



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 26	Month 10	Year 2022		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name

ANDY SARSBY CHARITY

Other names charity is known by

Registered charity number (if any) 1200819

Charity's principal address

Flat 176 Ovaltine Court

Ovaltine Drive

Kings Langley

Postcode

WD4 8GX

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	Richard Sarsby			
2	Daniel Tenzer			
3	Jessica Mayer			
4	Lorraine Sarsby			
5	Ginelle Kay			
6	Jordon Foux			
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)	Trust deed
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	Future trustees shall be appointed by resolution of the trustee

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 relief of need of those who are homeless, for the public benefit by providing items and services to individuals in need such as food and free haircuts and by providing grants to other organisations working to relieve homelessness the relief of need of those diagnosed with cancer and their families particularly but not exclusively by the provision of general items to aid cancer patients such as electronic items and internet access in hospitals.

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

During the period, the charity has held multiple events in order to raise money for the charity which is then used to pay charitable grants in accordance to our charitable objectives.

The events held were:

- a. Charity launch event
- b. Cahallah bake event
- c. Wine and cheese event
- d. Whisky tasting event

In total, these events raised a total income of £12,655.

Total donations received was £38,503.

In total for the period, total income received was £51,158.

The charity has paid £12,576 in charitable donations to other charities and the cost of organising the events held was £4,188.

In total for the period, total costs was £21,024.

The charity has cash reserves amounting to £30,134 as at the period end.

Section E

Financial review

Brief statement of the charity's policy on reserves

As at the period end 31 March 2024, the charity has £30,134 held within the bank and this is all unrestricted reserves.

Details of any funds materially in deficit

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)

Richard Sarsby

Position (eg Secretary, Chair, etc)

Chair

Date



Receipts and payments accounts

For the period from	Period start date 26/10/2022	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restrict ed funds to the nearest £	Endowm ent funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations received	38,503	-	-	38,503	-
Charity launch event	2,844	-	-	2,844	-
Challah bake event	670	-	-	670	-
Wine and cheese event	3,948	-	-	3,948	-
Whisky tasting event	5,193	-	-	5,193	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,158	-	-	51,158	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,158	-	-	51,158	-
A3 Payments					
Donations paid	12,576	-	-	12,576	-
Charity launch costs	796	-	-	796	-
Challah bake costs	132	-	-	132	-
Wine and cheese costs	1,256	-	-	1,256	-
Whisky tasting costs	1,965	-	-	1,965	-
Other event costs held	39	-	-	39	-
Bank and platform fees	790	-	-	790	-
Insurance	1,409	-	-	1,409	-
Advertising	61	-	-	61	-
Deposit for organising services for event	2,000	-	-	2,000	-
Sub total	21,024	-	-	21,024	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,024	-	-	21,024	-
Net of receipts/(payments)	30,134	-	-	30,134	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,134	-	-	30,134	-

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

Categories	Details	Unrestric ted funds	Restrict ed funds	Endowm ent funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Current account	30,134	-	-
		-	-	-
		-	-	-
	Total cash funds	30,134	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestric ted funds	Restrict ed funds	Endowm ent funds
		to nearest £	to nearest £	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	
		Richard Sarsby		



Receipts and payments accounts

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Whisky tasting event	5,193	-	-	5,193	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,158	-	-	51,158	-
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	-	-	-	-	-
Sub total	-	-	-	-	-
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		Unrestric ted funds	Restrict ed funds	Endowm ent funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
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		Richard Sarsby		