



## Trustees' Annual Report for the period

From

Period start date

Day  
01

Month  
04

Year  
2021

To

Period end date

Day  
31

Month  
03

Year  
2022

### Section A

### Reference and administration details

Charity name Packed with Smiles

Other names charity is known by

Registered charity number (if any) 1182038

Charity's principal address 15 Sandleigh Road

Leigh on Sea

Essex

Postcode

SS9 1JT

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Scott Baker	N/A		
2	Anna Baker	N/A		
3	Elle Beadle	N/A		
4	Faith Horsley	N/A	1st November 2020	
5	Christine Wyatt	NA	1st February 2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

A Charitable Incorporated Organisation (Foundation Structure) whose only voting members are its trustees

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

The relief of financial hardship for the public benefit of people with school age children, in particular but not exclusively by providing school uniforms, PE kits, shoes, coats and other clothing needed for school that they would otherwise not afford through lack of means and such other grants for services, items or facilities to relieve financial hardship as the trustees deem appropriate.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We support the self-confidence of young people because we value their wellbeing, mental health, and the huge potential they hold.

Families experiencing financial difficulties are provided with new items to fully participate in school. We provide items that children need to fully participate in school, to local families experiencing financial difficulties. Things like coats, school uniforms, PE kits and water bottles. Lacking these items, not feeling comfortable, warm and equal, can distract from a child's schooling and even affect a child's health and we want to reduce these effects as much as possible.

We deliver parcels at two points in the academic year, a main parcel during the summer holiday ready for September and a top-up mid-way through the academic year during the February half-term break. We also offer emergency parcels in between these dates, through referrals from our partnering Southend schools.

We offer our parcels through our partnering schools, working with the staff who are best placed to identify needs in the community. We know from the feedback we get that parcels make a positive difference. We know they have improved engagement between families and schools. We know that replacing uncomfortable and outgrown clothes with comfy warm coats and properly fitting shoes, has helped children focus on learning.

We ultimately aim to level the playing field and support self-confidence because we value the wellbeing of young people and the huge potential they hold.

#### **Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

During the global COVID-19 pandemic, we raised additional funds with the specific aim of giving food parcels or vouchers to vulnerable families through our partner schools. Food vouchers were given to vulnerable families including those entitled to free school meals in weekly £5 denominations, to top up the Government-funded food vouchers families received (Government vouchers were approximately £11-15 per week per child).



**Summary of the main achievements of the charity during the year**

1. Despite the challenges of fundraising through the pandemic, continuing to support five local schools and now working with a local children's centre
2. Delivery of over **150** parcels
3. Continuation of support for a fourth academic year (2021-22) – of children in our original two schools to help them feel settled and ready to enjoy school.

**Brief statement of the charity's policy on reserves**

Packed with Smiles maintains unrestricted reserves:

- to provide £5,000 working capital that protects the continuity of our current core work (delivering uniform parcels, two times a year) for our 5 schools and Childrens Centre
- to provide a level of funding for unexpected opportunities
- to provide cover for risks such as unforeseen expenditure.

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

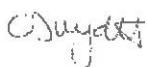
**Section G**

**Declaration**

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Christine Wyatt

**Position (eg Secretary, Chair, etc)**

Treasurer

**Date**

31/10/22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Revised with Schemes

1102008

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/03/2022

### 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 £
<b>A1 Receipts</b>					
Donations	33,690	-	-	33,690	27,868
Grants	-	-	-	-	9,950
Event Sponsorship	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,690</b>	<b>-</b>	<b>-</b>	<b>38,690</b>	<b>37,818</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>38,690</b>	<b>-</b>	<b>-</b>	<b>38,690</b>	<b>37,818</b>
<b>A3 Payments</b>					
Fundraising & promotional costs	-	-	-	-	1,258
Insurance	140	-	-	140	-
Computer & administration expenses	2,578	-	-	2,578	2,364
Donations	18,964	-	-	18,964	11,964
Event costs	3,974	-	-	3,974	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>25,656</b>	<b>-</b>	<b>-</b>	<b>25,656</b>	<b>15,586</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25,656</b>	<b>-</b>	<b>-</b>	<b>25,656</b>	<b>15,586</b>
<b>Net of receipts/(payments)</b>	<b>13,034</b>	<b>-</b>	<b>-</b>	<b>13,034</b>	<b>22,232</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>41,705</b>	<b>-</b>	<b>-</b>	<b>41,705</b>	<b>19,473</b>
<b>Cash funds this year end</b>	<b>54,739</b>	<b>-</b>	<b>-</b>	<b>54,739</b>	<b>41,705</b>

100

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	54,739	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>54,739</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			



[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		0	-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		0	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Christine Wyatt	31/10/2022
	Anna Baker	31/10/2022





# 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

Packed with Smiles

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

1182038

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

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:

31.10.2022

Name:

Robert Mountstephens

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

Association of Chartered Certified Accountants

Address:

Victoria House, 50 Alexandra Street, Southend-on-Sea, Essex SS1 1BN

### Section B

### Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).