



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	January	2024	To	31	December	2024

Section A

Reference and administration details

Charity name

BARNOLDSWICK AND EARBY BOSOM FRIENDS

Other names charity is known by

Registered charity number (if any) 1085911

Charity's principal address

7 FRANK STREET

BARNOLDSWICK

LANCASHIRE

Postcode

BB18 5AE

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	KIRSTY FIONA GALLACHER			
2	CARLY GALLACHER			
3	IAN ROBERT LAMBERT			
4	ASHLEY GREAVES			
5	SALLY LAMBERT			
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)

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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 5th 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.

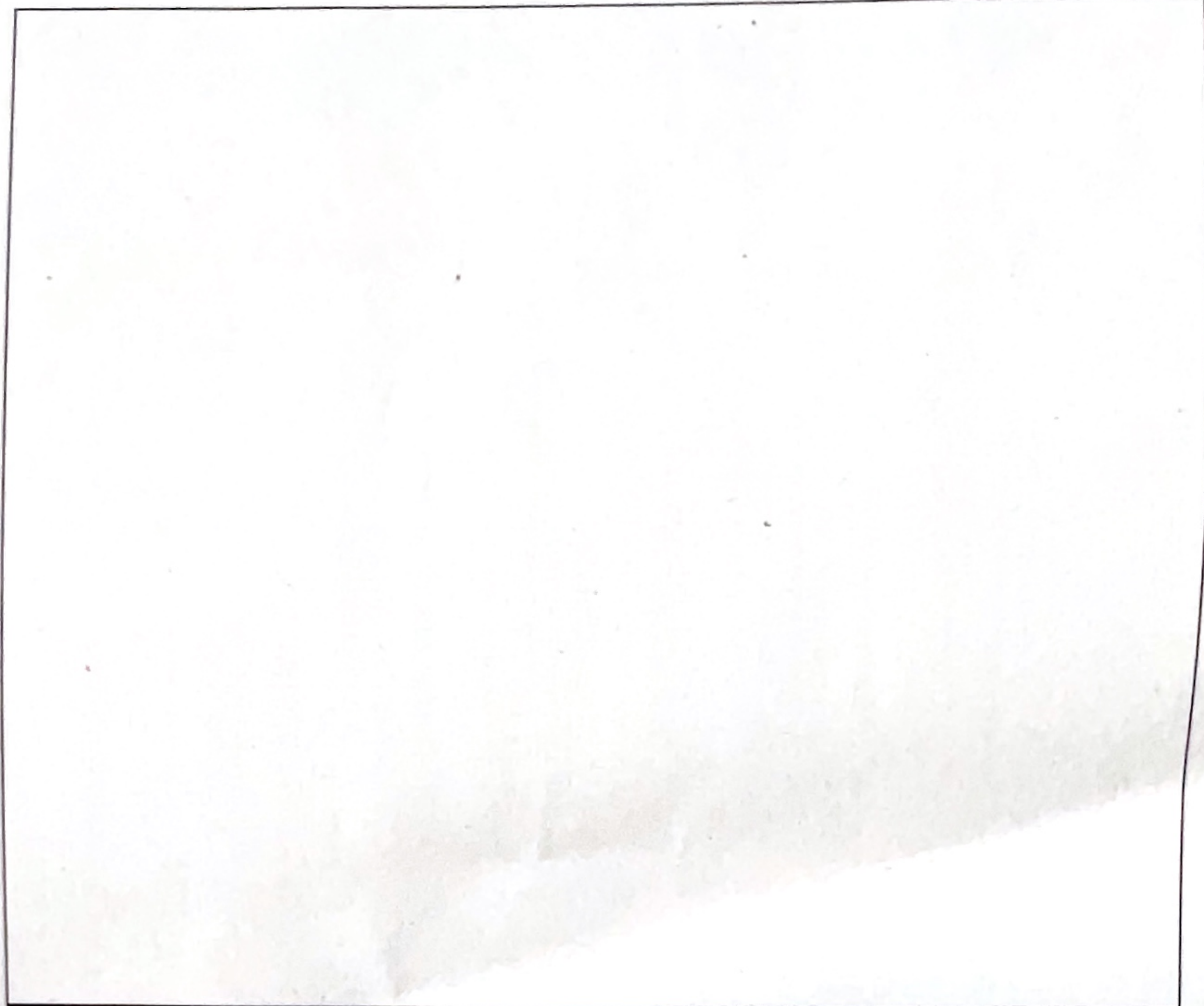
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Donations and grants received have remained consistent, having received £24,801 in donations and grants in 2024 compared to £23,867 in 2023.

The shop income has increased considerably compared to the prior year. Introducing a card reader, rather than cash only has also helped increase sales.

The deficit in unrestricted funds this year is due to the renovation of the recently purchased (2023) premises with the intention to merge the existing community centre with the shop to enable all our activities to be run "under one roof".

During the year we helped 23 cancer sufferers and their families with financial support.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds £160,728, of which £15,000 are restricted funds and the remaining £145,728 are unrestricted. The unrestricted funds will be used to fund the cost of donations to cancer patients, event expenses, the running of the shop and existing community centre and the costs creating the new 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)

Kirsty Gallacher

Position (eg Secretary, Chair, etc)

Treasurer

Chair

Date

10 / 10 / 25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
BARNOLDSWICK AND EARBY BOSOM FRIENDS

No (if any)
1085911

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/0/2024

To

Period end date
31/12/2024

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					
Group meeting income	166	-	-	166	-
Donations received	9,801	-	-	9,801	23,867
Fundraising events	7,891	-	-	7,891	1,054
Shop income	42,584	-	-	42,584	25,176
Grants	-	15,000	-	15,000	-
Bank Interest	977	-	-	977	1,225
Room Hire	90	-	-	90	177
	-	-	-	-	-
Sub total (Gross income for AR)	61,509	15,000	-	76,509	51,499
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,509	15,000	-	76,509	51,499
A3 Payments					
Donations	35,517	-	-	35,517	15,310
Event expenses	2,150	-	-	2,150	877
Shop expenses	7,493	-	-	7,493	7,513
Group meeting expenses	1,490	-	-	1,490	29
Insurances & licences	955	-	-	955	1,105
Administration	4,829	-	-	4,829	1,033
Computer expenses	196	-	-	196	14
Bank charges	58	-	-	58	25
Community centre expenses	1,562	-	-	1,562	339
Frank Street premises expenses	19,992	-	-	19,992	3,433
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	74,242	-	-	74,242	29,678
A4 Asset and investment purchases. (see table)					
Frank street premises	-	-	-	-	100,856
	-	-	-	-	-
Sub total	-	-	-	-	100,856
Total payments	74,242	-	-	74,242	130,534
Net of receipts/(payments)	- 12,733	15,000	-	2,267	- 79,035
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	158,461	-	-	158,461	237,496
Cash funds this year end	145,728	15,000	-	160,728	158,461

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	145,708	15,000	-
	Cash in hand	20	-	-
		-	-	-
	Total cash funds	145,728	15,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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)
		-	-
		-	-
		-	-
		-	-
		-	-

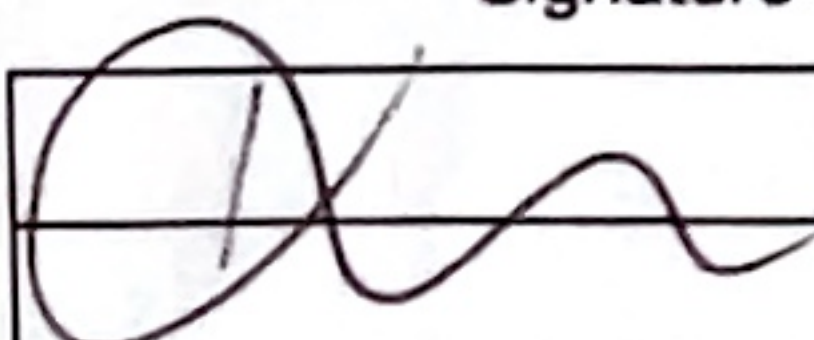
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Printer	unrestricted	-	-
Garage	unrestricted	-	-
Computer	unrestricted	-	-
Camera	unrestricted	-	-
Property	unrestricted	75,000	-
Laptop	unrestricted	-	-
Property	unrestricted	100,856	-
Printer	unrestricted	414	-
		-	-

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
	Kirsty Gallacher	10/10/25



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

BARNOLDSWICK AND EARBY BOSOM FRIENDS

On accounts for the year
ended

31ST DECEMBER 2024

Charity no
(if any)

1085911

Set out on pages

1 & 2

(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 31/12/2024

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").

Independent
examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

21/07/2025

Name:

KATIE SMITH

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

CEMETERY HOUSE, COLNE ROAD

TRAWDEN

BB8 8NU

Section B

Disclosure

Only complete if the examiner needs to highlight 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.