

# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 01	Month 01	Year 2023	<b>To</b>	Day 31	Month 12	Year 2023

## 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

WALTON-ON-THAMES

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	TRUSTEE		
3	ANANDA VAN TONDER	TRUSTEE		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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



### 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 IN 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

TO PREVENT OR ALLEVIATE POVERTY AND FINANCIAL HARDSHIP IN THE UK BY PROVIDING ESSENTIAL GOODS AND SERVICES TO INDIVIDUALS & FAMILIES IN NEED, WHICH THEY WOULD OTHERWISE BE UNABLE TO AFFORD.



**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)**

SMILES2SMILES PROVIDED FOOD HAMPERS, TOILETRIES AND CLEANING MATERIALS TO FAMILIES IN NEED DURING THE YEAR.

SMILES2SMILES ANNUAL EASTER EXTRAVAGANZA PROVIDED FAMILIES IN NEED WITH A FREE EASTER EVENT.

SMILES2SMILES COLLABORATED WITH SPURGENS AND LOCAL SCHOOLS TO PROVIDE CHRISTMAS HAMPERS TO INDIVIDUALS AND FAMILIES IN NEED, ENSURING THEY RECEIVED FOOD AND GIFTS DURING THE HOLIDAY SEASON.

WE RECEIVE IN-KIND DONATIONS OF FOOD, CLOTHING, BABY ITEMS, CLEANING SUPPLIES, HOUSEHOLD GOODS, AND TOILETRIES FROM INDIVIDUALS, WHICH WE THEN DISTRIBUTE TO FAMILIES IN NEED.

**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 FOLLOWING DURING THE YEAR 2023:

**350** CHRISTMAS HAMPERS

**10** FAMILY CHRISTMAS DINNERS

SUPPORT WITH FOOD / TOILETRIES / CLEANING ITEMS TO **120** FAMILIES

FUNERAL COSTS TO **1** FAMILY

EASTER & KINDNESS GIFTS TO **30** FAMILIES

PREMATURE BABY SUPPORT TO **1** FAMILY

SUPPORTED **15** FAMILIES WITH HOUSEHOLD ITEMS



**Section E****Financial review**

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

AS OF 31 DECEMBER 2023, THE CHARITY'S CASH BALANCE WAS £4,226.44. THE PRIMARY FINANCIAL RISK IS THE POTENTIAL LACK OF DONATIONS. THESE FUNDS ARE RESERVED TO SUPPORT FAMILIES FACING HARDSHIP AND TO COVER THE COSTS OF ESSENTIAL ITEMS NOT PROVIDED THROUGH DONATIONS.

**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)**

*C Bell*

*Stonder*

**Full name(s)**

CLARE BELL

ANANDA VAN TONDER

**Position (eg Secretary, Chair, etc)**

CHAIR

TRUSTEE

**Date**

16/10/2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: SMILES2SMILES

No (if any)  
1198084

## Receipts and payments accounts

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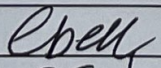
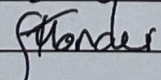
For the period from	Period start date	To	Period end date
	01/01/2023		31/12/2023

### 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	7,193	-	-	7,193	5,058
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	7,193	-	-	7,193	5,058
<b>A2 Asset and investment sales, (see table).</b>					
Opening bank balance	4,015	-	-	4,015	-
	-	-	-	-	-
<b>Sub total</b>	4,015	-	-	4,015	-
<b>Total receipts</b>	11,208	-	-	11,208	5,058
<b>A3 Payments</b>					
Christmas dinner, hampers & gifts	1,367	-	-	1,367	603
Food/ toiletries/cleaning for Families	993	-	-	993	246
Funeral costs	250	-	-	250	-
Easter & Kindness gifts	127	-	-	127	-
Premature baby support	764	-	-	764	-
Families support / Donation to Spurgeon	1,639	-	-	1,639	100
Office cost & Mobile Phone	350	-	-	350	30
Fuel for deliveries & collections	126	-	-	126	-
Printing cost	130	-	-	130	-
Storage	1,235	-	-	1,235	64
<b>Sub total</b>	6,982	-	-	6,982	1,043
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,982	-	-	6,982	1,043
<b>Net of receipts/(payments)</b>	4,226	-	-	4,226	4,015
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	4,226	-	-	4,226	4,015



## 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 £
<b>B1 Cash funds</b>	Cash in bank	4,226	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,226	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		CLARE BELL	18/10/2024	
		ANANDA VAN TONDER	18/10/2024	