



## SIGHTBOX TRUST

Report and Financial Accounts

Year ending 1<sup>st</sup> August 2020

Charity Number 1178659

The trustees present their annual report and financial accounts for the charity for the year ending 1<sup>st</sup> August 2020

### **Structure Governance and management.**

Constitution adopted in 2018

The trustees are appointed or reappointed at a meeting held at the end of the year.

Sightbox Trust is a charity working with blind and visually impaired children in the UK and around the world. We make sure that no one is left alone to work with these children without having a DBS certificate

### **Objectives and activities**

The objectives are to make sure that visually impaired and blind children are included in society especially in education. Sightbox allows this to happen and mobility, confidence, independence and team building is strengthened with the educational tools for Sightbox.

Simple items like a running tether, parachute canopy, various balls with bells in, boccia with grid allow all of this to happen.

### **Achievements and performances**

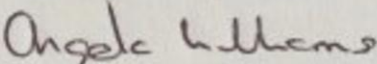
This year has been a difficult year as lockdown has prevented face to face meetings and travel. We have managed to do our best over zoom to teach the lessons of Sightbox around the world to where the boxes have been sent. Seeing the children smiling and happy brings joy as you know their confidence and independence is growing.

We are so grateful to everyone who has supported us in reaching out and allowing Sightbox to achieve what is set out to do. Let us hope more can be achieved as we look forward to the future

### **Declaration**

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

Signed on behalf of the charity's trustees

Signature 

Name Angela Williams



# Receipts and payments accounts

CC16a

For the period  
from

02.08.2020

To

01.08.2021

## 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 £
<b>A1 Receipts</b>					
Liverpool Lions	250.00	-	-	250.00	40
Inner Wheel	250.00	-	-	250.00	120
Martin	24.00	-	-	24.00	130
Chaps Hanover	500.00	-	-	500.00	80
Inner Wheel	61.00	-	-	61.00	530
Education Toys	235.94	-	-	235.94	1,050
Inner Wheel	226.00	-	-	226.00	600
Crownhills Community	548.50	-	-	548.50	375
Innerwheel	97.00	-	-	97.00	4,401
Rotary	1145.00	-	-	1,145.00	306
Melanie	19.00	-	-	19.00	68
D Hartley	57.00	-	-	57.00	133
Rotoract	507.99	-	-	507.99	500
Rotary	356.10	-	-	356.10	502
Ayden	175.95	-	-	175.95	77
Rotary	584.00	-	-	584.00	250
Gidney	163.00	-	-	163.00	232
Douglas Valley	4525.00	-	-	4,525.00	450
Tamin	1090.00	-	-	1,090.00	225
Gidney	149.00	-	-	149.00	
Williams	184.41	-	-	184.41	
Innerwheel	331.50	-	-	331.50	
District 1260	400.00	-	-	400.00	
Rotary	295.72	-	-	295.72	
Hanover	500.00	-	-	500.00	
Enthuse	516.00	-	-	516.00	
Inner Wheel	613.37	-	-	613.37	
<b>Sub total (Gross income for AR)</b>	<b>13,805</b>	<b>-</b>	<b>-</b>	<b>13,805</b>	<b>10,069</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,805</b>	<b>-</b>	<b>-</b>	<b>13,805</b>	<b>10,069</b>
<b>A3 Payments</b>					
DHL	260.50	-	-	260.50	290
Vista	13.50	-	-	13.50	266
HX Payment	363.96	-	-	363.96	258
Silver & Rose	846.45	-	-	846.45	454
RS Components	250.49	-	-	250.49	390
DHL	413.66	-	-	413.66	423
Newitts	365.98	-	-	365.98	895
Boccia	711.50	-	-	711.50	516
Newitts	824.72	-	-	824.72	354
Educational Toys	595.40	-	-	595.40	230
GoalFix	378.94	-	-	378.94	107
RNIB	294.98	-	-	294.98	200
Vista	46.78	-	-	46.78	161
Amazon	583.13	-	-	583.13	357
MA Logistic	331.76	-	-	331.76	330
postage	431.29	-	-	431.29	784
Vista	210.72	-	-	210.72	230
DHL	279.91	-	-	279.91	755
Silver & Rose	1509.21	-	-	1,509.21	132
RNIB	536.59	-	-	536.59	468
HX Payment R1 accounts (SS)	370.99	1	-	370.99	176

08/05/2022



RS Components	315.73			315.73	622
Silver & Rose	473.00			473.00	738
DHL	620.88			620.88	258
Vista	187.12			187.12	328
		-	-	-	425
		-	-	-	483
		-	-	-	825
		-	-	-	375
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>11,217</b>	<b>-</b>	<b>-</b>	<b>11,217</b>	<b>11,830</b>

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>11,217</b>	<b>-</b>	<b>-</b>	<b>11,217</b>	<b>11,830</b>
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<b>Net of receipts/(payments)</b>	<b>2,588</b>	<b>-</b>	<b>-</b>	<b>2,588</b>	<b>- 1,761</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,166	-	-	1,166	-
<b>Cash funds this year end</b>	<b>3,754</b>	<b>-</b>	<b>-</b>	<b>3,754</b>	<b>- 1,761</b>

## 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 £
<b>B1 Cash funds</b>				
		1,166	-	-
		2,588	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,754</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
CCXX R2 accounts (SS)	2			08/05/2022

		-	-
		-	-
		-	-
		-	-
		-	-

#### 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
<i>Angela Williams</i>	ANGELA WILLIAMS	10-5-22