



Annual Report 2024

Charity number: 1184573

Registered Address: 19 DeRedvers Road, Lower
Parkstone, Poole, Dorset, BH14 8TS

**The
Yolanda
Moore
Foundation**

Established in 2018 in memory of Yolanda Moore, The Yolanda Moore Foundation recruited trustees from a number of Yolanda's friends who helped to start the charity. The Foundation actively fundraises and is also kindly supported by a wide range of donors.

Directors

Wayne Moore

Rhonda Moore

Board Members

Ella Scrivener

Harriet Barr

Richard Murphy

Marykate McGrath

Hannah Edwards

In 2024 the Board met 10 times either in person at a central location or virtually by Zoom to discuss applications for grants, administrative needs, fundraising and development goals, marketing strategies and general financial and reporting duties.

Every meeting was chaired by the Directors and ensured the work done throughout the year upheld the mission statement and the general aims of the charity. Much of the forward planning for the year was achieved in these meetings.

Trustees give their time and support on a voluntary basis and receive no payment. In line with the charitable aims, all board members are under 35 years old and are encouraged to gain experience through their work with The Yolanda Moore Foundation. They are well-supported by the Directors to pursue training and projects as they request them to develop their skills both for the charity and externally. All training and administration expenses (including the website www.tymf.co.uk) are covered privately by the family. Banking and accountancy services also incur no cost to the charity due to free support from professional service providers.



The Yolanda Moore Foundation

Aims, Objectives and Activities

Inspired by the life and aspirations of Yolanda Moore, the charity is committed to helping disadvantaged, ambitious young people reach their goals. The charity provides practical and financial help, through grants and mentoring, to assist 15 - 24 year olds from London, Dorset, Hampshire and Otago (New Zealand) pursue their passions and take their next big steps.

We particularly seek to help disadvantaged young people who do not have the opportunities and support that Yolanda did. Whether needing help to pursue a course, begin an internship or get a new suit for an interview, we're here to help. We also seek to help young people who are passionate about helping others and make the world a better place, we provide support for them to travel and pursue voluntary experiences.

We fund both Personal Development Grants (to help pay for short courses, internships, volunteering opportunities etc) and Personal Support Grants (to help pay for interview clothes, travel for a specific event, equipment, materials etc).

We want to support applicants with the things that can be seen as "extra" but will make all the difference to them moving forward with their personal and professional development. We do not fund Subsistence, rent or general expenses, undergraduate or post graduate University fees, travel to School or University, Driving Lessons, Laptops or iPads.

In our sixth year our key strategies and activities were to develop the progress made in previous years:

- Continue good governance and organised running of the charity, including trustee roles, meetings, financial management and administrative duties.
- Further develop the grant-giving process that is accessible, wide-reaching and specific to our mission statement.
- Develop the marketing strategy; enhancing the website, social media platforms and mailing.
- Continue to operate a clear donations process for that is secure, accessible, and well-managed.
- Give more grants to individuals who meet our specified criteria.
- Develop the contacts in the Otago region of New Zealand to support children with skiing development.



The Yolanda Moore Foundation

Our key activities were to:

- Continue excellent governance concerning banking, the management board, charity commission, digital storage space, policies including GDPR and safeguarding.
- Continue to operate a fair and equitable application process for grant recipients.
- Hold at least 6 board meetings per year.
- Support fundraising events and donors.
- The giving grants to young people from a diverse range of background and needs.
- The training of several trustees in order to support the charity.
- Further develop relationships and contacts with Wanaka Primary School.

Achievements and Performance

The Yolanda Moore Foundation had a very busy year and completed its annual objectives and supported 31 young people (compared to 20 in 2023) and Wanaka Primary School in Otago and in line with the Foundation's mission statement.

The charity continued to focus on the firm establishments of the charitable processes, communications, marketing and development strategies. At the end of the fifth year, The Yolanda Moore Foundation continues to have a secure and functional processes in place for applications for grants, administrative processes, financial processes, and communication processes internally and publicly.

The foundation supported Wanaka Primary School with a grant of NZ\$2,500 (£1,207.39) in the Otago region of New Zealand.

The Trustees and Board Members believe the Foundation has had a highly successful sixth year and is in a strong position to successfully support young people in 2025.

Income and Expenditure

- Income for the foundation between 1st January and 31st December 2024 was up by 83.5% to £26,781.75 (£14,588.01 in 2023).
- All administration costs were covered privately and in full.
- 32 grants with a total value of £20,207.21 were issued during 2024 (22 grants with a total value of £13,181.53 were issued during 2023).
- The balance at the end of the year was £52,026.13 (£45,451.59 at the end of 2023).
- There were no outstanding creditors or debtors.

Wayne Moore, Trustee

2 March 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Yolanda Moore Foundation

1184573

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Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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	26,781	-	-	26,781	14,588
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,781	-	-	26,781	14,588
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,781	-	-	26,781	14,588
A3 Payments					
Charitable activities	20,207	-	-	20,207	13,181
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,207	-	-	20,207	13,181
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,207	-	-	20,207	13,181
Net of receipts/(payments)	6,574	-	-	6,574	1,407
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,451	-	-	45,451	44,045
Cash funds this year end	52,025	-	-	52,025	45,452

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		52,025	-	-
		-	-	-
		-	-	-
	Total cash funds	52,025	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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	
	Wayne Moore	Wayne Moore	06/06/2025	
	Rhonda Moore	Rhonda Moore	06/06/2025	



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

The Yolanda Moore Foundation

On accounts for the year ended

2024

Charity no (if any)

11720379

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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:

Name:

MR JAMES LAMBERT

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

Address:

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).

Give here brief details of any items that the examiner wishes to disclose.