



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st August 2021 Period start date To 31st July 2022 Period end date

Charity name: **HELPING ANGELS**

Charity registration number: 1178065

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the association is to advance the education of pupils in Leesland C of E Federation (Infant and Junior Schools) by: <ul style="list-style-type: none">• Developing effective relationships between the staff, parents and others associated with the schools• Engaging in activities or providing facilities or equipment which support the schools and advance the education of the pupils.
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	<ul style="list-style-type: none">• Activities arranged for Leesland children and their families.• Fund raising activities.• Raising the profile of the PTFA and the schools to families and the wider community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

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 investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
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	<p>Our schools are in an area of significant deprivation.</p> <ul style="list-style-type: none"> • Helping Angels opens its Christmas Shop to families and supports the children to purchase small gifts for chosen family members and friends at Christmas giving them a sense of independence. • Helping Angels purchases books at Christmas jointly with the school, so that every child receives a book to support a love of reading. • We provide 'pre-loved' uniform to all families who need it. • We have started a 'pre-loved' dressing up 'shop' for world book day and a Christmas Jumper 'shop' for those who can't afford to buy these items new which helps to ensure children have the opportunity to take part in these events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	We have £1,565.36 in the main account and £10,002.27 in the Pool account. Helping Angels supports the school's fundraising and investment in its swimming pool which is not funded by the local authority. Our charity status enables us to make grant applications to more funding bodies. The funds in this account primarily came from a grant and the funds were paid direct to the school to fund improvements to the pool. Because the pool is a big project, it is appropriate that we keep a separate account for this purpose. This account also earns interest..
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	We have no employed staff or other financial commitments that require holding reserves.
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	None

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	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Parent, Teacher, Friend Association (PTFA)
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	Officers are elected at AGM. Others put themselves forward to join the committee.

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	Helping Angels
Other name the charity uses	N/a
Registered charity number	1178065
Charity's principal address	Federation of Leesland C of E Schools Whitworth Road Gosport Hants PO12 3NL

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	Emma Haw	Chairperson		
2	Claire Percival	Secretary		
3	Katrina Hedges	School Liaison		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

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

--

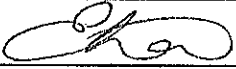
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	EMMA JANE LAW.	
Position (eg Secretary, Chair, etc)	CHAIR.	
Date	14.AUG.'24.	

Income/Expenditure Statement for Helping Angels

1st August 2021 - 31st July 2022

Main Account

Opening Balance represented by

Cash in Bank at 01/08/21	£2,928.68
Petty Cash Tin 01/08/21	£49.95
Total	<u>£2,978.63</u>

Opening Balance

Fundraising Events

	Income	Expenditure	Profit/Loss	Balance
Christmas shop 2020	£228.75	£0.00	£228.75	
Christmas shop 2021	£2,037.65	£1,410.06	£627.59	
Christmas shop 2022	£39.50	£1,602.34	-£1,562.84	(started shopping early)
Easter Disco (Jun & Inf)	£1,445.24	£591.22	£854.02	
Ice Lolly Sales	£550.80	£171.80	£379.00	
Easter Colouring Comp	£6.50	£0.00	£6.50	
Book Bag Straps	£75.00	£150.00	-£75.00	
Pre-Loved Uniform	£25.00	£0.00	£25.00	
Totals	<u>£4,408.44</u>	<u>£3,925.42</u>	<u>£483.02</u>	<u>£3,411.70</u>

Special activities funded by Helping Angels

Christmas books 2021	£0.00	£425.27	-£425.27	
Year 2 moving on party 2022	£0.00	£207.76	-£207.76	
Year 6 leaving party 2021	£0.00	£340.00	-£340.00	
Year 6 leaving party 2022	£0.00	£62.93	-£62.93	
Jubilee Celebrations	£6.00	£701.17	-£695.17	
Christmas Parties 2021	£0.00	£158.51	-£158.51	
Totals	<u>£6.00</u>	<u>£1,895.64</u>	<u>-£1,889.64</u>	<u>£1,522.06</u>

Miscellaneous spending

Financial Examiner Gift	£0.00	£8.00	-£8.00	
Insurance	£0.00	£128.00	-£128.00	
Donations	£165.25	£0.00	£165.25	
Lost Receipt	£0.00	£27.55	-£27.55	
Error on cheque amount		£10.00	-£10.00	
Total	<u>£165.25</u>	<u>£173.55</u>	<u>-£8.30</u>	<u>£1,513.76</u>

Total	£4,579.69	£5,994.61	-£1,414.92	
-------	-----------	-----------	------------	--

Cash in hand (float tin as at 31/07/2021)	£51.60
---	--------

Closing Balance Main Account	<u>£1,565.36</u>
------------------------------	------------------

Pool Fund

Opening balance		£3,191.48		
	Income	Expenditure	Profit/Loss	Balance
	£24,794.68	£17,983.89	£6,810.79	£10,002.27

Totals

Overall Balances

Main account	£1,513.76
Cash in tin	£51.60
Pool Fund	£10,002.27



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HELPING ANGELS

On accounts for the year
ended

2021-2022

Charity no
(if any)

1178065

Set out on pages

(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 DD/MM/YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Nigel Trigg

Date:

3.10.2022

Name:

NIGEL TRIGG'S

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

INSTITUTE OF BANKERS

Address:

APT 1 PEBBLE BEACH APTS

6 MARINE PARADE EAST, LEE ON THE SOLENT
PO13 9FR

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.

