



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2022 (Period start date) To: 30th June 2023 (Period end date)

Charity name: The Chris Aked Foundation

Charity registration number: 1177914

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide support to children who have a family member undergoing treatment for cancer and other life affecting illnesses
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In this year, we have provided support to over 100 children in the form of counselling, memory making days, sporting activities and numerous other activities as requested by the recipient.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In this period the Trustees have ensured that any funds have been spent in line with the guidance issued by the Charity Commission and that these funds were spent in line with our Trust deed.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In this period, we supported 202 children from 105 different families. This support mainly came in the way of funding counselling and arranging memory making days to theme parks, sporting events, trips to the theatre and many other activities to help provide some respite and normality to the child whilst their family member is undergoing treatment for a life affecting illness.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Despite a significant increase in the number of families reaching out to us that we subsequently supported, we have managed to maintain a high level of fundraising so that the Charity retains a healthy amount of funds in the bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves to ensure that we can provide support to any new families that reach out to us/are referred to us as well as being able to guarantee we can continue to support families we have been working with, particularly when it comes to counselling that can be spread over a longer period of time than a one of memory making day.
Amount of reserves held	Para 1.22	173,343.00
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have zero concerns at this time and are focused on growing both the number of families that we support and our fundraising activities to ensure we can provide ongoing support.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	We are an unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees would be selected by the trustees listed below and would be introduced if required and/or if they had a specific set of skills that we felt the Trustees as a whole were missing to ensure maximum benefit can be reached

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	The Chris Aked Foundation
Other name the charity uses	n/a
Registered charity number	1177914
Charity's principal address	44 Blenheim Road Orpington BR6 9BH

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	Kirsty Aked	Chair		
	2	Lauren Lawrence			
	3	Jemma Gosling			
	4	Peter Godfrey			
	5	Matthew Johns	Treasurer		
	6	Damian Magee			
	7				
	8				
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	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)	M Johns	
	Full name(s)	Matthew Brian Johns	
	Position (eg Secretary, Chair, etc)	Treasurer	
	Date	1/04/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Chris Aked Foundation

No (if any)
1177914

Receipts and payments accounts

CC16a

For the period
from

Period start date
###

To

Period end date
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Voluntary receipts	61,596	-	-	61,596	9,406
Activities for generating Funds (trading)	6,234	-	-	6,234	1,513
Charitable Activities	17,169	-	-	17,169	18,850
Other - Grant	2,500	-	-	2,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	87,499	-	-	87,499	29,769
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,499	-	-	87,499	29,769
A3 Payments					
Cost of generating voluntary receipts	283	-	-	283	108
Fundraising cost (trading activities)	6,249	-	-	6,249	1,009
Costs of charitable activities	70,434	-	-	70,434	26,195
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	76,966	-	-	76,966	27,312
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	76,966	-	-	76,966	27,312
Net of receipts/(payments)	10,533	-	-	10,533	2,457
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	162,810	-	-	162,810	160,353
Cash funds this year end	173,343	-	-	173,343	162,810

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	Barclays Bank	103,274	-	-
	Metro Bank	68,019	-	-
	Paypal	2,050	-	-
	Total cash funds	173,343	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Chris Aked Foundation

On accounts for the year
ended

30 June 2023

Charity no
(if any) 1177914

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Paresh Samant

Date: 31 March 2024

Name:

Paresh Samant

Relevant professional
qualification(s) or body
(if any):

Address:

67 Flowersmead

Upper Tooting Park

London SW17 7SZ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.