



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			
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)

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	