

SEVEN FRIENDS FOUNDATION

England & Wales · Charity number 1199444

Details

Status Registered

Legal form CIO

Registered 2022-06-24

Register [View on the Charity Commission register](#)

Contact

Address 32A Sparsholt Road
London
N19 4EL

Phone 07919513289

Email hello@sevenfriends.org

Website <https://sevenfriends.org>

Activities

Objects: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW IN ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME, IN PARTICULAR BUT NOT LIMITED TO CHARITABLE CAUSES THAT LACK POPULAR SUPPORT OR DO NOT RECEIVE PUBLIC ATTENTION, IN PARTICULAR BUT NOT EXCLUSIVELY BY MAKING GRANTS AND PROVIDING ADVICE.

Activities: Seven Friends Foundation (registered charity number 1199444) provides small grants to organisations that support and promote causes that are ignored, unpopular or face widespread stigma, create stronger local communities that include those who have previously been excluded or marginalised, or improve skills, infrastructure, sustainability and collaboration within the the third sector.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£29,931	-	-
2024-03-31	£0	£19,965	-	-
2023-03-31	£50,005	£0	-	-

Trustees

Name	Role	Appointed
Victoria Anne Wilkinson	Chair	2021-12-31
Dr Robert David Gallagher		2021-12-31
Katherine Alice Jacobs		2021-12-31
Michael Keith Reynolds		2021-12-31
Nancy Alexandra Rose Allen		2021-12-31
Noelani Tallulah Hall		2021-12-31
Ruth Freya Stone		2021-12-31

SEVEN FRIENDS FOUNDATION

England & Wales - Charity number 1199444

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 April 2024 To 31 March 2025

Charity name: Seven Friends Foundation

Charity registration number: 1199444

Trustees	Victoria Anne Wilkinson	Chair
	Michael Keith Reynolds	
	Ruth Freya Stone	
	Katherine Alice Jacobs	
	Nancy Alexandra Rose Allen	Secretary
	Dr Robert David Gallagher	
	Noelani Tallulah Hall	Treasurer

Registered office **32A Sparsholt Road**
LONDON
N19 4EL

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance such charitable purposes (according to the law in England and Wales) as the trustees see fit from time to time, in particular but not limited to charitable causes that lack popular support or do not receive public attention, in particular but not exclusively by making grants and providing advice.
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	Grant making.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Policy available here: https://sevenfriends.org/
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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>During this reporting period the Seven Friends Foundation held two grant rounds with an open application process and deadlines in April and August 2024. Funds were awarded in April and October 2024.</p> <p>Deadlines, criteria and the process for applying are featured on the Seven Friends Foundation website (https://sevenfriends.org/).</p> <p>Seven Friends Foundation received a total of 316 applications. The second round in October 2024 was particularly competitive, with 183 applications. This proved to be very difficult for Trustees of the Seven Friends Foundation, who are all in full time employment, to manage and the assessment process was extended.</p> <p>The Trustees decided to award 17 grants during the reporting period totalling £29,930.64. The average grant size was £1,760.63. The success rate for applicants was approximately 5.4%.</p>

A note about our decision-making process:

- Applications were divided randomly between a sub-group of trustees for an initial round of scoring;
- The trustees met to discuss the applications and process before taking top scoring applications into a second stage;
- For the second stage, applications were re-allocated and where possible, applications were allocated to trustees with expertise in specific areas relating to the topic;
- A meeting was held to finalise the shortlist for each decision meeting;
- Finally, all trustees participated in two decision meetings to distribute a maximum total of £30,039.

The process for each round took approximately three months from applicant deadline to funds distribution. Grants were awarded to the following charitable purposes as recognised by the Charity Commission:

- The advancement of health or saving of lives: 6
- The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage: 4
- The advancement of education: 4
- The prevention or relief of poverty: 2
- The advancement of citizenship or community development: 1

All successful applicants were service delivery organisations in England. Beneficiary groups varied widely, including: refugees and migrants (4), women and girls (3), people experiencing poor mental or physical health (2), survivors of domestic abuse (2), LGBTQ+ and TNBI people (2), ethnic minorities, prisoners, young people, and people experiencing homelessness.

		Seven Friends Foundation awards grants for both project and core costs. During this reporting period, 65% of grants supported project costs and 35% contributed to core costs.
Plans for 2025/26		<p>Due to the overwhelming demand and oversubscription of applicants, Trustees made the decision to undertake a strategic review of the application process.</p> <p>We anticipate a return to grantmaking in 2026 with a closed, invitation-only application process. As part of this review Trustees will decide on a figure to distribute to successful organisations.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees' policy on reserves is to maintain, in general, sufficient available reserves in cash to allow all grant commitments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The balance held on 31 March 2025 was £109.16. There were no outstanding grant payments due at the end of this period.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Charity has sufficient financial resources and reserves to fund its activities for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and accounts.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Currently, all of Seven Friends Foundation's funds come from personal assets of the trustees.</p> <p>The trustees are responsible for ensuring that charitable funds are properly used and are satisfied with the provenance of the donations and that no conditions are attached to its expenditure. The governing document describes the duties of trustees in relation to benefits and payments, conflicts of interest and decision making.</p>
	Para 1.46	

A description of the principal risks facing the charity		
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
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	<p>Apart from the founding trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees administer the day-to-day affairs of the charity.
Relationship with any related parties	Para 1.51	<p>John Peace is a trustee's father and maintains the charity's website.</p> <p>He has not received financial remuneration.</p>
Other		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Victoria Anne Wilkinson	
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Position (eg
Secretary, Chair, etc)

Chair	
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Date

22/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Seven Friends Foundation

1199444

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Receipts and payments accounts

For the period from	1/4/2024	To	31/3/2025
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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 £
A1 Receipts					
Cash brought forward	30,039.80	0.00	0.00	30,039.80	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
Sub total (Gross income for AR)	30,039.80	0.00	0.00	30,039.80	-
A2 Asset and investment sales, (see table).					
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	-
Sub total	0.00	0.00	0.00	0.00	-
Total receipts	30,039.80	0.00	0.00	30,039.80	-
A3 Payments					
Grants	29,930.64	0.00	0.00	29,930.64	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-

	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
	0.00	0.00	0.00	0.00	-
Sub total	29,930.64	0.00	0.00	29,930.64	-

A4 Asset and investment purchases, (see table)					
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
Sub total	0.00	0.00	0.00	0.00	

Total payments	29,930.64	0.00	0.00	29,930.64	-
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Net of receipts/(payments)	109.16	0.00	0.00	109.16	-
A5 Transfers between funds	0.00	0.00	0.00	0.00	-
A6 Cash funds last year end	0.00	0.00	0.00	0.00	-
Cash funds this year end	109.16	0.00	0.00	109.16	-

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 £
B1 Cash funds	Cash	30,039.80	0.00	-
		0.00	0.00	-
		0.00	0.00	-
	Total cash funds	30,039.80	0.00	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	0.00	0.00	-
	0.00	0.00	-
	0.00	0.00	-
	0.00	0.00	-
	0.00	0.00	-
	0.00	0.00	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0.00	-
		0.00	-
		-	-
		-	-
		-	-

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
V. Wilkinson	VICTORIA WILKINSON	20/09/2025
<i>N. Hall</i>	NOELANI HALL	20/9/2025

SEVEN FRIENDS FOUNDATION

England & Wales - Charity number 1199444

Accounts



Trustees' Annual Report for the period

From 01 April 2023 To 31 March 2024

Charity name: Seven Friends Foundation

Charity registration number: 1199444

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance such charitable purposes (according to the law in England and Wales) as the trustees see fit from time to time, in particular but not limited to charitable causes that lack popular support or do not receive public attention, in particular but not exclusively by making grants and providing advice.
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	Grant making.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Policy available here: https://sevenfriends.org/
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

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>During this reporting period the Seven Friends Foundation held two grant rounds with an open application process and deadlines in April and August 2023. Deadlines, criteria and the process for applying are featured on the Seven Friends Foundation website (https://sevenfriends.org/).</p> <p>Seven Friends Foundation received a total of 63 applications - a very low figure as this was the first year of operation and the grant rounds were not widely advertised. The trustees decided to award 10 grants during the reporting period totalling £19,965. The average grant size was £1,997. The success rate for applicants was approximately 16%.</p> <p>A note about our decision-making process:</p> <ul style="list-style-type: none"> • Applications were divided randomly between a sub-group of trustees for an initial round of scoring • The trustees met to discuss the applications and process before taking top scoring applications into a second stage • For the second stage, applications were re-allocated and where possible, applications were allocated to trustees with expertise in specific areas relating to the topic • A meeting was held to finalise the shortlist for each decision meeting • Finally, all trustees participated in two decision meetings with a maximum budget of £12.5k per round • The process for each round took approximately three months from

		<p>applicant deadline to funds distribution</p> <p>Grants were awarded to the following charitable purposes as recognised by the Charity Commission:</p> <ul style="list-style-type: none"> ● The advancement of education: 4 ● The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage: 3 ● The prevention or relief of poverty: 1 ● The advancement of health or saving of lives: 1 ● The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity: 1 <p>All successful applicants were service delivery organisations in England. Beneficiary groups varied widely, including: refugees and migrants (2), young people (2), LGBTQ+ people, women and girls, disabled people, people experiencing homelessness, and people experiencing mental health problems.</p> <p>Seven Friends Foundation awards grants for both project and core costs. During this reporting period, 70% of grants supported project costs and 30% contributed to core costs.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees' policy on reserves is to maintain, in general, sufficient available reserves in cash to allow all grant commitments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The balance held on 31 March 2024 was £30,040. The trustees are satisfied that the current level of reserves is sufficient to carry out grant making activities.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Charity has sufficient financial resources and reserves to fund its activities for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and accounts.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Currently, all of Seven Friends Foundation's funds come from personal assets of the trustees. The trustees are responsible for ensuring that charitable funds are properly used and are satisfied with the provenance of the donations and that no conditions are attached to its expenditure. The governing document describes the duties of trustees in relation to benefits and payments, conflicts of interest and decision making.
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	<p>Apart from the founding trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees administer the day-to-day affairs of the charity.
Relationship with any related parties	Para 1.51	<p>John Peace is a trustee's father and maintains the charity's website.</p> <p>He has not received financial remuneration.</p>
Other		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)

Victoria Anne
Wilkinson

Position (eg
Secretary, Chair, etc)

Chair

Date

19/01/2025



Receipts and payments accounts

For the period from	1/4/2023	To	31/3/2024
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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 £
A1 Receipts					
Cash brought forward	50,005	-	-	50,005	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,005	-	-	50,005	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,005	-	-	50,005	-

A3 Payments					
Grants	19,965	-	-	19,965	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,965	-	-	19,965	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,965	-	-	19,965	-
Net of receipts/(payments)	30,040	-	-	30,040	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,040	-	-	30,040	-

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 £
B1 Cash funds	Cash	30,040	-	-
		-	-	-
		-	-	-
	Total cash funds	30,040	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

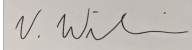
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	VICTORIA WILKINSON	20/01/2025

SEVEN FRIENDS FOUNDATION

England & Wales - Charity number 1199444

Accounts



Trustees' Annual Report for the period

Period start date: 24 June 2022

Period end date: 31 March 2023

Charity name: Seven Friends Foundation

Charity registration number: 1199444

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance such charitable purposes (according to the law in England and Wales) as the trustees see fit from time to time, in particular but not limited to charitable causes that lack popular support or do not receive public attention, in particular but not exclusively by making grants and providing advice.
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	Grant making.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
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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>Our activities:</p> <p>In the year ending March 2023, Seven Friends Foundation Trustees agreed on our purpose as an organisation and our application criteria.</p> <p>We agreed that the Foundation's funds will be used to support charitable causes that are considered unpopular or do not receive widespread public attention.</p> <p>This could be due to negative focus within the media; due to difficulty in accessing statutory, voluntary and institutional funding; and/or due to the cause being seen as politically controversial.</p> <p>Examples of these types of causes or groups may be:</p> <ul style="list-style-type: none"> • Asylum seekers and refugees • Migrant communities • Offenders and ex-offenders • People experiencing violence or abuse • Sex workers • Trafficking and modern slavery • Dependency or Addiction • LGBT+ • Sexual and reproductive health <p>Trustees decided to support smaller groups and organisations with an average annual income of £300,000.</p> <p>A number of our Trustees have extensive experience in the charity sector and recognise the huge challenges such organisations face in securing funds.</p> <p>We opened our application process during this annual year, however, no grants were awarded during this period.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity was registered on 24 June 2022 and the accounts reflect the period between 24/06/22 and 31/03/2023 only.
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		During this period the trustees opened a bank account and donations were made with the view to award grants in the next reporting year. Therefore there is no expenditure reported in this year.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees' policy on reserves is to maintain, in general, sufficient available reserves in cash to allow all grant commitments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The balance held on 31 March 2023 was £50,005. The trustees are satisfied that the current level of reserves is sufficient to carry out grant making activities.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Charity has sufficient financial resources and reserves to fund its activities for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and accounts.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Currently, all of Seven Friends Foundation's funds come from personal assets of the trustees.</p> <p>The trustees are responsible for ensuring that charitable funds are properly used and are satisfied with the provenance of the donations and that no conditions are attached to its expenditure. The governing document describes the duties of trustees in relation to benefits and payments, conflicts of interest and decision making.</p>
Other – Independent Examination		<p>The trustees have a legal duty under the Charities Act 2011 to appoint 'an independent person who is reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts'.</p> <p>The trustees appointed Paul Allen to carry out the independent examination. Mr Allen is a trustee's parent and as such the trustees considered whether he would be influenced or perceived to be influenced by his relationship. After seeking advice from</p>

		<p>the local Council for Voluntary Service (CVS) and considering:</p> <ul style="list-style-type: none">a. His suitable and extensive skills and experience in managing finances in his career, voluntary work and understanding of the charity sector.b. There was no other connection to the charity; not as a donor, involvement with the running of the charity, nor a financial or commercial relationship with the charity or trustees. <p>The trustees were satisfied that the examination would be carried out in line with guidance and regulations.</p>
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	<p>Apart from the founding trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees administer the day-to-day affairs of the charity.
Relationship with any related parties	Para 1.51	<p>Paul Allen who conducted the independent examination is the father of a trustee.</p> <p>John Peace is another trustee's father and maintains the charity's website.</p> <p>Neither party has received financial remuneration.</p>
Other		

Reference and Administrative details

Charity name	Seven Friends Foundation
Other name the charity uses	
Registered charity number	1199444

Charity's principal address	10 Vesta House Olympian Court York YO10 3UN

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	Victoria Anne Wilkinson			
2	Michael Keith Reynolds			
3	Noelani Tallulah Hall			
4	Katherine Alice Jacobs			
5	Nancy Alexandra Rose Allen			
6	Dr Robert David Gallagher			
7	Ruth Freya Stone			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

V. Wilkinson

Full name(s)

Victoria Anne Wilkinson

Position (eg Secretary, Chair, etc)

Chair

Date

19/01/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Seven Friends Foundation

1199444

Receipts and payments accounts

CC16a

For the period
from

1/4/2022

To

31/3/2023

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 £
A1 Receipts					
Donations	50,005	-	-	50,005	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,005	-	-	50,005	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,005	-	-	50,005	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	50,005	-	-	50,005	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	50,005	-	-	50,005	-

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 £
B1 Cash funds	Donations	50,005	-	-
		-	-	-

	-	-	-
Total cash funds	50,005	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
Details	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
Details		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>V. Wilkinson</i>	VICTORIA ANNE WILKINSON	19/01/24
<i>Noelani Hall</i>	NOELANI TALLULAH HALL	19/01/24

Independent Examiner's Report to the Trustees of Seven Friends Foundation
Year ended 31 March 2023

I report to the trustees on my examination of the financial statements of SEVEN FRIENDS FOUNDATION ('the charity') for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

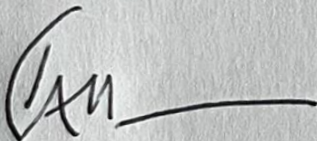
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement to the Trustees of Seven Friends Foundation

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination in giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Charities Act 2011; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Paul Allen
Retired Bank Manager
Qualifications until retirement: ACIB Dip PFS CeMAP

North Cottage
Chapel Road
Barns Green
Horsham
Sussex
RH13 0PR