

# REMEMBERING REBECCA

England & Wales · Charity number 1141197

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2011-04-06

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

## Contact

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**Address** 6 Pagan Drive  
Ingleby Barwick  
Stockton-On-Tees  
Cleveland  
TS17 5JS

**Phone** 07764749574

**Email** [rememberingrebecca@hotmail.co.uk](mailto:rememberingrebecca@hotmail.co.uk)

**Website** [www.remembering-rebecca.co.uk](http://www.remembering-rebecca.co.uk)

## Activities

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**Objects:** TO RELIEVE THE NEEDS OF YOUNG PEOPLE UP TO THE AGE OF 16YEARS WHO SUFFER LISSENCEPHALY AND OTHER NEUROLOGICALCONDITIONS AND THEIR PARENTS AND FAMILIES BY PROVIDINGFINANCIAL ASSISTANCE AND INFORMATION AND GUIDANCE ABOUTLISSENCEPHALY.

**Activities:** To provide financial assistance, through grants or fundraising activities, to families of children, from birth to 16 years, with Lissencaphaly across the country and other neurological conditions locallyProvide breaks for children and families through the creating memories scheme. Also providing activities for siblings of children with disabilities or life limiting illnesses.

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Disability
- **Who:** Children/young People, People With Disabilities

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£54,662	£69,424	-	-
2023-08-31	£46,579	£42,455	-	-
2022-08-31	£56,409	£66,107	-	-
2021-08-31	£31,558	£57,551	-	-
2020-08-31	£57,490	£43,754	-	-

## Trustees

Name	Role	Appointed
<b>GEMMA Wilkinson</b>	Chair	
Charlotte Sands		2022-01-02
HELEN JANE SMITH		
HELEN LOUISE SANDS		
John Bousfield		2018-10-13
Lisa Boal		2017-09-30
Lisa Brudenell		2021-10-05
Paula cook		2022-10-08
REBECCA CONLIN		
christina tomlinson		2017-09-30

**REMEMBERING REBECCA**

England & Wales - Charity number 1141197

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name  
**Remembering Rebecca**

No (if any)  
1141197

**CC16a**

**Receipts and payments accounts**

For the period from **1/9/2023** To **31/08/2024**

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	54,662	-	-	54,662	46,579
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>54,662</b>	<b>-</b>	<b>-</b>	<b>54,662</b>	<b>46,579</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>54,662</b>	<b>-</b>	<b>-</b>	<b>54,662</b>	<b>46,579</b>
<b>A3 Payments</b>					
Outgoings	69,424	-	-	69,424	42,455
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>69,424</b>	<b>-</b>	<b>-</b>	<b>69,424</b>	<b>42,455</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>69,424</b>	<b>-</b>	<b>-</b>	<b>69,424</b>	<b>42,455</b>
<b>Net of receipts/(payments)</b>	<b>- 14,762</b>	<b>-</b>	<b>-</b>	<b>- 14,762</b>	<b>4,124</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>84,365</b>	<b>-</b>	<b>-</b>	<b>84,365</b>	<b>80,241</b>
<b>Cash funds this year end</b>	<b>69,603</b>	<b>-</b>	<b>-</b>	<b>69,603</b>	<b>84,365</b>

## 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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	0/0	0/0	0/0
<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)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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

**REMEMBERING REBECCA**

England & Wales - Charity number 1141197

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Remembering Rebecca</b>	No (if any) 1141197
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CC16a

## Receipts and payments accounts

For the period from	Period start date 9/1/2022	To	Period end date 8/31/2023
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### 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>					
Donations	46,579	-	-	46,579	56,409
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>46,579</b>	<b>-</b>	<b>-</b>	<b>46,579</b>	<b>56,409</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>46,579</b>	<b>-</b>	<b>-</b>	<b>46,579</b>	<b>56,409</b>
<b>A3 Payments</b>					
All expenditure	42,455	-	-	42,455	66,107
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>42,455</b>	<b>-</b>	<b>-</b>	<b>42,455</b>	<b>66,107</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>42,455</b>	<b>-</b>	<b>-</b>	<b>42,455</b>	<b>66,107</b>
<b>Net of receipts/(payments)</b>	<b>4,124</b>	<b>-</b>	<b>-</b>	<b>4,124</b>	<b>- 9,698</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,241	-	-	80,241	89,939
<b>Cash funds this year end</b>	<b>84,365</b>	<b>-</b>	<b>-</b>	<b>84,365</b>	<b>80,241</b>

## 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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Gemma Wilkinson	6/14/2024
	#	

**REMEMBERING REBECCA**

England & Wales - Charity number 1141197

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# Accounts

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THESE ACCOUNTS HAVE BEEN PRODUCED BY CRAIG MOTH FMAAT

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Remembering Rebecca

**Receipts and payments accounts**

CC16a

For the period  
from

01/09/2021

To

31/08/2022

**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>					
Donations	56,409	-	-	56,409	31,558
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>56,409</b>	<b>-</b>	<b>-</b>	<b>56,409</b>	<b>31,558</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>56,409</b>	<b>-</b>	<b>-</b>	<b>56,409</b>	<b>31,558</b>
<b>A3 Payments</b>					
All expenditure	56,107	-	-	56,107	57,551
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>56,107</b>	<b>-</b>	<b>-</b>	<b>56,107</b>	<b>57,551</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>56,107</b>	<b>-</b>	<b>-</b>	<b>56,107</b>	<b>57,551</b>
<b>Net of receipts/(payments)</b>	<b>9,998</b>	<b>-</b>	<b>-</b>	<b>9,998</b>	<b>25,993</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	89,939	-	-	89,939	115,932
Cash funds this year end	80,241	-	-	80,241	89,939

## 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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))			
<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)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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	
		Gemma Wilkinson	07/06/2022	

**REMEMBERING REBECCA**

England & Wales - Charity number 1141197

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Remembering Rebecca

No (if any)  
1141197

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01-Sep-19

To

Period end date  
31-Aug-20

### 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>					
Donations/Events	57,490	-	-	57,490	25,290
Receipts from events	-	-	-	-	53,352
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>57,490</b>	<b>-</b>	<b>-</b>	<b>57,490</b>	<b>78,642</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>57,490</b>	<b>-</b>	<b>-</b>	<b>57,490</b>	<b>78,642</b>
<b>A3 Payments</b>					
Costs of events	20,050	-	-	20,050	36,034
Equipment	23,704	-	-	23,704	40,222
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>43,754</b>	<b>-</b>	<b>-</b>	<b>43,754</b>	<b>76,256</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>43,754</b>	<b>-</b>	<b>-</b>	<b>43,754</b>	<b>76,256</b>
<b>Net of receipts/(payments)</b>	<b>13,736</b>	<b>-</b>	<b>-</b>	<b>13,736</b>	<b>2,386</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	102,196	-	-	102,196	-
<b>Cash funds this year end</b>	<b>115,932</b>	<b>-</b>	<b>-</b>	<b>115,932</b>	<b>2,386</b>

## 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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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
		GEMMA WILKINSON		24/06/2021