



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16/05/2022

To:15/05/2023

Charity name: Family2Family

Charity registration number: 1185207

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE PREVENTION OR RELIEF OF POVERTY AND ASSOCIATED ADVERSITY IN EAST SUSSEX AND SURROUNDING AREAS THROUGH PROVISION OF CLOTHING AND ESSENTIAL ITEMS FOR BABIES AND CHILDREN TO FAMILIES IN NEED.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Formerly Baby2Baby. Family2Family collects donations of baby and children's clothing and essential items and redistributes them to families in need in East Sussex and surrounding areas.</p> <p>Donations of clothing and essential items for children aged 0 - 16 years are made to Family2Family. Volunteers then sort and safety check donations ready to be gifted to families. For certain items we are unable to use donations, for health or safety reasons, therefore we use funds raised, donations and wishlists to purchase new items to meet the relevant needs.</p> <p>Referrals are made by professionals on behalf of families in need of support. The items requested are then put together into a carefully prepared bundle, specific to the needs of the child(ren) and family. The professional is advised when the bundle is ready for collection, and they deliver it to the family.</p> <p>There is no cost to this service for professionals who refer or the families we support.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard to the commission's public benefit guidance. We are aware of the guidance, have taken it into account when making a decision to which the guidance is relevant and have not departed from the guidance.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In it's fifth year, the charity supported 717 children with essential items.</p> <p>Our campaign Bags4School ran throughout August 2022 and supported 336 children through provision of brand new backpacks and school stationery essentials.</p> <p>December 2022 saw the Christmas campaign provide brand new gifts to 400 local children who otherwise were likely to go without.</p> <p>The charity continued to build relationships in the local business community, securing the ongoing support of sponsors, fundraisers and</p>

		<p>corporate volunteering sessions.</p> <p>We also welcomed an ambassador to help promote the work of the charity in local networks.</p> <p>The families who received support from the charity benefit from relief of financial hardship; an immediate improvement in their circumstances that can impact other areas of their life including improved mental health, relationships and capacity to engage in education.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position improved through the year through grants, fundraising efforts and the use of premises with free rent for the first year. Cash reserves grew by over £16,000 in the year and enabled us to support more families. We now have cash cover for rent and staffing for the next year and grants/restricted funding to use for purchases for bundles.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserves are held as cash if they are to be used, or foreseeably will be used, in the next 48 months. For any

		excess reserves that are not within the above category the trustees will give further consideration about how they will be utilised, deposited, invested or used to support others.
Amount of reserves held	Para 1.22	£30,599
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed indefinitely by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Family2Family
Other name the charity uses	Baby2Baby
Registered charity number	1185207
Charity's principal address	Crowborough Childrens Centre Green Lane CROWBOROUGH East Sussex TN6 2XB

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	Hannah Oversby-Powell	Chairperson		
2	Leila Parker	Secretary		
3	Peter Morris	Treasurer		
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information



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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Peter Morris	Hannah Oversby-Powell
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Position (eg Secretary, Chair, etc)

Treasurer	Chair
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Date

12/3/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Baby 2 Baby

1185207

Receipts and payments accounts

CC16a

For the period
from

16/05/2022

To

15/05/2023

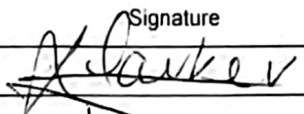

Section A Receipts and payments

	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					
Local Giving	3,729			3,729	5,111
Crowborough Church				-	1,000
RTW Roundtable				-	1,000
Chalk Cliff				-	5,000
Sussex Community Foundation		9,500		9,500	1,000
Tesco (Groundwork)				-	1,000
Spectris		1,500		1,500	
Gala Income	6,600			6,600	
Refunds	138			138	102
Other Donations *	10,166			10,166	7,120
Fundraising proceeds				-	
Sub total (Gross income for AR)	20,633	11,000	-	31,633	21,333
A2 Asset and investment sales, (see table).					
N/a	-	-	-	-	N/a
Sub total	-	-	-	-	-
Total receipts	20,633	11,000	-	31,633	21,333
A3 Payments					
Rent	12			12	5,014
Insurance				-	332
Subscriptions (Localgiving)	96			96	96
Bundle Purchases	6,895	1,500		8,395	7,502
Jotform	201			201	
Trustee/Volunteer Expenses	51			51	
Fundraising Costs				-	
Moving Costs				-	150
Legal Costs				-	625
Gala Costs	1,100			1,100	
Salaries	5,360			5,360	7,050
Storagemart	12			12	
HMRC	616			616	898
Sub total	14,343	1,500	-	15,843	21,667
A4 Asset and investment purchases, (see table)					
Racking					200
Sub total	-	-	-	-	200
Total payments	14,343	1,500	-	15,843	21,867
Net of receipts/(payments)	6,290	9,500	-	15,790	534
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	14,769	14,769
Cash funds this year end	6,290	9,500	-	30,559	14,235
* Other donations includes, Local Giving, personal donations					

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	Bank Balance at end of period	21,559	9,000	
		-	-	-
		-	-	-
	Total cash funds	21,559	9,000	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/a	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	N/a			
B4 Assets retained for the charity's own use	Racking	restricted	453	-
	Kettle and seating	restricted	60	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	None			

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

Signature	Print Name	Date of approval
	LEILA PARKER	20/09/23
	FERD MORRIS	20/09/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Baby 2 Baby

On accounts for the year
ended

15/05/23

Charity no
(if any)

1185207

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have have come across no other matters in connection with the examination to which attention should be drawn in this report 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: 27/06/2023

Name:

Jolyon Head

Relevant professional qualification(s) or body (if any):	Institute of Chartered Accountants of Scotland (ICAS)
	Membership number: M21986
Address:	1 Argyle Road
	Tunbridge Wells
	TN4 0SU

Section B	Disclosure
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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 details of any items that the examiner wishes to disclose.