

ATTITUDE MAGAZINE FOUNDATION

England & Wales - Charity number 1180876

Details

Status Registered

Legal form CIO

Registered 2018-11-28

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

Contact

Address The Cowshed
Ladycross Farm
Hollow Lane
Dormansland
Lingfield

Phone 01342872020

Email foundation@attitude.co.uk

Website www.attitudemagazinefoundation.com

Activities

Objects: FOR THE PUBLIC BENEFIT, TO PROMOTE EQUALITY AND DIVERSITY BY THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF SEXUAL ORIENTATION [IN PARTICULAR BUT NOT EXCLUSIVELY] BY PROVIDING GRANTS TO CAUSES WITHIN THE LGBT COMMUNITY AND ITS ALLIES.

Activities: The Attitude Magazine Foundation provides assistance to those within the LGBTQ community who need help, providing direct assistance or connecting them with those best placed to provide it.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	-	-	-	-
2024-04-30	£53,249	£59,075	-	-
2023-04-30	£37,214	£31,273	-	-
2022-04-30	£30,008	£44,522	-	-
2021-04-30	£731	£57,147	-	-
2020-04-30	£246,605	£169,668	-	-

Trustees

Name	Role	Appointed
MR D STYLES OBE	Chair	2018-11-28
NIGEL RUSSELL		2018-11-28
THOMAS TILLMON		2018-11-28

ATTITUDE MAGAZINE FOUNDATION

England & Wales - Charity number 1180876

Accounts

Trustees Report

Attitude Magazine Foundation

Charity number: 1180876

Address: The Cowshed, Ladycross Farm, Hollow Lane, Dormansland RH7 6PB

Trustees: Darren Styles OBE, Nigel Russell, Tom Tillmon

The Attitude Magazine Foundation ("AMF") was founded in 2018 as a Charitable Incorporated Organisation in support of LGBTQ+ causes.

Its declared intent is to provide assistance to those within the LGBTQ+ community who need help, providing either direct assistance or via a series of charity partners. AMF is managed on a day-to day basis by its Trustees.

Additional Trustees may be recruited if the existing Trustees consider that it is necessary or desirable for AMF to benefit from any relevant skills or experience that they may provide.

AMF has distributed around £159,000 to various charitable organisations, the largest donation being £15,000, the smallest £300. AMF is 100% funded from donations received and from events run at a profit.

Donations may be applied to any causes deemed appropriate and worthy within the LGBTQ mandate and AMF has not currently set aside any specific reserves.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Attitude Magazine Foundation

1180876

Receipts and payments accounts

CC16a

For the period
from

5/1/2023

To

4/30/2024

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 £
A1 Receipts					
Donations received	18,493	-	-	18,493	12,614
Income from events	34,756	-	-	34,756	24,591
Interest received	-	-	-	-	9
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,249	-	-	53,249	37,214
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,249	-	-	53,249	37,214
A3 Payments					
Donations made	22,422	-	-	22,422	5,833
Event costs	1,782	-	-	1,782	934
Overheads	34,871	-	-	34,871	24,506
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	59,075	-	-	59,075	31,273
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,075	-	-	59,075	31,273
Net of receipts/(payments)	- 5,826	-	-	- 5,826	5,941
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,948	-	-	11,948	-
Cash funds this year end	6,122	-	-	6,122	5,941

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	Cash at bank	6,122	-	11,948
		-	-	-
		-	-	-
	Total cash funds	6,122	-	11,948
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Darren Styles	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ATTITUDE MAGAZINE FOUNDATION

**On accounts for the year
ended**

30 APRIL 2024

**Charity no
(if any)**

1180876 .

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 **30 04 2024**

**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:

Date:

14/04/25

Name:

JAMES SWAN

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

FCA

Address:

WOODLANDS HOUSE

BURCHES LANE

COVINGTON

TN8 7A .

ATTITUDE MAGAZINE FOUNDATION

England & Wales - Charity number 1180876

Accounts

Trustees Report

Attitude Magazine Foundation

Charity number: 1180876

Address: The Cowshed, Ladycross Farm, Hollow Lane, Dormansland RH7 6PB

Trustees: Darren Styles OBE, Nigel Russell, Tom Tillmon

The Attitude Magazine Foundation ("AMF") was founded in 2018 as a Charitable Incorporated Organisation in support of LGBTQ causes.

Its declared intent is to provide assistance to those within the LGBTQ community who need help, providing either direct assistance or via a series of charity partners. AMF is managed on a day-to day basis by its Trustees.

Additional Trustees may be recruited if the existing Trustees consider that it is necessary or desirable for AMF to benefit from any relevant skills or experience that they may provide.

AMF has thus far distributed around £136,000 to various charitable organisations, the largest donation being £15,000, the smallest £500. AMF is 100% funded from donations received and from events run at a profit.

Donations may be applied to any causes deemed appropriate and worthy within the LGBTQ mandate and AMF has not currently set aside any specific reserves.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Attitude Magazine Foundation

1180876

Receipts and payments accounts

CC16a

For the period
from

5/1/2022

To

4/30/2023

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 £
A1 Receipts					
Donations received	12,614	-	-	12,614	14,971
Income from events	24,591	-	-	24,591	15,035
Interest received	9	-	-	9	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,214	-	-	37,214	30,008
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,214	-	-	37,214	30,008
A3 Payments					
Donations made	5,833	-	-	5,833	9,200
Event costs	934	-	-	934	3,585
Overheads	24,506	-	-	24,506	31,737
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,273	-	-	31,273	44,522
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,273	-	-	31,273	44,522
Net of receipts/(payments)	5,941	-	-	5,941	14,514
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,941	-	-	5,941	14,514

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	Cash at bank	11,948	-	11,948
		-	-	-
		-	-	-
	Total cash funds	11,948	-	11,948
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Darren Styles	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ATTITUDE MAGAZINE FOUNDATION

On accounts for the year
ended

30 APRIL 2023 Charity no
(if any) **1180876**

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 **30/04/2023**.

**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:

Date:

19/04/2024

Name:

JAMES SHAW

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

FCCA

Address:

WOODLANDS HOUSE

BEECHES LANE

COWDEN

TN8 7LA

ATTITUDE MAGAZINE FOUNDATION

England & Wales - Charity number 1180876

Accounts

Trustees Report

Attitude Magazine Foundation

Charity number: 1180876

Address: The Cowshed, Ladycross Farm, Hollow Lane, Dormansland RH7 6PB

Trustees: Darren Styles OBE, Nigel Russell, Tom Tillmon

The Attitude Magazine Foundation ("AMF") was founded in 2018 as a Charitable Incorporated Organisation in support of LGBTQ causes.

Its declared intent is to provide assistance to those within the LGBTQ community who need help, providing either direct assistance or via a series of charity partners. AMF is managed on a day-to-day basis by its Trustees.

Additional Trustees may be recruited if the existing Trustees consider that it is necessary or desirable for AMF to benefit from any relevant skills or experience that they may provide.

The work of AMF had been severely curtailed by the effects of the Covid-19 pandemic and subsequent restrictions imposed by the Government on everyday activities. However activity recommenced during the period under review and AMF continued to provide support through donations wherever possible while at the same time preserving the financial position of the Foundation.

AMF has thus far distributed around £130,000 to various charitable organisations, the largest donation being £15,000, the smallest £500. AMF is 100% funded from donations received and from events run at a profit.

Donations may be applied to any causes deemed appropriate and worthy within the LGBTQ mandate and AMF has not currently set aside any specific reserves.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Attitude Magazine Foundation 1130373

Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	30/04/2022
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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					
Donations received	14,971	-	-	14,971	730
Income from events	15,035	-	-	15,035	-
Interest received	2	-	-	2	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,008	-	-	30,008	731
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,008	-	-	30,008	731
A3 Payments					
Donations made	9,200	-	-	9,200	16,750
Event costs	3,585	-	-	3,585	-
Overheads	31,737	-	-	31,737	40,397
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	44,522	-	-	44,522	57,147
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,522	-	-	44,522	57,147
Net of receipts/(payments)	- 14,514	-	-	- 14,514	- 56,416
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 14,514	-	-	- 14,514	- 56,416

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	Cash at bank	6,007	-	6,007
		-	-	-
		-	-	-
	Total cash funds	6,007	-	6,007

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Darren Styles	30.01.23



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: ATTITUDE MAGAZINE FOUNDATION

On accounts for the year ended

30 APRIL 2022 Charity no (if any) 1180876

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: [Signature] Date: 6/2/23

Name: JAMES SHAW

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

FCA

Address:

WOODLANDS HOUSE
DEECHES LANE
CONDON TR8 7LX

ATTITUDE MAGAZINE FOUNDATION

England & Wales - Charity number 1180876

Accounts

Trustees Report

Attitude Magazine Foundation

Charity number: 1180876

Address: The Cowshed, Ladycross Farm, Hollow Lane, Dormansland RH7 6PB

Trustees: Darren Styles OBE, Nigel Russell, Tom Tillmon

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Additional Trustees may be recruited if the existing Trustees consider that it is necessary or desirable for AMF to benefit from any relevant skills or experience that they may provide.

The work of AMF has been severely curtailed by the effects of the Covid-19 pandemic and subsequent restrictions imposed by the Government on everyday activities. We have continued to provide support through donations wherever possible during this period while at the same time preserving the financial position of the Foundation.

Fund-raising has recommenced since the period end reported upon and more activity has been undertaken in support of our objectives since that date.

AMF has thus far distributed around £120,000 to various charitable organisations, the largest donation being £15,000, the smallest £500. AMF is 100% funded from donations received and from events run at a profit.

Donations may be applied to any causes deemed appropriate and worthy within the LGBTQ mandate and AMF has not currently set aside any specific reserves.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Attitude Magazine Foundation

1180876

Receipts and payments accounts

CC16a

For the period
from

01/05/2020


To

30/04/2021

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					
Donations received	730	-	-	730	227,842
Income from events	-	-	-	-	18,699
Interest received	1	-	-	1	64
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	731	-	-	731	246,605
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	731	-	-	731	246,605
A3 Payments					
Donations made	16,750	-	-	16,750	103,607
Event costs	-	-	-	-	10,085
Overheads	40,398	-	-	40,398	55,976
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	57,148	-	-	57,148	169,668
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,148	-	-	57,148	169,668
Net of receipts/(payments)	- 56,417	-	-	- 56,417	76,937
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 56,417	-	-	- 56,417	76,937

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	Cash at bank	20,521	-	76,937
		-	-	-
		-	-	-
	Total cash funds	20,521	-	76,937
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error
B2 Other monetary assets	Details		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
			Darren Styles	08.02.22