



SPONSOR A SIBLING
ANNUAL REPORT AND ACCOUNTS FOR THE YEAR
ENDING
31ST AUGUST 2024

Sponsor a Sibling

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Sponsor a Sibling

Trustee report for the accounts for the year ending 31st August 2024

The Trustees are pleased to submit the annual report and financial statement for Sponsor a Sibling for the year ending 31st August 2024. 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 we are now winding down Sponsor a sibling in preparation to close the charity. All fundraising has ceased.

Any assets the charity held have been passed to Ty the beach hut guy on a charity to charity basis and we wish him well for the future.

All items remaining will be passed to suitable groups such as EACH and other organisations.

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

Signed on behalf of charity's trustees:

Signature: L Rolph-wills
Full Name: Laura Rolph-wills
Position: Chair person
Date: 15/4/2025

Michelle Pierce
MICHELLE PIERCE
TREASURER
15/4/2025

Sponsor a sibling

Statement of financial activities for the year ending 31st August 2024

	<u>Notes</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>2023</u>
		<u>£</u>	<u>£</u>	<u>£</u>	
INCOME					
Voluntary Income		1,117	-	1,117	498
Activities for					
Generating funds		-	-	-	-
Other income sources	1	-	-	-	-
Other income sources		-	-	-	-
TOTAL INCOME		1,117	-	1,117	498
EXPENDITURE					
Costs of raising funds		-	-	-	-
Fundraising trading costs		-	-	-	-
Charitable expenditure		9,847	-	9,847	9,807
Governance costs		937	-	937	1,766
Loss on disposal		7,566	-	7,566	-
TOTAL EXPENDITURE		18350	-	18,350	11,573
NET INCOME FOR THE YEAR		(17,233)	-	(17,233)	(11,075)
RECONCILLIATION OF FUNDS					
Total funds bought forward		46,934	(11,075)	35,859	46,934
Total funds carried forward		35,859	(17,233)	18,626	35,859

The charity has no recognised gains or losses for the year ending 31st August 2024.

Sponsor a sibling

Balance sheet for the year ending 31st August 2024

<u>Notes</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>2023</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Assets and liabilities</u>				
<u>Fixed assets</u>				
Tangible assets	-		-	5,674
TOTAL FIXED ASSETS	-		-	5,674
<u>Current assets</u>				
Accrued Income	-	-	-	-
Bank accounts	20,405	-	20,405	27,778
Prepayments and debtors	-		-	2,321
TOTAL CURRENT ASSETS	20,405	-	20,405	30,099
TOTAL ASSETS	20,405	-	20,405	35,773
CREDITORS FALLING DUE AFTER ONE YEAR	-	-	-	-
<u>NET ASSETS</u>	20,405	-	20,405	35,773
<u>THE FUNDS OF THE CHARITY</u>				
Surplus income bought forwards	35,859			46,934
Surplus income from this period	(17,233)			(11,075)
<u>TOTAL FUNDS</u>	18,626			35,859

Sponsor a sibling

Notes to the accounts for the year ending 31st August 2024

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>	Unrestricted funds £	Restricted funds	Unrestricted funds
	2024	2024	2023
Donations received	1,117	-	489
Gifts in kind	-	-	-
Payroll giving	-	-	-
Fundraising	-	-	-
Grants	-	-	-
Plaques sponsorship	-	-	-
Award sponsorship	-	-	-
Bonus ball income	-	-	-
Caravan donations	-	-	-
TOTAL	1,117	-	498
<u>Expenditure</u>			
To generate voluntary income	-	-	-
Fundraising trading costs	-	-	-
Charitable expenditure	9,847	-	7,916
<i>Governance costs</i>			
<i>Office costs</i>	536	-	813
<i>Promotional events</i>	-	-	-
<i>Expenses Inc. travel</i>	-	-	-
<i>Fees</i>	-	-	216
<i>Adjustment</i>	-	-	-
<i>Postage, printing and stationary</i>	-	-	-
<i>Insurance</i>	401	-	737

Equipment

<i>Rates</i>	-	-	-
<i>Loan interest</i>	-	-	-
<i>Depreciation</i>	7,566	-	1891
<i>Governance total</i>	8,503		3,657
<i>TOTAL EXPENDITURE</i>	18,350		11,573
<u>Surplus Income</u>	<u>(17,233)</u>		<u>(11,075)</u>

Please note none of the trustees received any expenses, salary or benefits from the charity during 7566-this period.

Tangible fixed assets

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

TOTAL TANGIBLE FIXED ASSET	0
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