



Trustees' Annual Report for the period								
		Period start date			Period end date			
From		01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mrs. Anne Osarieman Inneh	CHAIR PERSON		
2	Mr. Johnbull Osadebamwen Urhohide	SECRETARY		
3	Mr Tariq Majid	TRESURER		
4				
5				
6				
7				
8				
9				
10				
11				

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

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

CONSTITUTION

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

CIO

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

ELECTED BY ANNUAL GENERAL MEETING

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.

Period start
date

Period end
date

Section C

Objectives and activities

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

We aim to help in ending hunger and poverty in the UK . For this we have set up a food bank providing emergency food and support to people locked in poverty. We work as a non-profit charitable organisation that distribute food to those who have difficulty purchasing enough food to avoid hunger. We aim to develop a community feeling so that nobody should be ashamed to use the services of the food bank

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)

- We collected food from both individuals as well as retail chains like ASDA, TESCO, Fairs hare, CITY Harvest, Surplus to Supper , Felix project, Rescued and Shared and members of the community.
- Coffee mornings have been are conducted once in a week
- Conducted wellbeing classes/ workshops 4 times in a month
- English classes have been conducted once in a week
- Food bank was kept open two times in a week , collection have been done two times a week.
- Cloth distribution have been done frequently
- Distribution of fridges and house hold equipments to needy families
- Organised activities for local community.

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

Summary of the main achievements of the charity during the year

Coffee mornings have been are conducted once in a week

- Conducted wellbeing classes/ workshops 4 times in a month
- English classes have been conducted once in a week
- Food bank was kept open two times in a week , collection have been done three time a week.
- Cloth distribution have been done frequently
- House hold equipments received as donation are distributed as and when received
- During this year, through the funds received, Anne Shine Charity UK successfully distributed food to families, residents, refugees, vulnerable people as well as the unemployed within the community. Anne Shine Charity UK served on average 3,500 individuals.
- Since 2000, over 58,000 individuals have benefited from Anne Shine Charity food Distribution.
- Anne shine Charity has been able to achieve the above with the support of Grant from Hounslow council , support of Felix Project , Surplus to supper , city Harvest etc.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity is depending on the free donation of food etc . However, we strive to keep sufficient funds to meet the overhead expenses . The charity depends on grant from Hounslow local Authority and donations from individuals.

Details of any funds materially in deficit

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 sources of fund are Grant from Hounslow Council , donation from individuals.
- Expenditure consists of storage, transportation for collection and distribution of food and household items to the needy in the community and for other overheads and reimbursement of volunteers' expenses.

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)

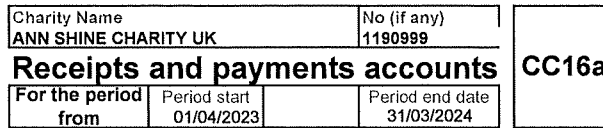
Mrs. Anne Osarieman Inneh

Position (eg Secretary, Chair, etc)

Chair

Date

31/05/2024



	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					
Donation	6,631		-	6,631	2,388
Grant	38,000		-	38,000	16,930
Loan				-	1,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,631	-	-	44,631	20,318
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,631	-	-	44,631	20,318
A3 Payments					
Insurance	612		-	612	448
Legal and Professional expenses	369		-	369	2,234
Office Expenses	2,274		-	2,274	1,776
Rent	3,620		-	3,620	3,260
Bank Charges	2			2	-
Computer				-	-
Event Expenses	3,574			3,574	2,236
Secretary				-	-
Travel	5,205		-	5,205	5,385
Volunteer payments				-	3,950
Volunteer expenses reimbursed	2,233			2,233	947
Website	212			212	-
Heat and Light				-	-
Rates				-	-
Donation				-	205
Furniture				-	670
Paye	1,589			1,589	257
Nest pension	2,334			2,334	
Salary				-	2,785
Telephone	719			719	
Food preparation	1,302			1,302	
Storage				-	1,786
Accountancy	400		-	400	
				-	
Sub total	24,445	-	-	24,445	25,939
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	24,445	-	-	24,445	25,939
Net of receipts/(payments)	20,185	-	-	20,185	- 5,621
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	42			42	5,663

Cash funds this year end 20,227 - - 20,227 42

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	Bank Account - Cash Plus	-		
	Bank Account - Barclays	20,227		
		-	-	-
	Total cash funds	20,227	-	-

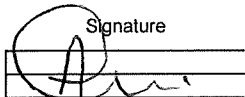
	payments account(s)	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature


Print Name
 Ann Osarieman Inneh

Date of approval
 31/05/2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Anne Shine Charity UK

On accounts for the year
ended

31 MARCH 2024

Charity no
(if any)

1190999

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

05/06/2024

Name:

Sebastian Machukattu Devasia

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address:

17 NEALS CORNER, BATH ROAD, HOUNSLOW , MIDDLESEX
TW3 3HJ

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.