



Charity name SACKS FOR THE FUTURE

Charity number (if any) 1175042

For the period from (start date) 091017

to (end date) 300618

## 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>					
<i>DONATIONS</i>	<i>1356</i>			<i>1356</i>	
<i>Sub total</i>	<i>1356</i>			<i>1356</i>	
<b>A2 Asset and investment sales, etc</b>	<i>0</i>			<i>0</i>	
<i>Total receipts</i>	<i>1356</i>			<i>1356</i>	
<b>A3 Payments</b>					
<i>SACK ITEM PURCHASES</i>	<i>1336</i>			<i>1336</i>	
<i>Sub total</i>	<i>1336</i>			<i>1336</i>	
<b>A4 Asset and investment purchases, etc</b>	<i>0</i>			<i>0</i>	
<i>Total payments</i>	<i>1336</i>			<i>1336</i>	
<i>Net of receipts/(payments)</i>	<i>20</i>			<i>20</i>	
<b>A5 Transfers between funds</b>	<i>0</i>			<i>0</i>	
<b>A6 Cash funds last year end</b>	<i>0</i>			<i>0</i>	
<i>Cash funds this year end</i>	<i>20</i>			<i>20</i>	

## Section B

## Statement of assets and liabilities at the end of the period

## B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
CASH IN HAND	20		
Total cash funds (agree balances with receipts and payments account(s))	20		

## B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
NONE			

## B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NONE			

## B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NONE			

## B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NONE			

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

Signature

Print name

Date of approval

C. Groves

CARINA GROVES

30/04/19

S. Odeniyi

OLUWASEUN ODENIYI

30/4/19



# Trustees' Annual Report

for the period

From (start date) **09/01/17** to (end date) **30/06/18**

## Section A

## Reference and administration details

Charity name

**SACKS FOR THE FUTURE**

Other names the charity is known by

—

Registered charity number (if any)

**1175042**

Charity's principal address

**18 AUSTEN HOUSE**

**113 HIGH STREET**

**YIEWSLEY WEST DRAYTON**

**MIDDLESEX**

Postcode

**U87**

**7**

**QL**

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	<b>CARINA GROVES</b>	<b>CHAIR</b>		<b>CONSTITUTION</b>
2	<b>OLUWASEUN ODENIYI</b>			<b>CONSTITUTION</b>
3	<b>KERRY JAMES</b>			<b>CONSTITUTION</b>
4	<b>JENNIFER LI</b>			<b>CONSTITUTION</b>
5	<b>SHANNON MUNCASTER</b>			<b>CONSTITUTION</b>
6	<b>DONNA GORMAN</b>		<b>09/10/17 - 13/10/17</b>	<b>CONSTITUTION</b>
7				
8				
9				
10				
11				
12				
13				
14				
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
<b>NONE</b>	



**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
NONE		

Name of chief executive or names of senior staff members (optional information)

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg trust, association, company)

CIO

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED BY CURRENT 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.

NONE.

## Section C

## Objectives and activities

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

THE PREVENTION OR RELIEF OF POVERTY AND FINANCIAL HARDSHIP, ANYWHERE IN THE WORLD BY THE PROVISION OF ITEMS, EQUIPMENT AND GOODS TO INDIVIDUALS IN NEED, SCHOOLS, AND OTHER INSTITUTIONS, INCLUDING, BUT NOT LIMITED TO ITEMS SUCH AS: EDUCATIONAL EQUIPMENT, STATIONERY AND HYGIENE ITEMS.

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)

ONLY A FEW PROJECTS UNDERTAKEN TO ENSURE MAXIMUM BENEFIT (IN TERMS OF SACK ITEMS AND THEIR QUALITY) TO THE PUBLIC FOR THEIR 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.

NONE.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

60 SACKS OF EDUCATIONAL ITEMS AND A RELIABLE WATER BOTTLE AND WIND UP TORCH WERE PROVIDED TO SCHOOL CHILDREN OF TWO SCHOOLS IN DHADING, NEPAL. THEIR SCHOOLS HAD JUST BEEN REBUILT FOLLOWING DEADLY EARTHQUAKES IN 2015. THE SACKS ALSO CONTAINED BASIC HYGIENE ITEMS. TWO TRUSTEES SELF FUNDED A TRIP TO PERSONALLY DELIVER THE SACKS.

A FURTHER 20 IDENTICAL SACKS WERE SHIPPED TO THE ISLE OF DOMINICA IN THE CARIBBEAN TO CHILDREN ATTENDING A MAKESHIFT SCHOOL AFTER IT WAS DESTROYED BY HURRICANE MARIA EARLIER IN THE YEAR.

A PLANNED 50 SACKS OF HYGIENE ITEMS TO THOSE LIVING ON THE STREETS OF LONDON WERE DOUBLED TO 100 SACKS THANKS TO A LARGE CORPORATE DONATION. THE TRUSTEES THEMSELVES WALKED THE STREETS OF LONDON HANDING OUT 83 SACKS. THE REMAINING 17 SACKS WERE DISTRIBUTED TO THOSE IN NEED ON STREETS IN BOURNEMOUTH, DORSET, AHEAD OF THE VERY COLD WINTER.

THE TRUSTEES ALSO LINKED WITH EVA WOMEN'S AID, AN ORGANISATION SUPPORTING SURVIVORS OF DOMESTIC ABUSE AND SEXUAL VIOLENCE. WE PROVIDED 15 SACKS OF HYGIENE AND COMFORT ITEMS TO THOSE WHO ATTEND THEIR CRISIS CENTRE IN THE NORTH EAST OF ENGLAND.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

THE CHARITY AIMS TO KEEP CASH/RESERVES BALANCE LOW AND TO BE USED TIMELY IN UPCOMING PROJECTS.

Details of any funds materially in deficit

NOT APPLICABLE

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.

THE CHARITY WILL CONTINUE TO SOURCE ITEMS SPECIFIC TO UPCOMING PROJECTS ONLY. CASH DONATIONS AND FUNDRAISING ACTIVITIES ARE TO SUPPLEMENT ONLY.

**Section F****Other optional information**

NONE

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

C. Groves

Full name(s)

CARINA GROVES

Position (eg Secretary, Chair, etc)

CHAIR

Date

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