



## Trustees' Annual Report

Reporting Period: 10 January 2024 – 22 May 2025

### 1. Structure, Governance and Management

Light Up Children Charity is a registered charity established to support vulnerable children in underserved communities. This reporting period marks our first year operating as a registered charity. Trustees have prioritised building a strong governance framework, ensuring compliance with Charity Commission guidance, and implementing robust policies and procedures.

### 2. Objectives and Activities

The charity's objective is to support and uplift vulnerable children by providing essential resources, including food and care. Activities are carried out both directly and through partnerships, ensuring impact reaches those most in need.

### 3. Achievements and Performance

During this period, the charity focused on establishing a solid operational foundation. Key achievements include onboarding three volunteers supporting policy development, grant applications, and communications. Multiple grant applications were submitted, and social media channels were used to educate and engage the community.

We continued our charitable activities in the Democratic Republic of Congo, reaching over 200 children across three homes and providing regular meals and support.

### 4. Financial Review

The charity has focused on establishing sustainable funding streams through grant applications and community engagement. Financial management processes have been implemented to ensure transparency and accountability.

### 5. Plans for Future Periods

Trustees aim to expand programmes, strengthen partnerships, and secure long-term funding. The charity will continue building on its previous work while increasing its reach and impact.

### 6. Trustees' Responsibilities

The Trustees confirm that this report has been prepared in accordance with Charity Commission requirements and provides a true and fair overview of the charity's activities.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Light Up Children - 1206479

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

10th January 2024

To

22-May-25

### 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>					
Donation	14	-	-	14	28
Online Donation	12	-	-	12	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	26	-	-	26	28
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	26	-	-	26	28
<b>A3 Payments</b>					
None	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	26	-	-	26	28
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	26	-	-	26	28

## 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>	None	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	None		Cost (optional) -	Current value (optional) -
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	None		Cost (optional) -	Current value (optional) -
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	None		Amount due (optional) -	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	sdkamale	Stephanie Kamale	20/03/2026	