



# Trustees' Annual Report for the period

	Period start date			Period end date		
From	Day01	07	2018	To	Day30	06 2019

## 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	Sharon Brown		01.07.18 to 20.10.18	
10	Andrea Taylor	Treasurer		
11	Ram Reddy			
12	Gary Staker			
13	Nitin Shukla			
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

**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<sup>nd</sup> March 2005, as amended 9<sup>th</sup> 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.

**Summary of the main  
achievements of the charity  
during the year**

£37,635.37 raised (as per accounts), including £4,740.38 Donations  
Received. £27,456 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)**

**Position (eg Secretary, Chair, etc)**

**Date**

	
ALBERT WHITING	
Trustee	
29 <sup>th</sup> October 2019	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's report  
on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

ANGELS OF THE NORTH

On accounts for the year  
ended

30<sup>TH</sup> JUNE 2019

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 DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity trustees, you are responsible for the preparation of the  
accounts in accordance with 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 all the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. Delete [ ] if not applicable.

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,:

- the accounting records were not kept in accordance with section 130  
of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements  
concerning the form and content of accounts set out in the Charities  
(Accounts and Reports) Regulations 2008 other than any requirement  
that the accounts give a 'true and fair' view which is not a matter  
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in this report 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:

*Stephen Drew*

Date:

29<sup>TH</sup> OCTOBER 2019

Name:

STEPHAN 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 3DX

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.