

# AMY AND FRIENDS

England & Wales · Charity number 1119746

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2007-06-20

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

## Contact

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**Address** Oxtton Conservative Club  
Village Road  
Prenton  
CH43 5SR

**Phone** 01516384665

**Email** [jayne@amyandfriends.org](mailto:jayne@amyandfriends.org)

**Website** [www.amyandfriends.org](http://www.amyandfriends.org)

## Activities

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**Objects:** FOR THE RELIEF OF PEOPLE SUFFERING WITH COCKAYNE SYNDROME AND THE PRESERVATION AND PROTECTION OF THE GOOD HEALTH OF THE FAMILIES AND CARERS OF SUCH PERSONS.

**Activities:** We organise conferences for members and medical/research specialists to share knowledge and experience. We assist families in attending other support opportunities and taking part in CS research programmes. We organise group days out for families to enjoy precious time together. We provide respite care and a siblings club. We support families at our dedicated clinic at Thomas and Guys Hospital.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, People With Disabilities

## Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£417,007	£374,357	-	-
2024-03-31	£262,462	£234,886	-	-
2023-03-31	£325,400	£318,468	-	-
2022-03-31	£248,575	£243,046	-	-
2021-03-31	£244,572	£246,583	-	-

## Trustees

Name	Role	Appointed
<b>ROY MCGUNIGALL</b>	Chair	
Jodie Barden		2025-04-01
<b>MARK HUGHES</b>		
Phillipa Sellars		2025-04-01
Shaun Fanning		2016-12-08

**AMY AND FRIENDS**

England & Wales - Charity number 1119746

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	24		31	03	25

## Section A Reference and administration details

**Charity name** Amy and Friends

**Other names charity is known by**

**Registered charity number (if any)** 1119746

**Charity's principal address**

OCC	
Village Road	
Oxton	
<b>Postcode</b>	CH43 5SR

### 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	Roy McGunigall	Chairman		
2	Mark Hughes	Treasurer		
3	Shaun Fanning			
4	Jodie Barden			
5	Phillipa Sellar			
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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)**

Jayne Hughes

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by existing trustees

**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.

**Section C Objectives and activities**

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

For the relief of people suffering with Cockayne Syndrome, TTD and related disorders and the preservation and protection of the good health of the families and carers of such persons.

**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)**

**Annual Members Retreat:**

This is Amy and Friends main activity. Amy and Friends organise a 3 day retreat over a weekend for children and young people affected by Cockayne Syndrome, their parents, brothers, sisters or carers. Families have the opportunity to spend time in each other's company and to share experiences and support one another. During the retreat every opportunity to have fun is fully taken through organisation of a party, children's entertainment and a family excursion and sibling activities. It is an opportunity to relax, to not feel isolated in a loving, caring environment.

**Annual Medical/Scientific Conference:**

Amy and Friends arrange for leading doctors and researchers from around the world to attend a scientific conference and present research progress and seek opportunities to collaborate as well as offer additional advice or guidance to families and to further their own knowledge about these exceptionally rare disorders.

**CS/TTD Clinic Support:**

A CS/TTD clinic has been established at St Thomas and Guys Hospital (London) for multidisciplinary meetings for sufferers. Amy and friends makes referrals to clinic for its members and coordinates family support during each clinic. The clinics have increased from monthly to twice per month.

**Advice and Guidance:**

Advice and guidance are offered continually. This is through events as mentioned above and through regular phone and email contact and through Amy and Friends secure web forum. Amy and Friends also keep close contact with medical practitioners and researchers in order to direct families to specialist knowledge as appropriate.

**Advocacy:**

Amy and Friends continually work to further knowledge about Cockayne Syndrome with Health professionals, politicians and policy makers and the general community. This has been achieved through regular media coverage, community events and conference organisation. We are also actively supporting research into the disease.

**Family Support Workers:**

Amy and Friends provides a family support worker who assists in hospital visits, medical support and advice and guidance for families etc.

All planned activities are considered against the Charity commission guidance on public benefit.

**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**

- Support/Advocacy
  - Conference: 52 sufferers, 68 families (223 family members (Parents and siblings) attended), 32 scientists, 49 volunteers – Venue (Blackpool)
  - Approved Leaflets with FAQ's e.g. nutrition
  - 62 x Family Support Home Visits, Sibling trip ( 4 days Camping), Mum's day
  - Monthly Online Wellbeing sessions for adult male carers
  - Weekly Online sibling activity sessions
  - Bereavement and anticipatory grief support service provided for all family members/carers
- Scientific/Medical
  - UK Clinic increased to 2x per month: 73 patients/ 65 families seen
  - Numerous scientific papers published and a number recognising A&F support
  - Biopharm 4x engagers
  - Attended 7 scientific networking events
- People
  - Management skills Training
  - Safeguarding policy updated and trained out
  - First aid training including paediatric and specialist choking
  - 49 active volunteers (Increased from 40)
  - Jayne Hughes (CEO) recognised with British Empire medal for services to children with rare disorders
  - BBC Carer of the year award
  - Merseyside woman of the years: Woman of courage award
- Fundraising
  - Increase in funds raised mainly due to a very active private individuals fundraising support.

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## Section E

## Financial review

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

If fundraising target was exceeded in a financial year by £5000, a reserve account would be established and 50% of any such amount would be placed in this account, the other 50% to be available for use by the organisation for the development of new services.

**Details of any funds materially in deficit**

N/A

**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)

Mark Hughes

Position (eg Secretary, Chair, etc)

Treasurer

Date

08/1/2026



**AMY AND FRIENDS**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**CHARITY REGISTERED NUMBER: 1119746**



Section A

Independent Examiner's Report

Report to the trustees/ members of

Amy and Friends

On accounts for the year ended

31 March 2025

Charity no  
(if any)

1119746

Set out on pages

2 and 3

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2025.

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

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:

- 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.

Signed:

Date: 31.10.25

Name: Daniel Hicks

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

FCA Fellow Chartered Accountant

Address: Unit 11, Mold Business Park

Wrexham Road

Mold, CH7 1XP



Receipts and payments account

For the period from	Period start date	to	Period end date
	01 April 2024		31 March 2025

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>					
Just giving/paypal/donations	166,445	-	-	166,445	78,485
Children in Need	-	-	-	-	-
Fund Raising events & activities	-	-	-	-	24,813
Morgan Foundation	-	29,167	-	29,167	22,917
Main grants	-	168,968	-	168,968	56,576
Global MSN	-	-	-	-	700
COVID	-	-	-	-	-
Bank interest	-	-	-	-	-
Small grants	37,033	-	-	37,033	58,530
The Will Charitable Trust	-	15,000	-	15,000	20,000
Interest	395	-	-	395	442
<b>Sub total (Gross income for AR)</b>	<b>203,873</b>	<b>213,134</b>	<b>-</b>	<b>417,007</b>	<b>262,462</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>203,873</b>	<b>213,134</b>	<b>-</b>	<b>417,007</b>	<b>262,462</b>
<b>A3 Payments</b>					
International conference etc	73,491	9,634	-	83,125	35,552
Garage rent	-	-	-	-	1,472
Clinic & Gifts for Children	65	40,104	-	40,169	32,776
MTTBM (Sibling's Club)	-	-	-	-	-
Salaries and pensions	14,697	58,786	-	73,483	82,040
Fundraising & just giving	92,223	-	-	92,223	13,196
Scientific conferences	-	5,348	-	5,348	-
Family support	-	58,408	-	58,408	37,033
Travel	-	-	-	-	2,127
Stationery & office	1,909	1,909	-	3,818	1,017
Computer & website costs	4,577	4,577	-	9,154	6,730
Office Expenses	-	-	-	-	-
Accountancy	618	618	-	1,237	9
Telephone	1,352	1,352	-	2,705	2,574
Professional costs	1,679	1,679	-	3,357	2,829
Subscriptions	110	110	-	221	-
Training	-	-	-	-	1,610
Other expenses	-	-	-	-	14,897
Purchases	-	-	-	-	-
Bank charges	-	-	-	-	-
Sundry expenses	-	-	-	-	-
Volunteer expenses	163	163	-	-	-
Insurance	555	555	-	1,109	1,024
<b>Sub total</b>	<b>191,439</b>	<b>183,242</b>	<b>-</b>	<b>374,357</b>	<b>234,886</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>191,439</b>	<b>183,242</b>	<b>-</b>	<b>374,357</b>	<b>234,886</b>
<b>Net of receipts/(payments)</b>	<b>12,435</b>	<b>29,892</b>	<b>-</b>	<b>42,327</b>	<b>27,576</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,969	67,503	-	81,472	53,896
<b>Cash funds this year end</b>	<b>26,404</b>	<b>97,395</b>	<b>-</b>	<b>123,799</b>	<b>81,472</b>



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Amy and Friends**

1119746

**CC16a**  
**(cont.)**

**Statement of assets and liabilities**

For the period

to

31 March 2025

**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>	Lloyds TSB Current Account	44,904	81,555	
	Lloyds Treasurers Account		35,840	
	Grant money rec'd in advance	- 18,500	- 20,000	
	<b>Total cash funds</b>	<b>26,404</b>	<b>97,395</b>	
	0			
	0			
<b>B2 Other monetary assets</b>	0	0		
<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>	0	Fund to which asset belongs	Cost (optional)	Cost (optional)
		Unrestricted		
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	Amount due (optional)
Signed by one or two trustees (on behalf of all the trustees)			Print Name	
			M. HOSLIES	5/11/25



**AMY AND FRIENDS**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**CHARITY REGISTERED NUMBER: 1119746**



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31 March 2025

Charity no  
(if any)

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Date: 31.10.25

Name: Daniel Hicks

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

FCA Fellow Chartered Accountant

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Other expenses	-	-	-	-	14,897
Purchases	-	-	-	-	-
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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

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**CC16a**  
**(cont.)**

**Statement of assets and liabilities**

For the period

to

31 March 2025

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	0			
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Signed by one or two trustees (on behalf of all the trustees)			Print Name	
			M. HOSLIES	5/11/25

**AMY AND FRIENDS**

England & Wales - Charity number 1119746

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 23		Day 31	Month 03	Year 24

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

OCC	
Village Road	
Oxton	
Postcode	CH43 5SR

### 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	Roy McGunigall	Chairman		
2	Mark Hughes	Treasurer		
3	Shaun Fanning			
4	Jodie Barden			
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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)**

Jayne Hughes

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
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Trustee selection methods (eg. appointed by, elected by)	Elected by existing trustees

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This is Amy and Friends main activity. Amy and Friends organise a 3 day retreat over a weekend for children and young people affected by Cockayne Syndrome, their parents, brothers, sisters or carers. Families have the opportunity to spend time in each other's company and to share experiences and support one another. Amy and Friends arrange for leading doctors and researchers to attend to offer additional advice or guidance and to further their own knowledge about this exceptionally rare disorder. During the retreat every opportunity to have fun is fully taken through organisation of a party, children's entertainment and a family excursion and sibling activities. It is an opportunity to relax, to not feel isolated in a loving, caring environment.

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A CS/TTD clinic has been established at St Thomas and Guys Hospital (London) for multidisciplinary meetings for sufferers. Amy and friends makes referrals to clinic for its members and coordinates family support during each clinic. The clinics have increased from monthly to twice per month.

**Advice and Guidance:**

Advice and guidance are offered continually. This is through events as mentioned above and through regular phone and email contact and through Amy and Friends secure web forum. Amy and Friends also keep close contact with medical practitioners and researchers in order to direct families to specialist knowledge as appropriate. Amy and Friends has also developed a relationship with Thomas and Guys Hospital which is going to lead to the formation of a multi-disciplinary CS clinic run in conjunction with our support group.

**Advocacy:**

Amy and Friends continually work to further knowledge about Cockayne Syndrome with Health professionals, politicians and policy makers and the general community. This has been achieved through regular media coverage, community events and conference organisation. We are also actively supporting research into the disease.

**Family Support Workers:**

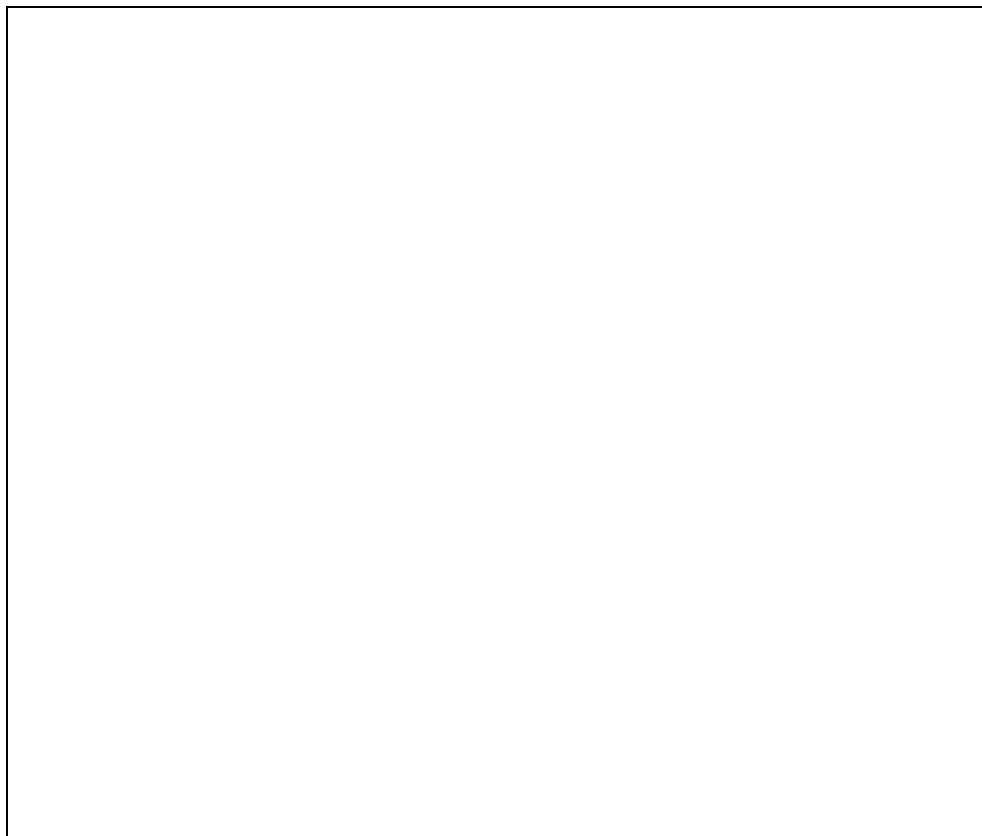
Amy and Friends provides a family support worker who assists in hospital visits, medical support and advice and guidance for families etc.

All planned activities are considered against the Charity commission guidance on public benefit.

**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**

- Support/Advocacy
  - Conference: 56 sufferers, 16 angels, 65 families, 32 scientists, 40 volunteers – New Venue (Blackpool)
  - Approved Leaflets with FAQ's e.g. nutrition
  - 30 x Family Support Home Visits, Sibling day (Camping), Mum's day, Dad's day
  - A&F Netherlands 10 year anniversary
- Scientific/Medical
  - UK Clinic increased to 2x per month: 73 patients/ 65 families seen
  - Numerous scientific papers published and number recognising A&F support
  - Biopharm 4x engagers
- People
  - Team Safeguarding Training
  - New Safeguarding Officer
  - New Values and mission statement developed
  - 40 active volunteers (Increased from 25)
- Fundraising
  - Decrease in donations (Largely due to being a gap year for biannual event)

--

## Section E Financial review

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

If fundraising target was exceeded in a financial year by £5000, a reserve account would be established and 50% of any such amount would be placed in this account, the other 50% to be available for use by the organisation for the development of new services.

**Details of any funds materially in deficit**

N/A

### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mark Hughes	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	30/12/2024	



**AMY AND FRIENDS**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

**CHARITY REGISTERED NUMBER: 1119746**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on the  
accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/ members of**

Amy and Friends

**On accounts for the year ended**

31 March 2024

**Charity no  
(if any)**

1119746

**Set out on pages**

2 and 3

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2024.

**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**

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:

- 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.

**Signed:**

**Date:** 30.10.24

**Name:** Daniel Hicks

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

FCA Fellow Chartered Accountant

**Address:** Unit 11, Mold Business Park

Wrexham Road

Mold, CH7 1XP



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Amy and Friends**

1119746

**CC16a**

**Receipts and payments account**

<b>For the period from</b>	<b>Period start date</b>	<b>to</b>	<b>Period end date</b>
	01 April 2023		31 March 2024

**Section A Receipts and payments**

	<b>Unrestricted funds</b> to the nearest £	<b>Restricted funds</b> to the nearest £	<b>Endowment funds</b> to the nearest £	<b>Total funds</b> to the nearest £	<b>Last year</b> to the nearest £
<b>A1 Receipts</b>					
Just giving/paypal/donations	78,485	-	-	78,485	131,718
Children in Need	-	-	-	-	-
Fund Raising events & activities	24,813	-	-	24,813	13,089
Morgan Foundation	-	22,917	-	22,917	20,833
Main grants	-	56,576	-	56,576	38,125
Global MSN	700	-	-	700	-
COVID	-	-	-	-	-
Bank interest	-	-	-	-	-
Small grants	58,530	-	-	58,530	91,635
The Will Charitable Trust	-	20,000	-	20,000	30,000
Interest	442	-	-	442	-
<b>Sub total (Gross income for AR)</b>	<b>162,970</b>	<b>99,493</b>	<b>-</b>	<b>262,462</b>	<b>325,400</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>162,970</b>	<b>99,493</b>	<b>-</b>	<b>262,462</b>	<b>325,400</b>
<b>A3 Payments</b>					
International conference etc	35,552	-	-	35,552	63,963
Garage rent	1,472	-	-	1,472	-
Clinic & Gifts for Children	-	32,776	-	32,776	30,041
MTTBM (Sibling's Club)	-	-	-	-	1,596
Salaries and pensions	41,020	41,020	-	82,040	99,509
Fundraising & just giving	13,196	-	-	13,196	36,693
Family support	37,033	-	-	37,033	76,327
Travel	2,127	-	-	2,127	200
Stationery & office	1,017	-	-	1,017	70
Computer & website costs	6,730	-	-	6,730	1,642
Office Expenses	-	-	-	-	-
Accountancy	9	-	-	9	690
Telephone	2,574	-	-	2,574	2,900
Professional costs	2,829	-	-	2,829	3,407
Subscriptions	-	-	-	-	-
Training	1,610	-	-	1,610	1,430
Other expenses	14,897	-	-	14,897	-
Purchases	-	-	-	-	-
Bank charges	-	-	-	-	-
Sundry expenses	-	-	-	-	-
Insurance	1,024	-	-	1,024	-
<b>Sub total</b>	<b>161,090</b>	<b>73,796</b>	<b>-</b>	<b>234,886</b>	<b>318,468</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>161,090</b>	<b>73,796</b>	<b>-</b>	<b>234,886</b>	<b>318,468</b>
<b>Net of receipts/(payments)</b>	<b>1,879</b>	<b>25,697</b>	<b>-</b>	<b>27,576</b>	<b>6,932</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	12,090	41,806	-	53,896	46,964
<b>Cash funds this year end</b>	<b>13,969</b>	<b>67,503</b>	<b>-</b>	<b>81,472</b>	<b>53,896</b>



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Amy and Friends**

1119746

**CC16a**  
**(cont.)**

**Statement of assets and liabilities**

For the period	to	31 March 2024
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**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>	Lloyds TSB Current Account	15,969	36,225	
	Lloyds Treasurers Account		35,445	
	Grant money rec'd in advance	- 2,000	- 4,167	
	<b>Total cash funds</b>	<b>13,969</b>	<b>67,503</b>	
	0			
	0			
<b>B2 Other monetary assets</b>		0		
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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>	0	Fund to which asset belongs	Cost (optional)	Cost (optional)
		Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	Amount due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees (on behalf of all the trustees)			Print Name	
<i>M. Hughes</i>				



**AMY AND FRIENDS**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

**CHARITY REGISTERED NUMBER: 1119746**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on the  
accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/ members of**

Amy and Friends

**On accounts for the year ended**

31 March 2024

**Charity no  
(if any)**

1119746

**Set out on pages**

2 and 3

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2024.

**Responsibilities and basis of report**

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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**

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
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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.

**Signed:**

**Date:** 30.10.24

**Name:** Daniel Hicks

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

FCA Fellow Chartered Accountant

**Address:** Unit 11, Mold Business Park

Wrexham Road

Mold, CH7 1XP



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Amy and Friends**

1119746

**CC16a**

**Receipts and payments account**

<b>For the period from</b>	<b>Period start date</b>	<b>to</b>	<b>Period end date</b>
	01 April 2023		31 March 2024

**Section A Receipts and payments**

	<b>Unrestricted funds</b> to the nearest £	<b>Restricted funds</b> to the nearest £	<b>Endowment funds</b> to the nearest £	<b>Total funds</b> to the nearest £	<b>Last year</b> to the nearest £
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Morgan Foundation	-	22,917	-	22,917	20,833
Main grants	-	56,576	-	56,576	38,125
Global MSN	700	-	-	700	-
COVID	-	-	-	-	-
Bank interest	-	-	-	-	-
Small grants	58,530	-	-	58,530	91,635
The Will Charitable Trust	-	20,000	-	20,000	30,000
Interest	442	-	-	442	-
<b>Sub total (Gross income for AR)</b>	<b>162,970</b>	<b>99,493</b>	<b>-</b>	<b>262,462</b>	<b>325,400</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
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International conference etc	35,552	-	-	35,552	63,963
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Training	1,610	-	-	1,610	1,430
Other expenses	14,897	-	-	14,897	-
Purchases	-	-	-	-	-
Bank charges	-	-	-	-	-
Sundry expenses	-	-	-	-	-
Insurance	1,024	-	-	1,024	-
<b>Sub total</b>	<b>161,090</b>	<b>73,796</b>	<b>-</b>	<b>234,886</b>	<b>318,468</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>161,090</b>	<b>73,796</b>	<b>-</b>	<b>234,886</b>	<b>318,468</b>
<b>Net of receipts/(payments)</b>	<b>1,879</b>	<b>25,697</b>	<b>-</b>	<b>27,576</b>	<b>6,932</b>
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<b>Cash funds this year end</b>	<b>13,969</b>	<b>67,503</b>	<b>-</b>	<b>81,472</b>	<b>53,896</b>



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Amy and Friends**

1119746

**CC16a**  
**(cont.)**

**Statement of assets and liabilities**

For the period	to	31 March 2024
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**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 £
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	Lloyds Treasurers Account		35,445	
	Grant money rec'd in advance	- 2,000	- 4,167	
	<b>Total cash funds</b>	<b>13,969</b>	<b>67,503</b>	
	0			
	0			
<b>B2 Other monetary assets</b>		0		
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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>	0	Fund to which asset belongs	Cost (optional)	Cost (optional)
		Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	Amount due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees (on behalf of all the trustees)			Print Name	

**AMY AND FRIENDS**

England & Wales - Charity number 1119746

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 22		Day 31	Month 03	Year 23

## Section A Reference and administration details

**Charity name** Amy and Friends

**Other names charity is known by**

**Registered charity number (if any)** 1119746

**Charity's principal address**

OCC
Village Road
Oxton
<b>Postcode</b> CH43 5SR

### 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	Roy McGunigall	Chairman		
2	Mark Hughes	Treasurer		
3	Shaun Fanning			
4	Jodie Barden			
5				
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)**

Jayne Hughes

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by existing trustees

**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.

**Section C Objectives and activities**

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

For the relief of people suffering with Cockayne Syndrome, TTD and related disorders and the preservation and protection of the good health of the families and carers of such persons.

**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)**

**Annual Members Retreat:**

This is Amy and Friends main activity. Amy and Friends organise a 3 day retreat over a weekend for children and young people affected by Cockayne Syndrome, their parents, brothers, sisters or carers. Families have the opportunity to spend time in each other's company and to share experiences and support one another. Amy and Friends arrange for leading doctors and researchers to attend to offer additional advice or guidance and to further their own knowledge about this exceptionally rare disorder. During the retreat every opportunity to have fun is fully taken through organisation of a party, children's entertainment and a family excursion and sibling activities. It is an opportunity to relax, to not feel isolated in a loving, caring environment.

**CS Clinic Support:**

A monthly CS/TTD clinic has been established at St Thomas and Guys Hospital (London) for multidisciplinary meetings for sufferers. Amy and friends makes referrals to clinic for its members and coordinates family support during each clinic.

**Advice and Guidance:**

Advice and guidance are offered continually. This is through events as mentioned above and through regular phone and email contact and through Amy and Friends secure web forum. Amy and Friends also keep close contact with medical practitioners and researchers in order to direct families to specialist knowledge as appropriate. Amy and Friends has also developed a relationship with Thomas and Guys Hospital which is going to lead to the formation of a multi-disciplinary CS clinic run in conjunction with our support group.

**Advocacy:**

Amy and Friends continually work to further knowledge about Cockayne Syndrome with Health professionals, politicians and policy makers and the general community. This has been achieved through regular media coverage, community events and conference organisation. We are also actively supporting research into the disease.

**Family Support Workers:**

Amy and Friends provides a family support worker who assists in hospital visits, medical support and advice and guidance for families etc.

All planned activities are considered against the Charity commission guidance on public benefit.

**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**

- Support/Advocacy
  - Conference: 56 sufferers, 16 angels, 65 families, 32 scientists, 40 volunteers – New Venue (Blackpool)
  - Approved Leaflets with FAQ's e.g. nutrition
  - 30 x Family Support Home Visits, Sibling day (Camping), Mum's day, Dad's day
  - A&F Netherlands 10 year anniversary
- Scientific/Medical
  - UK Clinic increased to 2x per month: 73 patients/ 65 families seen
  - Numerous scientific papers published and number recognising A&F support
  - Biopharm 4x engagers
- People
  - Team Safeguarding Training
  - New Safeguarding Officer
  - New Values and mission statement developed
  - 40 active volunteers (Increased from 25)
- Fundraising
  - 129% Increase in donations (Largely due to biannual event)
  - Will Charitable trust grant

--

## Section E Financial review

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

If fundraising target was exceeded in a financial year by £5000, a reserve account would be established and 50% of any such amount would be placed in this account, the other 50% to be available for use by the organisation for the development of new services.

**Details of any funds materially in deficit**

N/A

### 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)** Mark Hughes

**Position (eg Secretary, Chair, etc)** Treasurer

**Date** 26/01/2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Amy and Friends

On accounts for the year ended

31/03/2023

Charity no  
(if any)

1119746

Set out on pages

2 and 3

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2023.

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").

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Independent examiner's statement

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- 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.

Signed:

Date:

11.12.23

Name: Daniel Hicks

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

FCA Fellow Chartered Accountant

Address: Unit 11, Mold Business Park

Wrexham Road

Mold, CH7 1XP



Receipts and payments account

For the period from	Period start date	to	Period end date
	01 April 2022		31 March 2023

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>					
Just giving/paypal/donations	107,224	24,494	-	131,718	57,423
Children in Need	-	-	-	-	25,000
Fund Raising events & activities	13,089	-	-	13,089	19,718
Morgan Foundation	-	20,833	-	20,833	-
Main grants	-	38,125	-	38,125	45,062
Global MSN	-	-	-	-	14,892
COVID	-	-	-	-	-
Bank interest	-	-	-	-	2
Small grants	17,755	73,880	-	91,635	86,478
The Will Charitable Trust	-	30,000	-	30,000	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>138,068</b>	<b>187,332</b>	<b>-</b>	<b>325,400</b>	<b>248,575</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>138,068</b>	<b>187,332</b>	<b>-</b>	<b>325,400</b>	<b>248,575</b>
<b>A3 Payments</b>					
International conference etc	29,708	34,255	-	63,963	36,082
Garage rent	-	-	-	-	1,200
Clinic & Gifts for Children	3,583	26,458	-	30,041	27,898
MTTBM (Sibling's Club)	596	1,000	-	1,596	23,958
Salaries and pensions	56,530	42,979	-	99,509	101,381
Fundraising & just giving	36,693	-	-	36,693	8,113
Family support	13,187	63,140	-	76,327	32,950
Travel	200	-	-	200	2,406
Stationery & office	70	-	-	70	140
Computer & website costs	1,642	-	-	1,642	442
Office Expenses	-	-	-	-	-
Accountancy	690	-	-	690	-
Telephone	2,900	-	-	2,900	2,966
Professional costs	3,407	-	-	3,407	3,279
Subscriptions	-	-	-	-	956
Training	1,430	-	-	1,430	-
Other expenses	-	-	-	-	-
Purchases	-	-	-	-	-
Bank charges	-	-	-	-	421
Sundry expenses	-	-	-	-	-
Insurance	-	-	-	-	854
	-	-	-	-	-
<b>Sub total</b>	<b>150,636</b>	<b>167,832</b>	<b>-</b>	<b>318,468</b>	<b>243,046</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>150,636</b>	<b>167,832</b>	<b>-</b>	<b>318,468</b>	<b>243,046</b>
<b>Net of receipts/(payments)</b>	<b>- 12,568</b>	<b>19,500</b>	<b>-</b>	<b>6,932</b>	<b>5,529</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>24,658</b>	<b>22,306</b>	<b>-</b>	<b>46,964</b>	<b>41,435</b>
<b>Cash funds this year end</b>	<b>12,090</b>	<b>41,806</b>	<b>-</b>	<b>53,896</b>	<b>46,964</b>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Amy and Friends

1119746

CC16a  
(cont.)

Statement of assets and liabilities

For the period

to

31 March 2023

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>	Lloyds TSB Current Account	24,241	41,806	
	Lloyds Treasurers Account	35,071	-	
	Grant money rec'd in advance	8,660	38,562	
	<b>Total cash funds</b>	<b>50,652</b>	<b>3,244</b>	
	0	0		
<b>B2 Other monetary assets</b>	0	0		
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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>	0	Fund to which asset belongs	Cost (optional)	Cost (optional)
		Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	Amount due (optional)
			-	-
			-	-
			-	-
			-	-
Signed by one or two trustees (on behalf of all the trustees)				
		Print Name		



Section A

Independent Examiner's Report

Report to the trustees/ members of

Amy and Friends

On accounts for the year ended

31/03/2023

Charity no  
(if any)

1119746

Set out on pages

2 and 3

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2023.

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

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:

- 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.

Signed:

Date:

11.12.23

Name: Daniel Hicks

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

FCA Fellow Chartered Accountant

Address: Unit 11, Mold Business Park

Wrexham Road

Mold, CH7 1XP



Receipts and payments account

For the period from	Period start date	to	Period end date
	01 April 2022		31 March 2023

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>					
Just giving/paypal/donations	107,224	24,494	-	131,718	57,423
Children in Need	-	-	-	-	25,000
Fund Raising events & activities	13,089	-	-	13,089	19,718
Morgan Foundation	-	20,833	-	20,833	-
Main grants	-	38,125	-	38,125	45,062
Global MSN	-	-	-	-	14,892
COVID	-	-	-	-	-
Bank interest	-	-	-	-	2
Small grants	17,755	73,880	-	91,635	86,478
The Will Charitable Trust	-	30,000	-	30,000	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>138,068</b>	<b>187,332</b>	<b>-</b>	<b>325,400</b>	<b>248,575</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>138,068</b>	<b>187,332</b>	<b>-</b>	<b>325,400</b>	<b>248,575</b>
<b>A3 Payments</b>					
International conference etc	29,708	34,255	-	63,963	36,082
Garage rent	-	-	-	-	1,200
Clinic & Gifts for Children	3,583	26,458	-	30,041	27,898
MTTBM (Sibling's Club)	596	1,000	-	1,596	23,958
Salaries and pensions	56,530	42,979	-	99,509	101,381
Fundraising & just giving	36,693	-	-	36,693	8,113
Family support	13,187	63,140	-	76,327	32,950
Travel	200	-	-	200	2,406
Stationery & office	70	-	-	70	140
Computer & website costs	1,642	-	-	1,642	442
Office Expenses	-	-	-	-	-
Accountancy	690	-	-	690	-
Telephone	2,900	-	-	2,900	2,966
Professional costs	3,407	-	-	3,407	3,279
Subscriptions	-	-	-	-	956
Training	1,430	-	-	1,430	-
Other expenses	-	-	-	-	-
Purchases	-	-	-	-	-
Bank charges	-	-	-	-	421
Sundry expenses	-	-	-	-	-
Insurance	-	-	-	-	854
	-	-	-	-	-
<b>Sub total</b>	<b>150,636</b>	<b>167,832</b>	<b>-</b>	<b>318,468</b>	<b>243,046</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>150,636</b>	<b>167,832</b>	<b>-</b>	<b>318,468</b>	<b>243,046</b>
<b>Net of receipts/(payments)</b>	<b>- 12,568</b>	<b>19,500</b>	<b>-</b>	<b>6,932</b>	<b>5,529</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>24,658</b>	<b>22,306</b>	<b>-</b>	<b>46,964</b>	<b>41,435</b>
<b>Cash funds this year end</b>	<b>12,090</b>	<b>41,806</b>	<b>-</b>	<b>53,896</b>	<b>46,964</b>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Amy and Friends

1119746

CC16a  
(cont.)

Statement of assets and liabilities

For the period

to

31 March 2023

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>	Lloyds TSB Current Account	24,241	41,806	
	Lloyds Treasurers Account	35,071	-	
	Grant money rec'd in advance	8,660	38,562	
	<b>Total cash funds</b>	<b>50,652</b>	<b>3,244</b>	
	0	0		
<b>B2 Other monetary assets</b>	0	0		
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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>	0	Fund to which asset belongs	Cost (optional)	Cost (optional)
		Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	Amount due (optional)
			-	-
			-	-
			-	-
			-	-
Signed by one or two trustees (on behalf of all the trustees)				
		Print Name		

**AMY AND FRIENDS**

England & Wales - Charity number 1119746

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 21		Day 31	Month 03	Year 22

## Section A Reference and administration details

**Charity name** Amy and Friends

**Other names charity is known by**

**Registered charity number (if any)** 1119746

**Charity's principal address**

OCC  
 Village Road  
 Oxtou  
**Postcode** CH43 5SR

### 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	Roy McGunigall	Chairman		
2	Mark Hughes	Treasurer		
3	Victoria Jenkins			
4	Spencer Jenkins			
5	Shaun Fanning			
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)**

Jayne Hughes

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by existing trustees

**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.

**Section C Objectives and activities**

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

For the relief of people suffering with Cockayne Syndrome, TTD and related disorders and the preservation and protection of the good health of the families and carers of such persons.

**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)**

**Annual Members Retreat:**

This is Amy and Friends main activity. Amy and Friends organise a 3 day retreat over a weekend for children and young people affected by Cockayne Syndrome, their parents, brothers, sisters or carers. Families have the opportunity to spend time in each other's company and to share experiences and support one another. Amy and Friends arrange for leading doctors and researchers to attend to offer additional advice or guidance and to further their own knowledge about this exceptionally rare disorder. During the retreat every opportunity to have fun is fully taken through organisation of a party, children's entertainment and a family excursion and sibling activities. It is an opportunity to relax, to not feel isolated in a loving, caring environment.

**CS Clinic Support:**

A monthly CS/TTD clinic has been established at St Thomas and Guys Hospital (London) for multidisciplinary meetings for sufferers. Amy and friends makes referrals to clinic for its members and coordinates family support during each clinic.

**Advice and Guidance:**

Advice and guidance are offered continually. This is through events as mentioned above and through regular phone and email contact and through Amy and Friends secure web forum. Amy and Friends also keep close contact with medical practitioners and researchers in order to direct families to specialist knowledge as appropriate. Amy and Friends has also developed a relationship with Thomas and Guys Hospital which is going to lead to the formation of a multi-disciplinary CS clinic run in conjunction with our support group.

**Advocacy:**

Amy and Friends continually work to further knowledge about Cockayne Syndrome with Health professionals, politicians and policy makers and the general community. This has been achieved through regular media coverage, community events and conference organisation. We are also actively supporting research into the disease.

**Family Support Workers:**

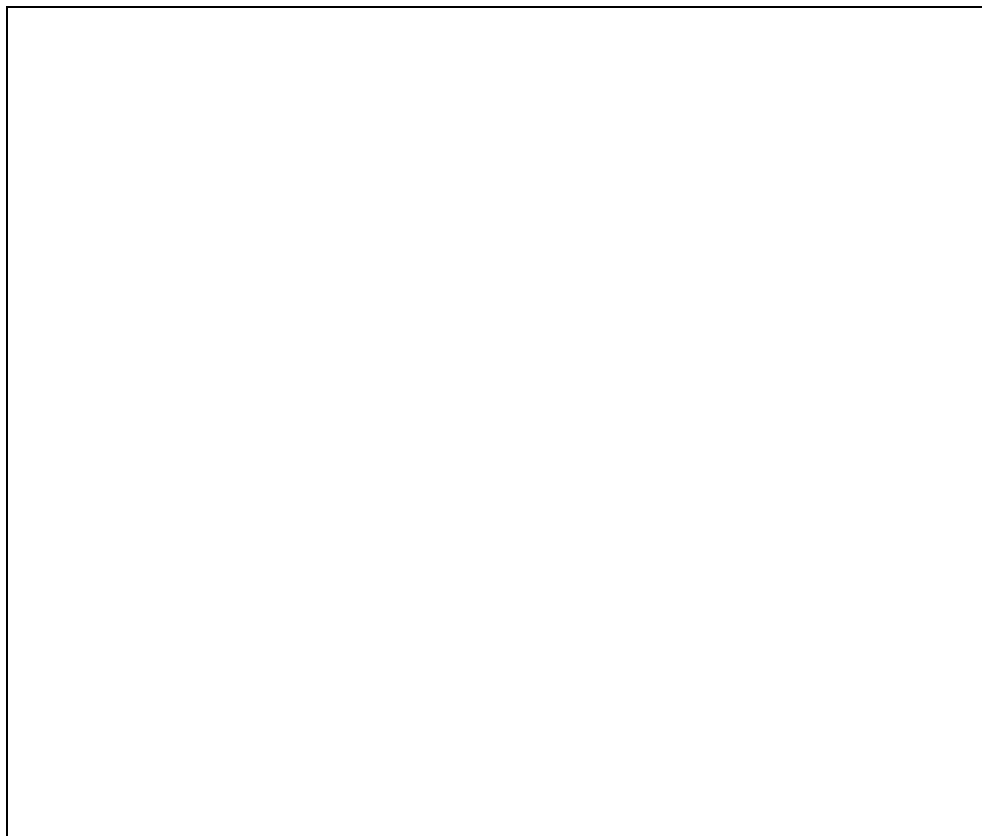
Amy and Friends provides a family support worker who assists in hospital visits, medical support and advice and guidance for families etc.

All planned activities are considered against the Charity commission guidance on public benefit.

**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

### Summary of the main achievements of the charity during the year

The 2022 conference was held at St David Hotel, Ewloe and access provided virtually using ZOOM. 122 adults, 97 children, 20 researchers/clinicians and 25 volunteers at this years conference

Now supporting in excess of 1300 families in total.

Amy and Friends has been able to engage families from the Asian community within the UK and offer support and guidance.

Held an International medical/scientific conference in the UK with 32 participants. 20 attended personally.

Credited as contributors on published medical journal articles.

Clinic (London) held twice a month for 5 families which is double what it started as.

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## Section E Financial review

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

If fundraising target was exceeded in a financial year by £5000, a reserve account would be established and 50% of any such amount would be placed in this account, the other 50% to be available for use by the organisation for the development of new services.

**Details of any funds materially in deficit**

N/A

### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mark Hughes	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	09/01/2022	



**AMY AND FRIENDS**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**CHARITY REGISTERED NUMBER: 1119746**



Section A

Independent Examiner's Report

Report to the trustees/ members of

Amy and Friends

On accounts for the year ended

31/03/2022

Charity no  
(if any)

1119746

Set out on pages

2 and 3

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2022.

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

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:

- 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.

Signed:

Date:

14-Sep-22

Name:

Daniel Hicks

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

FCA Fellow Chartered Accountant

Address:

Unit 11, Mold Business Park

Wrexham Road

Mold, CH7 1XP



Receipts and payments account

For the period from	Period start date	to	Period end date
	01 April 2020		31 March 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 £
<b>A1 Receipts</b>					
Just giving/paypal/donations	47,425	10,000	-	57,425	24,183
Children in Need	-	25,000	-	25,000	6,250
Fund Raising events & activities	19,718	-	-	19,718	5,136
Morgan Foundation	-	-	-	-	17,120
Main grants	-	45,062	-	45,062	55,822
Global MSN	-	14,892	-	14,892	-
COVID	-	-	-	-	118,845
Bank interest	2	-	-	2	-
Small grants	51,325	35,152	-	86,478	17,216
The Will Charitable Trust	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>118,469</b>	<b>130,106</b>	<b>-</b>	<b>248,575</b>	<b>244,572</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>118,469</b>	<b>130,106</b>	<b>-</b>	<b>248,575</b>	<b>244,572</b>
<b>A3 Payments</b>					
International conference etc	342	35,741	-	36,083	23,912
Garage rent	1,200	-	-	1,200	-
Clinic & Gifts for Children	12,198	15,700	-	27,898	631
MTTBM (Sibling's Club)	16,058	7,900	-	23,958	-
Salaries and pensions	49,193	52,188	-	101,381	93,095
Fundraising & just giving	8,113	-	-	8,113	1,182
Family support	32,950	-	-	32,950	115,116
Travel	2,406	-	-	2,406	482
Stationery & office	140	-	-	140	932
Computer & website costs	442	-	-	442	1,257
Office Expenses	-	-	-	-	-
Accountancy	-	-	-	-	1,260
Telephone	2,966	-	-	2,966	3,194
Professional costs	3,279	-	-	3,279	1,680
Subscriptions	956	-	-	956	99
Training	-	-	-	-	-
Other expenses	-	-	-	-	35
Purchases	421	-	-	421	2,877
Bank charges	-	-	-	-	-
Sundry expenses	-	-	-	-	-
Insurance	854	-	-	854	832
	-	-	-	-	-
<b>Sub total</b>	<b>131,518</b>	<b>111,529</b>	<b>-</b>	<b>243,046</b>	<b>246,583</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>131,518</b>	<b>111,529</b>	<b>-</b>	<b>243,046</b>	<b>246,583</b>
<b>Net of receipts/(payments)</b>	<b>- 13,048</b>	<b>18,577</b>	<b>-</b>	<b>5,529</b>	<b>- 2,011</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>37,706</b>	<b>3,729</b>	<b>-</b>	<b>41,435</b>	<b>43,446</b>
<b>Cash funds this year end</b>	<b>24,658</b>	<b>22,306</b>	<b>-</b>	<b>46,964</b>	<b>41,435</b>



**Statement of assets and liabilities**

For the period to 31 March 2022

**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>	Lloyds TSB Current Account	465	94,565	
	Lloyds Treasurers Account	35,004	-	
	Grant money rec'd in advance	- 10,811	- 72,259	
	<b>Total cash funds</b>	<b>24,658</b>	<b>22,306</b>	
	0			
	0			
<b>B2 Other monetary assets</b>	0	0		
<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>	0	Fund to which asset belongs	Cost (optional)	Cost (optional)
		Unrestricted		
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	Amount due (optional)
Signed by one or two trustees (on behalf of all the trustees)			Print Name	
			MARK HUGUES	20/9/22



**AMY AND FRIENDS**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**CHARITY REGISTERED NUMBER: 1119746**



Section A

Independent Examiner's Report

Report to the trustees/ members of

Amy and Friends

On accounts for the year ended

31/03/2022

Charity no  
(if any)

1119746

Set out on pages

2 and 3

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2022.

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").

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Independent examiner's statement

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:

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Signed:

Date:

14-Sep-22

Name:

Daniel Hicks

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

FCA Fellow Chartered Accountant

Address:

Unit 11, Mold Business Park

Wrexham Road

Mold, CH7 1XP



Receipts and payments account

For the period from	Period start date	to	Period end date
	01 April 2020		31 March 2021

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	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>					
Just giving/paypal/donations	47,425	10,000	-	57,425	24,183
Children in Need	-	25,000	-	25,000	6,250
Fund Raising events & activities	19,718	-	-	19,718	5,136
Morgan Foundation	-	-	-	-	17,120
Main grants	-	45,062	-	45,062	55,822
Global MSN	-	14,892	-	14,892	-
COVID	-	-	-	-	118,845
Bank interest	2	-	-	2	-
Small grants	51,325	35,152	-	86,478	17,216
The Will Charitable Trust	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>118,469</b>	<b>130,106</b>	<b>-</b>	<b>248,575</b>	<b>244,572</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>118,469</b>	<b>130,106</b>	<b>-</b>	<b>248,575</b>	<b>244,572</b>
<b>A3 Payments</b>					
International conference etc	342	35,741	-	36,083	23,912
Garage rent	1,200	-	-	1,200	-
Clinic & Gifts for Children	12,198	15,700	-	27,898	631
MTTBM (Sibling's Club)	16,058	7,900	-	23,958	-
Salaries and pensions	49,193	52,188	-	101,381	93,095
Fundraising & just giving	8,113	-	-	8,113	1,182
Family support	32,950	-	-	32,950	115,116
Travel	2,406	-	-	2,406	482
Stationery & office	140	-	-	140	932
Computer & website costs	442	-	-	442	1,257
Office Expenses	-	-	-	-	-
Accountancy	-	-	-	-	1,260
Telephone	2,966	-	-	2,966	3,194
Professional costs	3,279	-	-	3,279	1,680
Subscriptions	956	-	-	956	99
Training	-	-	-	-	-
Other expenses	-	-	-	-	35
Purchases	421	-	-	421	2,877
Bank charges	-	-	-	-	-
Sundry expenses	-	-	-	-	-
Insurance	854	-	-	854	832
	-	-	-	-	-
<b>Sub total</b>	<b>131,518</b>	<b>111,529</b>	<b>-</b>	<b>243,046</b>	<b>246,583</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>131,518</b>	<b>111,529</b>	<b>-</b>	<b>243,046</b>	<b>246,583</b>
<b>Net of receipts/(payments)</b>	<b>- 13,048</b>	<b>18,577</b>	<b>-</b>	<b>5,529</b>	<b>- 2,011</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>37,706</b>	<b>3,729</b>	<b>-</b>	<b>41,435</b>	<b>43,446</b>
<b>Cash funds this year end</b>	<b>24,658</b>	<b>22,306</b>	<b>-</b>	<b>46,964</b>	<b>41,435</b>



**Statement of assets and liabilities**

For the period to 31 March 2022

**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>	Lloyds TSB Current Account	465	94,565	
	Lloyds Treasurers Account	35,004	-	
	Grant money rec'd in advance	- 10,811	- 72,259	
	<b>Total cash funds</b>	<b>24,658</b>	<b>22,306</b>	
	0			
	0			
<b>B2 Other monetary assets</b>		0		
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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>	0	Fund to which asset belongs	Cost (optional)	Cost (optional)
		Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	Amount due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees (on behalf of all the trustees)			Print Name	
			MARK HUGHES	20/9/22

**AMY AND FRIENDS**

England & Wales - Charity number 1119746

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 20		Day 31	Month 03	Year 21

## Section A Reference and administration details

**Charity name** Amy and Friends

**Other names charity is known by**

**Registered charity number (if any)** 1119746

**Charity's principal address**

OCC
Village Road
Oxton
<b>Postcode</b> CH43 5SR

### 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	Roy McGunigall	Chairman		
2	Mark Hughes	Treasurer		
3	Jackie Newsham	Secretary		
4	Victoria Jenkins		16/12/19	Vote by Trustees
5	Spencer Jenkins			
6	Shaun Fanning			
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)**

Jayne Hughes

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by existing trustees

**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.

**Section C Objectives and activities**

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

For the relief of people suffering with Cockayne Syndrome, TTD and related disorders and the preservation and protection of the good health of the families and carers of such persons.

**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)**

**Annual Members Retreat:**

This is Amy and Friends main activity. Amy and Friends organise a 3 day retreat over a weekend for children and young people affected by Cockayne Syndrome, their parents, brothers, sisters or carers. Families have the opportunity to spend time in each other's company and to share experiences and support one another. Amy and Friends arrange for leading doctors and researchers to attend to offer additional advice or guidance and to further their own knowledge about this exceptionally rare disorder. During the retreat every opportunity to have fun is fully taken through organisation of a party, children's entertainment and a family excursion and sibling activities. It is an opportunity to relax, to not feel isolated in a loving, caring environment.

**My time to be me:**

A weekly club held in 3 locations (Wallasey and Rhyl and Flint) for siblings affected by living with a sibling with a life limiting illness or has a immediate family member that has died or will die prematurely.

**CS Clinic Support:**

A monthly CS/TTD clinic has been established at St Thomas and Guys Hospital (London) for multidisciplinary meetings for sufferers. Amy and friends makes referrals to clinic for its members and coordinates family support during each clinic.

**Advice and Guidance:**

Advice and guidance are offered continually. This is through events as mentioned above and through regular phone and email contact and through Amy and Friends secure web forum. Amy and Friends also keep close contact with medical practitioners and researchers in order to direct families to specialist knowledge as appropriate. Amy and Friends has also developed a relationship with Thomas and Guys Hospital which is going to lead to the formation of a multi-disciplinary CS clinic run in conjunction with our support group.

**Advocacy:**

Amy and Friends continually work to further knowledge about Cockayne Syndrome with Health professionals, politicians and policy makers and the general community. This has been achieved through regular media coverage, community events and conference organisation. We are also actively supporting research into the disease.

**Family Support Workers:**

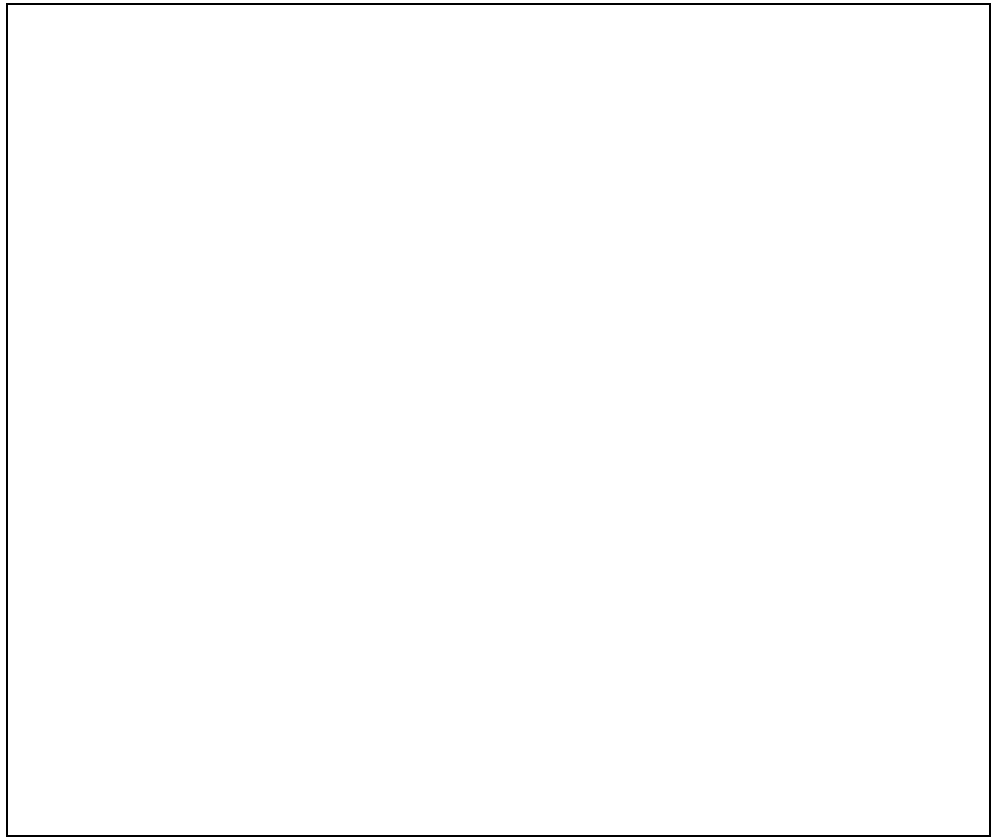
Amy and Friends provides a family support worker who assists in hospital visits, medical support and advice and guidance for families etc.

All planned activities are considered against the Charity commission guidance on public benefit.

## 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**

The 2021 conference was held at St David Hotel, Ewloe and access provided virtually using ZOOM. 52 families attended in person and a further 20 attended via ZOOM.

Now supporting in excess of 1300 families in total.

Amy and Friends has been able to engage families from the Asian community within the UK and offer support and guidance.

Additional Family support worker (Funded position) dedicated to support of families at the CS/TTD clinic and throughout the year.

Additional Family support worker engaged specifically for Welsh Families (Funded position)

Held a virtual International medical/scientific conference in the UK with 24 participants. 7 attended personally.

Credited as contributors on published medical journal articles.

During Covid:

1. Zoom meetings taking place each week and how much of welcome these have been - mums talk/dads talk and siblings groups, these have been a huge success and will continue through 2021.
2. Over 20,000 activity packs have been sent to families who have a child with a severely life affecting illness/issue since the end of March 2020. These packs have been sent UK wide. Funding from various organisations has meant that children who are isolated have received materials and ideas with instructions (printed and sent via video link).

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## Section E Financial review

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

If fundraising target was exceeded in a financial year by £5000, a reserve account would be established and 50% of any such amount would be placed in this account, the other 50% to be available for use by the organisation for the development of new services.

**Details of any funds materially in deficit**

N/A

### 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)** Mark Hughes

**Position (eg Secretary, Chair, etc)** Treasurer

**Date** 15/12/2021



**AMY AND FRIENDS**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**CHARITY REGISTERED NUMBER: 1119746**



Section A

Independent Examiner's Report

Report to the trustees/ members of

Amy and Friends

On accounts for the year ended

31/03/2021

Charity no  
(if any)

1119746

Set out on pages

2 and 3

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2021.

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

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:

- 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.

Signed:

DG Hicks

Date:

16-Sep-21

Name:

Daniel Hicks

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

FCA Fellow Chartered Accountant

Address:

Unit 11, Mold Business Park

Wrexham Road

Mold, CH7 1XP



Receipts and payments account

For the period from	Period start date	to	Period end date
	01 April 2020		31 March 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 £
<b>A1 Receipts</b>					
Just giving/paypal/donations	19,958	4,226	-	24,183	47,270
Children in Need	-	6,250	-	6,250	23,750
Fund Raising events & activities	5,136	-	-	5,136	19,902
Morgan Foundation	-	17,120	-	17,120	6,893
Main grants	-	55,822	-	55,822	28,824
Covid grants	-	118,845	-	118,845	-
Bank interest	-	-	-	-	7
Small grants	16,887	329	-	17,216	36,597
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,981</b>	<b>202,592</b>	<b>-</b>	<b>244,572</b>	<b>163,243</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>41,981</b>	<b>202,592</b>	<b>-</b>	<b>244,572</b>	<b>163,243</b>
<b>A3 Payments</b>					
International conference etc	19,686	4,226	-	23,912	49,654
Garage rent	-	-	-	-	1,300
Clinic & Gifts for Children	631	-	-	631	19,606
MTTBM (Sibling's Club)	-	-	-	-	16,601
Salaries and pensions	13,903	79,193	-	93,095	58,860
Fundraising & just giving	1,182	-	-	1,182	2,222
Covid care packs	-	115,116	-	115,116	3,553
Travel	482	-	-	482	78
Stationery & office	932	-	-	932	-
Computer & website costs	1,257	-	-	1,257	777
Office Expenses	-	-	-	-	-
Accountancy	1,260	-	-	1,260	2,419
Telephone	3,194	-	-	3,194	2,772
Professional costs	1,680	-	-	1,680	2,010
Subscriptions	99	-	-	99	736
Training	33	-	-	33	-
Other expenses	-	-	-	-	-
Purchases	2,548	329	-	2,877	5,625
Bank charges	-	-	-	-	25
Sundry expenses	-	-	-	-	-
Insurance	835	-	-	835	769
	-	-	-	-	-
<b>Sub total</b>	<b>47,720</b>	<b>198,863</b>	<b>-</b>	<b>246,583</b>	<b>167,007</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>47,720</b>	<b>198,863</b>	<b>-</b>	<b>246,583</b>	<b>167,007</b>
<b>Net of receipts/(payments)</b>	<b>- 5,740</b>	<b>3,729</b>	<b>-</b>	<b>2,011</b>	<b>- 3,764</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,446	-	-	43,446	47,210
<b>Cash funds this year end</b>	<b>37,706</b>	<b>3,729</b>	<b>-</b>	<b>41,435</b>	<b>43,446</b>



**Statement of assets and liabilities**

For the period

to

31 March 2021

**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>	Lloyds TSB Current Account	27,704	14,354	-
	Lloyds Treasurers Account	10,002	-	-
	Covid Support grant received in advance	-	10,625	-
	<b>Total cash funds</b>	<b>37,706</b>	<b>3,729</b>	<b>-</b>
<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)
	Office equipment/computers	Unrestricted	4,996	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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
			M. HUGHES	5/10/21



**AMY AND FRIENDS**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**CHARITY REGISTERED NUMBER: 1119746**



Section A

Independent Examiner's Report

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Amy and Friends

On accounts for the year ended

31/03/2021

Charity no  
(if any)

1119746

Set out on pages

2 and 3

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2021.

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

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:

- 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.

Signed:

DG Hicks

Date:

16-Sep-21

Name:

Daniel Hicks

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

FCA Fellow Chartered Accountant

Address:

Unit 11, Mold Business Park

Wrexham Road

Mold, CH7 1XP



Receipts and payments account

For the period from	Period start date	to	Period end date
	01 April 2020		31 March 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 £
<b>A1 Receipts</b>					
Just giving/paypal/donations	19,958	4,226	-	24,183	47,270
Children in Need	-	6,250	-	6,250	23,750
Fund Raising events & activities	5,136	-	-	5,136	19,902
Morgan Foundation	-	17,120	-	17,120	6,893
Main grants	-	55,822	-	55,822	28,824
Covid grants	-	118,845	-	118,845	-
Bank interest	-	-	-	-	7
Small grants	16,887	329	-	17,216	36,597
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,981</b>	<b>202,592</b>	<b>-</b>	<b>244,572</b>	<b>163,243</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>41,981</b>	<b>202,592</b>	<b>-</b>	<b>244,572</b>	<b>163,243</b>
<b>A3 Payments</b>					
International conference etc	19,686	4,226	-	23,912	49,654
Garage rent	-	-	-	-	1,300
Clinic & Gifts for Children	631	-	-	631	19,606
MTTBM (Sibling's Club)	-	-	-	-	16,601
Salaries and pensions	13,903	79,193	-	93,095	58,860
Fundraising & just giving	1,182	-	-	1,182	2,222
Covid care packs	-	115,116	-	115,116	3,553
Travel	482	-	-	482	78
Stationery & office	932	-	-	932	-
Computer & website costs	1,257	-	-	1,257	777
Office Expenses	-	-	-	-	-
Accountancy	1,260	-	-	1,260	2,419
Telephone	3,194	-	-	3,194	2,772
Professional costs	1,680	-	-	1,680	2,010
Subscriptions	99	-	-	99	736
Training	33	-	-	33	-
Other expenses	-	-	-	-	-
Purchases	2,548	329	-	2,877	5,625
Bank charges	-	-	-	-	25
Sundry expenses	-	-	-	-	-
Insurance	835	-	-	835	769
	-	-	-	-	-
<b>Sub total</b>	<b>47,720</b>	<b>198,863</b>	<b>-</b>	<b>246,583</b>	<b>167,007</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>47,720</b>	<b>198,863</b>	<b>-</b>	<b>246,583</b>	<b>167,007</b>
<b>Net of receipts/(payments)</b>	<b>- 5,740</b>	<b>3,729</b>	<b>-</b>	<b>2,011</b>	<b>- 3,764</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,446	-	-	43,446	47,210
<b>Cash funds this year end</b>	<b>37,706</b>	<b>3,729</b>	<b>-</b>	<b>41,435</b>	<b>43,446</b>



**Statement of assets and liabilities**

For the period

to

31 March 2021

**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>	Lloyds TSB Current Account	27,704	14,354	-
	Lloyds Treasurers Account	10,002	-	-
	Covid Support grant received in advance	-	10,625	-
	<b>Total cash funds</b>	<b>37,706</b>	<b>3,729</b>	<b>-</b>
<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)
	Office equipment/computers	Unrestricted	4,996	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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
			M. HUGHES	5/10/21