



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> March 2023 To 29<sup>th</sup> February 2024**

**Charity name: Kaotic Angel Foundation**

**Charity registration number: 1197984**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object of the CIO is, for the public benefit, the prevention or relief of poverty in the UK by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.</b>
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	<b>Running of weekly food rescue stations, aiding individuals who have an immediate need due to poverty, incapability or homelessness.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are aware of the guidance issued by the Charity Commission on public benefit</b>

## 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	<p>The charity holds three food rescue stations each week. Two in Stevenage and one in Baldock with plans for others in the future. On date or close to date food is collected from local supermarkets using our vans and volunteer cars. This prevents the food going to landfill. The food is made available to the public at no cost but we ask for a donation of they are able. In term time food collected on a Sunday evening is taken to a local school for the parents to take. In school holidays pop up food stations are held. This both helps the environment and those who are suffering food poverty.</p> <p>Throughout the year we get requests for help and this could be anything from helping with getting someone homeless set up in new accommodation, tidying elderly individuals' gardens, moving individuals or families without the financial means to new homes, building furniture, providing homewares such as cooking equipment for recent refugees and so on.</p> <p>The charity also supports the 'Walk the Bridge' campaign for mental health and suicide prevention by hosting a walk in the local park every third Sunday of the month.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>At the end of this accounting period the charity carried forward £ 6,983.23</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Kaotic Angel Foundation recognises the importance of maintaining a robust financial reserve to ensure financial stability, safeguard the charity's future, and uphold its commitment to its mission. The reserves identified would enable the continued activity of the charity especially enabling the usage of the vans to collect food and provide other aid as required.</b>

Amount of reserves held	Para 1.22	<b>£ 5,250.00</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>none</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Foundation Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	<b>Charitable Incorporated Organisation (CIO)</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The existing trustees are responsible for the recruitment of new trustees. In selecting new trustees we seek to identify people who support and volunteer in the activities of the charity.</b>

## Reference and Administrative details

Charity name	<b>Kaotic Angel Foundation</b>
Other name the charity uses	n/a
Registered charity number	<b>1197984</b>
Charity's principal address	<b>72 HAYFIELD STEVENAGE SG2 7JR</b>

### 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	Phillipa Harvey	Chair	From December 2023	
2	Richard Harvey	Secretary	From December 2023	
3	Miroslava Budin	Treasurer	From December 2023	
4	Grant Prest			
5	David Christiansen		From December 2023	
6	Trevor Wildman		From December 2023	
7	Noemi Rais		Until November 2023	
8	Doug Bainbridge		Until October 2023	
9	Janet Munro		Until October 2023	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

**N/A**

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

P Harvey.

Mj Budin

Full name(s)

Phillipa Harvey

Miroslava Budin

Position (eg Secretary,  
Chair, etc)

Chair

Treasurer

Date

30<sup>th</sup> August 2024

**Registered charity number: 1197987**

**KAOTIC ANGEL FOUNDATION**

**REPORT OF THE TRUSTEES**

**RECEIPTS AND PAYMENTS ACCOUNT**

**YEAR ENDED 29 FEBRUARY 2024**

**KAOTIC ANGELS FOUNDATION  
RECEIPTS AND PAYMENTS ACCOUNT  
YEAR ENDED 29 FEBRUARY 2024**

	Restricted	2024 £	2023 £
<b>RECEIPTS</b>			
Donations and grants income	4,500	12,017	19,531
Fundraising		302	
Other		1,473	
	<u>4,500</u>	13,792	<u>19,531</u>

**PAYMENTS**

Direct charitable activities		1,767	3,955
Motor and travelling		2,107	2,042
Other administrative costs			601
Food provision	4,100	5,136	
Subscriptions		365	
Garage rental		187	
Insurances		569	
Awards		1,006	
Unidentified expenses		1,722	
Promotional costs		453	
Trustee costs		111	
Refreshments		109	
Sundry exps		111	
Training courses		23	
Van purchase			5,300
Difference w/o		176	
	<u>176</u>	13,842	<u>11,898</u>

**NET(DEFICIT) RECEIPTS**

	<u><u>-50</u></u>	<u><u>7,633</u></u>
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Balance restricted funds carried forward 400

**Balance sheet**

Balance at bank	6,983
Cash in hand	200
Assets van	5,300
Restricted funds	<u>400</u>
	<u><u>12,883</u></u>

Surplus brought forward	12,933
Deficit for year	<u>-50</u>
	<u><u>12,883</u></u>