



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	01	2021		31	12	2021

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 Kelbrook 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 Gallagher			
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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)	Constitution adopted 5 th 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 the Pendle, Craven and 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, when possible, to give their guidance and direction. We can offer support to those who have recently lost someone to cancer through openly sharing feelings and experiences or by telephone support, through visiting patients and their families at home or in hospital, through help with transport to appointments and sessions, through offering discretionary financial assistance (if required) and through offering 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

Donations received were made up of fundraising donations of £10,500 only and a £75,000 Will bequest. It is hoped that fundraising events will begin to take part more regularly soon and reach pre Covid support.

The shop is now open again and is looking like reaching its pre Covid support. The Community Centre has reopened but it is not being fully utilised yet. The Covid grants from the Borough of Pendle were a great support in funding the running of both premises during the pandemic.

During the year we helped 32 cancer sufferers and their families with financial support.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds £221,893.00, 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		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.01.2021

To

Period end date
31.12.2021

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	85,577	-	-	85,577	23,653
Fund Raising Events	1,709	-	-	1,709	1,420
Shop Income	18,909	-	-	18,909	10,034
Room Hire	130	-	-	130	25
Bank Interest	4	-	-	4	31
Grants Received	24,739	-	-	24,739	11,334
Sale of Furniture	400	-	-	400	-
	-	-	-	-	-
Sub total (Gross income for AR)	131,468	-	-	131,468	46,497
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	131,468	-	-	131,468	46,497
A3 Payments					
Donations	15,619	-	-	15,619	11,075
Events Expenses	1,550	-	-	1,550	307
Shop expenses	6,427	-	-	6,427	6,270
Group Meeting Expenses	87	-	-	87	92
Insurance & Licences	623	-	-	623	771
Administration	745	-	-	745	778
Travel	-	-	-	-	133
Equipment	-	-	-	-	505
Computer Expenses	14	-	-	14	155
Community Centre Expenses	5,073	-	-	5,073	2,393
	-	-	-	-	-
Sub total	30,139	-	-	30,139	22,479
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,139	-	-	30,139	22,479
Net of receipts/(payments)	101,329	-	-	101,329	24,018
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	120,564	-	-	120,564	96,546
Cash funds this year end	221,893	-	-	221,893	120,564

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 £
B1 Cash funds	Cash at Bank	221,785	-	-
	Cash in hand	108	-	-
		-	-	-
	Total cash funds	221,893	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Printer	unrestricted	-	-
	Garage	unrestricted	-	-
	Computer	unrestricted	-	-
	Camera	unrestricted	-	-
	Property	unrestricted	75,000	-
	Laptop	unrestricted	-	-
			-	-
			-	-
			-	-
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	
		Mary Brennan		
		Angus Brennan		



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Position (eg Secretary, Chair, etc)	Secretary	
Date		