



**Trustees' Annual Report for the period**

Period start date	<b>From</b>
Period end date	<b>To</b>

**24  
03  
2020**

**22  
11  
2020**

<b>Section A</b>	<b>Reference and administration details</b>
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**Charity name**

George's Rockstars

**Other names charity is known by**

N/A

**Registered charity number (if any)**

1188730

**Charity's principal address**

44 Lynn Crescent

**TAR**

Fareham

Hampshire

**Postcode**

**PO144FP**

**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

Amy O'Shaughnessy  
Chair  
23/11/19 till present

2

Craig O'Shaughnessy  
Trustee  
23/11/19 till present

3

Dean Piper  
Trustee  
23/11/19 till present

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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)**

**Section B**

**Structure, governance and management**

## Description of the charity's trusts

Constitution

Type of governing document  
(eg. trust deed, constitution)

CIO

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

Originally selected as like minded people, with same values and drive to support the Charity.

### 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

to enhance the wellbeing of children and teenagers who are seriously ill or have a life limiting illness/condition by providing therapies and activities, in particular, but not limited to, music therapy in hospitals in the United Kingdom or in a setting appropriate to their condition

### 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)

At the date of the report, the charity has recruited its first self employed music therapist and is currently setting up music therapy one day a week at Queen Alexandra Paediatric dept. This is a service which we hope to expand to further children's hospital wards in the region

All monies raised for George's Rockstars are donations from Fundraising activities or from sale of merchandise.

The trustees confirm that they have considered the Charity Commission's guidance 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

In the first 8 month financial period the charity raised a total of £19325.83 from fundraising activities and donations. As we have been in the process of setting up music therapy and only just started to fund the service, our outgoings towards music therapy and associated costs of running a charity (website/ events costs etc) are small at £651.80 to the end of report date. This will increase as the charity grows and provides more music therapy provision in local hospitals.

We have held several events including a live music event in January 2020 which raised £4336, a pub quiz which raised £1348, an online music school and performances with Rocksteady which raised £3047, a xmas tree collection by a local business which raised £527.50.

We also had fundraising done by the local school that George attended which raised £1494

Moving forward to the next year, we are hoping to increase fundraising to expand the amount of music therapy we can offer to begin providing music therapy at Southampton Children Hospital

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The trustees have that £10,000 which would provide 6 months of music therapy at QA hospital should be held in reserve and this will be review each time our service is expanded.

**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.

The principal source of funds is fundraising activities that are either run by us, or run by others and donated to us.

**Section G**

**Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature(s)**

	Position (eg Secretary, Chair, etc)	Date
Chair		
30.09.21		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name **George's Rockstars**

No (if any)  
**1188730**

## Receipts and payments accounts

For the period  
from

Period start date  
3/24/2020

To

Period end date  
11/22/2020

### 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 £
<b>A1 Receipts</b>				
Cash donations	17,506	-	-	17,506
online fundraising	1,781	-	-	1,781
amazon smile	40	-	-	40
		-	-	-
		-	-	-
		-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	19,327	-	-	19,327
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	19,327	-	-	19,327
<b>A3 Payments</b>				
music therapy cost	300	-	-	
advertising and website	233	-	-	233
local giving fundraising platform fee	96	-	-	96
admin costs	23	-	-	23
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	652	-	-	652
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	652	-	-	652
<b>Net of receipts/(payments)</b>	18,675	-	-	18,675
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	18,675	-	-	18,675

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	balance in bank	18,675	-
		-	-
		-	-
	<b>Total cash funds</b>	18,675	-
	(agree balances with receipts and payments account(s))	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Amy O'Shaughnessy Chair of Trustees



CC16a



Last year  
to the nearest £

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**Endowment  
funds**

to nearest £

-
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OK

**Endowment  
funds**

to nearest £

-
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-
-

**Current value  
(optional)**

-
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-

**Current value  
(optional)**

-
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**When due  
(optional)**


Date of  
approval

11/13/2021