## **Fashion for Relief**

Charity registration number: 1159995

Unaudited Financial Statements 05 April 2017

## **Fashion for Relief**

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### Fashion for Relief 05 April 2016

#### **Charity information**

Fashion for Relief ("FFR"), was established under a trust deed as a Charitable incorporated organisation and registered with the Charity Commission on 19 January 2015, under number 1159995.

Its principle place of business is 1 Dukes Mews, London, W1U 3ES

FFR is part of a worldwide charitable presence established in 2005 by Naomi Campbell.

The trustees who were in office during the year were:

Mrs Bianka Hellmich Ms Naomi Campbell MS Veronica Sylvia Wing Wai Au Chou Mr Lalit Modi

## Fashion for Relief 05 April 2017

### **Statement of Financial Activities**

	Unrestricted Funds £	Restricted funds £	Endowment funds £	Total 2017 £	2016
Incoming resources					
Voluntary Income				-	553,547
Incoming resources from Charitable activities	_	_			553,547
Resources expended					333,347
Costs of generating funds	_	_	_	_	427,882
Charitable activities	_	_	-	-	-
Governance costs	-	-	-	-	103,292
Other resources expended	-	-	-	-	-
Total resources expended	-	-	-	-	531,174
Net incoming/(outgoing) resources before transfers	-				22 272
before transfers		-	-	-	22,373
Gross Transfers between funds	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	-	-	-	-	22,373
Gains and losses on revaluation of fixed assets for the charities own use					
	-	-	-	-	-
Gains and Losses on investment assets					
Not as a second on founds			<u>-</u>	-	
Net movement on funds	-	-	-	-	22,373
	22.272			22.27	
Total funds brought forward	22,373	-	-	22,373	22,373
Total funds carried forward	22,373	-	-	22,373	22,373

#### Fashion for Relief 05 April 2017 Balance sheet

	Unrestricted Funds £	Restricted funds £	Endowment funds £	Total 2017 £	2016 £
Fixed Assets					
Tangible assets		-		-	
Investments		-	-	-	
Total fixed assets	-	-	-	-	-
Current Assets					
Stock and work in progress	-	-	-	-	-
Debtors	-	-	-	-	-
(Short term) investments		-	-	-	-
Cash at bank and in hand	22,373		-	22,373	23,373
Total current assets	22,373		-	23,373	23,373
Creditors: amounts falling due within one year  Total assets less current liabilities  Creditors: amounts falling due after one year	22,373	-	-	22,373	23,373
Provisions for liabilities and charges				-	
Net Assets	22,373	-		22,373	23,373
Funds of the charity		-	-	-	-
Unrestricted funds	22,373		-	22,373	23,373
Restricted Income funds				-	
Endowments funds			-		
Total Funds	22,373			22,373	23,373

Approved on behalf of the Trustees

Trustee

Date:

MURCLUICH 06.02.2018

# Fashion for Relief 05 April 2017

Notes to the accounts

#### 1. Basis of preparation

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with

- Accounting and reporting by Charities Statement of Recommended Practice (SORP 2005)
- And with Accounting Standards
- And with the Charity Act

#### 2. Accounting policies

**Recognition of incoming resources** have been included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

**Incoming resources with related expenditure**, where incoming resources have related expenditure (as with fundraising and contract income) the incoming resources and related expenditure are reported gross in the SoFA.

**Grants and Donations** are only included in the SoFA when the charity has unconditional entitlement to the resources

**Liability recognition**, liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs** include the costs of preparation and examination of the statutory accounts, the cost of trustee meetings and cost of any legal advice to the trustees on governance and constitutional matters.

#### 3. Details of certain items of expenditure

Trustee expenditure None Independent examiner' or auditor's fees None

#### 4. Paid employees

There were no paid employees during the period.

#### 5. Grant making

There were no material grants made to 05 April 2017.

#### 6. Transactions with related parties

There were no transactions with related parties during the year.



## **Trustees' Annual Report for the period**

Period end date Period start date

2017 06 Apr 2016 05 Apr From Reference and administration details Section A

Charity name		FASHION FOR RELIEF				
	Other names charity is known by		FFR			
	Registered charity nun	nber (if any)	1159	9995	]	
	Charity's princi	pal address	1 Dl	JKES MEWS		
			LON	IDON		
			Pos	tcode	W1U 3ES	
	Names of the charity trus	toos who m				
	Trustee name	Office (if any	1	Dates acted if not for whole	Name of person (or body) entitled to appoint trustee (if any)	
1	Ms Naomi Campbell			year	to appoint trustee (ir any)	
2	Ms Veronica Sylvia Wing Wai Au Chou					
3	Mrs Bianka Hellmich					
4	Mr Lalit Modi					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
	Names of the trustees for	r the charity	, if ar	ny, (for example, any cus	todian trustees)	
	Name			Dates acted if not for wh	ole year	

Nar	nes and addresses of	advise	ers (Optional information)	
Тур	e of adviser	Name	Address	
Nan	ne of chief executive of	or nam	es of senior staff members (Optional information)	
	Section B	St.	ructure, governance and management	
	Section D	Ji	ructure, governance and management	
Des	cription of the charity	's trus	ts	
	Type of governing doc (eg. trust deed, cons	cument titution)	TRUST DEED	
	How the charity is cons (eg. trust, association, co		CHARITABLE INCORPORATED ORGANISATION	
	Trustee selection m (eg. appointed by, elec		APPOINTED BY TRUSTEE'S	
Add	litional governance is	sues (C	Optional information)	
addi	may choose to include itional information, whe want, about:			
a	olicies and procedures dopted for the induction raining of trustees;			
s n	ne charity's organisation tructure and any wider etwork with which the c vorks;			
	elationship with any rela arties;	ated		
n	rustees' consideration c najor risks and the systend nd procedures to mana	em		

## **Section C**

them.

## Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity aims to raise funds to help prevention or relief of poverty, sickness and distress of persons affected by natural or other kinds of disasters in any part of the world; The advancement of health or the saving of lives, including without limitation the reduction of maternal and new-born mortality rates in the developing and developed world; The advancement of education and training and the improvement in conditions of life for the socially and economically disadvantaged generally and young people in particular; and without prejudice to the generality of the foregoing, all other purposes that are exclusively charitable under the law of England and Wales.

Since 2005, the global charity has presented shows in New York, London, Cannes, Moscow, Mumbai and Dar es Salaam, as well as activities in South Africa and across the globe raising millions of dollars for various causes. These relief causes include Hurricane Katrina, British Summer Floods, Whitechapel mission, White Ribbon's Alliance, Japan Red Cross (Earthquake and Tsunami). Udayan Care, Typhoon Haiyan Summary of the main and Disasters Emergency Committee - Ebola. activities undertaken for the public benefit in relation to The trustees declare they have had regard to the guidance issued by the these objects (include within Charity Commission on public benefit. 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.

world

Fashion for Relief, registered in England and Wales with the Charities commission is part of a worldwide charitable presence established in 2005 by Naomi Campbell. The charity hosts fashion shows around the

Section D	Achievements and penormance
Summary of the main achievements of the charity during the year	Since it registration Fashion for Relief has been involved in a number of fashion shows as part of the global charity activities. These notably being fashion shows in Vienna and fund-raising activities in South Africa.

Section E	Financial review
Brief statement of the charity's policy on reserves	The charity does not hold reserves
Details of any funds materially in deficit	None
Further financial review details	(Optional information)
You may choose to include additional information, where relevant about:	The charity's principal source of funds is through donations from individuals and corporate bodies.
<ul> <li>the charity's principal sources of funds (including any fundraising);</li> </ul>	Expenditure has been related to the production of the various fashion shows and fund-raising activities across the world in conjunction with the global charity.
<ul> <li>how expenditure has supported the key objectives of the charity;</li> </ul>	
<ul> <li>investment policy and objectives including any ethical investment policy adopted.</li> </ul>	
	Declaration
	ave approved the trustees' report above.
Signed on behalf of the charity's	
Signature(s)	Mulluch
Full name(s)	Bianka Hellmich
Position (eg Secretary, Chair, etc)	Trustee