



SIGHTBOX TRUST

Report and Financial Accounts

Year ending 1st August 2022

Charity Number 1178659

The trustees present their annual report and financial accounts for the charity for the year ending 1st August 2022.

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

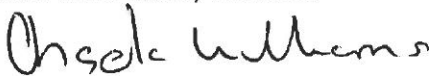
Sightbox is slowly beginning to strengthen after the pandemic. During the year boxes have been sent to different countries around the world with lesson plans in to get the children started. Follow-up calls have taken place to get a good feedback of what the children have achieved. Many photos are sent over as well. Simple items used as educational tools can really make a difference in changing the lives of the visually impaired.

We are so grateful to everyone who continues to support us in reaching out and allowing Sightbox to achieve what it is set out to do.

Declaration

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

Signed on behalf of the charity's trustees

Signature 

Name Angela Williams



CHARITY COMMISSION
FOR ENGLAND AND WALES

1178659

Receipts and payments accounts

CC16a

For the period from	02.08.2021	To	01.08.2022
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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					
Inner Wheel	130.00	-	-	130.00	250.00
Melanie	18.80			18.80	24.00
Martin	45.00			45.00	500.00
Briggs	18.80	-	-	18.80	61.00
Enthuse	99.65	-	-	99.65	235.94
Donations Rotary Clubs	1504.00	-	-	1,504.00	226.00
Prestatyn	155.00	-	-	155.00	548.50
Aberdeen	600.00			600.00	97.00
Inner Wheel	800.00			800.00	19.00
Hannover	1476.95			1,476.95	57.00
North Wirrla	400.00			400.00	507.99
colwyn bay	205.00			205.00	356.10
llangollen	255.00			255.00	175.95
tywyn	155.00			155.00	584.00
Bangor	585.00			585.00	163.00
				-	4525.00
				-	1090.00
				-	149.00
				-	184.41
				-	331.50
				-	400.00
				-	295.72
				-	500.00
				-	516.00
				-	613.37
	-	-	-	-	-
<i>for AR)</i>	6,448	-	-	6,448	12,410
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	6,448	-	-	6,448	12,410
A3 Payments					
Boccia	750.00	-	-	750.00	260.50
DHL	519.29			519.29	13.50

Newitts	549.33			549.33	363.96
RS Components	131.58			131.58	846.45
RNIB	113.51			113.51	250.49
Goalfix	119.25			119.25	413.66
Silver and Rose	1262.78			1,262.78	365.98
Vista	280.20			280.20	711.50
Goalfix	164.32			164.32	824.72
Amazon	1354.34			1,354.34	595.40
Newitts	625.61			625.61	378.94
Boccia	716.92			716.92	294.98
HX Payment	250.00			250.00	46.78
Educational Toys	601.20	-	-	601.20	583.13
RNIB	420.79	-	-	420.79	331.76
Vista	254.60			254.60	431.29
Goalfix	385.90			385.90	210.72
DHL	425.50			425.50	279.91
Amazon	188.60			188.60	1509.21
				-	536.59
				-	370.99
				-	315.73
				-	473.00
				-	620.88
				-	187.12
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,114	-	-	9,114	11,217

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments **9,114** **-** **-** **9,114** **11,217**

Net of receipts/(payments)	- 2,666	-	-	- 2,666	1,193
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year ended	3,754	-	-	3,754	-
Cash funds this year ended	1,088	-	-	1,088	1,193

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 £
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B1 Cash funds

	3,754	-	-
	2,666	-	-
	-	-	-
Total cash funds	1,088	-	-

(agree balances with receipts and payments account(s))

OK

Unrestricted funds
to nearest £

OK

Restricted funds
to nearest £

OK

Endowment funds
to nearest £

Details

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

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

Cheryl Williams

ANSEA WILLIAMS

19-5-23

