

21SIX FOUNDATION

England & Wales · Charity number 1178603

Details

Status Registered

Legal form CIO

Registered 2018-06-01

Register [View on the Charity Commission register](#)

Contact

Address The Barn
Calcot Mount
Calcot Lane
Curdridge
Southampton
SO32 2BN

Phone 01489897373

Activities

Objects: (1) TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME THROUGH THE PROVISION OF GRANTS TO CHARITIES, IN PARTICULAR BUT NOT EXCLUSIVELY CONCERNED WITH THE PRESERVATION AND PROTECTION OF GOOD HEALTH, THE RELIEF OF POVERTY, SICKNESS AND DISTRESS, THE ADVANCEMENT OF EDUCATION PROVIDED THAT ANY SUCH SUPPORT SHALL BE CONDITIONED UPON IT BEING APPLIED SOLELY FOR CHARITABLE PURPOSES.(2) TO FURTHER SUCH EXCLUSIVELY CHARITABLE PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION FROM TIME TO TIME SEE FIT.

Activities: To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit through the provision of grants to charities, in particular but not exclusively concerned with the preservation and protection of good health, the relief of poverty, sickness and distress and the advancement of education.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-03-31 | | £0 | £0 | - |
| 2024-03-31 | | £0 | £0 | - |
| 2023-03-31 | | £0 | £0 | - |
| 2022-03-31 | | £0 | £0 | - |
| 2021-03-31 | | £0 | £0 | - |

Trustees

| Name | Role | Appointed |
|-----------------------|-------|------------|
| RICHARD ANKERS | Chair | 2018-06-01 |
| AMANDA ANKERS | | 2018-06-01 |
| MATT PERRY-LEWIS | | 2018-06-01 |
| MICHAEL ADAMS | | 2018-06-01 |
| NICOLA WRIGHT | | 2018-06-01 |
| RICHARD LOGAN | | 2018-06-01 |

21SIX FOUNDATION

England & Wales - Charity number 1178603

Accounts



Trustees' Annual Report for the period

From 1.4.2024 Period start date To 31.3.2025
Period end date

Charity name: 21six Foundation

Charity registration number: 1178603

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>(1) To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time through the provision of grants to charities, in particular but not exclusively concerned with the preservation and protection of good health, the relief of poverty, sickness and distress, the advancement of education provided that any such support shall be conditioned upon it being applied solely for charitable purposes.</p> <p>(2) To act as a resource for children and young people by providing and organising programmes of physical, educational and other activities as a means of: (a) advancing education;</p> <p>(b) advancing health;</p> <p>(c) advancing citizenship or community development</p> <p>(3) To further such exclusively charitable purposes according to the</p> |
| 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 | Sadly we have not been able to operate due to unforeseen circumstances. We hope to operate during 2026. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity | Para 1.18 | See above |

| | | |
|------------------------------|--|--|
| 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 | See above |
| Policy on social investment including program related investment | Para 1.38 | See above |
| Contribution made by volunteers | Para 1.38 | See above |
| 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 | See above |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|-------------------------------------|-----------|------------------|
| Achievements against objectives set | Para 1.41 | See above |
|-------------------------------------|-----------|------------------|

| | | |
|--|-----------|------------------|
| | | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | See above |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Sadly we have not been able to operate due to unforeseen circumstances. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | See above |
| Amount of reserves held | Para 1.22 | See above |
| Reasons for holding zero reserves | Para 1.22 | See above |
| Details of fund materially in deficit | Para 1.24 | See above |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | See above |

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 | See above |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | See above |
| A description of the principal risks facing the charity | Para 1.46 | See above |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|------------------|
| Description of charity's trusts: | | See above |
| Type of governing document (trust deed , royal charter) | Para 1.25 | See above |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | See above |
| 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 | See above |

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 | See above |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | See above |
| Relationship with any related parties | Para 1.51 | See above |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | 21six Foundation |
| Other name the charity uses | |
| Registered charity number | 1178603 |
| Charity's principal address | The Barn, Calcot Mount, Calcot Lane, Curdridge Hampshire SO32 2BN |
| | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | See above |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | See above |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
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| | | |
| | | |
| | | |
| | | |

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

| |
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| |
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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) | Richard William John Ankers | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 1.4.2025 | |



Receipts and payments accounts

CC16a

| | | | |
|---------------------|--------|----|-----------|
| For the period from | 1.4.24 | To | 31.3.2025 |
|---------------------|--------|----|-----------|

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 | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - | - | - | - | - |

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 | | | | |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |


| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | | |
| 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 | | | |
| Details | | | |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | |
| Details | | | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|------------|------------------|
|  | RWJ Ankers | 1.4.2024 |
| | | |

21SIX FOUNDATION

England & Wales - Charity number 1178603

Accounts



Trustees' Annual Report for the period

From 1.4.2023 Period start date To 31.3.2024
Period end date

Charity name: 21six Foundation

Charity registration number: 1178603

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>(1) To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time through the provision of grants to charities, in particular but not exclusively concerned with the preservation and protection of good health, the relief of poverty, sickness and distress, the advancement of education provided that any such support shall be conditioned upon it being applied solely for charitable purposes.</p> <p>(2) To act as a resource for children and young people by providing and organising programmes of physical, educational and other activities as a means of: (a) advancing education;</p> <p>(b) advancing health;</p> <p>(c) advancing citizenship or community development</p> <p>(3) To further such exclusively charitable purposes according to the</p> |
| 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 | Sadly we have not been able to operate due to unforeseen circumstances. We hope to operate during 2025. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity | Para 1.18 | See above |

| | | |
|------------------------------|--|--|
| 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 | See above |
| Policy on social investment including program related investment | Para 1.38 | See above |
| Contribution made by volunteers | Para 1.38 | See above |
| 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 | See above |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|-------------------------------------|-----------|------------------|
| Achievements against objectives set | Para 1.41 | See above |
|-------------------------------------|-----------|------------------|

| | | |
|--|-----------|------------------|
| | | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | See above |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Sadly we have not been able to operate due to unforeseen circumstances. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | See above |
| Amount of reserves held | Para 1.22 | See above |
| Reasons for holding zero reserves | Para 1.22 | See above |
| Details of fund materially in deficit | Para 1.24 | See above |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | See above |

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 | See above |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | See above |
| A description of the principal risks facing the charity | Para 1.46 | See above |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|------------------|
| Description of charity's trusts: | | See above |
| Type of governing document (trust deed , royal charter) | Para 1.25 | See above |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | See above |
| 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 | See above |

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 | See above |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | See above |
| Relationship with any related parties | Para 1.51 | See above |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | 21six Foundation |
| Other name the charity uses | |
| Registered charity number | 1178603 |
| Charity's principal address | The Barn, Calcot Mount, Calcot Lane, Curdridge Hampshire SO32 2BN |
| | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | See above |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | See above |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
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| | | |
| | | |
| | | |

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

| |
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| |
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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) |  | |
| Full name(s) | Richard William John Ankers | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 1.4.2024 | |



Receipts and payments accounts

CC16a

| | | | |
|---------------------|--------|----|-----------|
| For the period from | 1.4.23 | To | 31.3.2024 |
|---------------------|--------|----|-----------|

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 | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - | - | - | - | - |

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 | | | | |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |


| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---|---|--|
| B2 Other monetary assets | | | |
| 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 | | | |
| Details | | | |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|--|------------------------------|----------------------------|
| B5 Liabilities | | | |
| Details | | | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|-------------------|-------------------------|
|  | RWJ Ankers | 1.4.2024 |
| | | |

21SIX FOUNDATION

England & Wales - Charity number 1178603

Accounts



Trustees' Annual Report for the period

From 1.4.2022 Period start date To 31.3.2023
Period end date

Charity name: 21six Foundation

Charity registration number: 1178603

Objectives and Activities

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| 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 | Sadly we have not been able to operate due to unforeseen circumstances. We hope to operate during 2024. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity | Para 1.18 | See above |

| | | |
|------------------------------|--|--|
| Commission on public benefit | | |
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Additional information (optional)

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You may choose to include further statements where relevant about:

| | | |
|-------------------------------------|-----------|------------------|
| Achievements against objectives set | Para 1.41 | See above |
|-------------------------------------|-----------|------------------|

| | | |
|--|-----------|------------------|
| | | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | See above |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Sadly we have not been able to operate due to unforeseen circumstances. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | See above |
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| | | |
|---|-----------|------------------|
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| Other | | |

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| | | |
|---|-----------|------------------|
| Description of charity's trusts: | | See above |
| Type of governing document (trust deed , royal charter) | Para 1.25 | See above |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | See above |
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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 | See above |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | See above |
| Relationship with any related parties | Para 1.51 | See above |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | 21six Foundation |
| Other name the charity uses | |
| Registered charity number | 1178603 |
| Charity's principal address | The Barn, Calcot Mount, Calcot Lane, Curdridge Hampshire SO32 2BN |
| | |

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 | Richard Ankers | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
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| 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

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | See above |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | See above |

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) | Richard William John Ankers | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 1.4.2023 | |



Receipts and payments accounts

CC16a

| | | | |
|---------------------|--------|----|-----------|
| For the period from | 1.4.22 | To | 31.3.2023 |
|---------------------|--------|----|-----------|

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 | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - | - | - | - | - |

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 | | | | |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |


| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | | |
| 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 | | | |
| Details | | | |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | |
| Details | | | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|------------|------------------|
|  | RWJ Ankers | 1.4.2023 |
| | | |

21SIX FOUNDATION

England & Wales - Charity number 1178603

Accounts



Trustees' Annual Report for the period

From 1.4.2020 Period start date To 31.3.2021
Period end date

Charity name: 21six Foundation

Charity registration number: 1178603

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>(1) To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time through the provision of grants to charities, in particular but not exclusively concerned with the preservation and protection of good health, the relief of poverty, sickness and distress, the advancement of education provided that any such support shall be conditioned upon it being applied solely for charitable purposes.</p> <p>(2) To act as a resource for children and young people by providing and organising programmes of physical, educational and other activities as a means of: (a) advancing education;</p> <p>(b) advancing health;</p> <p>(c) advancing citizenship or community development</p> <p>(3) To further such exclusively charitable purposes according to the</p> |
| 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 | Sadly we have not been able to operate due to unforeseen circumstances. We hope to operate during 2023. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity | Para 1.18 | See above |

| | | |
|------------------------------|--|--|
| 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 | See above |
| Policy on social investment including program related investment | Para 1.38 | See above |
| Contribution made by volunteers | Para 1.38 | See above |
| 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 | See above |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|-------------------------------------|-----------|------------------|
| Achievements against objectives set | Para 1.41 | See above |
|-------------------------------------|-----------|------------------|

| | | |
|--|-----------|------------------|
| | | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | See above |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Sadly we have not been able to operate due to unforeseen circumstances. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | See above |
| Amount of reserves held | Para 1.22 | See above |
| Reasons for holding zero reserves | Para 1.22 | See above |
| Details of fund materially in deficit | Para 1.24 | See above |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | See above |

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 | See above |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | See above |
| A description of the principal risks facing the charity | Para 1.46 | See above |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|------------------|
| Description of charity's trusts: | | See above |
| Type of governing document (trust deed , royal charter) | Para 1.25 | See above |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | See above |
| 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 | See above |

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 | See above |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | See above |
| Relationship with any related parties | Para 1.51 | See above |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | 21six Foundation |
| Other name the charity uses | |
| Registered charity number | 1178603 |
| Charity's principal address | The Barn, Calcot Mount, Calcot Lane, Curdridge Hampshire SO32 2BN |
| | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | See above |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | See above |

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) | Richard William John Ankers | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 1.4.2021 | |



Receipts and payments accounts

CC16a

| | | | |
|---------------------|--------|----|-----------|
| For the period from | 1.4.20 | To | 31.3.2021 |
|---------------------|--------|----|-----------|

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 | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - | - | - | - | - |

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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B5 Liabilities | | 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 |
| | RWJ Ankers | 1.4.2021 |

21SIX FOUNDATION

England & Wales - Charity number 1178603

Accounts



Trustees' Annual Report for the period

From 1.4.2020 Period start date To 31.3.2021
Period end date

Charity name: 21six Foundation

Charity registration number: 1178603

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>(1) To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time through the provision of grants to charities, in particular but not exclusively concerned with the preservation and protection of good health, the relief of poverty, sickness and distress, the advancement of education provided that any such support shall be conditioned upon it being applied solely for charitable purposes.</p> <p>(2) To act as a resource for children and young people by providing and organising programmes of physical, educational and other activities as a means of: (a) advancing education;</p> <p>(b) advancing health;</p> <p>(c) advancing citizenship or community development</p> <p>(3) To further such exclusively charitable purposes according to the</p> |
| 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 | Sadly we have not been able to operate due to unforeseen circumstances. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity | Para 1.18 | See above |

| | | |
|------------------------------|--|--|
| 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 | See above |
| Policy on social investment including program related investment | Para 1.38 | See above |
| Contribution made by volunteers | Para 1.38 | See above |
| 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 | See above |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|-------------------------------------|-----------|------------------|
| Achievements against objectives set | Para 1.41 | See above |
|-------------------------------------|-----------|------------------|

| | | |
|--|-----------|------------------|
| | | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | See above |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Sadly we have not been able to operate due to unforeseen circumstances. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | See above |
| Amount of reserves held | Para 1.22 | See above |
| Reasons for holding zero reserves | Para 1.22 | See above |
| Details of fund materially in deficit | Para 1.24 | See above |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | See above |

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 | See above |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | See above |
| A description of the principal risks facing the charity | Para 1.46 | See above |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|------------------|
| Description of charity's trusts: | | See above |
| Type of governing document (trust deed, royal charter) | Para 1.25 | See above |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | See above |
| 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 | See above |

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 | See above |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | See above |
| Relationship with any related parties | Para 1.51 | See above |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | 21six Foundation |
| Other name the charity uses | |
| Registered charity number | 1178603 |
| Charity's principal address | The Barn, Calcot Mount, Calcot Lane, Curdridge Hampshire SO32 2BN |
| | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | See above |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | See above |

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) | Richard William John Ankers | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 1.4.2021 | |



Receipts and payments accounts

CC16a

| | | | |
|---------------------|--------|----|-----------|
| For the period from | 1.4.20 | To | 31.3.2021 |
|---------------------|--------|----|-----------|

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 | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - | - | - | - | - |

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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds | Restricted funds | Endowment funds |
| | | to nearest £ | to nearest £ | to nearest £ |
| B2 Other monetary assets | | - | - | - |
| CCXX R1 accounts (SS) | 1 | - | - | 16/12/2021 |

| | | | |
|--|---|---|---|
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

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 |
|---|------------|------------------|
|  | RWJ Ankers | 1.4.2021 |
| | | |