

# SIGHTBOX TRUST

Report and Financial Accounts

Year ending 1st August 2020

Charity Number 1178659

The trustees present their annual report and financial accounts for the charity for the year ending 1st August 2020

## Structure Governance and management.

Constitution adopted in 2018

The trustees are appointed or reappointed at a meeting held at the end of the year.

Sightbox Trust is a charity working with blind and visually impaired children in the UK and around the world. We make sure that no one is left alone to work with these children without having a DBS certificate

#### Objectives and activities

The objectives are to make sure that visually impaired and blind children are included in society especially in education. Sightbox allows this to happen and mobility, confidence, independence and team building is strengthened with the educational tools for Sightbox.

Simple items like a running tether, parachute canopy, various balls with bells in, boccia with grid allow all of this to happen.

## Achievements and performances

This year has been a difficult year as lockdown has prevented face to face meetings and travel. We have managed to do our best over zoom to teach the lessons of Sightbox around the world to where the boxes have been sent. Seeing the children smiling and happy brings joy as you know their confidence and independence is growing.

We are so grateful to everyone who has supported us in reaching out and allowing Sightbox to achieve what is set out to do. Let us hope more can be achieved as we look forward to the future

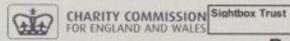
## Declaration

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

Signed on behalf of the charity's trustees

Signature Ongole Lillens

Name Angela Williams



1178659

Receipts and payments accounts 02.08.2020 For the period 01.08.2021 To from

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	payments	AMERICAN STREET	STATE OF THE PARTY		
	Unrestricted funds	Restricted funds	Endowment	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Liverpool Lions	250.00			250.00	40
nner Wheel	250.00			250.00	120
Martin	24.00			24.00	130
Chaps Hanover	500.00			500.00	8
nner Wheel	61.00			61.00	530
Education Toys	235.94			235.94	1,05
nner Wheel	226.00			226.00	
Crownhills Community	548.50	-	-		60
			-	548.50	37
nnerwheel	97.00			97.00	4,40
Rotary	1145.00			1,145.00	30
Melanie	19.00			19.00	6
D Hartley	57.00			57.00	13
Rotoract	507.99			507.99	50
Rotary	356.10			356.10	50
Ayden	175.95			175.95	7
Rotary	584.00			584.00	25
Gidney	163.00			163.00	23
Douglas Valley	4525.00			4,525.00	45
Tamin	1090.00			1,090.00	22
Sidney	149.00			149.00	- 66
Millams				184.41	
	184.41			The second second second	
nnerwheel	331.50			331.50	
District 1260	400.00			400.00	
Rotary	295.72			295.72	
Hanover	500.00		1	500.00	
Enthuse	516.00			516.00	
nner Wheel	613.37			613.37	
Sub total (Gross income for AR)	13,805			13,805	10,066
	10,000			15,005	10,003
					Name of the last o
	-				
see table).	-		-	-	
	-		-		
see table). Sub total			-		
see table).			-		10,06
Sub total  Total receipts					10,06
Sub total  Total receipts  A3 Payments					
Sub total  Total receipts  A3 Payments	13,805		•	13,805	290
Sub total  Total receipts  A3 Payments  OHL	13,805 260.50 13.50			13,805 260,50 13,50	290
Sub total  Total receipts  A3 Payments  HL  Vista  IX Payment	260.50 13.50 363.96			13,805 260.50 13.50 363.96	29 26 25
Sub total  Total receipts  A3 Payments  OHL  Vista  IX Payment  Silver & Rose	260.50 13.50 363.96 846.45			260.50 13.50 363.96 846.45	290 260 251 454
Sub total  Total receipts  A3 Payments  OHL  Vista  IX Payment  Silver & Rose  RS Components	260.50 13.50 363.96 846.45 250.49			260.50 13.50 363.96 846.45 250.49	290 260 251 45-
Sub total  Total receipts  A3 Payments OHL Vista HX Payment Silver & Rose RS Components OHL	260.50 13.50 363.96 846.45 250.49 413.66			260.50 13.50 363.96 846.45 250.49 413.66	290 260 251 45- 390 421
Sub total  Total receipts  A3 Payments OHL Pista IX Payment Silver & Rose IS Components OHL Iewitts	260.50 13.50 363.96 846.45 250.49 413.66 365.98			13,805 260,50 13,50 363,96 846,45 250,49 413,66 365,98	290 260 250 450 390 421
Sub total  Total receipts  A3 Payments OHL  Vista IX Payment Silver & Rose RS Components OHL  Rewitts Roccia	260.50 13,805 13,50 363.96 846.45 250.49 413.66 365.98 711.50			13,805 260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50	29 26 25 45 39 42 89
Sub total  Total receipts  A3 Payments  WHL  Vista IX Payment Silver & Rose IS Components  WHL  Iewitts  Iewitts	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72			13,805 260,50 13,50 363,96 846,45 250,49 413,66 365,98 711,50 824,72	299 266 255 456 399 422 899 510
Sub total  Total receipts  A3 Payments OHL  Pista IX Payment Silver & Rose IS Components OHL  lewitts Social Idewitts Iducational Toys	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40			260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40	299 266 255 456 399 422 899 510
Sub total  Total receipts  A3 Payments  HL  Vista  IX Payment  Silver & Rose  IS Components  HL  lewitts  soccia lewitts  ducational Toys  SoalFix	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94			13,805 260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94	299 261 251 455 390 423 899 510 354
Sub total  Total receipts  A3 Payments  MIL  Fista IX Payment Silver & Rose IS Components  MIL  Iewitts Soccia Iewitts Iducational Toys IoalFix  INIB	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98			260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40	29 26 25 45 39 42 89 51 35 23
Sub total  Total receipts  A3 Payments  MHL  Pista IX Payment Silver & Rose IS Components  HL  Iewitts Iducational Toys IoalFix  ENIB  Fista	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78			13,805 260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94	29 26 25 45 39 42 89 51 35 23 10
Sub total  Total receipts  A3 Payments  HIL  Fista IX Payment Silver & Rose IS Components  HIL  Iewitts Socia Iewitts Iducational Toys IoalFix  RNIB  Fista	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98			13,805 260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98	29 26 25 45 39 42: 89: 51( 35- 23) 107 200
Sub total  Total receipts  A3 Payments  MHL  Pista IX Payment Silver & Rose IS Components  MHL  Iewitts Soccia Iewitts Social	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13			13,805 260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13	29 26 25 45 39 42: 89: 51( 35- 23) 107 200 16: 35-
Sub total  Total receipts  A3 Payments  OHL  Vista  IX Payment  Silver & Rose  IS Components  OHL  Iewitts  Soccia  Iewitts  Iducational Toys  SoalFix  RNIB  Vista  Imazon  MA Logistic	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13			13,805 260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76	299 261 251 459 390 422 899 510 354 230 107 200 161 3357
Sub total  Total receipts  A3 Payments  OHL  Vista IX Payment Silver & Rose IS Components OHL  Iewitts Social Iewitts Iducational Toys IoalFix INIB Iosta Imazon IA Logistic Ioostage	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76 431.29			260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76 431.29	299 261 251 459 390 422 899 510 354 230 1007 200 161 3357
Sub total  Total receipts  A3 Payments  OHL  Vista  4X Payment  Silver & Rose  RS Components  OHL  Newitts  Soccia  Newitts  Soccia  Newitts  Coulerix  RNIB  Vista  Amazon  MA Logistic  Sostage  Vista	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76 431.29 210.72			13,805 260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76 431.29 210.72	299 264 251 454 390 423 899 516 354 236 107 200 161 357 330 784
Sub total  Total receipts  A3 Payments  OHL  Vista  4X Payment  Silver & Rose  RS Components  OHL  Newitts  Soccia  Newitts  Educational Toys  GoalFix  RNIB  Vista  Amazon  MA Logistic  Sostage  Vista  OHL	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76 431.29 210.72 279.91			13,805  260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76 431.29 210.72 279.91	299 264 255 455 390 423 899 516 3354 236 107 200 161 3357 330 784 238
Sub total  Total receipts  A3 Payments  HL  Vista HX Payment Silver & Rose RS Components  HL  Hewitts Hewitts Houcational Toys Hould Hewitts House Hou	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76 431.29 210.72 279.91			13,805  260.50 13.50 363.96 346.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76 431.29 210.72 279.91 1,509.21	299 264 255 455 390 422 899 516 3354 230 107 200 161 3357 330 784 2330 7551
	260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76 431.29 210.72 279.91			13,805  260.50 13.50 363.96 846.45 250.49 413.66 365.98 711.50 824.72 595.40 378.94 294.98 46.78 583.13 331.76 431.29 210.72 279.91	299 261 251 459 390 422 899 510 354 230 107 200 161 3357 330 784 2330 758

RS Components	315.73			315.73	62
Silver & Rose	473.00			473.00	73
HL	620.88			620.88	25
ista	187.12			187.12	32
					42
					48
					82
					37
Sub total	11,217			11,217	11,83
4 Asset and investment urchases, (see table)					
			-		
Sub total					
Total payments	11,217			11,217	11,83
Net of receipts/(payments) 5 Transfers between funds	2,588	-	-	2,588	- 1,7
6 Cash funds last year end	1,166			1,166	
Cash funds this year end	The second secon				
odsir funds uns year end	3,754	-	-	3,754	- 1,7
Categories	Details		funds to nearest £	to nearest £	funds to nearest £
1 Cash funds			1,166		
1 Cash funds			1,166		
31 Cash funds		Total cash funds	2,588		
31 Cash funds	Cover belower with new				
31 Cash funds	(agree balances with rece	Total cash funds	2,588		
1 Cash funds	(agree balances with rece		2,588 - 3,754 Unrestricted	:	Endowment
1 Cash funds			2,588 - 3,754 Unrestricted funds	Restricted funds	Endowment
	(agree belances with received		2,588 - 3,754 Unrestricted funds to nearest £	Restricted funds	Endowment funds to nearest £
			2,588 - 3,754 Unrestricted funds	Restricted funds	Endowment funds to nearest £
			2,588 - 3,754 Unrestricted funds to nearest £	Restricted funds	Endowment funds to nearest £
			2,588  - 3,754  Unrestricted funds to nearest £	Restricted funds	Endowmen funds to nearest £
			2,588 - 3,754  Unrestricted funds to nearest £	Restricted funds	Endowmen funds to nearest £
			2,588  - 3,754  Unrestricted funds to nearest £	Restricted funds	Endowment funds to nearest £
			2,588  - 3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			2,588  - 3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen funds to nearest £
			2,588  - 3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen funds to nearest £
	Details		2,588  3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
2 Other monetary assets			2,588  - 3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
2 Other monetary assets	Details		2,588  3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
2 Other monetary assets	Details		2,588  3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
2 Other monetary assets	Details		2,588  3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen funds to nearest £
2 Other monetary assets	Details		2,588  3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
2 Other monetary assets	Details		2,588  3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen funds to nearest £
2 Other monetary assets	Details		2,588 - 3,754  Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
2 Other monetary assets  3 Investment assets	Details		2,588 - 3,754  Unrestricted funds to nearest £	Restricted funds to nearest £  Cost (optional)	Endowment funds to nearest £
1 Cash funds 2 Other monetary assets 3 Investment assets 4 Assets retained for the harity's own use	Details		2,588 - 3,754  Unrestricted funds to nearest £	Cost (optional)	Endowment funds to nearest £
2 Other monetary assets  3 Investment assets	Details		2,588 - 3,754  Unrestricted funds to nearest £	Cost (optional)	Endowment funds to nearest £
2 Other monetary assets  3 Investment assets	Details		2,588 - 3,754  Unrestricted funds to nearest £	Restricted funds to nearest £  Cost (optional)  Cost (optional)	Endowment funds to nearest £  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 Orgelch Um 9	Print Name  ANSELA WILLIAMS		Date of approval