



**ANNUAL
ACCOUNTS**

MESSAGE FROM THE CHAIR

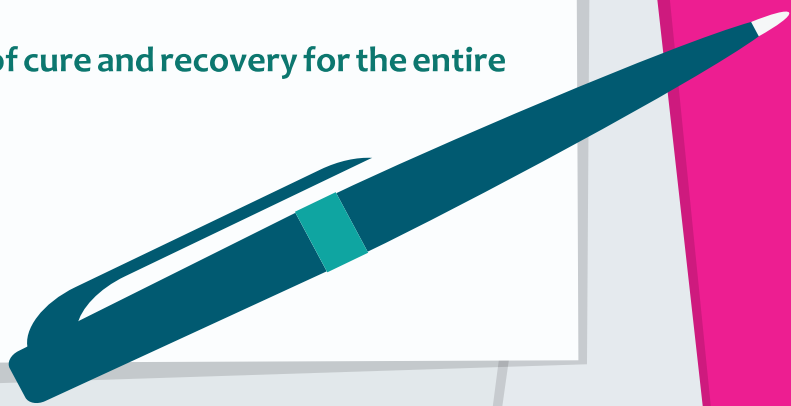
I am proud to report in our annual accounts 2020 and reflect back on this turbulent, challenging year.

Amidst disease, poverty, distress and emotional hardships, we were able to bring some light into this challenging blackout. Our community proved how resilient and strong we can be through difficult circumstances and how we rise to the challenge again and again to adapt and modify our services to benefit those in need. I would like to thank our dedicated funders who have put a strong focus to helping charities like us continue to provide important services for crisis relief. We would never have managed without them!

As you will read our report, you will feel much happiness and warmth, and it will amaze you how many projects we were able to provide in such challenging times, and how much starlight can be found in a dark sky.

May the coming year, be a year of cure and recovery for the entire community!

Sarah Grosz
Chair





At Shining Stars London, we believe that every child deserves access to basic need supports, safe spaces, happiness, caring adults, enriching experiences and the opportunities, skills and resources required to reach their full potential as adults. When kids spend significant time at the Clubs they avoid costly mistakes that weaken our community.

Throughout the years, the core of Shining Stars has been to provide a safe, accessible space for kids and families during the out-of-school-time hours. When the foundational needs are met – a safe space, a warm meal, stable adult relationships – kids are then free to focus on other areas of their lives like doing well in school. This empowers kids to plan for their future, whether it is attending college or beginning their career.



Our Mission

To empower every Club member, through safe and impactful experiences, to contribute to their community and live a healthy life



Our vision:

To transform and inspire lives to of all Cub members to strengthen our community.



Our values:

Respect We recognize that each person has equal, intrinsic worth and deserves to be treated with dignity.

Integrity We operate with honesty and hold ourselves accountable for all words and actions.

Excellence We set high expectations and work hard to achieve them by engaging in continuous learning and improvement.

Teamwork We collaborate openly on common goals to leverage the expanded knowledge of our entire community.

Innovation We seek out and embrace new possibilities that can increase our impact.



Year 2019 has been extremely challenging for all, and especially for youth organisations who were forced to balance between meeting increased demand for services, and adjusting services to keep everyone safe!

Incredibly, Shining stars have managed to maintain the twinkle of the starlight throughout the darkness of Covid-19.

Some Covid project highlights:

Helpline – the establishing of a call in and conference line to connect club members and leaders to each other. This proved successful in providing a advice line for concerns, as well as communication between leaders to discuss projects.

Craft Distribution – During the first lockdown, we distributed over 200 star cutting pattern kits to children aged 10-16 years. This gave them hours of entertainment, satisfactory results, and masterpiece to display.

Recipe Contest – As lockdown was extended, we ran a cooking competition to keep our members active at home. We received hundreds of recipes which were published in our very own recipe book. Packed with child friendly recipes and clear instructions, this is now a useful handbook for all our members who have been cooking and baking ever since.

School Supply Drive – As September approached, with the exciting new of schools reopening, we distributed vouchers for free school supplies to children who would otherwise not have a fresh new start in their school year.

Leaders Induction – This year we coordinated extensive leaders training. With all the additional Covid regulations and precautions, we ensured our leaders and volunteers are refreshed and updated on Health and Safety regulations, Safeguarding Requirements, and we also ran workshops for Social Club peer integration skills.

Homework Club – An after school homework and dinner club for children whose parents have suffered minor emotional instability as a result of Covid-19. We provide a safe and happy environment for them to spend their after school time.



Testimonials and Quotes:

Dini's Story:

'I hated coming home from school, my mother was always in bed with no energy for me, so I played outside or in the park until later.' Since I joined 'Be with me my friend' an after school club from Shining Stars, I am happy to be with other girls my age, do my homework, and eat a normal dinner. The best part of this club is that my mother is happy when I come home, and takes the time to chat with me in bed. This is a special treat which hasn't happened since Covid began.'

"Thank you Shining Stars for the telephone helpline. It was good to know that I can call an adult to discuss some doubts I was having when my father lost his job."

Shining Stars London is the highlight of my life. They are always thinking of new projects to keep the light glowing!

I wanted to tell you how much I enjoyed the star kit. I spent hours doing it and was so excited when it came out perfect.

*Shining stars you are the best
Every day through the COvid-19 test
You helped me stay happy all day long
And gave me some hope when
something went wrong!*

Numbers:



250
Members

35
Volunteers

4
Amazing
Clubs

1
Great
Organisation



RISK ASSESSMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate their exposure to major risks.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the profit or loss of the charity for that period. In preparing those financial statements we:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.

AUDITOR

There is no audit requirement for the charity. An independent examiner's unqualified report will be prepared by De Claron Ltd.

Shining Stars London (1186702) - y/e 31.12.2020

Balance Sheet

	y/e 31.12.2020		y/e 31.12.2019	
	Restricted Funds	Unrestricted Funds	Restricted Funds	Unrestricted Funds
	£	£	£	£
CURRENT ASSETS				
CASH IN HAND	13,821.08		2,983.83	
		13,821.08		2,983.83
SHORT TERM CREDITORS		-		-
NET ASSETS		13,821.08		2,983.83
FUND ACCOUNT				
TOTAL FUNDS		13,821.08		2,983.83

Income & Expenditure Statement

INCOMING RESOURCES				
DONATIONS RECEIVED	39,247.00		27,902.00	
GRANTS RECEIVED	-		-	
	39,247.00	-	27,902.00	-
TOTAL INCOMING RESOURCES	39,247.00		27,902.00	
RESOURCES EXPENDED				
DONATIONS (COVID CRISIS RELIEF)		2,175.00		3,728.66
CHARITABLE PROGRAMS	18,773.43	-	19,445.89	-
DRAMA THERAPY and THEATRE HOMEWORK CLUB PLAYScheme and TRIPS SOCIAL SKILLS and COMMUNICATION WORKSHOPS OTHER YOUTH PROJECTS	10,928.06 1,420.00 6,425.37		11,394.03 4,704.00 1,590.86 1,757.00	
	18,773.43	2,175.00	19,445.89	3,728.66
ADMINISTRATIVE EXPENSES				
PPS		1,305.00		109.12
ADVERTISING & PUBLICATION		711.99		298.00
SNACKS and REFRESHMENTS		2,011.50		788.50
CONSULTANCY and ADVICE		458.50		548.00
TRAVEL and PARCEL		2,102.33		
FUNDRAISING EXPENSES		845.00		
GENERAL EXPENSES		27.00		
BANK CHARGES		-		
	-	7,461.32	-	1,743.62
TOTAL EXPENDITURE	28,409.75		24,918.17	
TOTAL INCOMING RESOURCES	10,837.25		2,983.83	
FUNDS BROUGHT FORWARD	2,983.83		n/a	
TOTAL FUNDS CARRIED FORWARD	13,821.08		2,983.83	

Shining Stars London (1186702) - y/e 31.12.2020

Balance Sheet

	y/e 31.12.2020		y/e 31.12.2019	
	Restricted Funds	Unrestricted Funds	Restricted Funds	Unrestricted Funds
	£	£	£	£

Balance Sheet

	y/e 31.12.2019	
	Restricted Funds	Unrestricted Funds
	£	£
CURRENT ASSETS		
CASH IN HAND	2,983.83	
		2,983.83
SHORT TERM CREDITORS		-
NET ASSETS		2,983.83
FUND ACCOUNT		
TOTAL FUNDS		2,983.83

Income & Expenditure Statement

INCOMING RESOURCES		
DONATIONS RECEIVED	27,902.00	
GRANTS RECEIVED	-	
	27,902.00	-
TOTAL INCOMING RESOURCES		27,902.00
RESOURCES EXPENDED		
DONATIONS (COVID CRISIS RELIEF)		3,728.66
CHARITABLE PROGRAMS	19,445.89	
DRAMA THERAPY and THEATRE HOMEWORK CLUB PLAYScheme and TRIPS SOCIAL SKILLS and COMMUNICATION WORKSHOPS	11,394.03 4,704.00 1,590.86 1,757.00	
	19,445.89	3,728.66
ADMINISTRATIVE EXPENSES		
PPS		109.12
ADVERTISING & PUBLICATION		298.00
HIRING COSTS		-
SNACKS and REFRESHMENTS		788.50
CONSULTANCY and ADVICE		548.00
FUNDRAISING EXPENSES		-
GENERAL EXPENSES		-
BANK CHARGES		-
	-	1,743.62
TOTAL EXPENDITURE		24,918.17
TOTAL INCOMING RESOURCES		2,983.83
FUNDS BROUGHT FORWARD		n/a
TOTAL FUNDS CARRIED FORWARD		2,983.83

