



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ANGELS OF THE NORTH

**On accounts for the year
ended**

30th JUNE 2020

**Charity no
(if any)**

1109033

Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

4th MARCH 2021

Name:

STEPHEN DREW

**Relevant professional
qualification(s) or body
(if any):**

FCCA
(Association of Chartered Certified Accountants)

Address:

246 PARK VIEW
WHITLEY BAY
TYNE AND WEAR NE26 3QX

CHARITY COMMISSION
FIRST CONTACT

23 MAR 2021

ACCOUNTS
RECEIVED

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ANGELS OF THE NORTH

No (if any)
1109033

CC16a

Receipts and payments accounts

For the period from 01.07.99 To 30.06.2010

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 Received	6,361	-	-	6,361	4,740
Can Collections and Bag Packs	-	-	-	-	-
Concert Proceeds (Gross)	-	-	-	-	27,456
Sundry Income	336	-	-	336	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,697	-	-	6,697	32,296
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,697	-	-	6,697	32,296
A3 Payments					
Donations Made	1,377	-	-	1,377	8,629
Printing, Postage and Stationery	2,029	-	-	2,029	333
Repairs and Renewals	193	-	-	193	106
Insurance and Water Rates	198	-	-	198	198
Travel and Subsistence	-	-	-	-	254
Concert Costs	2,158	-	-	2,158	24,044
Sundry Expenses	727	-	-	727	29
Raffle Prizes	200	-	-	200	-
Transport	136	-	-	136	-
Sub total	7,018	-	-	7,018	33,593
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,018	-	-	7,018	33,593
Net of receipts/(payments)	- 321	-	-	- 321	- 1,297
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,042	-	-	4,042	5,329
Cash funds this year end	3,721	-	-	3,721	4,042

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	HSBC BANK	3,721	-	-
		-	-	-
		-	-	-
	Total cash funds	3,721	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

ALBERT WHITING

02.03.2021



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	07	2019		Day30	06	2020

Section A Reference and administration details

Charity name

ANGELS OF THE NORTH

Other names charity is known by

Registered charity number (if any) 1109033

Charity's principal address

75 Marine Avenue

WHITLEY BAY

Tyne and Wear

Postcode

NE26 1NB

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	Hari Shukla OBE			
2	Albert Whiting MBE			
3	Vishwanath Pullé			
4	Tracey Hartley	Secretary		
5	Tahir Rashid			
6	Stephane Bommel			
7	Paul Ezhilchelvan			
8	Jawad Hussain			
9	Deliberately omitted			
10	Andrea Taylor	Treasurer		
11	Ram Reddy			
12	Gary Staker			
13	Nitin Shukla			
14	Joan Harvey	Hon. MANAGING TRUSTEE	10.07.19 To 30.06.20	
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 dated 2 nd March 2005, as amended 9 th March 2012
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

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

For the relief of the poor and needy or such other charitable purposes as the Trustees in duly constituted meeting from time direct.
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Fundraising and Charitable Donations made from money raised in furtherance of the above objects.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

£6,361.00	raised (as per accounts), including	£6,361.00	Donations
Received.	Nil Show Proceeds (Gross).		

Section E**Financial review**

Brief statement of the charity's policy on reserves

To hold not more than £10,000 in hand at any one time to cover existing commitments, restricted to that amount, already entered into.

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)	ALBERT WHITING	
Position (eg Secretary, Chair, etc)	Trustee	
Date	07th March, 2021	

CHARITY COMMISSION
FIRST CONTACT

23 MAR 2021

RECORDED
RECEIVED