	50,321	54,690
CREDITORS FALLING DUE AFTER ONE YEAR	-	-	-	3,786
<u>NET ASSETS</u>	50,321	-	50,321	50,904
<u>THE FUNDS OF THE CHARITY</u>				
Surplus income bought forwards	50,904			49,574
Surplus income from this period	(3,970)			1,330
<u>TOTAL FUNDS</u>	46,934			50,904

Sponsor a sibling

Notes to the accounts for the year ending 31st August 2022

Basis of accounting

The statement of accounts has been prepared under the historical cost convention and is in accordance with applicable accounting standards and the statement of recommended practice,

Accounting by charities preparing their accounts in accordance with the financial reporting standard applicable in the UK and republic of Ireland (FRS102) and the charities act 2011

Accounting policies

Income and expenditure is accounted for when received or paid out by the charity

Resources

<u>Income</u>	<i>Unrestricted funds £</i>	<i>Restricted funds</i>	<i>Unrestricted funds</i>
	2022	2022	2021
Donations received	5,489	-	3,049
Gifts in kind	-	-	1,115
Payroll giving	569	-	767
Fundraising	-	-	12,719
Grants	-	-	-
Plaquesponsorship	-	-	140
Award sponsorship	-	-	-
Bonus ball income	-	-	-
Caravan donations	1,662	-	1,285
TOTAL	7,720	-	19,075
<u>Expenditure</u>			
To generate voluntary income	-	-	-
Fundraising trading costs	-	-	132
Charitable expenditure	6,774	-	12,079
<i>Governance costs</i>			
<i>Office costs</i>	939	-	662
<i>Promotional events</i>	-	-	20
<i>Expenses Inc. travel</i>	50	-	-
<i>Fees</i>	-	-	30
<i>Adjustment</i>	-	-	-
<i>Postage, printing and stationary</i>	50	-	33
<i>Insurance</i>	888	-	634
<i>Equipment</i>			

<i>Rates</i>	-	-	-
<i>Loan interest</i>	-	-	-
<i>Depreciation</i>	2,989	-	4,155
<i>Governance total</i>	4,916		5,534
<i>TOTAL EXPENDITURE</i>	11,690		17,745
<u>Surplus Income</u>	<u>(3970)</u>		<u>1,330</u>

Please note none of the trustees received any expenses, salary or benefits from the charity during this period.

Tangible fixed assets

Please find below a list of current Tangible fixed assets belonging to sponsor a sibling.

Caravan	7,566
Asguard shed	0
Molift Hoist	0
Gazebo	0
TOTAL TANGIBLE FIXED ASSET	7,566

NOTES ON STATEMENT OF ACCOUNT

1. Payroll giving

This figure is a sum received from payroll giving.