



## Trustees' Annual Report for the period

From			Period start date			To			Period end date		
			Day01	07	2022				31	12	2022

### Section A Reference and administration details

Charity name	Smiles2smiles		
Other names charity is known by			
Registered charity number (if any)	1198084		
Charity's principal address	15 Queensway South		
	Hersham		
	Postcode	KT12 5QU	

#### 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	Clare Bell	Chair		
2	Clare Skeggs			
3	Ananda van Tonder			
4				
5				
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10				
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13				
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16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution written February 2022
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Trustees appointed in February 2022 Clare Bell for 4 years, Ananda van Tonder for 3 years and Clare Skeggs for 2 years.

### 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.

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## Section C Objectives and activities

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

The prevention or relief of poverty or financial hardship in the UK by providing items and services to individuals in need that they could not otherwise afford.

Smiles2smiles worked with Meals on Wheels and local schools to provide Christmas Hampers to their clients and students who could not afford gifts and food for Christmas.

**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)**

**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.

**Summary of the main achievements of the charity during the year**

Smiles2smiles provided approx 300 hampers.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Cash in the bank at 31 December 2022 was £4015.19. The main financial risk to the charity is that we do not receive donations. The funds are held to support families that find themselves in hardship and to cover the cost of items deemed as necessities not received via donation.

### Details of any funds materially in deficit

N/A

### 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.

## 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)	Clare Bell	Ananda van Tonder
Position (eg Secretary, Chair, etc)	Chair	
Date		

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## Section F

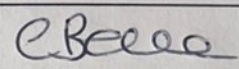
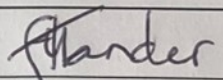
## Other optional information

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Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Clare Bell	Ananda van Tonder
Position (eg Secretary, Chair, etc)	Chair	
Date	17/10/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Smiles2smiles	No (if any) 1198084
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## Receipts and payments accounts

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For the period from	Period start date 7/1/2022	To	Period end date 1/1/2022
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### 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 £
<b>A1 Receipts</b>					
Donations	5,058	-	-	5,058	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	5,058	-	-	5,058	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	5,058	-	-	5,058	-
<b>A3 Payments</b>					
Christmas Hamper items	565	-	-	565	-
Christmas gifts for volunteers	38	-	-	38	-
donation to Spurgeon	100	-	-	100	-
Food for families	246	-	-	246	-
Mobile phone cost	30	-	-	30	-
Shelving unit for storage	64	-	-	64	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,043	-	-	1,043	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,043	-	-	1,043	-
<b>Net of receipts/(payments)</b>	4,015	-	-	4,015	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	4,015	-	-	4,015	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash in bank	4,015	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,015	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval