

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



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):

FCCA

Address:

WOODLANDS HOUSE

BURCHES LANE

COVENTRY

CV8 7A.