



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024 Period end date

Charity name: VC FOUNDATION

Charity registration number: 1193142

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further such charitable purposes (charitable under English law) as the trustees see fit from time to time for the public benefit by making grants to individuals, to registered, excepted and exempt charities and to other organisations.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We are committed to helping disadvantaged and underprivileged children in poverty-stricken areas around the globe. Our main goals are to tackle child poverty, support education and build child futures. Funded by the fashion world, our mission statement is to - take from fashion to brighten futures.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Illuminating Hope: Mind The Gap Animation Ad Project In collaboration with Mind The Gap Africa, V&C Foundation embarked on a transformative journey to shed light on the challenges faced by abandoned and orphaned children in Zimbabwe. Tasked with creating an animation for fundraising promotion, we embarked on a creative odyssey. Zimbabwe's government restrictions made it difficult to portray the true severity of child abandonment and abuse, limiting the charity's ability to garner international support and funding. Our innovative approach captured the essence of the issue without graphically depicting it, paving the way for increased fundraising opportunities. This animation now serves as a beacon of hope, igniting awareness and crucial support for Mind The Gap Africa's mission.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We received donations for £6950 in new clothing and donated the same amount in clothing accordingly
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	From a related company Vision et Consilium Ltd and Eli and Amalia Ltd
Investment policy and objectives including any	Para 1.46	We are actively seeking new investors as we are a small company and our aim remains to provide brand new clothing for child poverty areas

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

Reference and Administrative details

Charity name	VC FOUNDATION
Other name the charity uses	
Registered charity number	1193142
Charity's principal address	Unit 201 Avro House, 7 Havelock Terrace LONDON SW8 4AS

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	Fabio Jesus D'Elia			
2	Raymond Pountney			
2	Marco Martin Russo			

Corporate trustees – names of the directors at the date the report was approved

Director name		
Fabio Jesus DElia		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	This charity does not own and/or lease land or property or assets other than office fixtures and furnitures
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Fabio Jesus D'Elia	
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Position (eg Secretary,
Chair, etc)

Chair	
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Date

31/07/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

V&C FOUNDATION
Charity number: 1193142

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2023

To

Period end date
31/03/2024

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					
VISION ET CONSILIUM LTD	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
START UP COSTS	-	-	-	-	-
DONATIONS MADE MIND THE GAP AFRICA	-	-	-	-	-
RUNNING COSTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	START UP FEES		5,808	ASAP
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		FABIO JESUS D'ELIA	31/07/2024	