



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 26/10/2021 Period start date To 31/12/2022 Period end date

Charity name: The PyFoundation

Charity registration number: 1196273

### Objectives, Strategies and Activities

The Trustees present their report for the period ended 31 December 2022.

The PyFoundation is a family philanthropic charity based in Henley on Thames and the surrounding areas that is committed to sponsoring disadvantaged children into their IT journey so that they may find new opportunities. Going forwards, it is hoped that these new learning opportunities will make a real difference to them and provide them with career aspirations that they might not otherwise have been able to consider.

Collaborating with local charities who have already established links with disadvantaged families and are right at the heart of the community, it is possible to identify children who have an interest in IT whilst at school and allow them to develop that interest virtually in a safe environment in their homes.

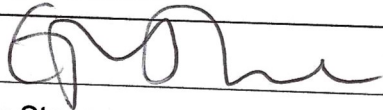
We have been growing the collaboration with local charities and in our first year have been able to sponsor a few primary school children already through a structured virtual IT path. Our objective is very much to grow the network and to encourage more children to embark on this sponsored journey.

It is hoped that as the charity collaborates with more local community based organisations more children can benefit from the IT learning which builds confidence and greater career aspirations in their future.

### Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Emma Stone	
Position (eg Secretary, Chair, etc)	Chair	
Date	12 <sup>th</sup> October 2023	

## Section A Receipts and payments

Details		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 £
<b>A1 Receipts</b>						
18/10/2022	J Stone donation	2,000	-	-	2,000	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
<b>Sub total (Gross income for AR)</b>		2,000	-	-	2,000	-
<b>A2 Asset and investment sales, (see table).</b>						
		-	-	-	-	-
<b>Sub total</b>		-	-	-	-	-
<b>Total receipts</b>		2,000	-	-	2,000	-
<b>A3 Payments</b>						
05/09/2023	Funtech - assessments for boys	60	-	-	60	-
25/10/2022	Funtech - catch up amount updated	690.21	-	-	690.21	-
05/11/2023	Funtech	325.13	-	-	325.13	-
05/12/2023	Funtech	325.13	-	-	325.13	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Monthly bank charges from	3 months Oct 22 to Dec 22	15	-	-	15	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
<b>Sub total</b>		1,415	-	-	1,415	-
<b>A4 Asset and investment purchases, (see table)</b>						
		-	-	-	-	-
<b>Sub total</b>		-	-	-	-	-
<b>Total payments</b>		1,415	-	-	1,415	-
<b>Net of receipts/(payments)</b>		585	-	-	585	-
<b>A5 Transfers between funds</b>						
		-	-	-	-	-
<b>A6 Cash funds last year end</b>						
<b>Cash funds this year end</b>		584.53	-	-	584.53	-

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

Categories

**B1 Cash funds**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
HSBC PyFoundation Bank Account	585	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	<b>585</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**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
1	EMMA STONE	24.9.23