

**SUNFLOWERS CHILDREN'S ACTION GROUP**

**FOR THE YEAR ENDED**

**30<sup>th</sup> June 2021**

**Registered charity number: 1186308**

**SUNFLOWERS CHILDREN'S ACTION GROUP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30<sup>TH</sup> JUNE 2021**

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**SUNFLOWERS CHILDREN'S ACTION GROUP**  
**REFERENCE AND ADMINISTRATIVE DETAILS OF**  
**THE CHARITY, ITS TRUSTEES AND ADVISERS**

**CHARITY REGISTRATION NUMBER**

1186308

**TRUSTEES**

P McCormick  
C R S Bradley  
D R McAndrew  
J Wright  
K L Roberts

**ADDRESS**

26 South St. Mary's Gate  
Grimsby  
DN31 1LW

**BANKERS**

Barclays,

**ACCOUNTANTS**

Forrester Boyd Chartered Accountants  
26 South St. Mary's Gate  
Grimsby  
DN31 1LW

**SUNFLOWERS CHILDREN'S ACTION GROUP  
TRUSTEES' REPORT  
FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2021**

**Objectives and activities**

Sunflowers Children's Action Group aims to relieve the needs of children between 3-16 suffering from life-limiting/life-threatening illnesses and their families by arranging special activities and events to create memories, make friendships and provide mutual support in the Lincolnshire and Yorkshire regions.

The Trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the public benefit guidance provided by the Charity Commission.

**Achievement and performance**

As with every Charity, local or otherwise, Sunflowers Children's Action Group realised that to support our families and to maintain our aims, we would need to diversify our activity.

In early July 2020, our volunteers hand delivered activity and craft packs to each of our families, including all siblings under the age of 16. We used social media to create a sense of 'being in this together' whilst all our families were under strict isolation and/or lockdown.

We recognised the need to start work early on our Christmas party 2020, which had to be fully virtual. By this time, we had around 100 Sunflowers 'children' on our books and finding enough of any items was quite a trial as stocks were depleted owing to the pandemic. Each family received their virtual invitations along with chocolate advent calendars and scratch-off elf advent calendars. However, we managed to put together some wonderful Christmas gift boxes for each family crammed full of Christmas activities, baking kits, activity kits, books and much more. A number of television celebrities recorded the same books, and these went out on Virtual Party Day. Santa gave ten Zoom sessions to speak to all the children from his 'Lapland grotto.' Once again, social media allowed us to bring the children together, and princesses, magicians and elves brought the children together in fun family Zoom sessions.

Owing to the continued lockdown, we held Zoom sessions each Saturday and Sunday from the start of January 2021 to April 2021 to entertain large groups of children. These interactive sessions were particularly beneficial for children who had no siblings and had not been to school for many months.

It was not long before 13 Easter bunnies were preparing to deliver Easter craft boxes and chocolate eggs to all of our families. Once again, we held a virtual event to bring all the baking, making and Zoom activities together under one 'virtual roof'.

Sunflower seeds were distributed to all our families who requested them – all but two did – and they were very competitive at times as we edged towards our second birthday.

In June 2021 we created the 'Sunflowers Superstar' award for those children who went out of their way to help our 'Sunflowers' – several are 'Sunflowers' themselves and feature in a Hall of Fame on our website.

We are indebted to those individuals and organisations who managed to fund-raise in such testing circumstances, for helping us to achieve these aims and to help create the 'Community' that Sunflowers Children's Action Group has become.

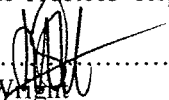
**Financial review**

The charity made an in year surplus of £13,272 and carries this amount forward as unrestricted reserves to use for charitable purposes in the future. The charity does not have a formal reserves policy due to the minimal fixed overheads incurred.

**Structure, governance and management**

The charity is registered as a CIO, effective from 13 November 2019. Trustees are recruited based on their relevant experience and enthusiasm for the work the charity carries out.

The Trustees' Report was approved by order of the board of trustees on 1<sup>st</sup> March 2022 and signed on its behalf by:



.....

J Wright  
Trustee

**SUNFLOWERS CHILDREN'S ACTION GROUP  
INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2021**

**Independent Examiner's Report to the Trustees of Sunflowers Children's Action Group**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 30<sup>th</sup> June 2021 which are set out on pages 4 to 6.

**Respective responsibilities of trustees and examiner**

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and 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.

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*C Jensen*

Carrie Anne Jensen ACA  
Forrester Boyd  
26 South St Mary's Gate  
Grimsby  
DN31 1LW

1<sup>st</sup> March 2022

**SUNFLOWERS CHILDREN'S ACTION GROUP  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2021**

	Unrestricted General funds	Unrestricted General funds
<b>RECEIPTS</b>	<b>2021</b>	<b>2020</b>
	£	£
<b>Charitable Activities</b>		
Fundraising events	10,467	2,120
	<u>10,467</u>	<u>2,120</u>
<b>Voluntary Income</b>		
Donations	40,409	46,612
	<u>50,876</u>	<u>48,732</u>
<b>TOTAL RECEIPTS</b>		
	<u>50,876</u>	<u>48,732</u>
<b>PAYMENTS</b>		
<b>Costs of Charitable Activities</b>		
Events and gifting costs	30,385	20,269
Telephone	553	193
Postage and Carriage	1,143	877
Printing and Stationery	1,057	1,156
Advertising and Marketing	418	1,989
Mileage Claims	261	809
Insurance	422	352
Other costs	447	306
Computer and Software	2,469	-
Trade Subscriptions	403	-
Bank charges	46	-
	<u>37,604</u>	<u>25,951</u>
<b>SURPLUS / (DEFICIT) FOR YEAR</b>	<u>13,272</u>	<u>22,781</u>

**SUNFLOWERS CHILDREN'S ACTION GROUP**

**STATEMENT OF FUNDS**

**AT 30<sup>TH</sup> JUNE 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
Office Equipment	1,925	-
<b>Current Assets</b>		
Bank Current Account	34,056	22,709
Petty Cash	89	72
	<u>36,070</u>	<u>22,781</u>
<b>Current Liabilities</b>		
Creditors Control Account	(17)	
<b>Net Assets</b>	<u><b>36,053</b></u>	<u><b>22,781</b></u>
 <b>REPRESENTED BY:</b>		
Accumulated Surplus brought forward	22,781	-
Surplus / (Deficit) for year	<u>13,272</u>	<u>22,781</u>
	<u><b>36,053</b></u>	<u><b>22,781</b></u>



**SUNFLOWERS CHILDREN'S ACTION GROUP**

**STATEMENT OF FUNDS**

**AT 30<sup>th</sup> June 2021**

**Notes:**

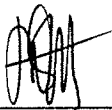
**TRUSTEE'S EXPENSES**

There were no expenses or remuneration paid to Trustees in the year.

**ASSETS RETAINED FOR THE CHARITY'S OWN USE**

At the year-end there were tangible fixed assets retained for the charity's own use of £1,925.

Approved by the trustees on 1<sup>st</sup> March 2022 and signed by



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Joanne Wright  
(Chairman)

