

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

Altitude Magazine Foundation

1130373

Receipts and payments accounts

CC16a

For the period
from

01/05/2021


To

30/04/2022

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	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))			
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	30.01.23



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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 2012

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:

Date:

6/2/23

Name:

JAMES SHAW

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

FCA

Address:

WOODLANDS HOUSE

DEECHES LANE

COUDEN

TN8 7LX