



Charity name The Xanda Foundation

Charity number (if any) 1178994

For the period from (start date) 010418

to (end date) 311218

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 £
A1 Receipts					
<i>Sub total</i>					
A2 Asset and investment sales, etc					
<i>Total receipts</i>	0	0	0	0	0
A3 Payments					
<i>Sub total</i>					
A4 Asset and investment purchases, etc					
<i>Total payments</i>					
<i>Net of receipts/(payments)</i>					
A5 Transfers between funds					
A6 Cash funds last year end					
<i>Cash funds this year end</i>	0	0	0	0	0

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
£

0

0

0

Total cash funds

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details

Unrestricted
funds
to the nearest
£

Restricted
funds
to the nearest
£

Endowment
funds
to the nearest
£

B3 Investment assets

Details

Fund to which
asset belongs

Cost
(optional)

Current value
(optional)

B4 Assets retained for the charity's own use

Details

Fund to which
asset belongs

Cost
(optional)

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

Print name

Date of approval



A. Constantine

6-10-19

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Trustees' Annual Report

for the period

From (start date) 010718 to (end date) 311218

Section A

Reference and administration details

Charity name

The Xanda Foundation

Other names the charity is known by

Registered charity number (if any)

1178994

Charity's principal address

94-96 Great North Road
London

Postcode N2 0NL

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	<u>Alexander Constantine</u>	<u>94-96 Great N. Rd.</u>		<u>Alexander Constantine</u>
2	<u>Alex HomanS</u>	<u>94-96 Great N. Rd.</u>		<u>Alexander Constantine</u>
3	<u>Craig Passmore</u>	<u>94-96 Great N. Rd.</u>		<u>Alexander Constantine</u>
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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

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

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

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.

Section C

Objectives and activities

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

To advance education for the public benefit by providing or assisting in the provision of free technology-based educational courses and advice and support, in particular for people who are socially and economically disadvantaged.

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)

The charity is in the process of developing an online donation system that will be integrated with the ecommerce solutions of our supporters. Once complete the system should generate donations for the objectives.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has secured the support of an expert technical team to develop our online donation system. The development is progressing well and should be complete Q1 2020.

Section E**Financial review**

Brief statement of the charity's policy on reserves

All reserves are directed towards the fulfillment of charity objectives.

Details of any funds materially in deficit

No financial transaction have been completed yet. to.

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.

Fund raising will commence online once the donation system is fully developed.

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)

Alexander Constantine

Position (eg Secretary, Chair, etc)

Trustee, Chair

Date

06/11/19