Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

Section A Reference and administration details

Charity name	SMILES2SMILES
Other names charity is known by	
Registered charity number (if any)	1198084
Charity's principal address	15 QUEENSWAY SOUTH
	HERSHAM
	WALTON-ON-THAMES
	Postcode KT12 5QU

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	CLARE BELL	CHAIR		
2	CLARE SKEGGS	TRUSTEE		
3	ANANDA VAN TONDER	TRUSTEE		
4				
5				
6				
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

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)	CONSTITUTION WRITTEN IN FEBRUARY 2022
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES APPOINTED IN FEBRUARY 2022, CLARE BELL FOR 4 YEARS, ANANDA VAN TONDER FOR 3 YEARS AND CLARE SKEGGS FOR 2 YEARS

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 PREVENT OR ALLEVIATE POVERTY AND FINANCIAL HARDSHIP IN THE UK BY PROVIDING ESSENTIAL GOODS AND SERVICES TO INDIVIDUALS & FAMILIES IN NEED, WHICH THEY WOULD OTHERWISE BE UNABLE TO AFFORD.

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)

SMILES2SMILES PROVIDED FOOD HAMPERS, TOILETRIES AND CLEANING MATERIALS TO FAMILIES IN NEED DURING THE YEAR.

SMILES2SMILES ANNUAL EASTER EXTRAVAGANZA PROVIDED FAMILIES IN NEED WITH A FREE EASTER EVENT.

SMILES2SMILES COLLABORATED WITH SPURGENS AND LOCAL SCHOOLS TO PROVIDE CHRISTMAS HAMPERS TO INDIVIDUALS AND FAMILIES IN NEED, ENSURING THEY RECEIVED FOOD AND GIFTS DURING THE HOLIDAY SEASON.

WE RECEIVE IN-KIND DONATIONS OF FOOD, CLOTHING, BABY ITEMS, CLEANING SUPPLIES, HOUSEHOLD GOODS, AND TOILETRIES FROM INDIVIDUALS, WHICH WE THEN DISTRIBUTE TO FAMILIES IN NEED.

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

SMILES2SMILES PROVIDED FOLLOWING DURING THE YEAR 2025

430 festive hampers distributed to families and individuals in need.

25 full Christmas dinners provided to households facing hardship.

Ongoing consistent support for 5 families, including:

- Weekly food, cleaning, and hygiene essentials.
- Occasional clothing assistance for adults and children.

Financial support provided for 1 funeral, helping them through difficult times.

A major Easter event organised, bringing joy and community spirit to dozens of families.

Emergency aid for twin boys to assist with care and not having to go into social care.

Hospice support as we purchased pyjamas for several patients.

Terminally ill parent providing monthly financial support.

Birthday gifts for children of families in need.

Domestic violence families supported with furnishings for new safe homes.

Section E Financial review

Brief statement of the charity's policy on reserves	AS OF 31 DECEMBER 2025, THE CHARITY'S CASH BALANCE WAS £2,327.46. THE PRIMARY FINANCIAL RISK IS THE POTENTIAL LACK OF DONATIONS. THESE FUNDS ARE RESERVED TO SUPPORT FAMILIES FACING HARDSHIP AND TO COVER THE COSTS OF ESSENTIAL ITEMS NOT PROVIDED THROUGH DONATIONS.
Details of any funds materially in deficit	N/A

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)	CBell	Avander
Full name(s)	CLARE BELL	ANANDA VAN TONDER
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE

Date 19/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

SMILES2SMILES	1198084

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025

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					
Donations	5,766	-	-	5,766	8,213
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	5,766	-	-	5,766	8,213
A2 Asset and investment sales, (see table).					
Opening bank balance	1,917	-	-	1,917	4,226
	-	-	-	-	-
Sub total	1,917	-	-	1,917	4,226
Total receipts	7,682	-	-	7,682	12,439
A3 Payments					
Christmas dinner, hampers & gifts	1,114	-	-	1,114	4,729
Food/ toiletries/cleaning for Families	592	-	-	592	713
Funeral costs	118	-	-	118	496
Easter & Kindness gifts	86	-	-	86	748
Premature baby support	-	-	-	-	106
Families support / Donation to Spurgeon	2,269	-	-	2,269	1,791
Office cost & Mobile Phone	490	-	-	490	1,639
Fuel for deliveries & collections	24	-	-	24	15
Printing cost	118			118	37
Storage	545	-	-	545	247
Sub total	5,356	-	-	5,356	10,522
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,356	-	-	5,356	10,522
Net of receipts/(payments)	2,327	-	-	2,327	1,917
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,327	-	-	2,327	1,917

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash in bank	2,327	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	2,327	-	-

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to 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
X	CBell	CLARE BELL	19/10/2026
	ATonder	ANANDA VAN TONDER	19/10/2026