



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	01	2020		31	12	2020

## Section A Reference and administration details

Charity name

Barnoldswick & Earby Bosom Friends

Other names charity is known by

Registered charity number (if any) 1085911

Charity's principal address

56 Kellbrook Road

Barnoldswick

Lancashire

Postcode

BB18 5BX

### 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	Sally Lambert			
2	Mary Brennan	Secretary		
3	Angus Brennan			
4	Ashley Greaves	Chairperson		
5	Caroline Chesser			
6	Ian Robert Lambert			
7	Carly Gallacher			
8	Kirsty Gallacher			
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

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### 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)	Constitution adopted 5 <sup>th</sup> June 2001
How the charity is constituted (eg. trust, association, company)	Association consisting of 100 members
Trustee selection methods (eg. appointed by, elected by)	Appointed or reappointed at AGM

### 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.

Member of Breakthrough Breast Cancer Research and MacMillan Cancer.  
  
Registered in Airedale and Burnley General Hospitals general cancer directory and local directories.

## Section C Objectives and activities

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

To provide support and information to local cancer patients and their carers and to anyone living in Pendle, Craven & Ribble Valley areas, affected by cancer.

**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)**

In planning our fundraising, we always keep in mind the Charity Commission's guidance on public benefit. We hold our general meetings to reach the newly diagnosed cancer sufferers and their families with much needed help and advice, with speakers attending to give their guidance and direction. We offer support to those who have recently lost someone to cancer through openly sharing feelings and experiences or by telephone support, visit patients and their families at home or in hospital, help with transport to hospital appointments and sessions, offer discretionary financial assistance (if required) and offer ongoing everyday practical help.

**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**

Earlier this year the charity celebrated reaching a milestone – it has been running for 20 years.

Donation receipts collected were amazingly high considering the affect that the Covid19 pandemic has had on all aspects of our lives. Several large fundraising events were in progress at the end of last year but we still had many small donations during the year.

Obviously, the income from the shop was affected and it was not possible to open the community centre most of the year. Running costs such as rent, light & heat etc still had to be paid but we received grants from the Borough of Pendle totalling £11,334.00 which greatly helped.

We did help 21 cancer sufferers financially this year.

The Community Centre is now refurbished and we hope to use it fully sometime next year.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity holds £120,563.00, all of which is unrestricted funds and will be used to fund the cost of donations to cancer patients, events expenses and the running of the shop and community centre.

### 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)	Mary Brennan	Angus Brennan
Position (eg Secretary, Chair, etc)	Secretary	
Date	31.01.2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Barnoldswick & Earby bosom Friends

1085911

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01.01.2020

To

Period end date  
31.12.2020

### 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>					
Donations	23,653	-	-	23,653	28,300
Fund Raising Events	1,420	-	-	1,420	750
Shop Income	10,034	-	-	10,034	28,595
Room Hire	25	-	-	25	535
Bank Interest	31	-	-	31	78
Grants Received	11,334	-	-	11,334	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>46,497</b>	<b>-</b>	<b>-</b>	<b>46,497</b>	<b>58,258</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,497</b>	<b>-</b>	<b>-</b>	<b>46,497</b>	<b>58,258</b>
<b>A3 Payments</b>					
Donations	11,075	-	-	11,075	25,557
Events Expenses	307	-	-	307	2,814
Shop Expenses	6,270	-	-	6,270	6,146
Group Meetings Expenses	92	-	-	92	132
Insurance & Licences	771	-	-	771	767
Administration	778	-	-	778	719
Travel	133	-	-	133	611
Garage Rent	-	-	-	-	160
Equipment	505	-	-	505	-
Computer Expenses	155	-	-	155	12
Community Centre expenses	2,393	-	-	2,393	8,358
<b>Sub total</b>	<b>22,479</b>	<b>-</b>	<b>-</b>	<b>22,479</b>	<b>45,276</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,479</b>	<b>-</b>	<b>-</b>	<b>22,479</b>	<b>45,276</b>
<b>Net of receipts/(payments)</b>	<b>24,018</b>	<b>-</b>	<b>-</b>	<b>24,018</b>	<b>12,982</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>96,545</b>	<b>-</b>	<b>-</b>	<b>96,545</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>120,563</b>	<b>-</b>	<b>-</b>	<b>120,563</b>	<b>12,982</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	120,448	-	-
	Cash in hand	115	-	-
		-	-	-
	<b>Total cash funds</b>	<b>120,563</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Printer	unrestricted	-	-
	Garage	unrestricted	-	-
	Computer	unrestricted	-	-
	Camera	unrestricted	-	-
	Property	unrestricted	75,000	-
	Laptop	unrestricted	-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Mary Brennan	31.01.2021	
		Angus Brennan	<b>31.01.2021</b>	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Barnoldswick & Earby Bosom Friends

On accounts for the year  
ended

31<sup>st</sup> December 2020

Charity no  
(if any)

1085911

Set out on pages

(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 **31/12/2020**.

Responsibilities and  
basis of report

As the charity's trustees, 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 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

Date:

31.01.2021

Name:

Mrs Kathleen Livesey

Relevant professional  
qualification(s) or body



(if any):

Address: 

2 Sycamore Way
Barnoldswick
Lancs BB18 5RA

<b>Section B</b>	<b>Disclosure</b>
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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