

Section C	Notes to the accounts	(cont)
-----------	-----------------------	--------

Note 13 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Disabled Badminton	6,450	1,600	-	8,050
Disabled Horse-Riding	6,000	2,500	-	8,500
Able Bodied Badminton	12,329	2,400	-	14,729
Injured Jockeys Fund	10,000	-		10,000
St Raphael's Hospice	10,000	-		10,000
Other	4,640	1,000	-	5,640
Total	49,419	7,500	-	56,919

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.

Yes	Please provide details of charity's URL.
No	Provide details below

Names of institution	Purpose	Total amount of grants paid £
St Ives Riding for Disabled	General funding	1,000
Bedford Disabled Riding	General funding	1,000
Devon Racqueteers - Disabled Badminton	General funding	624
Wimbledon Badminton U19 Champs	General funding	4,000
Badminton Club Disabled Children	General funding	1,000
Deaf & Para Badminton Coaching	General funding	1,850
		-
		-
		-
		-
Total grants to institutions in reporting period		9,474
Other unanalysed grants		39,945
TOTAL GRANTS PAID TO INSTITUTIONS		49,419

Section B Balance sheet

	Guidance Note	Restricted				
		Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	109,158	-	-	109,158	109,158
Total current assets	B10	109,158	-	-	109,158	109,158
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	109,158	-	-	109,158	109,158
Total assets less current liabilities	B13	109,158	-	-	109,158	109,158
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	109,158	-	-	109,158	109,158
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	109,158	-	-	109,158	109,158
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	109,158	-	-	109,158	109,158

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
	27/03/2019
Gorm Nielsen	

Signature of director authenticating accounts being sent to
Companies House

Signature	Date dd/mm/yyyy
	27/03/2019
Gorm Nielsen	Print name

Independent Examiner's report to the Trustees' of Anders Foundation - Charity No.1149870

I report on the accounts of the Charity for the year ended 30 June 2018.

Respective responsibilities of Trustees' and Examiner

The Charity's Trustees' are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees' concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

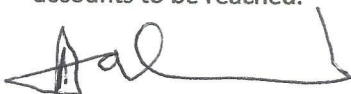
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Isahack Rahim
Certified Accountant
I & N Consultants Ltd
21 Collette Court, 150 Selhurst Road
London SE25 6NE

* Mobile: 07759 747705

23 March 2019