



SIGHTBOX TRUST

Report and Financial Accounts

Year ending 1st August 2023

Charity Number 1178659

The trustees present their annual report and financial accounts for the charity for the year ending 1st August 2023.

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 has had a slow year but is now beginning to pick up with enquiries and receipt of photos from countries where the boxes have gone.

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.

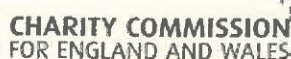
Declaration

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

Signed on behalf of the charity's trustees

Signature 

Name Angela Williams



1178659

CC16a

For the period
from

02.08.2022

To

01.08.2023

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		to the nearest £	to the nearest £	to the nearest £	to the nearest £
Wallasey Inner Wheel	145.20	-	-	145.20	130
Crownhills community	100.00	-	-	100.00	19
Rotary Club Skegness	400.00	-	-	400.00	45
R Heath	20.00	-	-	20.00	19
Rotary Club Ellesmere Port	555.00	-	-	555.00	100
Christmas Cards	298.00	-	-	298.00	1,504
L Williams	44.00	-	-	44.00	155
North Wales Passport Club	237.50	-	-	237.50	600
IW Colwyn Bay	60.00	-	-	60.00	800
Rotoract Hannover	575.00	-	-	575.00	1,477
Rotary Club of Cambridge	425.00	-	-	425.00	400
IW Southport	78.00	-	-	78.00	205
Rotoract Hannover	575.00	-	-	575.00	255
IW Chester	100.00	-	-	100.00	155
Rotary Club Ellesmere Port	250.00	-	-	250.00	585
Rotaract Hamburg	550.00	-	-	550.00	
IW North Wirral	100.00	-	-	100.00	

	-	-	-	-	-
Sub total (Gross income for AR)	4,513	-	-	4,513	6,448

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

Total receipts	4,513		-	4,513	6,448
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As Payments					
RNIB	107.45	-	-	107.45	750
Goalfix	74.84			74.84	519
Vista	46.78			46.78	549
Amazon	82.72			82.72	132
DHL	185.50			185.50	114
Newitts	186.16			186.16	119
HX Payments	166.78			166.78	1,263
Ability Superstore	134.80			134.80	280
RNIB	150.00			150.00	164
Amazon	145.20			145.20	1,354
Newitts	229.61			229.61	626
Amazon	166.80			166.80	717
Davies Sports	322.50			322.50	250
HX Payments	107.42	-	-	107.42	601
DHL	344.82	-	-	344.82	421
RNIB	400.00			400.00	255
Vista	157.59			157.59	386
Amazon	158.00			158.00	426
DHL	700.00			700.00	189
Newitts	474.63			474.63	
HX Payments	250.00	1		250.00	27/05/2024

27/05/2024

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	4,741	-	-	4,741	9,114
Net of receipts/(payments)	228	-	-	228	2,665
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,088	-	-	1,088	-
Cash funds this year end	860	-	-	860	2,665

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		1,088	-	-
		228	-	-
		-	-	-
	Total cash funds	860	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	2			

CCXX R2 accounts (SS)

27/05/2024

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	23-5-24

