

MENINGITIS HELP

England & Wales · Charity number 1090505

Details

Status Registered

Legal form Other

Registered 2002-02-08

Register [View on the Charity Commission register](#)

Contact

Address 6 Lawn Road
Staplegrove
Taunton
TA2 6EH

Phone 02036434997

Email meningitishelp@aol.com

Website www.meningitishelp.org.uk

Activities

Objects: FOR THE RELIEF OF SICKNESS OF PERSONS WITH MENINGITIS AND FOR THE PROTECTION AND PRESERVATION OF PUBLIC HEALTH IN PARTICULAR BY PROVIDING AND ASSISTING IN THE PROVISION OF EQUIPMENT TO DIAGNOSE MENINGITIS AND SEPTICAEMIA AT NATIONAL HEALTH SERVICE HOSPITALS, PROVIDED THAT IN SO DOING THE TRUSTEES SHALL NOT RELIEVE ANY LOCAL HEALTH AUTHORITY OR HEALTH SERVICE TRUST OF ITS STATUTORY OBLIGATIONS.

Activities: The aims and objectives of the charity remains the same for raising funds and purchasing early diagnostic and life preserving equipment to donate to National Health Service Hospitals. Financial assistance is provided to individuals where circumstances dictate.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£23,182	£13,813	-	-
2024-08-31	£2,027	£7,533	-	-
2023-08-31	£19,886	£14,645	-	-
2022-08-31	£8,461	£8,518	-	-
2021-08-31	£10,074	£14,167	-	-
2020-08-31	£11,263	£17,264	-	-

Trustees

Name	Role	Appointed
ROBIN RUSHTON	Chair	2024-11-15
LAURA ROSE TURNER		2024-11-15
NICHOLAS CHARLES HYDON		2024-11-15

MENINGITIS HELP

England & Wales - Charity number 1090505

Accounts

**CHARITY COMMISSION
FIRST CONTACT**

01 NOV 2024

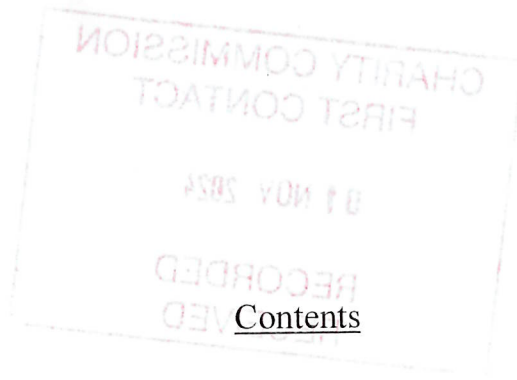
**RECORDED
RECEIVED**

MENINGITIS HELP CHARITABLE TRUST

**REPORT AND ACCOUNTS
YEAR ENDED 31 AUGUST 2022**

**Abel & Co
Chartered Certified Accountants
229 Westrow Drive
Barking
Essex IG11 9BS**

Registered Charity No. 1090505



	Page No.
Report of the Members of Council	2
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7

MENINGITIS HELP CHARITABLE TRUST
REPORT TO THE MEMBERS OF COUNCIL
FOR THE YEAR ENDED 31 AUGUST 2022

Constitution

The Meningitis Help Charitable Trust is a registered charity and consists of members and Patrons. The affairs of the Trust are administered and managed by an elected Council. The registered charity number is 1090505.

Objects

The objects of the Trust are the preservation of health by advancing the knowledge, practice and expertise of meningitis by supporting education, teaching and training.

Council

The Following members of the Council served during the year
Lorna Neve (Chairperson)
Anthony Neve (Treasurer)
Brian Thompson

Activities in the year

The aims and objectives of the charity remains unchanged as that of raising funds and purchasing early diagnostic and life preserving equipment to donate to potential beneficiaries in the community. The Charity was unable to offer financial assistance during the year but maintained contact and continued to provide other support in the local community. The Charity's activities were limited or curtailed due to the terminal illness of the Treasurer who was the driver in raising funds for the charity. Income was derived solely from the sale of raffle tickets to raise funds. Total income for the year at £8,461 a drop of 16%. The charity was not able to provide its normal level of support to the local community and others within the country. Plans are under way to kickstart funding activities again.

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 equates to approximately three months unrestricted expenditure. This provides sufficient funds to cover management, administration, and operational support costs. The charity's activities were restricted due to the illness of the Treasurer who has since passed away. Another trustee also passed away during the year. Total income for the year was £8,461 and a net deficit of £57. The charity's income was derived mainly through the sale of raffle tickets. The cumulative reserve balance now stands at £9,051; of this amount cash at bank was £2,033 which is just about

MENINGITIS HELP CHARITABLE TRUST
REPORT TO THE MEMBERS OF COUNCIL
FOR THE YEAR ENDED 31 AUGUST 2022
CONTINUED

sufficient to cover three months operating expenses of the charity based on current year's expenditure.

One of the charity's objective in the coming year is to reconstitute a new management committee and trustees and have a renewed campaign to raise funds and continue its support for those with meningitis health challenges.

Risk Management

The Trustees have examined the major strategic, business and operational risks which the charity faces and can confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to minimise these risks.

Financial results for the year

The activities of the Charity resulted in a net deficit for the year of £57 Cumulative reserves is now £9,105.

On behalf of the Council.



Lorna Neve
Chairperson
32 Rogers Road
Dagenham
Essex RM10 8LD

10th September, 2024

INDEPENDENT EXAMINER'S REPORT TO THE COUNCIL MEMBERS OF THE MENINGITIS HELP TRUST

We report on the accounts of the Meningitis Help Charitable Trust for the year ended 31st August 2022 which are set out on pages 5 to 7.

Respective responsibilities of council members

The Charity's trustees are responsible for the preparation of the accounts; in accordance with the terms of the Charities Act 2005. The Charity trustees consider that the audit requirement Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is our responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In the course of our examination, no matter has come to our attention other than that disclosed below:

1. which gives reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations.
2. to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met.
3. The matter that has come to our attention is that, in the course of our examination of the accounting records of the charity, it was noted that the charity's funds amounting to £1,032 were applied for the paying funeral expenses of one of the trustees. The charity does not operate a petty cash imprest system and has a cumulative balance of £5,215 for which there are no supporting evidence. This figure is included with the bank balance.

Abel & Co.
Chartered Certified Accountants
229 Westrow Drive
Barking
Essex IG11 9BS

MENINGITIS HELP CHARITABLE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022

	<u>2022</u>	<u>2021</u>
<u>Income and expenditure</u>		<u>£</u>
<u>Incoming resources – unrestricted funds</u>		
Fund Raising	8,461	10,074
Other Income - Donations	<u>0</u>	<u>0</u>
<u>Total Incoming resources</u>	8,461	10,074
<u>Resources Expended</u>		
Direct charitable expenditure : - unrestricted funds		
Printing	0	5,496
Postage	51	41
Donations	0	0
Insurance	254	254
Repairs & Fittings	100	0
Travel/Motor Expenses	2,682	3,789
Subscription	0	240
Prizes for Raffle	<u>1,000</u>	<u>1,000</u>
Total of Direct Charitable Expenditure	4,087	10,820
Management and administration of the charity – Unrestricted funds		
Telephone	551	551
Printing & Stationery	611	472
Computing	255	0
Book-Keeping & Accounting	1,200	1,200
Charges	754	676
Miscellaneous	1060	360
Total of Management and Administration cost	8,518	3,347
<u>Net Incoming/(deficit) resources for the year</u>	(57)	(4,093)
General fund balance brought forward at August 2020	9,108	13,201
General fund balance carried forward August 2021	9,051	9,108

The statement of financial activities includes all gains and losses recognised in the year.
All incoming resources and resources expended derive from continuing activities.

MENINGITIS HELP CHARITABLE TRUST

BALANCE SHEET AS AT 31 AUGUST 2022

	Notes	2022	2021
<u>Fixed assets</u>	(4)	3,000	3,000
<u>Current assets</u>			
Cash at bank and in Hand		7,249	7,308
		7,251	7,308
Deduct: Current liabilities			
Amounts falling due within one year	(3)	1,200	1,200
<u>Net Current assets</u>		9,051	9,108
<u>General accumulated fund</u>	(2)	9,051	9,108

Approved by the Council on 10th September 2024 and signed on its behalf by:

Lorna Neve
Chairperson

MENINGITIS HELP CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

1. Accounting Policies
(a) Basis of accounting
The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

The accounts have been drawn up to comply with Statements of Recommended Practice on Accounting by Charities.

2. General accumulated fund
The general accumulated fund is unrestricted fund.

3. Current Liabilities – amounts
Falling due within one year

	<u>2022</u>	<u>2021</u>
Accrued Expenses	1,200	1,200

4. Fixed Assets

Motor Vehicles	3,000	3,000
----------------	-------	-------