

# BROWNE JACOBSON CHARITABLE TRUST

England & Wales · Charity number 1106093

## Details

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**Other names** BROWNE JACOBSON SOLICITORS

**Status** Registered

**Legal form** Trust

**Registered** 2004-09-29

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

## Contact

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**Address** Craig Sharples Secretary  
Browne Jacobson Charitable Trust  
Browne Jacobson Mowbray House  
Castle Meadow Raod  
Nottingham  
NG2 1BJ

**Phone** 01159766011

**Email** [craig.sharples@brownejacobson.com](mailto:craig.sharples@brownejacobson.com)

**Website** [www.brownejacobson.com](http://www.brownejacobson.com)

## Activities

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**Objects:** TO APPLY ITS INCOME (OR SUCH PART OF IT AS SHALL NOT HAVE BEEN PAID OR APPLIED UNDER THE POWERS CONTAINED IN THIS CLAUSE) IN PERPETUITY FOR SUCH CHARITABLE PURPOSES IN THE UNITED KINGDOM (OR OUTSIDE THE UNITED KINGDOM) AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION FROM TIME TO TIME THINK FIT.

**Activities:** The Trustees shall apply the income for such charitable purposes as the Trustees in their absolute discretion see fit.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- Birmingham City
- Cardiff
- Devon
- Manchester City
- Nottingham City
- Nottinghamshire
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,632	£64,760	-	-
2024-04-30	£53,076	£56,952	-	-
2023-04-30	£64,841	£71,282	-	-
2022-04-30	£34,856	£37,573	-	-
2021-04-30	£36,206	£33,405	-	-

## Trustees

Name	Role	Appointed
Andy Merckel		2019-06-12
Deveshi Patel		2022-07-07
Emma Middleton		2025-02-25
Harley Ebdon		2026-03-17
Kelly Buckley		2022-07-07
Kevin Lawson		2018-12-10
Owen Fear		2025-02-26
Richard Medd		2020-06-01
Victoria Colclough		2018-12-10

**BROWNE JACOBSON CHARITABLE TRUST**

England & Wales - Charity number 1106093

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# Accounts

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**BROWNE JACOBSON CHARITABLE TRUST**

**Charity Number: 1106093**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 MARCH 2025**

**Browne Jacobson LLP  
Mowbray House  
Castle Meadow Road  
Nottingham NG2 1BJ**

**Tel: 0115 976 6000**

**Reference: WCOL01/BKOT01**

# BROWNE JACOBSON CHARITABLE TRUST

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**BROWNE JACOBSON CHARITABLE TRUST**

**TRUST INFORMATION**

**Charity Registration Number:** 1106093

**Trustees:** Richard Medd  
Angela Williams  
Kevin Lawson  
Victoria Colclough  
Andy Merckel  
Kelly Buckley  
Deveshi Patel

**Bankers:** The Royal Bank of Scotland  
London Corporate Banking Centre  
P O Box 39952  
21/2 Devonshire Square  
London EC2M 4XJ

**Solicitors and Principal Address:** Browne Jacobson LLP  
Mowbray House  
Castle Meadow Road  
Nottingham NG2 1BJ

# BROWNE JACOBSON CHARITABLE TRUST

## TRUSTEES' REPORT

31 MARCH 2025

### **Reference and Administrative Information**

The Charity's reference and administrative information is shown on page 1.

### **Structure, Governance and Management**

The Charity was formed by a Trust Deed dated 17 September 2004. All matters of policy and management are determined by the Trustees.

The Trustees are appointed by Deed by the holder of the prescribed consent or, if there is no such person, by the Trustees (acting by majority).

### **Objectives and activities**

The objects of the Trust are to apply its income for such charitable purposes as the Trustees in their absolute discretion see fit.

In planning the activities and grants for the year, the Trustees have kept in mind the Charity Commission's guidance on public benefit.

The Charity carried out its objects by making grants for the public benefit to appropriate charities and individuals in accordance with the Charity's objects.

### **Grant Making Policy**

The policy of the Trustees in making grants is to apply the bulk of its income towards the primary purpose in accordance with the objects of the Charity. The Trustees consider that the best way of fulfilling this object is to make grants to other charities or charitable objects.

The Trustees consider appeals from all eligible charities including those to whom grants have been made in previous years. Each application is considered independently on its merits, taking into account the benefit to the public, whether the grant would further the objects of the charity and the amount of grant required. Grants are only made to charities registered with the Charity Commission who can demonstrate that the grant will be used to further its objects and provide a benefit to the general public. Any benefit to the charity or its officers is incidental.

### **Financial review, achievements and performance**

The Trustees present the financial statements for the year ended 30 April 2025, which show income of **£63,632.10**. The management expenditure for the year was £3,960.00. The Trustees made charitable grants in the year totalling £60,799.52 and there was a surplus brought forward from 2024 of £1,205.42, leaving a surplus of £78 to be carried forward. The details of the charitable grants are shown on page 6.

### **Financial Reserves Policy**

The Trustees aim to distribute all the surplus income arising in pursuance of the Charity's objects. The Trustees have power to apply the whole or any part of the capital of the Trust Fund in furthering its objects. The Charity does not have any employees.

### **Investment Policy**

The Trustees do not hold any investments. The Trustees investment powers are conferred by the Trustee Act 2000.

# BROWNE JACOBSON CHARITABLE TRUST

## TRUSTEES' REPORT

31 MARCH 2025

### Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- act in accordance with rules of the Trust Deed;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the Financial Statements comply with the Charities Act 1993.

The Trustees are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Trustees Remuneration

The Trustees received no remuneration in the year (2025: £Nil).

### Connected Parties

There are no connected charities.

Approved on behalf of the Trustees:

R Medd

Date:

**BROWNE JACOBSON CHARITABLE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE PERIOD ENDED 31 MARCH 2025**

	<b>Note</b>	<b>Unrestricted Funds 2025 £</b>	<b>Unrestricted Funds 2024 £</b>
<b>Incoming Resources</b>			
Gifts and donations received from fundraising activities		12,702.60	22,801.74
Gifts and donations received from Browne Jacobson LLP		46,969.50	26,313.92
		<hr/>	<hr/>
		59,672.10	49,115.66
Gifts in kind and donated services received from Browne Jacobson LLP - Book-keeping, Accountancy and other administration costs		3,960.00	3,960.00
		<hr/>	<hr/>
<b>Total Incoming Resources</b>		<u><u>63,632.10</u></u>	<u><u>53,075.66</u></u>
<b>Resources Expended</b>			
Direct charitable expenditure	<b>2</b>	36,805.00	31,192.04
Payments to office charities	<b>2</b>	23,994.52	21,800.37
Management and administration of charity:			
Bank charges		-	-
Book-keeping, Accountancy and other administration costs		3,960.00	3,960.00
		<hr/>	<hr/>
<b>Total Resources Expended</b>		<u><u>64,759.52</u></u>	<u><u>56,952.41</u></u>
<b>Net Incoming Resources and Movement of Funds</b>		(1,127.42)	(3,876.75)
<b>Funds Brought Forward</b>		1,205.42	5,082.17
		<hr/>	<hr/>
<b>Funds Carried Forward</b>		<u><u>78.00</u></u>	<u><u>1,205.42</u></u>

**BROWNE JACOBSON CHARITABLE TRUST**

**BALANCE SHEET AS AT 31 MARCH 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Cash at bank	78.00	1,205.42
Income tax repayable	-	-
	<hr/>	<hr/>
<b>NET ASSETS</b>	<u>78.00</u>	<u>1,205.42</u>
<b>Represented by:</b>		
<b>Funds</b>		
Unrestricted Funds	78.00	1,205.42
	<hr/>	<hr/>
	<u>78.00</u>	<u>1,205.42</u>

Approved by the following Trustees on: .....

.....  
Richard Medd

**BROWNE JACOBSON CHARITABLE TRUST**

**NOTES TO THE ACCOUNTS**

**31 MARCH 2025**

**1. Accounting policies**

**(a) General**

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice (revised 2005) - 'Accounting and Reporting by Charities'.

**(b) Incoming resources**

All income is accounted for on a receivable basis. Donations and grants are brought to the credit of the Statement of Financial Activities as they become due.

**(c) Grants payable**

Grants payable are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**(d) Support costs**

Support costs include central functions and have been allocated to direct charitable activities which is consistent with the use of resources.

**2. Direct charitable expenditure**

The Trustees report that during the year they made the following grants:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Office charities</b>		
Inspire & Achieve	8,983.50	9,997.40
First Class Foundation	3,870.35	2,715.17
Lifeshare	5,150.01	5,576.69
Reach Out 2 Kids (ROK)	2,859.74	1,161.13
St Petrock's	3,130.92	1,441.78
Show Racism the Red Card	-	908.20
<b>One off grants</b>		
Birmingham LGBT	1,500.00	
Child Brain Injury Unit	2,000.00	
Food Justice Network	1,200.00	
Headway Nottingham	2,000.00	
National Literacy Trust	1,500.00	
Our Dementia Choir	1,600.00	
Velindre	2,000.00	
Cystic Fibrosis Care	2,690.00	
Dementia Disco	2,000.00	
Ignite Futures	3,000.00	
Inside Out Wellbeing	2,470.00	
Nottinghamshire Hospice	2,000.00	
Bike Project	1,000.00	
Children's Bereavement Centre	2,000.00	
Daisy Garland	1,325.00	
Give a Duck Foundation	600.00	
Jay's Aim - Helping Young Heart	3,000.00	
Nottinghamshire Search and Rescue Team	1,920.00	
Reuben's Retreat	1,000.00	
Venture Arts	2,000.00	
carried forward	<hr/> 60,799.52	<hr/> 21,800.37

**BROWNE JACOBSON CHARITABLE TRUST**

**NOTES TO THE ACCOUNTS**

**31 MARCH 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
brought forward	60,799.52	21,800.37
Read Easy Nottingham		2,000.00
Bulwell Forest Garden		800.00
4Louis		1,500.00
Woman's Trust		2,000.00
Pasic		2,100.00
CaninePartners		3,000.00
Manningford		700.00
Alice Cross		2,352.00
Dementia Disco		1,276.00
First Class		2,910.00
Ferringo		1,000.00
Star Scheme		1,242.02
The Daisy		2,670.00
Lawcare Ltd		1,242.02
Nottingham		1,500.00
Nottingham		£2,500
The Wellspring		£2,400
	<hr/>	<hr/>
	<b>60,799.52</b>	<b>52,992.41</b>
	<hr/> <hr/>	<hr/> <hr/>

**BROWNE JACOBSON CHARITABLE TRUST**

**NOTES TO THE ACCOUNTS**

**31 MARCH 2025**

**3. Funds held**

The £78.10 held in the Browne Jacobson Charitable Trust account is to be allocated as follows:

Office charities of the year	78.10	1,205.42
Available for grants	-	-
	<hr/>	<hr/>
	<u>78.10</u>	<u>1,205.42</u>

**BROWNE JACOBSON CHARITABLE TRUST**

England & Wales - Charity number 1106093

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# Accounts

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**BROWNE JACOBSON CHARITABLE TRUST**

**Charity Number: 1106093**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 APRIL 2024**

**Browne Jacobson LLP  
Mowbray House  
Castle Meadow Road  
Nottingham NG2 1BJ**

**Tel: 0115 976 6000**

**Reference: WCOL01/BKOT01**

# BROWNE JACOBSON CHARITABLE TRUST

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**BROWNE JACOBSON CHARITABLE TRUST**

**TRUST INFORMATION**

**Charity Registration Number:** 1106093

**Trustees:** Richard Medd  
Angela Williams  
Kevin Lawson  
Victoria Colclough  
Andy Merckel  
Kelly Buckley  
Deveshi Patel

**Bankers:** The Royal Bank of Scotland  
London Corporate Banking Centre  
P O Box 39952  
21/2 Devonshire Square  
London EC2M 4XJ

**Solicitors and Principal Address:** Browne Jacobson LLP  
Mowbray House  
Castle Meadow Road  
Nottingham NG2 1BJ

# BROWNE JACOBSON CHARITABLE TRUST

## TRUSTEES' REPORT

30 APRIL 2024

### Reference and Administrative Information

The Charity's reference and administrative information is shown on page 1.

### Structure, Governance and Management

The Charity was formed by a Trust Deed dated 17 September 2004. All matters of policy and management are determined by the Trustees.

The Trustees are appointed by Deed by the holder of the prescribed consent or, if there is no such person, by the Trustees (acting by majority).

### Objectives and activities

The objects of the Trust are to apply its income for such charitable purposes as the Trustees in their absolute discretion see fit.

In planning the activities and grants for the year, the Trustees have kept in mind the Charity Commission's guidance on public benefit.

The Charity carried out its objects by making grants for the public benefit to appropriate charities and individuals in accordance with the Charity's objects.

### Grant Making Policy

The policy of the Trustees in making grants is to apply the bulk of its income towards the primary purpose in accordance with the objects of the Charity. The Trustees consider that the best way of fulfilling this object is to make grants to other charities or charitable objects.

The Trustees consider appeals from all eligible charities including those to whom grants have been made in previous years. Each application is considered independently on its merits, taking into account the benefit to the public, whether the grant would further the objects of the charity and the amount of grant required. Grants are only made to charities registered with the Charity Commission who can demonstrate that the grant will be used to further its objects and provide a benefit to the general public. Any benefit to the charity or its officers is incidental.

### Financial review, achievements and performance

The Trustees present the financial statements for the year ended 30 April 2024, which show income of **£52,167.46**. The management expenditure for the year was £3,960.00. The Trustees made charitable grants in the year totalling £52,992.41 and there was a surplus brought forward from 2023 of £5,082.17, leaving a surplus of £1,205.42 to be carried forward. The details of the charitable grants are shown on page 6.

### Financial Reserves Policy

The Trustees aim to distribute all the surplus income arising in pursuance of the Charity's objects. The Trustees have power to apply the whole or any part of the capital of the Trust Fund in furthering its objects. The Charity does not have any employees.

### Investment Policy

The Trustees do not hold any investments. The Trustees investment powers are conferred by the Trustee Act 2000.

# BROWNE JACOBSON CHARITABLE TRUST

## TRUSTEES' REPORT

30 APRIL 2024

### Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- act in accordance with rules of the Trust Deed;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the Financial Statements comply with the Charities Act 1993.

The Trustees are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Trustees Remuneration

The Trustees received no remuneration in the year (2024: £Nil).

### Connected Parties

There are no connected charities.

Approved on behalf of the Trustees:

R Medd

Date:

**BROWNE JACOBSON CHARITABLE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 30 APRIL 2024**

	<b>Note</b>	<b>Unrestricted Funds 2024 £</b>	<b>Unrestricted Funds 2023 £</b>
<b>Incoming Resources</b>			
Gifts and donations received from fundraising activities		22,801.74	13,542.64
Gifts and donations received from Browne Jacobson LLP		<u>26,313.92</u>	<u>47,338.59</u>
		49,115.66	60,881.23
Gifts in kind and donated services received from Browne Jacobson LLP - Book-keeping, Accountancy and other administration costs		3,960.00	3,960.00
		<u>53,075.66</u>	<u>64,841.23</u>
<b>Total Incoming Resources</b>			
<b>Resources Expended</b>			
Direct charitable expenditure	<b>2</b>	31,192.04	20,217.96
Payments to office charities	<b>2</b>	21,800.37	47,103.86
Management and administration of charity:			
Bank charges		-	-
Book-keeping, Accountancy and other administration costs		3,960.00	3,960.00
		<u>56,952.41</u>	<u>71,281.82</u>
<b>Total Resources Expended</b>			
<b>Net Incoming Resources and Movement of Funds</b>		(3,876.75)	(6,440.59)
<b>Funds Brought Forward</b>		5,082.17	11,522.76
<b>Funds Carried Forward</b>		<u>1,205.42</u>	<u>5,082.17</u>

**BROWNE JACOBSON CHARITABLE TRUST**

**BALANCE SHEET AS AT 30 APRIL 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Cash at bank	1,205.42	5,082.17
Income tax repayable	-	-
	<hr/>	<hr/>
<b>NET ASSETS</b>	<u>1,205.42</u>	<u>5,082.17</u>
<b>Represented by:</b>		
<b>Funds</b>		
Unrestricted Funds	1,205.42	5,082.17
	<hr/>	<hr/>
	<u>1,205.42</u>	<u>5,082.17</u>

Approved by the following Trustees on: .....

.....  
Richard Medd

**BROWNE JACOBSON CHARITABLE TRUST**

**NOTES TO THE ACCOUNTS**

**30 APRIL 2024**

**1. Accounting policies**

**(a) General**

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice (revised 2005) - 'Accounting and Reporting by Charities'.

**(b) Incoming resources**

All income is accounted for on a receivable basis. Donations and grants are brought to the credit of the Statement of Financial Activities as they become due.

**(c) Grants payable**

Grants payable are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**(d) Support costs**

Support costs include central functions and have been allocated to direct charitable activities which is consistent with the use of resources.

**2. Direct charitable expenditure**

The Trustees report that during the year they made the following grants:

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Office charities</b>		
The Friary		3,342.58
Edward's Trust		1,961.02
Coffee4Craig		1,961.02
Praxis		1,961.02
Step One		1,961.06
Inspire & Achieve	9,997.40	10,926.32
First Class Foundation	2,715.17	10,928.32
Lifeshare	5,576.69	4,080.16
Reach Out 2 Kids (ROK)	1,161.13	4,160.16
St Petrock's	1,441.78	4,279.86
Show Racism the Red Card	908.20	1,542.34
<b>One off grants</b>		
Secret WWR		1,500.00
Read Easy Nottingham		1,995.00
Zephyrs Community		2,647.00
Bulwell Forest Graden		500.00
4Louis		1,250.00
Woman's Trust		2,895.96
Pasic		1,000.00
Canine Partners for Independence		1,000.00
Manningford Hall association		1,000.00
Alice Cross Community Centre		750.00
Dementia Disco		3,000.00
Big Smiles		1,000.00
Sands		500.00
Stone Soup Academy		1,180.00
Read Easy Nottingham	2,000.00	
Bulwell Forest Graden	800.00	
4Louis	1,500.00	
Woman's Trust	2,000.00	
carried forward	<hr/>	<hr/>
	28,100.37	67,321.82

**BROWNE JACOBSON CHARITABLE TRUST**

**NOTES TO THE ACCOUNTS**

**30 APRIL 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
brought forward	28,100.37	67,321.82
Pasic	2,100.00	
Canine Partners for Independence	3,000.00	
Manningford Hall association	700.00	
Alice Cross Community Centre	2,352.00	
Dementia Disco	1,276.00	
First Class	2,910.00	
Ferringo	1,000.00	
Star Scheme	1,242.02	
The Daisy	2,670.00	
Lawcare Ltd	1,242.02	
Nottingham	1,500.00	
Nottingham	2,500.00	
The Wellspring	2,400.00	
	<hr/>	<hr/>
	<u>52,992.41</u>	<u>67,321.82</u>

**3. Funds held**

The £1,205.42 held in the Browne Jacobson Charitable Trust account is to be allocated as follows:

Office charities of the year	1,205.42	204.05
Show Racism the red card		-
Available for grants	-	4,878.12
	<hr/>	<hr/>
	<u>1,205.42</u>	<u>5,082.17</u>

**BROWNE JACOBSON CHARITABLE TRUST**

England & Wales - Charity number 1106093

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# Accounts

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**BROWNE JACOBSON CHARITABLE TRUST**

**Charity Number: 1106093**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 APRIL 2023**

**Browne Jacobson LLP  
Mowbray House  
Castle Meadow Road  
Nottingham NG2 1BJ**

**Tel: 0115 976 6000**

**Reference: WCOL01/BKOT01  
BROWNE JACOBSON CHARITABLE TRUST**

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# BROWNE JACOBSON CHARITABLE TRUST

## TRUST INFORMATION

**Charity Registration Number:** 1106093

**Trustees:** Richard Medd  
Angela Williams  
Kevin Lawson  
Victoria Colclough  
Andy Merckel  
Kelly Buckley  
Deveshi Patel

**Bankers:** The Royal Bank of Scotland  
London Corporate Banking Centre  
P O Box 39952  
21/2 Devonshire Square  
London EC2M 4XJ

**Solicitors and Principal Address:** Browne Jacobson LLP  
Mowbray House  
Castle Meadow Road  
Nottingham NG2 1BJ

# BROWNE JACOBSON CHARITABLE TRUST

## TRUSTEES' REPORT

30 APRIL 2023

### **Reference and Administrative Information**

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The Trustees are appointed by Deed by the holder of the prescribed consent or, if there is no such person, by the Trustees (acting by majority).

### **Objectives and activities**

The objects of the Trust are to apply its income for such charitable purposes as the Trustees in their absolute discretion see fit.

In planning the activities and grants for the year, the Trustees have kept in mind the Charity Commission's guidance on public benefit.

The Charity carried out its objects by making grants for the public benefit to appropriate charities and individuals in accordance with the Charity's objects.

### **Grant Making Policy**

The policy of the Trustees in making grants is to apply the bulk of its income towards the primary purpose in accordance with the objects of the Charity. The Trustees consider that the best way of fulfilling this object is to make grants to other charities or charitable objects.

The Trustees consider appeals from all eligible charities including those to whom grants have been made in previous years. Each application is considered independently on its merits, taking into account the benefit to the public, whether the grant would further the objects of the charity and the amount of grant required. Grants are only made to charities registered with the Charity Commission who can demonstrate that the grant will be used to further its objects and provide a benefit to the general public. Any benefit to the charity or its officers is incidental.

### **Financial review, achievements and performance**

The Trustees present the financial statements for the year ended 30 April 2023, which show income of £76,363.99. The management expenditure for the year was £3,960.00. The Trustees made charitable grants in the year totalling £67,321.82 and there was a surplus brought forward from 2022 of £11,522.76, leaving a surplus of £5,082.17 to be carried forward. The details of the charitable grants are shown on page 6.

### **Financial Reserves Policy**

The Trustees aim to distribute all the surplus income arising in pursuance of the Charity's objects. The Trustees have power to apply the whole or any part of the capital of the Trust Fund in furthering its objects. The Charity does not have any employees.

### **Investment Policy**

The Trustees do not hold any investments. The Trustees investment powers are conferred by the Trustee Act 2000.

# BROWNE JACOBSON CHARITABLE TRUST

## TRUSTEES' REPORT

30 APRIL 2023

### Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- act in accordance with rules of the Trust Deed;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the Financial Statements comply with the Charities Act 1993.

The Trustees are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Trustees Remuneration

The Trustees received no remuneration in the year (2022: £Nil).

### Connected Parties

There are no connected charities.

Approved on behalf of the Trustees:

R Medd

Date:

**BROWNE JACOBSON CHARITABLE TRUST****STATEMENT OF FINANCIAL ACTIVITIES****FOR THE YEAR ENDED 30 APRIL 2023**

	<b>Note</b>	<b>Unrestricted Funds 2023 £</b>	<b>Unrestricted Funds 2022 £</b>
<b>Incoming Resources</b>			
Gifts and donations received from fundraising activities		13,542.64	9,537.48
Gifts and donations received from Browne Jacobson LLP		47,338.59	21,359.00
Income tax repayments on gift aids including transitional relief		-	-
Interest on income tax repayment		-	-
		<hr/>	<hr/>
		60,881.23	30,896.48
Gifts in kind and donated services received from Browne Jacobson LLP - Book-keeping, Accountancy and other administration costs		3,960.00	3,960.00
		<hr/>	<hr/>
<b>Total Incoming Resources</b>		<u>64,841.23</u>	<u>34,856.48</u>
<b>Resources Expended</b>			
Direct charitable expenditure		20,217.96	33,612.92
Payments to office charities		47,103.86	-
Management and administration of charity:			
Bank charges		-	-
Book-keeping, Accountancy and other administration costs		3,960.00	3,960.00
		<hr/>	<hr/>
<b>Total Resources Expended</b>		<u>71,281.82</u>	<u>37,572.92</u>
<b>Net Incoming Resources and Movement of Funds</b>		(6,440.59)	(2,716.44)
<b>Funds Brought Forward</b>		11,522.76	14,239.20
		<hr/>	<hr/>
<b>Funds Carried Forward</b>		<u>5,082.17</u>	<u>11,522.76</u>

**BROWNE JACOBSON CHARITABLE TRUST**

**BALANCE SHEET AS AT 30 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Cash at bank	5,082.17	11,522.76
Income tax repayable	-	-
	<hr/>	<hr/>
<b>NET ASSETS</b>	<u>5,082.17</u>	<u>11,522.76</u>
 <b>Represented by:</b>		
 <b>Funds</b>		
Unrestricted Funds	5,082.17	11,522.76
	<hr/>	<hr/>
	<u>5,082.17</u>	<u>11,522.76</u>

Approved by the following Trustees on: .....

.....  
Richard Medd

# BROWNE JACOBSON CHARITABLE TRUST

## NOTES TO THE ACCOUNTS

30 APRIL 2023

### 1. Accounting policies

#### (a) General

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice (revised 2005) - 'Accounting and Reporting by Charities'.

#### (b) Incoming resources

All income is accounted for on a receivable basis. Donations and grants are brought to the credit of the Statement of Financial Activities as they become due.

#### (c) Grants payable

Grants payable are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

#### (d) Support costs

Support costs include central functions and have been allocated to direct charitable activities which is consistent with the use of resources.

### 2. Direct charitable expenditure

The Trustees report that during the year they made the following grants:

	<b>2023</b>
	<b>£</b>
<b>Office charities</b>	
The Friary	3,342.58
Edward's Trust	1,961.02
Coffee4Craig	1,961.02
Praxis	1,961.02
Step One	1,961.06
Inspire & Achieve	10,926.32
First Class Foundation	10,928.32
Lifeshare	4,080.16
Reach Out 2 Kids (ROK)	4,160.16
St Petrock's	4,279.86
Show Racism the Red Card	1,542.34
<b>One off grants</b>	
Secret WWR	1,500.00
Notts County Foundation	1,995.00
Bridges Community Trust	2,647.00
Read on Nottingham (National Literacy Trust)	500.00
Imagination Library	1,250.00
Base 25	2,895.96
Childrens Bereavement Centre	1,000.00
School Consent Project	1,000.00
Nottingham Music Service	1,000.00
Drone to Home	750.00
Hospital Rooms	3,000.00
Big Smiles	1,000.00
Sands	500.00
Stone Soup Academy	1,180.00
	<hr/>
	67,321.82
	<hr/> <hr/>

**BROWNE JACOBSON CHARITABLE TRUST**

**NOTES TO THE ACCOUNTS**

**30 APRIL 2023**

**3. Funds held**

The £5,082.17 held in the Browne Jacobson Charitable Trust account is to be allocated as follows:

Office charities of the year	204.05	19,802.49
Show Racism the red card		624.19
Available for grants	4,878.12	(8,903.92)
	<hr/>	<hr/>
	<u>5,082.17</u>	<u>11,522.76</u>

**BROWNE JACOBSON CHARITABLE TRUST**

England & Wales - Charity number 1106093

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# Accounts

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**BROWNE JACOBSON CHARITABLE TRUST**

**Charity Number: 1106093**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 APRIL 2022**

**Browne Jacobson LLP  
Mowbray House  
Castle Meadow Road  
Nottingham NG2 1BJ**

**Tel: 0115 976 6000**

**Reference: WCOL01/BKOT01**

# BROWNE JACOBSON CHARITABLE TRUST

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**BROWNE JACOBSON CHARITABLE TRUST**

**TRUST INFORMATION**

**Charity Registration Number:** 1106093

**Trustees:** Richard Medd  
Angela Williams  
Kevin Lawson  
Victoria Colclough  
Andy Merckel  
Kelly Buckley  
Deveshi Patel

**Bankers:** The Royal Bank of Scotland  
London Corporate Banking Centre  
P O Box 39952  
21/2 Devonshire Square  
London EC2M 4XJ

**Solicitors and Principal Address:** Browne Jacobson LLP  
Mowbray House  
Castle Meadow Road  
Nottingham NG2 1BJ

# BROWNE JACOBSON CHARITABLE TRUST

## TRUSTEES' REPORT

30 APRIL 2022

### **Reference and Administrative Information**

The Charity's reference and administrative information is shown on page 1.

### **Structure, Governance and Management**

The Charity was formed by a Trust Deed dated 17 September 2004. All matters of policy and management are determined by the Trustees.

The Trustees are appointed by Deed by the holder of the prescribed consent or, if there is no such person, by the Trustees (acting by majority).

### **Objectives and activities**

The objects of the Trust are to apply its income for such charitable purposes as the Trustees in their absolute discretion see fit.

In planning the activities and grants for the year, the Trustees have kept in mind the Charity Commission's guidance on public benefit.

The Charity carried out its objects by making grants for the public benefit to appropriate charities and individuals in accordance with the Charity's objects.

### **Grant Making Policy**

The policy of the Trustees in making grants is to apply the bulk of its income towards the primary purpose in accordance with the objects of the Charity. The Trustees consider that the best way of fulfilling this object is to make grants to other charities or charitable objects.

The Trustees consider appeals from all eligible charities including those to whom grants have been made in previous years. Each application is considered independently on its merits, taking into account the benefit to the public, whether the grant would further the objects of the charity and the amount of grant required. Grants are only made to charities registered with the Charity Commission who can demonstrate that the grant will be used to further its objects and provide a benefit to the general public. Any benefit to the charity or its officers is incidental.

### **Financial review, achievements and performance**

The Trustees present the financial statements for the year ended 30 April 2016, which show income of £10,992.00. The management expenditure for the year was £992.00. The Trustees made charitable grants in the year totalling £22,488.80 and there was a surplus brought forward from 2015 of £12,718.20, leaving a surplus of £229.40 to be carried forward. The details of the charitable grants are shown on page 6.

### **Financial Reserves Policy**

The Trustees aim to distribute all the surplus income arising in pursuance of the Charity's objects. The Trustees have power to apply the whole or any part of the capital of the Trust Fund in furthering its objects. The Charity does not have any employees.

### **Investment Policy**

The Trustees do not hold any investments. The Trustees investment powers are conferred by the Trustee Act 2000.

# BROWNE JACOBSON CHARITABLE TRUST

## TRUSTEES' REPORT

30 APRIL 2022

### Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- act in accordance with rules of the Trust Deed;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the Financial Statements comply with the Charities Act 1993.

The Trustees are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Trustees Remuneration

The Trustees received no remuneration in the year (2021: £Nil).

### Connected Parties

There are no connected charities.

Approved on behalf of the Trustees:

R Medd

Date: 25/01/2023

**BROWNE JACOBSON CHARITABLE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 30 APRIL 2022**

	Note	Unrestricted Funds 2022 £	Unrestricted Funds 2021 £
<b>Incoming Resources</b>			
Gifts and donations received from fundraising activities		9,537.48	8,998.04
Gifts and donations received from Browne Jacobson LLP		21,359.00	25,227.60
Income tax repayments on gift aids including transitional relief		-	-
Interest on income tax repayment		-	-
		30,896.48	34,225.64
Gifts in kind and donated services received from Browne Jacobson LLP - Book-keeping, Accountancy and other administration costs		3,960.00	1,980.00
		34,856.48	36,205.64
<b>Total Incoming Resources</b>		<b>34,856.48</b>	<b>36,205.64</b>
<b>Resources Expended</b>			
Direct charitable expenditure		33,612.92	31,424.40
Payments to office charities		-	-
Management and administration of charity:			
Bank charges		-	-
Book-keeping, Accountancy and other administration costs		3,960.00	1,980.00
		37,572.92	33,404.40
<b>Total Resources Expended</b>		<b>37,572.92</b>	<b>33,404.40</b>
<b>Net Incoming Resources and Movement of Funds</b>		(2,716.44)	2,801.24
<b>Funds Brought Forward</b>		14,239.20	11,437.96
		11,522.76	14,239.20
<b>Funds Carried Forward</b>		<b>11,522.76</b>	<b>14,239.20</b>

**BROWNE JACOBSON CHARITABLE TRUST**

**BALANCE SHEET AS AT 30 APRIL 2020**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Cash at bank	11,522.76	14,239.20
Income tax repayable	-	-
	<hr/>	<hr/>
<b>NET ASSETS</b>	<u>11,522.76</u>	<u>14,239.20</u>
 <b>Represented by:</b>		
 <b>Funds</b>		
Unrestricted Funds	11,522.76	14,239.20
	<hr/>	<hr/>
	<u>11,522.76</u>	<u>14,239.20</u>

Approved by the following Trustees on: .....

.....  
Richard Medd

.....  
Angela Williams

.....  
Kevin Lawson

# BROWNE JACOBSON CHARITABLE TRUST

## NOTES TO THE ACCOUNTS

30 APRIL 2022

### 1. Accounting policies

#### (a) General

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice (revised 2005) - 'Accounting and Reporting by Charities'.

#### (b) Incoming resources

All income is accounted for on a receivable basis. Donations and grants are brought to the credit of the Statement of Financial Activities as they become due.

#### (c) Grants payable

Grants payable are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

#### (d) Support costs

Support costs include central functions and have been allocated to direct charitable activities which is consistent with the use of resources.

### 2. Direct charitable expenditure

The Trustees report that during the year they made the following grants:

	2022 £	2021 £
New Family Social		2,000.00
School for Parents - Nottingham charity	-	
	<hr/>	<hr/>
	-	2,000.00
	<hr/> <hr/>	<hr/> <hr/>

### 3. Funds held

The £16,560.62 held in the Browne Jacobson Charitable Trust account is to be allocated as follows:

Cruse Bereavement	-	2,000.00
Notts Hospice		500.00
Treetops		500.00
St Anns & Sneinton		1,000.00
Footprints		1,000.00
Hope Nottingham		500.00
Open Kitchens		500.00
Newington Green Action Group		500.00
One City Fund		500.00
OneConversation		1,000.00
John Taylor Hospice		1,000.00
One City Fund		500.00
Sewa Day		1,400.00
Bourneville		500.00
Severn Hospice		500.00
Nottm Studio		500.00
Tamworth Samaritan		800.00
Cassandra Centre		1,250.00
Canaan Trust		500.00
c/f		<hr/> 14,950.00

**BROWNE JACOBSON CHARITABLE TRUST**

**NOTES TO THE ACCOUNTS**

**30 APRIL 2022**

b/f		14,950.00
Birmingham LGBT		1,000.00
Coffee4craig		969.40
St Matthews Paroch		2,000.00
Warrington Wolves		500.00
Devon Badger Group		1,355.00
Read Easy		2,000.00
Greater Manchester		2,000.00
Literacy Volunteers		1,400.00
Connecting Communities		500.00
Reubens Retreat		500.00
Balloons		500.00
Himmah Foodbank		500.00
First Love Foundation		500.00
Bags of Kindness		1,000.00
Himmah Foodbank		1,000.00
First Love Foundation		750.00
Greater Manchester Youth Network	1,000.00	
Young Women's Trust	3,000.00	
Al Hurraya	2,000.00	
Dodford Children's Farm	1,149.00	
Digikick	1,060.00	
Redthread	2,000.00	
Freedom Community Project	500.00	
Primary	2,000.00	
Unanima	2,000.00	
St Margarets	3,000.00	
LGBTIQ	2,000.00	
Chayah Development Project	1,000.00	
One Conversation	1,500.00	
Dementia Disco	1,000.00	
Titan Trust	500.00	
Specialeffect.org	1,000.00	
Smartworks	500.00	
Fastaid	2,923.92	
Greens Windmill	2,880.00	
Notts Search & Rescue	2,600.00	
	<hr/>	<hr/>
	<u>33,612.92</u>	<u>31,424.40</u>

**BROWNE JACOBSON CHARITABLE TRUST**

England & Wales - Charity number 1106093

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# Accounts

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**BROWNE JACOBSON CHARITABLE TRUST**

**Charity Number: 1106093**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 APRIL 2021**

**Browne Jacobson LLP  
Mowbray House  
Castle Meadow Road  
Nottingham NG2 1BJ**

**Tel: 0115 976 6000**

# BROWNE JACOBSON CHARITABLE TRUST

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# BROWNE JACOBSON CHARITABLE TRUST

## TRUST INFORMATION

**Charity Registration Number:** 1106093

**Trustees:** Richard Medd  
Catherine Rustomji  
Angela Williams  
Kevin Lawson  
Alex Watt  
Victoria Colclough  
Andy Merckel

**Bankers:** The Royal Bank of Scotland  
London Corporate Banking Centre  
P O Box 39952  
21/2 Devonshire Square  
London EC2M 4XJ

**Solicitors and Principal Address:** Browne Jacobson LLP  
Mowbray House  
Castle Meadow Road  
Nottingham NG2 1BJ

# BROWNE JACOBSON CHARITABLE TRUST

## TRUSTEES' REPORT

30 APRIL 2021

### **Reference and Administrative Information**

The Charity's reference and administrative information is shown on page 1.

### **Structure, Governance and Management**

The Charity was formed by a Trust Deed dated 17 September 2004. All matters of policy and management are determined by the Trustees.

The Trustees are appointed by Deed by the holder of the prescribed consent or, if there is no such person, by the Trustees (acting by majority).

### **Objectives and activities**

The objects of the Trust are to apply its income for such charitable purposes as the Trustees in their absolute discretion see fit.

In planning the activities and grants for the year, the Trustees have kept in mind the Charity Commission's guidance on public benefit.

The Charity carried out its objects by making grants for the public benefit to appropriate charities and individuals in accordance with the Charity's objects.

### **Grant Making Policy**

The policy of the Trustees in making grants is to apply the bulk of its income towards the primary purpose in accordance with the objects of the Charity. The Trustees consider that the best way of fulfilling this object is to make grants to other charities or charitable objects.

The Trustees consider appeals from all eligible charities including those to whom grants have been made in previous years. Each application is considered independently on its merits, taking into account the benefit to the public, whether the grant would further the objects of the charity and the amount of grant required. Grants are only made to charities registered with the Charity Commission who can demonstrate that the grant will be used to further its objects and provide a benefit to the general public. Any benefit to the charity or its officers is incidental.

### **Financial review, achievements and performance**

The Trustees present the financial statements for the year ended 30 April 2021, which show income of £36,205.64. The management expenditure for the year was £1,980.00. The Trustees made charitable grants in the year totalling £31,424.40 and there was a surplus brought forward from 2021 of £11,437.96, leaving a surplus of £14,239.20 to be carried forward. The details of the charitable grants are shown on page 6.

### **Financial Reserves Policy**

The Trustees aim to distribute all the surplus income arising in pursuance of the Charity's objects. The Trustees have power to apply the whole or any part of the capital of the Trust Fund in furthering its objects. The Charity does not have any employees.

### **Investment Policy**

The Trustees do not hold any investments. The Trustees investment powers are conferred by the Trustee Act 2000.

# BROWNE JACOBSON CHARITABLE TRUST

## TRUSTEES' REPORT

30 APRIL 2021

### Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- act in accordance with rules of the Trust Deed;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the Financial Statements comply with the Charities Act 1993.

The Trustees are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Trustees Remuneration

The Trustees received no remuneration in the year (2016: £Nil).

### Connected Parties

There are no connected charities.

Approved on behalf of the Trustees:

Richard Medd

Date:

**BROWNE JACOBSON CHARITABLE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 30 APRIL 2021**

	Note	Unrestricted Funds 2021 £	Unrestricted Funds 2020 £
<b>Incoming Resources</b>			
Gifts and donations received from fundraising activities		8,998.04	28,081.34
Gifts and donations received from Browne Jacobson LLP		25,227.60	22,850.00
Income tax repayments on gift aids including transitional relief		-	-
Interest on income tax repayment		-	-
		34,225.64	50,931.34
 Gifts in kind and donated services received from Browne Jacobson LLP - Book-keeping, Accountancy and other administration costs		 1,980.00	 1,980.00
		 36,205.64	 52,911.34
<b>Total Incoming Resources</b>			
		 36,205.64	 52,911.34
 <b>Resources Expended</b>			
Direct charitable expenditure		31,424.40	18,300.35
Payments to office charities		-	27,926.51
 Management and administration of charity: Bank charges		 -	 -
Book-keeping, Accountancy and other administration costs		1,980.00	1,980.00
		 33,404.40	 48,206.86
<b>Total Resources Expended</b>			
		 33,404.40	 48,206.86
 <b>Net Incoming Resources and Movement of Funds</b>		 2,801.24	 4,704.48
 <b>Funds Brought Forward</b>		 11,437.96	 6,733.48
		 14,239.20	 11,437.96
 <b>Funds Carried Forward</b>		 14,239.20	 11,437.96

**BROWNE JACOBSON CHARITABLE TRUST**

**BALANCE SHEET AS AT 30 APRIL 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Cash at bank	14,239.20	11,437.96
Income tax repayable	-	-
	<hr/>	<hr/>
<b>NET ASSETS</b>	<u>14,239.20</u>	<u>11,437.96</u>
 <b>Represented by:</b>		
 <b>Funds</b>		
Unrestricted Funds	14,239.20	11,437.96
	<hr/>	<hr/>
	<u>14,239.20</u>	<u>11,437.96</u>

Approved by the following Trustees on: .....

.....  
Richard Medd

# BROWNE JACOBSON CHARITABLE TRUST

## NOTES TO THE ACCOUNTS

30 APRIL 2021

### 1. Accounting policies

#### (a) General

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice (revised 2005) - 'Accounting and Reporting by Charities'.

#### (b) Incoming resources

All income is accounted for on a receivable basis. Donations and grants are brought to the credit of the Statement of Financial Activities as they become due.

#### (c) Grants payable

Grants payable are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

#### (d) Support costs

Support costs include central functions and have been allocated to direct charitable activities which is consistent with the use of resources.

### 2. Direct charitable expenditure

The Trustees report that during the year they made the following grants:

	2021	2020
	£	£
SCCoop - BJCT donation		1,000.00
Booth centre - BJCT donation		1,000.00
Unanima - BJCT donation		2,000.00
Childrens Bereavement Centre - BJCT donation		2,002.20
Nottm Good Food Partnership - BJCT donation		550.00
Hope		2,000.00
Edwards Trust		1,400.00
Highway Hope		1,500.00
Reubens Retreat		720.00
John Taylor Hospice		1,010.00
Birmingham PHAB		1,118.15
Nottinghamshire Hospice		1,000.00
Nottinghamshire Wildlife Trust		1,000.00
Hospital Rooms		2,000.00
Cruse Bereavement	2,000.00	
Notts Hospice	500.00	
Treetops	500.00	
St Anns & Sneinton	1,000.00	
Footprints	1,000.00	
Hope Nottingham	500.00	
Open Kitchens	500.00	
Newington Green Action Group	500.00	
One City Fund	500.00	
OneConversation	1,000.00	
John Taylor Hospice	1,000.00	
One City Fund	500.00	
Sewa Day	1,400.00	
Bourneville	500.00	
Severn Hospice	500.00	
Nottm Studio	500.00	
c/f	12,400.00	18,300.35

# BROWNE JACOBSON CHARITABLE TRUST

## NOTES TO THE ACCOUNTS

30 APRIL 2021

b/f	12,400.00	18,300.35
Tamworth Samaritan	800.00	
Cassandra Centre	1,250.00	
Canaan Trust	500.00	
Birmingham LGBT	1,000.00	
Coffee4craig	969.40	
St Matthews Paroch	2,000.00	
Warrington Wolves	500.00	
Devon Badger Group	1,355.00	
Read Easy	2,000.00	
Greater Manchester	2,000.00	
Literacy Volunteers	1,400.00	
Connecting Communities	500.00	
Reubens Retreat	500.00	
Balloons	500.00	
Himmah Foodbank	500.00	
First Love Foundation	500.00	
Bags of Kindness	1,000.00	
Changing Lives Together	1,000.00	
Sanctus	750.00	
	<hr/>	<hr/>
	31,424.40	18,300.35
	<hr/>	<hr/>

### 3. Funds held

The £14,239.20 held in the Browne Jacobson Charitable Trust account is to be allocated as follows:

Office charities of the year	10,889.20	1,891.16
Available for grants	3,350.00	9,546.80
	<hr/>	<hr/>
	14,239.20	11,437.96
	<hr/>	<hr/>