



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			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	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	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	