

Andy's Angels
Accounts
for the year ended 5 April 2025

Andy's Angels

Trust Information for the year ended 5 April 2025

Trustees	M Shepherd S Jenkins K Collet S Hawker L Tomlinson G Waller F Hall
Trust Number	1194694
Bankers	NatWest
Accountant	Keith Bellenie FCCA 3 Cecilian Court Cecilian Avenue Worthing BN14 8AP

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Andy's Angels
Report of the Trustees
for the year ended 5 April 2025

Charity No: 1194694

Registered Address: 70 Findon Road, Worthing, BN14 0AE

STRUCTURE, GOVERNANCE AND MANAGEMENT

General

The charity is a Charitable Incorporated Organisation (CIO) and is constituted under documentation dated 7 June 2021. The charity was registered on the same date and the registration number is 1194694.

The trustees have the power under their constitution to appoint new trustees. The trustees oversee the operations of the Charity, but the daily responsibility of the Charity is vested in Mrs M Shepherd.

Trustees

The trustees who held office during this year were: -

Michaela Shepherd

Sue Jenkins

Lorraine Tomlinson

Francoise Hall (Co-opted onto the Board 8.7.24)

Katie Collet

Suzie Hawker

Gail Waller

Financial Review

The Charity held cash funds at the end of the period as shown in the accounts. The holding of funds is held specifically to meet the future objectives of the Charity.

As of February 2023 -Agreed by the Trustee Board, Michaela Shepherd was recruited on a Self-Employed basis to oversee the Business Development and to fulfil the Project

Lead Role for the charity. This role was overseen by Suzie Hawker (Trustee Board Member) and monthly payments agreed by Suzie Hawker and Katie Collet (Treasurer)

This was agreed following the charity's Constitution under Section 6 – 2 (b) and fulfilling the Charities Act 2011 section 185. Written agreement between the Board and Michaela Shepherd is in place.

Public Benefit

The trustees have had regard to Charity Commission guidance on public benefit and consider that the objectives, aims and achievements of the Charity described in this report enable it to meet its duty to the Charity Commission as per Section 17 of the Charities Act 2011 and to the benefit of the public.

Objectives and Activities

During this period, the Charity has fulfilled its objectives to relieve the distress and suffering caused by bereavement/grief through the provision of support and providing a place for those affected to meet.

Achievements and Performance

The Grief Play Café is going from strength to strength and the Grant restrictions are being carefully monitored and used for nominated items/activities.

The Intergenerational Bereavement choir can now be hired out bringing in revenue for the Charity.

An **Operation Team** is in place, and now includes the following roles:

Project Lead

Volunteer Coordinators

Fundraising Volunteers

Trustee Board

In this period, we had one Trustee Join us FH in July 2024 with the Board being 7 strong, looking for one more Trustee to fulfil the Board capacity.

by order of the trustees.

M Shepherd

Date 2nd February 2026

Andy's Angels

Independent examiner's report to the trustees of Andy's Angels for the year ended 5 April 2025

I report on the accounts of the Charity for the year ended 5 April 2025, which are set out on pages 4 to 5.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 material matters have come to my attention which gives me cause to believe that in, any material respect

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records.

I have come across no other matters in connection with my examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Keith Bellenie FCCA

Date: 4 February 2026

3 Cecilian Court, Cecilian Avenue, Worthing, West Sussex BN14 8AP

Receipts and Payments Account for the year ended 5 April 2025

	Unrestricted funds	Restricted funds	Total funds	Year to 5.4.2024
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts				
Donations	15,604		15,604	26,819
Events	5,909		5,909	9111
Investment income	8		8	
Grants		6,175	6,175	6,915
Total receipts	21,521	6,175	27,696	42,845
Payments				
Event costs	3,108	150	3,258	6,344
Activities	7,445	4,282	11,727	4,792
Uniform costs	865		865	1,669
Rent	3,224		3,224	2,110
Insurance	234		234	235
Marketing costs	3,548		3,548	4,348
Software costs	296		296	256
Telephone and internet	97		97	96
Administration	12,207		12,207	6,342
Training	734		734	1,302
Accountancy	1,008		1,008	
Donation	2,000		2,000	0
Other	394		394	10
Sub Total	35,160	4,432	39,592	27,504
Asset Purchases				
i-Pads			0	761
V R Headsets			0	922
Speaker	0	459	459	0
Printer	530	0	530	0
Sub Total	530	459	989	1683
Total Payments	35,690	4,891	40,581	29,187
Net of receipts/(payments)	-14,169	1,284	-12,885	13,658
Transfers between funds	-	-	-	-
Cash funds last year end	26,029	7,114	33,143	19,485
Cash funds this year end	11,860	8,398	20,258	33,143

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Statement of Assets and Liabilities on 5 April 2006

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
Cash funds	NatWest Bank	11,860	8,398
	PayPal	0	0
	Total cash funds	11,860	8,398
Assets retained for the Charity's own use	Details	Fund to which asset belongs	Cost
	Laptops	Restricted	484
	i-Pads	Restricted	761
	VR Headsets	Unrestricted	922
	Printer	Unrestricted	529
	Speaker	Restricted	459
Liabilities	None		

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

Signature



Print Name

Michaela Shepherd
(Kayla)

Date of Approval

4/2/2006