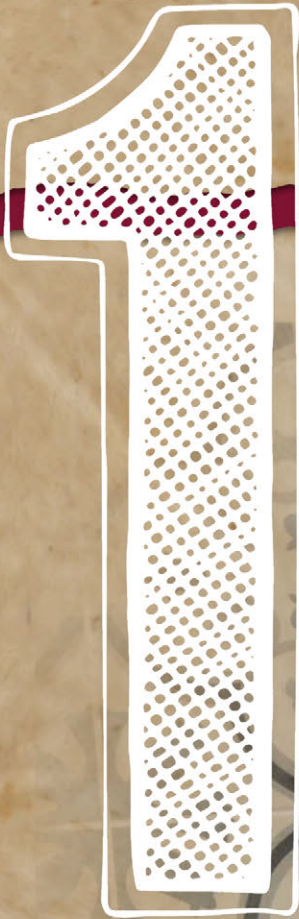


Celebrating Our First Year

ONLY HIS CAKE WAS SMASHED; NOT HIS HOPES



MADE WITH
Care

REPORT AND
ACCOUNTS 2024

MESSAGE FROM
The Chair



*Thank you for gifting new families
with a better start to life.*

The balloons and already wimpy and streamers are off. Yet the magic of our kindness for babies and new families facing illness and poverty is long-enduring. **Last week we celebrated Made with Care's First Birthday.**

We are big on celebrating birthdays; celebrating anything is our forte. We revel in every achievement. Despite the challenges of establishing and fundraising for a new charity in today's turbulent economic climate we have much to celebrate.

We have made an impact in the lives of families affected by postnatal depression (PND), hyperemesis gravidarum (HG), and other complexities that can cloud a child's early days.

Our theme, "**Where Only the Cake Was Smashed,**" captures the essence of our journey. Just as a cake can be smashed and still bring joy to a celebration, our families have faced challenges and setbacks, yet they have emerged stronger and more resilient with our support.

In the face of adversity, our services have provided vital assistance, nurturing hope, and healing. From providing essential items like baby clothing and furniture to offering nutritious meals and fostering a supportive community, we have worked tirelessly to alleviate the burdens that weigh on these families during such trying times.

Through our efforts, we have witnessed the transformation of lives. Families once struggling with the weight of PND, HG, and other complexities have found solace, strength, and the courage to embrace each day with renewed hope and optimism.

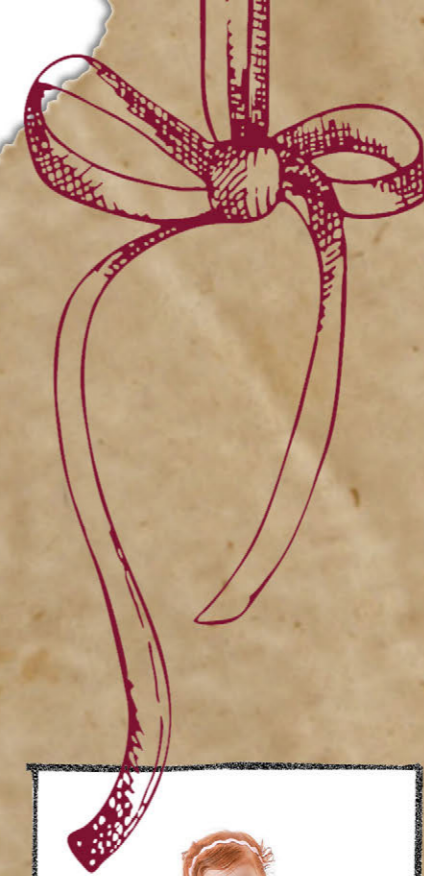
We have loved this year, but there is so much more for us to do. **Let us take pride in the positive impact we have made and recommit ourselves to the journey ahead.**



Yoel Klein

MADE WITH

Care



OUR FAMILY
Photo Book

OUR *Mission*

To do whatever it takes to make the early days as joyful as they should be for new families coping through poverty, premature birth, perinatal and postnatal illnesses.

We envision a community where every parent feels empowered, every child feels loved, and every home is filled with hope.



OUR *Aims*

➤ Alleviating the financial strain by offering **practical assistance** like meals and essential items, ensuring families can focus on what truly matters: each other.

➤ Empower parents and caregivers with the **knowledge, tools and confidence** to navigate the joys and struggles of early parenthood.



OUR *Values*

- *Fairness and Inclusiveness*
- *Lived-in Experience*
- *Peer Support*
- *Simple and Straightforward*
- *Kindness*
- *To be the shoulder* families lean on, and when they find strength, pass it on to others, creating a chain of community where neighbours look out for each other.

OUR *Governance Structure*

Trustees 3 MEMBERS

Although skilled, are not high and mighty, they are parents who have been through perinatal mental illness, HG, premature birth and voted in by service users.

Steering Committee 6 MEMBERS

'We're in it too'
Steering Committee are voted in quarterly and ensure that services accounts for what families need and want and that quiet voices are heard too.

Individuals 68

Sessional staff, volunteers, stakeholders, parents and babies.

"They don't just have surveys, they listened to my idea and made it happen I hope I'll be voted into steering committee this year"

Rachel T



Cuddle & Connect

Cuddle and Connect brings new moms and dads together with other families for floor time fun. Babies meet babies, parents meet parents, and connections are made. This year, 22 families met regularly through Cuddle and Connect, forming a strong network of support. As you walk in, you're greeted by the delightful sound of baby babbling mixing with parents' chatter. You may feel the warmth of a tight bear hug from a tiny person or learn baby massage techniques to soothe colic. From recipe sharing to teething tips, there are no rulers here; just a community coming together to support one another.



"I don't know who is happier - me to see another adult - or my child to see another child"

Sarah R

Mealtime Magic

We delivered over 200 hot meals to mothers following complex births, premature babies, postpartum depression, and difficult Hyperemesis Gravidarum experiences. Additionally, we distributed baby food to support families with weaning.



"I couldn't even look at food, let alone smell it or keep anything down, but thanks to you my family didn't go hungry. The meals you sent were not only thoughtful and healthy but also considered our dietary needs"

P. G.

"Taking my little pickle in his new pram is an honour. I no longer feel embarrassed to go out with him."

Rebecca F



Loved Again Initiative

This year, we found new loving homes for 18 prams, 12 car seats, 11 highchairs, 5 sterilisers, and countless baby toys. Additionally, we distributed 120 bundles of diapers, baby wipes, and baby lotion.

REGISTERED CHARITY NUMBER: 1204880

MADE WITH CARE

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 23 SEPTEMBER 2023 TO 31 MARCH 2024
FOR
MADE WITH CARE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 23 SEPTEMBER 2023 TO 31 MARCH 2024

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Notes to the Financial Statements	6 to 7

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

MADE WITH CARE

**REPORT OF THE TRUSTEES
FOR THE PERIOD 23 SEPTEMBER 2023 TO 31 MARCH 2024**

The trustees present their report with the financial statements of the charity for the period 23 September 2023 to 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main objectives of the charity is that of the relief of the advancement of education generally and in particular the provision of educational opportunities for disadvantaged children in the Orthodox Jewish community who are at risk of exclusion from mainstream educational facilities.

Significant activities

The financial results of the Company's activities for the period ended 31 March 2024 are fully reflected in the attached financial statements together with the notes thereon.

The trustees are satisfied with the results and activities of the company for the period and do not anticipate any significant changes in the forthcoming year.

Public benefit

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives and in planning the charity's future activities. The aims of the charity for the public benefit are detailed in the Objectives and Activities section of the report.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity received donations that amounted to £19,375 and spent £8,240 on charitable activities.

FINANCIAL REVIEW

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which the trustees think appropriate after considering the future commitments of the charity and the likely administrative costs of the charity for the next year.

FUTURE PLANS

The charity plans to continue its activities subject to satisfactory incoming resources.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a declaration of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1204880

Principal address

Flat 6
Marchwood
8 Manor Road
Bournemouth
BH1 3EY

MADE WITH CARE

**REPORT OF THE TRUSTEES
FOR THE PERIOD 23 SEPTEMBER 2023 TO 31 MARCH 2024**

Trustees

Y Klein
S Gelb
Y Schreiber

Independent Examiner

M A Venitt, A.C.A
Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Approved by order of the board of trustees on 20 May 2024 and signed on its behalf by:

Y Klein - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MADE WITH CARE**

MADE WITH CARE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 23 SEPTEMBER 2023 TO 31 MARCH 2024**

Independent examiner's report to the trustees of MADE WITH CARE

I report to the charity trustees on my examination of the accounts of MADE WITH CARE (the Trust) for the period 23 September 2023 to 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

M A Venitt, A.C.A

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

20 May 2024

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		12,575	6,800	19,375
EXPENDITURE ON				
Charitable activities				
Charitable activities		3,109	5,131	8,240
Other		900	-	900
Total		<u>4,009</u>	<u>5,131</u>	<u>9,140</u>
NET INCOME		8,566	1,669	10,235
TOTAL FUNDS CARRIED FORWARD		<u><u>8,566</u></u>	<u><u>1,669</u></u>	<u><u>10,235</u></u>

The notes form part of these financial statements

MADE WITH CARE

**BALANCE SHEET
31 MARCH 2024**

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
CURRENT ASSETS				
Cash at bank		9,466	1,669	11,135
CREDITORS				
Amounts falling due within one year	3	(900)	-	(900)
NET CURRENT ASSETS		<u>8,566</u>	<u>1,669</u>	<u>10,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,566	1,669	10,235
NET ASSETS		<u>8,566</u>	<u>1,669</u>	<u>10,235</u>
FUNDS	4			
Unrestricted funds				8,566
Restricted funds				1,669
TOTAL FUNDS				<u>10,235</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 May 2024 and were signed on its behalf by:

Y Klein - Trustee

S Gelb - Trustee

Y Schreiber - Trustee

The notes form part of these financial statements

MADE WITH CARE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 23 SEPTEMBER 2023 TO 31 MARCH 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2024.

MADE WITH CARE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 23 SEPTEMBER 2023 TO 31 MARCH 2024

3.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	
	Other creditors	£ 900

4.	MOVEMENT IN FUNDS		
		Net movement in funds £	At 31.3.24 £
	Unrestricted funds		
	General fund	8,566	8,566
	Restricted funds		
	Restricted fund	1,669	1,669
	TOTAL FUNDS	<u>10,235</u>	<u>10,235</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,575	(4,009)	8,566
Restricted funds			
Restricted fund	6,800	(5,131)	1,669
TOTAL FUNDS	<u>19,375</u>	<u>(9,140)</u>	<u>10,235</u>

5. **RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 31 March 2024.