

THE MELISSA BELL FOUNDATION

England & Wales · Charity number 1188721

Details

Status Registered

Legal form CIO

Registered 2020-03-24

Register [View on the Charity Commission register](#)

Contact

Address First Floor
17 - 19 Foley Street
London

Phone 07818687297

Email hello@melissabellfoundation.com

Website www.melissabellfoundation.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) THE PRESERVATION OF HEALTH BY RAISING AWARENESS OF STROKES, DIABETES AND KIDNEY FAILURE.(2) THE ADVANCEMENT OF EDUCATION OF CHILDREN AND YOUNG PEOPLE IN THE PERFORMING ARTS AND TO FURTHER DEVELOP THEIR APPRECIATION OF AND PARTICIPATION IN THE ARTS.

Activities: The charity enables young people from deprived backgrounds to engage with and access the performing arts.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	-	-	-	-
2024-01-31	£0	£96	-	-
2023-01-31	£14,400	£499	-	-
2022-01-31	£1,019	£2,214	-	-
2021-01-31	£9,900	£500	-	-

Trustees

Name	Role	Appointed
Alexandra Burke	Chair	2020-02-18
Darren Randolph		2025-11-21
David Burke		2020-02-18

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	2	2023		31	1	2024

Section A Reference and administration details

Charity name	The Melissa Bell Foundation
Other names charity is known by	N/a
Registered charity number (if any)	1188721
Charity's principal address	First Floor 17 – 19 Foley Street London Postcode: W1W 6DW

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	Alexandra Burke	Chair		
2	Nicholas Stuart Kett Robinson			
3	Nalini Raquel Boyce			
4	David Burke			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

N/a

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board

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.

Section C Objectives and activities

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

The objects of the CIO are:

- (1) The preservation of health by raising awareness of Strokes, Diabetes and Kidney Failure.
- (2) The advancement of education of children and young people in the performing arts and to further develop their appreciation of and participation in the arts.

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)

During 2023-24, the Melissa Bell Foundation focused on rebuilding towards an annual fundraising gala, with plans in place to host the next event in mid-2024.

While there was no Spring Ball in 2023, efforts were directed towards strengthening relationships with key beneficiaries and ensuring long-term sustainability. We aimed to continue with the Slyvia Young but they were undergoing internal changes which concluded in a pause with a view to resuming next year.

In addition, the foundation conducted workshops exploring new fundraising strategies, aiming to enhance financial versatility and expand future opportunities. These efforts reflect our commitment to growing our impact and securing the foundation's long-term success.

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.

Summary of the main achievements of the charity during the year

- Developed plans to reinstate the fundraising gala in mid-2024, working towards an annual frequency.
- Maintained relationships with key beneficiaries, ensuring continued engagement and support.
- Hosted workshops on fundraising versatility, exploring new ways to enhance financial sustainability.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees will not commit to making any donations for charitable purposes greater than the amount of cash already in hand. In the long-term the trustees will aim to hold cash to cover six months average 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)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Melissa Bell Foundation

No (if any)
1188721

Receipts and payments accounts

CC16a

For the period
from

Period start date
2/1/2023

To

Period end date
1/31/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Nil	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
Bank charges	96	-	-	96	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	96	-	-	96	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96	-	-	96	-
Net of receipts/(payments)	- 96	-	-	- 96	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,107	-	-	22,107	-
Cash funds this year end	22,011	-	-	22,011	-

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	Cash in bank	22,011	-	-
		-	-	-
		-	-	-
	Total cash funds	22,011	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	2	2022		31	1	2023

Section A

Reference and administration details

Charity name

The Melissa Bell Foundation

Other names charity is known by

N/a

Registered charity number (if any)

1188721

Charity's principal address

First Floor

17 – 19 Foley Street

London

Postcode: W1W 6DW

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	Alexandra Burke	Chair		
2	Nicholas Stuart Kett Robinson			
3	Nalini Raquel Boyce			
4	David Burke			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

N/a

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board

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.

Section C Objectives and activities

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

The objects of the CIO are:

- (1) The preservation of health by raising awareness of Strokes, Diabetes and Kidney Failure.
- (2) The advancement of education of children and young people in the performing arts and to further develop their appreciation of and participation in the arts.

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)

The Melissa Bell Foundation successfully reinstated its annual fundraising gala in March 2022, marking its first return since 2019.

This event was a significant milestone, reconnecting key guests, supporters, and beneficiaries in person while also engaging a wider audience through social media.

With restrictions lifted, the foundation focused on planning future events to further its mission and expand its impact. A key achievement was awarding six summer 2022 scholarships to the Sylvia Young Theatre School, an increase from the four awarded in 2021. This growth highlights our strengthened relationships and expanding capacity to support young people in the performing arts.

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.

Summary of the main achievements of the charity during the year

- Hosted the annual fundraising gala in March 2022, the first since 2019, successfully reconnecting key supporters and beneficiaries.
- Engaged a wider audience through social media, amplifying awareness of our work.
- Awarded six summer 2022 scholarships to the Sylvia Young Theatre School, an increase from four in 2021, demonstrating growth in our objectives and partnerships.
- Focused on planning future events, ensuring long-term sustainability and impact.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees will not commit to making any donations for charitable purposes greater than the amount of cash already in hand. In the long-term the trustees will aim to hold cash to cover six months average 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)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Melissa Bell Foundation

No (if any)
1188721

Receipts and payments accounts

CC16a

For the period
from

Period start date
2/1/2022

To

Period end date
1/31/2023

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					
Fundraising events	11,800	-	-	11,800	-
Donations	2,600	-	-	2,600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,400	-	-	14,400	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,400	-	-	14,400	-
A3 Payments					
	-	-	-	-	-
Cost of fundraising events	435	-	-	435	-
Bank charges	64	-	-	64	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	499	-	-	499	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	499	-	-	499	-
Net of receipts/(payments)	13,901	-	-	13,901	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,206	-	-	8,206	-
Cash funds this year end	22,107	-	-	22,107	-

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	Cash in bank	8,206	-	-
		-	-	-
		-	-	-
	Total cash funds	8,206	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	

THE MELISSA BELL FOUNDATION

England & Wales - Charity number 1188721

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	2	2021		31	1	2022

Section A Reference and administration details

Charity name

The Melissa Bell Foundation

Other names charity is known by

N/a

Registered charity number (if any)

1188721

Charity's principal address

First Floor

17 – 19 Foley Street

London

Postcode: W1W 6DW

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	Alexandra Burke	Chair		
2	Nicholas Stuart Kett Robinson			
3	Nalini Raquel Boyce			
4	David Burke			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

N/a

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board

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.

Section C Objectives and activities

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

The objects of the CIO are:

- (1) The preservation of health by raising awareness of Strokes, Diabetes and Kidney Failure.
- (2) The advancement of education of children and young people in the performing arts and to further develop their appreciation of and participation in the arts.

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)

The Melissa Bell Foundation continued to face challenges due to the ongoing impact of COVID-19, which limited the full delivery of its programmes and fundraising activities. Despite these obstacles, the foundation successfully awarded four summer 2021 scholarships to the Sylvia Young Theatre School, ensuring young people could continue their performing arts education.

While the 2021 fundraising gala could not be reinstated due to restrictions, planning began for a 2022 edition, preparing for its return if circumstances allowed.

Throughout this period, the foundation remained committed to maintaining relationships with beneficiaries, providing ongoing support where possible. Additionally, we used social media channels to continue engaging with our key audience, raising awareness of our mission and keeping our community informed.

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.

Summary of the main achievements of the charity during the year

- Awarded four summer 2021 scholarships to the Sylvia Young Theatre School, supporting young people's development in performing arts.
- Maintained relationships with beneficiaries, ensuring continued support despite restrictions.
- Utilised social media channels to engage with our key audience and raise awareness.
- Although the 2021 fundraising gala could not take place, groundwork was laid for the 2022 edition, ensuring a strong return when feasible.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees will not commit to making any donations for charitable purposes greater than the amount of cash already in hand. In the long-term the trustees will aim to hold cash to cover six months average 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)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Melissa Bell Foundation

No (if any)
1188721

Receipts and payments accounts

CC16a

For the period
from

Period start date
2/1/2021

To

Period end date
1/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fundraising events	1,000	-	-	1,000	-
Donations	19	-	-	19	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,019	-	-	1,019	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,019	-	-	1,019	-
A3 Payments					
	-	-	-	-	-
Grants and donations paid	2,130	-	-	2,130	-
Rent / hire of rooms	90	-	-	90	-
Bank charges (refund)	- 7	-	-	- 7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,214	-	-	2,214	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,214	-	-	2,214	-
Net of receipts/(payments)	- 1,194	-	-	- 1,194	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,400	-	-	9,400	-
Cash funds this year end	8,206	-	-	8,206	-

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	Cash in bank	8,206	-	-
		-	-	-
		-	-	-
	Total cash funds	8,206	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	23	3	2020		31	1	2021

Section A Reference and administration details

Charity name

The Melissa Bell Foundation

Other names charity is known by

N/a

Registered charity number (if any)

1188721

Charity's principal address

First Floor

17 – 19 Foley Street

London

Postcode: W1W 6DW

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	Alexandra Burke	Chair		
2	Nicholas Stuart Kett Robinson			
3	Nalini Raquel Boyce			
4	David Burke			
5	RESIGNED Georgia-Rose Segal		17 th July 2020	
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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)

N/a

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board

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:

(1) The preservation of health by raising awareness of Strokes, Diabetes and Kidney Failure.

(2) The advancement of education of children and young people in the performing arts and to further develop their appreciation of and

participation in the arts.	The COVID-19 pandemic significantly impacted the Melissa Bell Foundation's ability to deliver key fundraising and educational initiatives. Our annual Spring Ball fundraising gala was cancelled, affecting funding for programmes, and our annual summer scholarships to the Sylvia Young Theatre School were disrupted, though we maintained contact with beneficiaries. To adapt, we partnered with Islington Council to donate laptops to children in need of home-schooling and used social media to continue raising awareness of diabetes, strokes, and kidney failure. Despite these challenges, we remain committed to reinstating our key programmes and continuing our mission to support young people in health education and performing arts.
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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)

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Maintained engagement with beneficiaries despite disruptions to the annual Sylvia Young Theatre School scholarships.
- Partnered with Islington Council to donate laptops to children in need of home-schooling, ensuring continued access to education.
- Used social media channels to raise awareness of diabetes, strokes, and kidney failure, reaching a wider audience during restrictions.
- Continued efforts to secure funding and plan for the reinstatement of key programmes and fundraising events, including the Spring Ball gala.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees will not commit to making any donations for charitable purposes greater than the amount of cash already in hand. In the long-term the trustees will aim to hold cash to cover six months average 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)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Melissa Bell Foundation

No (if any)
1188721

Receipts and payments accounts

CC16a

For the period
from

Period start date
3/23/2020

To

Period end date
1/31/2021

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					
Fundraising events	9,900	-	-	9,900	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,900	-	-	9,900	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,900	-	-	9,900	-
A3 Payments					
	-	-	-	-	-
Professional fees	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	500	-	-	500	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	500	-	-	500	-
Net of receipts/(payments)	9,400	-	-	9,400	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,400	-	-	9,400	-

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	Cash in bank	9,400	-	-
		-	-	-
		-	-	-
	Total cash funds	9,400	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	