

# JUDE BRADY FOUNDATION

England & Wales · Charity number 1141314

## Details

**Status** Registered

**Legal form** Trust

**Registered** 2011-04-08

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

## Contact

**Address** Mutual Media Ltd  
8 The Quadrangle Centre  
The Drift  
Nacton Road  
Ipswich  
IP3 9QR

**Phone** 01473659563

**Email** [lynn@judebradyfoundation.co.uk](mailto:lynn@judebradyfoundation.co.uk)

**Website** [WWW.JUDEBRADYFOUNDATION.CO.UK](http://WWW.JUDEBRADYFOUNDATION.CO.UK)

## Activities

**Objects:** 1. THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMOUNT CHILDREN AND YOUNG PEOPLE. 2. (1) TO PROVIDE SUPPORT AND ASSISTANCE TO THE FAMILIES AND CARERS OF SUCH CHILDREN AND YOUNG PEOPLE. (2) TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN ALL AREAS RELATING TO CHILDHOOD ILLNESSES. 3. TO PRESERVE AND PROTECT THE HEALTH OF CHILDREN AND YOUNG PERSONS BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES, SUPPORT SERVICES AND EQUIPMENT NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES. 4. TO PROMOTE OR ASSIST IN PROMOTING RESEARCH INTO THE CAUSES, INCIDENCE AND EFFECTS OF STILLBIRTH OR OTHER PERINATAL OR NEONATAL DEATH AND INTO THE METHODS OF ALLEVIATING SUFFERING ARISING THEREFROM AND TO PUBLISH THE RESULTS OF SUCH RESEARCH. 5. TO PROMOTE THE HEALTH AND WELL BEING (WHETHER MATERIAL OR SOCIAL OR MENTAL) OF PARENTS AFFECTED BY THE STILLBIRTH OR OTHER PERINATAL OR NEONATAL DEATH OF THEIR CHILD OR CHILDREN AND, WHERE NECESSARY, TO RELIEVE OR ASSIST IN RELIEVING ANY MENTAL OR PHYSICAL ILLNESS SUFFERED BY SUCH PARENTS AS A RESULT THEREOF. 6. TO MAKE GRANTS TO OTHER CHARITABLE INSTITUTIONS HAVING SIMILAR OBJECTS AS THE CHARITY AT SUCH TIMES AND IN SUCH MANNER AS THE TRUSTEES SHALL IN THEIR DISCRETION THINK FIT.

**Activities:** To promote or assist in promoting research into causes, incidence, and effects of stillbirth or other perinatal or neonatal death. To promote the health and well-being of parents affected by the stillbirth of their child and to relieve or assist in relieving any mental or physical illness suffered by such parents as a result thereof.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

- **Area of benefit:** UNDEFINED.IN PRACTICE, NATIONAL.
- Throughout England And Wales

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £55,298 | £76,053     | -      | -         |
| 2023-12-31 | £94,815 | £50,263     | -      | -         |
| 2022-12-31 | £69,197 | £51,377     | -      | -         |
| 2021-12-31 | £38,300 | £48,733     | -      | -         |
| 2020-12-31 | £21,701 | £29,532     | -      | -         |

## Trustees

| Name                | Role | Appointed  |
|---------------------|------|------------|
| Andy Caulton        |      | 2014-01-17 |
| Barry Parker        |      | 2017-10-13 |
| Carl Day            |      | 2018-01-19 |
| LYNN BRADY          |      | 2011-04-12 |
| PETER MCKENNA BRADY |      | 2011-04-12 |
| Robert Wagner       |      | 2011-02-16 |

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# Accounts

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**JUDE BRADY FOUNDATION  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

## **Jude Brady Foundation Contents**

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**Jude Brady Foundation  
Reference and Administrative Details  
For The Year Ended 31 December 2024**

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**Trustees**

Mr Peter Brady  
Mrs Lynn Brady  
Mr Carl Day  
Mr Barry Parker  
Mr Andy Caulton  
Mr Robert Wagner

**Charity Number**

1141314

**Principal Address**

Ground Floor, Unit 8, The Quadrangle Centre  
The Drift, Nacton Road  
Ipswich  
IP3 9QR

**Independent Examiner**

Georgia Search  
LBFS Accountants Ltd  
Woodland Place  
Hurricane Way  
Wickford  
Essex  
SS11 8YB

# **Jude Brady Foundation**

## **Trustees' Report For The Year Ended 31 December 2024**

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The trustees present their report and the financial statements for the year ended 31 December 2024.

### **Objectives and Activities**

#### **Aims and Objectives**

The charity's objectives are:

- The relief of sickness and the preservation of health amongst children and young people.
- To provide support and assistance to the families and carers of such children and young people.
- To advance the education of the general public in all areas relating to childhood illness.
- To preserve and protect the health of children and young persons by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities.
- To promote or assist in promoting research into causes, incidence and effects of stillbirth or other perinatal or neonatal death and into methods of alleviating suffering arising therefrom and to publish the results of research.
- To promote the health and well-being (whether material or social or mental) of parents affected by the stillbirth or perinatal or neonatal death of their child or children and, where necessary, to relieve or assist in relieving any mental or physical illness suffered by such parents as a result thereof.
- To make grants to other charitable institutions having similar objects as the charity at such times and in such manner as the trustees shall in their discretion think fit.

The policies adopted in furtherance of these objects are to raise funds by means of fundraising events and apply these in accordance with the charity's objectives.

The fundraising events that were held during the year; Andrew Coltart Invitational and Jude Brady Cup.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

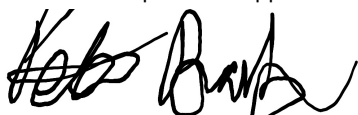
The objective for the year was to continue raising funds to enable the charity's objectives to be met.

#### **Public Benefit**

The charity was formed in 2011 to formalise work previously undertaken by P Brady. Trustees of varying skills were appointed to allow the charity to continue and expand on this work.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Peter Brady

Trustee  
24/10/2025  
24 Oct 2025

**Jude Brady Foundation**  
**Independent Examiner's Report to the Trustees of Jude Brady Foundation**  
**For The Year Ended 31 December 2024**

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I report to the trustees on my examination of the accounts of Jude Brady Foundation (the Trust) for the year ended 31 December 2024.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.

*G. Search*

Georgia Search  
24/10/2025  
Woodland Place  
Hurricane Way  
Wickford  
Essex  
SS11 8YB

**Jude Brady Foundation  
Statement of Financial Activities  
For The Year Ended 31 December 2024**

|                                    |              |                           |                         | <b>2024</b>        | <b>2023</b>        |
|------------------------------------|--------------|---------------------------|-------------------------|--------------------|--------------------|
|                                    |              | <b>Unrestricted funds</b> | <b>Restricted funds</b> | <b>Total funds</b> | <b>Total funds</b> |
|                                    | <b>Notes</b> | <b>£</b>                  | <b>£</b>                | <b>£</b>           | <b>£</b>           |
| <b>INCOME AND ENDOWMENTS FROM:</b> |              |                           |                         |                    |                    |
| Donations and legacies             | <b>3</b>     | 11,753                    | -                       | 11,753             | 13,989             |
| Other trading activities           | <b>4</b>     | 43,545                    | -                       | 43,545             | 80,826             |
| Investments                        | <b>5</b>     | -                         | -                       | -                  | 11                 |
|                                    |              | <u>55,298</u>             | <u>-</u>                | <u>55,298</u>      | <u>94,826</u>      |
| <b>EXPENDITURE ON:</b>             |              |                           |                         |                    |                    |
| Raising funds                      | <b>6</b>     | (16,680)                  | -                       | (16,680)           | (50,263)           |
| Charitable activities:             | <b>6</b>     |                           |                         |                    |                    |
| Jude Brady Cup                     |              | (59,373)                  | -                       | (59,373)           | -                  |
|                                    |              | <u>(76,053)</u>           | <u>-</u>                | <u>(76,053)</u>    | <u>(50,263)</u>    |
| <b>NET (EXPENDITURE)/INCOME</b>    |              | <u>(20,755)</u>           | <u>-</u>                | <u>(20,755)</u>    | <u>44,563</u>      |
| <b>NET MOVEMENT IN FUNDS</b>       |              | <u>(20,755)</u>           | <u>-</u>                | <u>(20,755)</u>    | <u>44,563</u>      |
| <b>RECONCILIATION OF FUNDS:</b>    |              |                           |                         |                    |                    |
| Total funds brought forward        |              | 95,924                    | 2,802                   | 98,726             | 54,163             |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | <b>11</b>    | <u>75,169</u>             | <u>2,802</u>            | <u>77,971</u>      | <u>98,726</u>      |

The notes on pages 7 to 10 form part of these financial statements.

**Jude Brady Foundation**  
**Comparative Statement of Financial Activities**  
**For The Year Ended 31 December 2024**

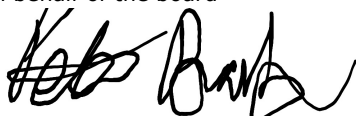
|                                    |           |                    |                  | 2023          |
|------------------------------------|-----------|--------------------|------------------|---------------|
|                                    |           | Unrestricted funds | Restricted funds | Total funds   |
|                                    | Notes     | £                  | £                | £             |
| <b>INCOME AND ENDOWMENTS FROM:</b> |           |                    |                  |               |
| Donations and legacies             | 3         | 13,989             | -                | 13,989        |
| Other trading activities           | 4         | 80,826             | -                | 80,826        |
| Investments                        | 5         | -                  | 11               | 11            |
|                                    |           | <u>94,815</u>      | <u>11</u>        | <u>94,826</u> |
| <b>EXPENDITURE ON:</b>             |           |                    |                  |               |
| Raising funds                      | 6         | (50,263)           | -                | (50,263)      |
| Charitable activities:             | 6         |                    |                  |               |
|                                    |           | <u>44,552</u>      | <u>11</u>        | <u>44,563</u> |
| <b>NET INCOME</b>                  |           |                    |                  |               |
|                                    |           | <u>44,552</u>      | <u>11</u>        | <u>44,563</u> |
| <b>NET MOVEMENT IN FUNDS</b>       |           |                    |                  |               |
|                                    |           | <u>44,552</u>      | <u>11</u>        | <u>44,563</u> |
| <b>RECONCILIATION OF FUNDS:</b>    |           |                    |                  |               |
| Total funds brought forward        |           | 51,372             | 2,791            | 54,163        |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | <b>11</b> | <u>95,924</u>      | <u>2,802</u>     | <u>98,726</u> |

The notes on pages 7 to 10 form part of these financial statements.

**Jude Brady Foundation  
Statement of Financial Position  
As At 31 December 2024**

|                                                       |              |                           |                         | <b>2024</b>        | <b>2023</b>        |
|-------------------------------------------------------|--------------|---------------------------|-------------------------|--------------------|--------------------|
|                                                       |              | <b>Unrestricted funds</b> | <b>Restricted funds</b> | <b>Total funds</b> | <b>Total funds</b> |
|                                                       | <b>Notes</b> | <b>£</b>                  | <b>£</b>                | <b>£</b>           | <b>£</b>           |
| <b>CURRENT ASSETS</b>                                 |              |                           |                         |                    |                    |
| Debtors                                               | <b>9</b>     | 42,410                    | 110                     | 42,520             | 24,190             |
| Cash at bank and in hand                              |              | 60,471                    | 2,692                   | 63,163             | 75,386             |
|                                                       |              | <u>102,881</u>            | <u>2,802</u>            | <u>105,683</u>     | <u>99,576</u>      |
| <b>Creditors: Amounts Falling Due Within One Year</b> | <b>10</b>    | <u>(27,712)</u>           | <u>-</u>                | <u>(27,712 )</u>   | <u>(850 )</u>      |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |              | <u>75,169</u>             | <u>2,802</u>            | <u>77,971</u>      | <u>98,726</u>      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |              | <u>75,169</u>             | <u>2,802</u>            | <u>77,971</u>      | <u>98,726</u>      |
| <b>NET ASSETS</b>                                     |              | <u>75,169</u>             | <u>2,802</u>            | <u>77,971</u>      | <u>98,726</u>      |
| <b>FUNDS OF THE CHARITY</b>                           |              |                           |                         |                    |                    |
| Restricted Funds                                      |              |                           |                         | 2,802              | 2,802              |
| Unrestricted Funds                                    |              |                           |                         | <u>75,169</u>      | <u>95,924</u>      |
| <b>TOTAL FUNDS</b>                                    | <b>11</b>    |                           |                         | <u>77,971</u>      | <u>98,726</u>      |

On behalf of the board



Mr Peter Brady

stee

24/10/2025

24 Oct 2025

The notes on pages 7 to 10 form part of these financial statements.

# Jude Brady Foundation

## Notes to the Financial Statements

### For The Year Ended 31 December 2024

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#### 1. General Information

Jude Brady Foundation is an unincorporated charity registered with the Charity Commission, registered charity number 1141314. The principal address is Ground Floor, Unit 8, The Quadrangle Centre, The Drift, Nacton Road, Ipswich, IP3 9QR.

#### 2. Accounting Policies

##### 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

##### 2.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### 2.3. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### 2.4. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### 2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

##### 2.6. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

#### 3. Income from Donations and Legacies

| 2024               | 2023               |
|--------------------|--------------------|
| Unrestricted funds | Unrestricted funds |
| £                  | £                  |
| 11,753             | 13,989             |

#### 4. Income from Other Trading Activities

| 2024               | 2023               |
|--------------------|--------------------|
| Unrestricted funds | Unrestricted funds |
| £                  | £                  |
| 43,545             | 80,826             |

#### 5. Investment Income

**Jude Brady Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2024**

|                          | <b>2024</b>             | <b>2023</b>             |
|--------------------------|-------------------------|-------------------------|
|                          | <b>Restricted funds</b> | <b>Restricted funds</b> |
|                          | <b>£</b>                | <b>£</b>                |
| Bank interest receivable | -                       | 11                      |

**6. Analysis of Expenditure**

|                | <b>Activities undertaken directly</b> | <b>Support costs (see note 7 )</b> | <b>2024 Total</b> |
|----------------|---------------------------------------|------------------------------------|-------------------|
|                | <b>£</b>                              | <b>£</b>                           | <b>£</b>          |
| Raising funds  | 13,543                                | 3,137                              | 16,680            |
| Jude Brady Cup | 59,373                                | -                                  | 59,373            |
|                | <u>72,916</u>                         | <u>3,137</u>                       | <u>76,053</u>     |

|               | <b>Activities undertaken directly</b> | <b>Support costs (see note 7 )</b> | <b>2023 Total</b> |
|---------------|---------------------------------------|------------------------------------|-------------------|
|               | <b>£</b>                              | <b>£</b>                           | <b>£</b>          |
| Raising funds | 47,984                                | 2,279                              | 50,263            |

**7. Support Costs**

|                        | <b>2024 Raising funds</b> |
|------------------------|---------------------------|
|                        | <b>£</b>                  |
| Premises expenses      | 800                       |
| General administration | 1,520                     |
| Governance costs       | 817                       |
|                        | <u>3,137</u>              |

|                        | <b>2023 Raising funds</b> |
|------------------------|---------------------------|
|                        | <b>£</b>                  |
| Premises expenses      | 20                        |
| General administration | 1,466                     |
| Governance costs       | 793                       |
|                        | <u>2,279</u>              |

**8. Average Number of Employees**

Average number of employees during the year was: NIL (2023: )

**Jude Brady Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2024**

**9. Debtors**

|                            | <b>2024</b>   | <b>2023</b>   |
|----------------------------|---------------|---------------|
|                            | <b>£</b>      | <b>£</b>      |
| <b>Due within one year</b> |               |               |
| Trade debtors              | 25,180        | 20,810        |
| Other debtors              | 17,340        | 3,380         |
|                            | <u>42,520</u> | <u>24,190</u> |

**10. Creditors: Amounts Falling Due Within One Year**

|                              | <b>2024</b>   | <b>2023</b> |
|------------------------------|---------------|-------------|
|                              | <b>£</b>      | <b>£</b>    |
| Trade creditors              | 27,112        | 250         |
| Accruals and deferred income | 600           | 600         |
|                              | <u>27,712</u> | <u>850</u>  |

**11. Movement in Funds**

|                           | <b>As at 1<br/>January<br/>2024</b> | <b>Income</b> | <b>Expenditure</b> | <b>As at 31<br/>December<br/>2024</b> |
|---------------------------|-------------------------------------|---------------|--------------------|---------------------------------------|
|                           | <b>£</b>                            | <b>£</b>      | <b>£</b>           | <b>£</b>                              |
| <b>Unrestricted funds</b> |                                     |               |                    |                                       |
| General:                  |                                     |               |                    |                                       |
| General unrestricted fund | 95,924                              | 55,298        | (76,053)           | 75,169                                |
| <b>Restricted funds</b>   |                                     |               |                    |                                       |
| General Restricted Fund   | 2,802                               | -             | -                  | 2,802                                 |
| <b>Total funds</b>        | <u>98,726</u>                       | <u>55,298</u> | <u>(76,053)</u>    | <u>77,971</u>                         |

|                           | <b>As at 1<br/>January<br/>2023</b> | <b>Income</b> | <b>Expenditure</b> | <b>As at 31<br/>December<br/>2023</b> |
|---------------------------|-------------------------------------|---------------|--------------------|---------------------------------------|
|                           | <b>£</b>                            | <b>£</b>      | <b>£</b>           | <b>£</b>                              |
| <b>Unrestricted funds</b> |                                     |               |                    |                                       |
| General:                  |                                     |               |                    |                                       |
| General unrestricted fund | 51,372                              | 94,815        | (50,263)           | 95,924                                |
| <b>Restricted funds</b>   |                                     |               |                    |                                       |
| General Restricted Fund   | 2,791                               | 11            | -                  | 2,802                                 |
| <b>Total funds</b>        | <u>54,163</u>                       | <u>94,826</u> | <u>(50,263)</u>    | <u>98,726</u>                         |

**12. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**Jude Brady Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2024**

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**13. Related Party Disclosures**

**Mutual Media (UK) Limited**

A company owned and controlled by the Trustees P Brady and L Brady.

During the year a total of £21,317.85 (2023: £1,300.58) was paid, these transactions were undertaken on a commercial basis under normal market conditions. At the year end the amount owed to Mutual Media (UK) Limited was £nil (2022: £nil).



**Issuer** LBFS Accountants

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**Parties involved with this document**

| Document processed              | Party + Fingerprint                                        |
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| Fri, 24th Oct 2025 10:02:42 BST | Georgia Search - Signer (7b69746d0f84d8d506c9253166341b0a) |

**Audit history log**

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| Fri, 24th Oct 2025 9:56:22 BST  | Envelope generated                                                                                  |
| Fri, 24th Oct 2025 9:56:22 BST  | Sent the envelope to Mr Peter Brady for signing                                                     |
| Fri, 24th Oct 2025 9:56:22 BST  | Document emailed to party email                                                                     |
| Fri, 24th Oct 2025 9:56:48 BST  | One-time code has been generated and sent to Mr Peter Brady via SMS (mobile number) (86.171.57.126) |
| Fri, 24th Oct 2025 9:56:54 BST  | Mr Peter Brady has been verified via SMS One-time code (86.171.57.126)                              |
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| Fri, 24th Oct 2025 9:57:45 BST  | Mr Peter Brady signed the envelope (86.171.57.126)                                                  |
| Fri, 24th Oct 2025 9:57:45 BST  | Sent the envelope to Georgia Search for signing (86.171.57.126)                                     |
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| Fri, 24th Oct 2025 10:02:24 BST | One-time code has been generated and sent to Georgia Search via SMS (mobile number) (2.220.213.249) |
| Fri, 24th Oct 2025 10:02:32 BST | Georgia Search has been verified via SMS One-time code (2.220.213.249)                              |
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Fri, 24th Oct 2025 10:02:42 BST

Georgia Search signed the envelope (2.220.213.249)

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**JUDE BRADY FOUNDATION**

England & Wales - Charity number 1141314

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements For The Year Ended 31 December 2022  
for  
Jude Brady Foundation**

LBFS Accountants Ltd  
Woodland Place  
Hurricane Way  
Wickford  
Essex  
SS11 8YB

**Contents of the Financial Statements  
For The Year Ended 31 December 2022**

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**Jude Brady Foundation**  
**Report of the Trustees**  
**For The Year Ended 31 December 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **Objectives and activities**

### **Objectives and aims**

The charity's objectives are:

- \* The relief of sickness and the preservation of health amongst children and young people.
- \* To provide support and assistance to the families and carers of such children and young people.
- \* To advance the education of the general public in all areas relating to childhood illness.
- \* to preserve and protect the health of children and young persons by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities.
- \* To promote or assist in promoting research into causes, incidence and effects of stillbirth or other perinatal or neonatal death and into methods of alleviating suffering arising therefrom and to publish the results of research.
- \* To promote the health and well-being (whether material or social or mental) of parents affected by the stillbirth or perinatal or neonatal death of their child or children and, where necessary, to relieve or assist in relieving any mental or physical illness suffered by such parents as a result thereof.
- \* To make grants to other charitable institutions having similar objects as the charity at such times and in such manner as the trustees shall in their discretion think fit.

The policies adopted in furtherance of these objects are to raise funds by means of fundraising events and apply these in accordance with the charity's objectives.

The fundraising events that were held during the year; Andrew Coltart Invitational and Renaissance Golf Day.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

The objective for the year was to continue raising funds to enable the charity's objectives to be met.

## **Achievement and performance**

### **Charitable activities**

There were two fundraising events held in 2022 and they were both charity golf days.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

### **Fundraising activities**

The charity was formed in 2011 to formalise work previously undertaken by P Brady. Trustees of varying skills were appointed to allow the charity to continue and expand on this work.

## **Financial review**

### **Financial position**

The charity made a surplus in total of (after expenses) of £4,356 (2021: £1,268 deficit) from fundraising events.

## **Structure, governance and management**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity was established by a charitable deed on 16 February 2011. On 8 April 2011 the charity was registered at the Charity Commission under reference number 1141314.

## **Reference and administrative details**

### **Registered Charity number**

1141314

**Jude Brady Foundation**  
**Report of the Trustees**  
**For The Year Ended 31 December 2022**

**Principal address**

Ground Floor  
Unit 8, The Quadrangle Centre  
The Drift, Nacton Road  
Ipswich  
Suffolk  
IP3 9QR

**Trustees**

Mrs L Brady  
P Brady  
C Day  
R Wagner  
A Caulton

**Independent Examiner**

LBFS Accountants Ltd  
Woodland Place  
Hurricane Way  
Wickford  
Essex  
SS11 8YB

Approved by order of the board of trustees on 5<sup>th</sup> October 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P Brady', written in a cursive style.

P Brady - Trustee

**Independent Examiner's Report to the Trustees of  
Jude Brady Foundation**

**Independent examiner's report to the trustees of Jude Brady Foundation**

I report to the charity trustees on my examination of the accounts of Jude Brady Foundation (the Trust) for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



LBFS Accountants Ltd  
Woodland Place  
Hurricane Way  
Wickford  
Essex  
SS11 8YB

5 October 2023

**Jude Brady Foundation**

**Statement of Financial Activities  
For The Year Ended 31 December 2022**

|                                    | Notes | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | 2022<br>Total<br>funds<br>£ | 2021<br>Total<br>funds<br>£ |
|------------------------------------|-------|---------------------------|-------------------------|-----------------------------|-----------------------------|
| <b>Income and endowments from</b>  |       |                           |                         |                             |                             |
| Donations and legacies             |       | 27,592                    | -                       | 27,592                      | 2,718                       |
| <b>Charitable activities</b>       |       |                           |                         |                             |                             |
| Fundraising events                 |       | 41,605                    | -                       | 41,605                      | 35,582                      |
| Other income                       |       | -                         | 1                       | 1                           | 0                           |
| <b>Total</b>                       |       | <u>69,197</u>             | <u>0</u>                | <u>69,198</u>               | <u>38,300</u>               |
| <b>Expenditure on</b>              |       |                           |                         |                             |                             |
| Raising funds                      | 2     | 40,089                    | -                       | 40,089                      | 36,850                      |
| <b>Charitable activities</b>       |       |                           |                         |                             |                             |
| Fundraising events                 |       | 11,288                    | -                       | 11,288                      | 11,883                      |
| <b>Total</b>                       |       | <u>51,377</u>             | <u>-</u>                | <u>51,377</u>               | <u>48,733</u>               |
| <b>NET INCOME/(EXPENDITURE)</b>    |       | <u>17,820</u>             | <u>1</u>                | <u>17,821</u>               | <u>(10,433)</u>             |
| <b>Reconciliation of funds</b>     |       |                           |                         |                             |                             |
| <b>Total funds brought forward</b> |       | <u>33,552</u>             | <u>2,790</u>            | <u>36,342</u>               | <u>46,775</u>               |
| <b>Total funds carried forward</b> |       | <u><u>51,372</u></u>      | <u><u>2,791</u></u>     | <u><u>54,163</u></u>        | <u><u>36,342</u></u>        |

The notes form part of these financial statements

**Jude Brady Foundation**

**Balance Sheet  
31 December 2022**

|                                              | Notes | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | 2022<br>Total<br>funds<br>£ | 2021<br>Total<br>funds<br>£ |
|----------------------------------------------|-------|---------------------------|-------------------------|-----------------------------|-----------------------------|
| <b>Current assets</b>                        |       |                           |                         |                             |                             |
| Debtors                                      | 5     | 940                       | 110                     | 1,050                       | 2,362                       |
| Prepayments and accrued income               |       | -                         | -                       | -                           | -                           |
| Cash in hand                                 |       | 51,898                    | 2,681                   | 54,579                      | 35,239                      |
|                                              |       | <u>52,838</u>             | <u>2,791</u>            | <u>55,629</u>               | <u>37,601</u>               |
| <b>Creditors</b>                             |       |                           |                         |                             |                             |
| Amounts falling due within one year          | 6     | (1,466)                   | -                       | (1,466)                     | (1,259)                     |
|                                              |       | <u>51,372</u>             | <u>2,791</u>            | <u>54,163</u>               | <u>36,342</u>               |
| <b>Net current assets</b>                    |       |                           |                         |                             |                             |
|                                              |       | <u>51,372</u>             | <u>2,791</u>            | <u>54,163</u>               | <u>36,342</u>               |
| <b>Total assets less current liabilities</b> |       | <u>51,372</u>             | <u>2,791</u>            | <u>54,163</u>               | <u>36,342</u>               |
| <b>NET ASSETS</b>                            |       | <u>51,372</u>             | <u>2,790</u>            | <u>54,163</u>               | <u>36,342</u>               |
| <b>Funds</b>                                 | 7     |                           |                         |                             |                             |
| Unrestricted funds                           |       |                           |                         | 51,372                      | 33,552                      |
| Restricted funds                             |       |                           |                         | 2,791                       | 2,790                       |
| <b>Total funds</b>                           |       |                           |                         | <u>54,163</u>               | <u>36,342</u>               |

The financial statements were approved by the Board of Trustees and authorised for issue on 5 October 2023 and were signed on its behalf by:



P Brady - Trustee

**Jude Brady Foundation**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2022**

**1. Accounting policies**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Going concern**

At the time of approving the financial statements the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees continue to adopt the going concern basis for preparing the financial statements.

**2. Raising funds**

**Raising donations and legacies**

|                               | 2022          | 2021          |
|-------------------------------|---------------|---------------|
|                               | £             | £             |
| Costs of generating donations | 2,214         | 2,016         |
| Fundraising - cost of events  | 37,070        | 34,004        |
| Support costs                 | 805           | 830           |
|                               | <u>40,089</u> | <u>36,850</u> |

**3. Trustees' remuneration and benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Notes to the Financial Statements - continued  
For The Year Ended 31 December 2022

4. Comparatives for the statement of financial activities

|                                    | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | Total<br>funds<br>£ |
|------------------------------------|---------------------------|-------------------------|---------------------|
| <b>Income and endowments from</b>  |                           |                         |                     |
| Donations and legacies             | 2,718                     | -                       | 2,718               |
| <b>Charitable activities</b>       |                           |                         |                     |
| Fundraising events                 | 35,582                    | -                       | 35,582              |
| Other income                       | -                         | 0                       | 0                   |
| <b>Total</b>                       | <u>38,300</u>             | <u>0</u>                | <u>38,300</u>       |
| <b>Expenditure on</b>              |                           |                         |                     |
| Raising funds                      | 36,850                    | -                       | 36,850              |
| <b>Charitable activities</b>       |                           |                         |                     |
| Fundraising events                 | 11,883                    | -                       | 11,883              |
| <b>Total</b>                       | <u>48,733</u>             | <u>-</u>                | <u>48,733</u>       |
| <b>NET INCOME/(EXPENDITURE)</b>    | <u>(10,433)</u>           | <u>0</u>                | <u>(10,433)</u>     |
| <b>Reconciliation of funds</b>     |                           |                         |                     |
| <b>Total funds brought forward</b> | 43,985                    | 2,790                   | 46,775              |
| <b>Total funds carried forward</b> | <u>33,552</u>             | <u>2,790</u>            | <u>36,342</u>       |

5. Debtors: amounts falling due within one year

|                                 | 2022<br>£    | 2021<br>£    |
|---------------------------------|--------------|--------------|
| Amounts recoverable on contract | <u>1,050</u> | <u>2,362</u> |

6. Creditors: amounts falling due within one year

|                 | 2022<br>£    | 2021<br>£    |
|-----------------|--------------|--------------|
| Trade creditors | 266          | 659          |
| Other creditors | <u>1,200</u> | <u>600</u>   |
|                 | <u>1,466</u> | <u>1,259</u> |

7. Movement in funds

|                             | At 1.1.22<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.12.22<br>£ |
|-----------------------------|----------------|----------------------------------|---------------------|
| <b>Unrestricted funds</b>   |                |                                  |                     |
| General fund                | 33,552         | 17,820                           | 51,372              |
| <b>Restricted funds</b>     |                |                                  |                     |
| Kim you'll never walk alone | 2,790          | 1                                | 2,791               |
| <b>TOTAL FUNDS</b>          | <u>36,342</u>  | <u>17,821</u>                    | <u>54,163</u>       |

**Notes to the Financial Statements - continued**  
**For The Year Ended 31 December 2022**

**7. Movement in funds - continued**

Net movement in funds, included in the above are as follows:

|                             | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|-----------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b>   |                            |                            |                           |
| General fund                | 69,197                     | (51,377)                   | 17,820                    |
| <b>Restricted funds</b>     |                            |                            |                           |
| Kim you'll never walk alone | 1                          | -                          | 1                         |
| <b>TOTAL FUNDS</b>          | <u>69,198</u>              | <u>(51,377)</u>            | <u>17,821</u>             |

**Comparatives for movement in funds**

|                             | At 1.1.21<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.12.21<br>£ |
|-----------------------------|----------------|----------------------------------|---------------------|
| <b>Unrestricted funds</b>   |                |                                  |                     |
| General fund                | 43,985         | (10,433)                         | 33,552              |
| <b>Restricted funds</b>     |                |                                  |                     |
| Kim you'll never walk alone | 2,790          | -                                | 2,790               |
| <b>TOTAL FUNDS</b>          | <u>46,775</u>  | <u>(10,433)</u>                  | <u>36,342</u>       |

Comparative net movement in funds, included in the above are as follows:

|                             | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|-----------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b>   |                            |                            |                           |
| General fund                | 38,300                     | (48,733)                   | (10,433)                  |
| <b>Restricted funds</b>     |                            |                            |                           |
| Kim you'll never walk alone | -                          | -                          | -                         |
| <b>TOTAL FUNDS</b>          | <u>38,300</u>              | <u>(48,733)</u>            | <u>(10,433)</u>           |

A current year 12 months and prior year 12 months combined position is as follows:

|                             | At 1.1.21<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.12.22<br>£ |
|-----------------------------|----------------|----------------------------------|---------------------|
| <b>Unrestricted funds</b>   |                |                                  |                     |
| General fund                | 43,985         | 7,387                            | 51,372              |
| <b>Restricted funds</b>     |                |                                  |                     |
| Kim you'll never walk alone | 2,790          | 1                                | 2,791               |
| <b>TOTAL FUNDS</b>          | <u>46,775</u>  | <u>7,388</u>                     | <u>54,163</u>       |

**Jude Brady Foundation**

**Notes to the Financial Statements - continued  
For The Year Ended 31 December 2022**

**7. Movement in funds - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                             | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|-----------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b>   |                            |                            |                           |
| General fund                | 107,497                    | (100,110)                  | 7,387                     |
| <b>Restricted funds</b>     |                            |                            |                           |
| Kim you'll never walk alone | 1                          | -                          | 1                         |
| <b>TOTAL FUNDS</b>          | <u>107,498</u>             | <u>(100,110)</u>           | <u>7,388</u>              |

**8. Related party disclosures**

During the year a total of £11,110 (2021: £11,812) was paid to Mutual Media (UK) Limited, a company owned and controlled by the Trustees P Brady and L Brady. These transactions were undertaken on a commercial basis under normal market conditions. At the year end the amount owed to Mutual Media (UK) Limited was £nil (2021: £nil).

**Jude Brady Foundation**

**Detailed Statement of Financial Activities  
For The Year Ended 31 December 2022**

|                                       | 2022<br>£ | 2021<br>£ |
|---------------------------------------|-----------|-----------|
| <b>Income and endowments</b>          |           |           |
| <b>Donations and legacies</b>         |           |           |
| Donations                             | 27,592    | 2,718     |
| <b>Charitable activities</b>          |           |           |
| Fundraising events                    | 41,605    | 35,582    |
| <b>Other income</b>                   |           |           |
| Investments                           | 1         | -         |
| <b>Total incoming resources</b>       | 69,198    | 38,300    |
| <b>Expenditure</b>                    |           |           |
| <b>Raising donations and legacies</b> |           |           |
| Costs of generating donations         | 2,214     | 2,016     |
| Fundraising - cost of events          | 37,070    | 34,004    |
|                                       | 39,284    | 36,020    |
| <b>Support costs</b>                  |           |           |
| <b>Other</b>                          |           |           |
| Rates and water                       | 20        | 20        |
| Website costs                         | 158       | -         |
| Printing                              | 11,110    | 11,813    |
| Sundries                              | -         | 50        |
|                                       | 11,288    | 11,882    |
| <b>Governance costs</b>               |           |           |
| Accountancy and legal fees            | 805       | 830       |
| <b>Total resources expended</b>       | 51,377    | 48,733    |
| <b>Net expenditure</b>                | 17,821    | (10,433)  |
|                                       | =====     | =====     |

This page does not form part of the statutory financial statements

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# Accounts

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**Report of the Trustees and**  
**Unaudited Financial Statements For The Year Ended 31 December 2021**  
**for**  
**Jude Brady Foundation**

LBFS Accountants Ltd  
Woodland Place  
Hurricane Way  
Wickford  
Essex  
SS11 8YB

**Contents of the Financial Statements  
For The Year Ended 31 December 2021**

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| <b>Detailed statement of financial activities</b> | 10          |

**Jude Brady Foundation**  
**Report of the Trustees**  
**For The Year Ended 31 December 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**Objectives and activities**

**Objectives and aims**

The charity's objectives are:

- \* The relief of sickness and the preservation of health amongst children and young people.
- \* To provide support and assistance to the families and carers of such children and young people.
- \* To advance the education of the general public in all areas relating to childhood illness.
- \* to preserve and protect the health of children and young persons by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities.
- \* To promote or assist in promoting research into causes, incidence and effects of stillbirth or other perinatal or neonatal death and into methods of alleviating suffering arising therefrom and to publish the results of research.
- \* To promote the health and well-being (whether material or social or mental) of parents affected by the stillbirth or perinatal or neonatal death of their child or children and, where necessary, to relieve or assist in relieving any mental or physical illness suffered by such parents as a result thereof.
- \* To make grants to other charitable institutions having similar objects as the charity at such times and in such manner as the trustees shall in their discretion think fit.

The policies adopted in furtherance of these objects are to raise funds by means of fundraising events and apply these in accordance with the charity's objectives.

The fundraising events that were held during the year; Andrew Coltart Invitational and Renaissance Golf Day.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

The objective for the year was to continue raising funds to enable the charity's objectives to be met.

**Achievement and performance**

**Charitable activities**

The charity's fundraising events were curtailed in 2021 by the ongoing impact of the Covid-19 crisis. Two fundraising events were held in 2021 and they were both charity golf days.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

**Fundraising activities**

The charity was formed in 2011 to formalise work previously undertaken by P Brady. Trustees of varying skills were appointed to allow the charity to continue and expand on this work.

**Financial review**

**Financial position**

The charity made a deficit in total of (after expenses) of £1,268 (2020: £571 deficit) from fundraising events.

The deficit made this year is largely due to the impact of the Covid-19 crisis.

**Structure, governance and management**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity was established by a charitable deed on 16 February 2011. On 8 April 2011 the charity was registered at the Charity Commission under reference number 1141314.

**Reference and administrative details**

**Registered Charity number**

1141314

**Jude Brady Foundation**  
**Report of the Trustees**  
**For The Year Ended 31 December 2021**

**Principal address**

Ground Floor  
Unit 8, The Quadrangle Centre  
The Drift, Nacton Road  
Ipswich  
Suffolk  
IP3 9QR

**Trustees**

Mrs L Brady  
P Brady  
C Day  
R Wagner  
A Caulton

**Independent Examiner**

LBFS Accountants Ltd  
Woodland Place  
Hurricane Way  
Wickford  
Essex  
SS11 8YB

Approved by order of the board of trustees on 12 January 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P Brady', written in a cursive style.

P Brady - Trustee

**Independent Examiner's Report to the Trustees of  
Jude Brady Foundation**

**Independent examiner's report to the trustees of Jude Brady Foundation**

I report to the charity trustees on my examination of the accounts of Jude Brady Foundation (the Trust) for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

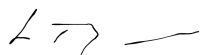
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



LBFS Accountants Ltd  
Woodland Place  
Hurricane Way  
Wickford  
Essex  
SS11 8YB

12 January 2023

**Jude Brady Foundation**

**Statement of Financial Activities  
For The Year Ended 31 December 2021**

|                                    | Notes | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | 2021<br>Total<br>funds<br>£ | 2020<br>Total<br>funds<br>£ |
|------------------------------------|-------|---------------------------|-------------------------|-----------------------------|-----------------------------|
| <b>Income and endowments from</b>  |       |                           |                         |                             |                             |
| Donations and legacies             |       | 2,718                     | -                       | 2,718                       | 3,599                       |
| <b>Charitable activities</b>       |       |                           |                         |                             |                             |
| Fundraising events                 |       | 35,582                    | -                       | 35,582                      | 18,100                      |
| Other income                       |       | -                         | 0                       | 0                           | 2                           |
| <b>Total</b>                       |       | <u>38,300</u>             | <u>0</u>                | <u>38,300</u>               | <u>21,701</u>               |
| <b>Expenditure on</b>              |       |                           |                         |                             |                             |
| Raising funds                      | 2     | 36,850                    | -                       | 36,850                      | 18,671                      |
| <b>Charitable activities</b>       |       |                           |                         |                             |                             |
| Fundraising events                 |       | 11,883                    | -                       | 11,883                      | 10,861                      |
| <b>Total</b>                       |       | <u>48,733</u>             | <u>-</u>                | <u>48,733</u>               | <u>29,532</u>               |
| <b>NET INCOME/(EXPENDITURE)</b>    |       | <u>(10,433)</u>           | <u>0</u>                | <u>(10,433)</u>             | <u>(7,831)</u>              |
| <b>Reconciliation of funds</b>     |       |                           |                         |                             |                             |
| <b>Total funds brought forward</b> |       | 43,985                    | 2,790                   | 46,775                      | 54,606                      |
| <b>Total funds carried forward</b> |       | <u>33,552</u>             | <u>2,790</u>            | <u>36,342</u>               | <u>46,775</u>               |

The notes form part of these financial statements

**Jude Brady Foundation**

**Balance Sheet  
31 December 2021**

|                                              | Notes | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | 2021<br>Total<br>funds<br>£ | 2020<br>Total<br>funds<br>£ |
|----------------------------------------------|-------|---------------------------|-------------------------|-----------------------------|-----------------------------|
| <b>Current assets</b>                        |       |                           |                         |                             |                             |
| Debtors                                      | 5     | 2,252                     | 110                     | 2,362                       | 1,998                       |
| Prepayments and accrued income               |       | -                         | -                       | -                           | 1,825                       |
| Cash in hand                                 |       | 32,559                    | 2,680                   | 35,239                      | 46,074                      |
|                                              |       | <u>34,811</u>             | <u>2,790</u>            | <u>37,601</u>               | <u>49,897</u>               |
| <b>Creditors</b>                             |       |                           |                         |                             |                             |
| Amounts falling due within one year          | 6     | (1,259)                   | -                       | (1,259)                     | (3,122)                     |
|                                              |       | <u>33,552</u>             | <u>2,790</u>            | <u>36,342</u>               | <u>46,775</u>               |
| <b>Net current assets</b>                    |       |                           |                         |                             |                             |
|                                              |       | <u>33,552</u>             | <u>2,790</u>            | <u>36,342</u>               | <u>46,775</u>               |
| <b>Total assets less current liabilities</b> |       | <u>33,552</u>             | <u>2,790</u>            | <u>36,342</u>               | <u>46,775</u>               |
| <b>NET ASSETS</b>                            |       | <u>33,552</u>             | <u>2,790</u>            | <u>36,342</u>               | <u>46,775</u>               |
| <b>Funds</b>                                 | 7     |                           |                         |                             |                             |
| Unrestricted funds                           |       |                           |                         | 33,552                      | 43,985                      |
| Restricted funds                             |       |                           |                         | 2,790                       | 2,790                       |
| <b>Total funds</b>                           |       |                           |                         | <u>36,342</u>               | <u>46,775</u>               |

The financial statements were approved by the Board of Trustees and authorised for issue on 12 January 2023 and were signed on its behalf by:



P Brady - Trustee

**Jude Brady Foundation**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2021**

**1. Accounting policies**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Going concern**

The charity's fund raising and financial performance were adversely affected by the continued impact of the Covid-19 crisis in 2021.

At the time of approving the financial statements the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees continue to adopt the going concern basis for preparing the financial statements.

**2. Raising funds**

**Raising donations and legacies**

|                               | 2021          | 2020          |
|-------------------------------|---------------|---------------|
|                               | £             | £             |
| Costs of generating donations | 2,016         | 4,276         |
| Fundraising - cost of events  | 34,004        | 13,283        |
| Support costs                 | 830           | 1,112         |
|                               | <u>36,850</u> | <u>18,671</u> |

**3. Trustees' remuneration and benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Notes to the Financial Statements - continued  
For The Year Ended 31 December 2021

4. Comparatives for the statement of financial activities

|                                    | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | Total<br>funds<br>£ |
|------------------------------------|---------------------------|-------------------------|---------------------|
| <b>Income and endowments from</b>  |                           |                         |                     |
| Donations and legacies             | 3,599                     | -                       | 3,599               |
| <b>Charitable activities</b>       |                           |                         |                     |
| Fundraising events                 | 18,100                    | -                       | 18,100              |
| Other income                       | -                         | 2                       | 2                   |
| <b>Total</b>                       | <u>21,699</u>             | <u>2</u>                | <u>21,701</u>       |
| <b>Expenditure on</b>              |                           |                         |                     |
| Raising funds                      | 18,671                    | -                       | 18,671              |
| <b>Charitable activities</b>       |                           |                         |                     |
| Fundraising events                 | 10,861                    | -                       | 10,861              |
| <b>Total</b>                       | <u>29,532</u>             | <u>-</u>                | <u>29,532</u>       |
| <b>NET INCOME/(EXPENDITURE)</b>    | <u>(7,833)</u>            | <u>2</u>                | <u>(7,831)</u>      |
| <b>Reconciliation of funds</b>     |                           |                         |                     |
| <b>Total funds brought forward</b> | 51,818                    | 2,788                   | 54,606              |
| <b>Total funds carried forward</b> | <u>43,985</u>             | <u>2,790</u>            | <u>46,775</u>       |

5. Debtors: amounts falling due within one year

|                                 | 2021<br>£    | 2020<br>£    |
|---------------------------------|--------------|--------------|
| Amounts recoverable on contract | <u>1,998</u> | <u>1,998</u> |

6. Creditors: amounts falling due within one year

|                 | 2021<br>£    | 2020<br>£    |
|-----------------|--------------|--------------|
| Trade creditors | 658          | 1,922        |
| Other creditors | 600          | 1,200        |
|                 | <u>1,258</u> | <u>3,122</u> |

7. Movement in funds

|                             | At 1.1.21<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.12.21<br>£ |
|-----------------------------|----------------|----------------------------------|---------------------|
| <b>Unrestricted funds</b>   |                |                                  |                     |
| General fund                | 43,985         | (10,433)                         | 33,552              |
| <b>Restricted funds</b>     |                |                                  |                     |
| Kim you'll never walk alone | 2,790          | 0                                | 2,790               |
| <b>TOTAL FUNDS</b>          | <u>46,775</u>  | <u>(10,433)</u>                  | <u>36,342</u>       |

Notes to the Financial Statements - continued  
For The Year Ended 31 December 2021

7. Movement in funds - continued

Net movement in funds, included in the above are as follows:

|                             | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|-----------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b>   |                            |                            |                           |
| General fund                | 38,300                     | (48,733)                   | (10,433)                  |
| <b>Restricted funds</b>     |                            |                            |                           |
| Kim you'll never walk alone | -                          | -                          | -                         |
| <b>TOTAL FUNDS</b>          | <u>38,300</u>              | <u>(48,733)</u>            | <u>(10,433)</u>           |

Comparatives for movement in funds

|                             | At 1.1.20<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.12.20<br>£ |
|-----------------------------|----------------|----------------------------------|---------------------|
| <b>Unrestricted funds</b>   |                |                                  |                     |
| General fund                | 51,818         | (7,833)                          | 43,985              |
| <b>Restricted funds</b>     |                |                                  |                     |
| Kim you'll never walk alone | 2,788          | 2                                | 2,790               |
| <b>TOTAL FUNDS</b>          | <u>54,606</u>  | <u>(7,831)</u>                   | <u>46,775</u>       |

Comparative net movement in funds, included in the above are as follows:

|                             | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|-----------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b>   |                            |                            |                           |
| General fund                | 21,699                     | (29,532)                   | (7,833)                   |
| <b>Restricted funds</b>     |                            |                            |                           |
| Kim you'll never walk alone | 2                          | -                          | 2                         |
| <b>TOTAL FUNDS</b>          | <u>21,701</u>              | <u>(29,532)</u>            | <u>(7,831)</u>            |

A current year 12 months and prior year 12 months combined position is as follows:

|                             | At 1.1.20<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.12.21<br>£ |
|-----------------------------|----------------|----------------------------------|---------------------|
| <b>Unrestricted funds</b>   |                |                                  |                     |
| General fund                | 51,818         | (18,266)                         | 33,552              |
| <b>Restricted funds</b>     |                |                                  |                     |
| Kim you'll never walk alone | 2,788          | 2                                | 2,790               |
| <b>TOTAL FUNDS</b>          | <u>54,606</u>  | <u>(18,264)</u>                  | <u>36,342</u>       |

**Jude Brady Foundation**

**Notes to the Financial Statements - continued  
For The Year Ended 31 December 2021**

**7. Movement in funds - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                             | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|-----------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b>   |                            |                            |                           |
| General fund                | 59,999                     | (78,265)                   | (18,266)                  |
| <b>Restricted funds</b>     |                            |                            |                           |
| Kim you'll never walk alone | 2                          | -                          | 2                         |
| <b>TOTAL FUNDS</b>          | <u>60,001</u>              | <u>(78,265)</u>            | <u>(18,264)</u>           |

**8. Related party disclosures**

During the year a total of £11,812 (2020: £10,449) was paid to Mutual Media (UK) Limited, a company owned and controlled by the Trustees P Brady and L Brady. These transactions were undertaken on a commercial basis under normal market conditions. At the year end the amount owed to Mutual Media (UK) Limited was £nil (2020: £nil).

**Jude Brady Foundation**

**Detailed Statement of Financial Activities  
For The Year Ended 31 December 2021**

|                                       | 2021<br>£   | 2020<br>£   |
|---------------------------------------|-------------|-------------|
| <b>Income and endowments</b>          |             |             |
| <b>Donations and legacies</b>         |             |             |
| Donations                             | 2,718       | 3,599       |
| <b>Charitable activities</b>          |             |             |
| Fundraising events                    | 35,582      | 18,100      |
| <b>Other income</b>                   |             |             |
| Investments                           | -           | 2           |
|                                       | <hr/>       | <hr/>       |
| <b>Total incoming resources</b>       | 38,300      | 21,701      |
| <b>Expenditure</b>                    |             |             |
| <b>Raising donations and legacies</b> |             |             |
| Costs of generating donations         | 2,016       | 4,276       |
| Fundraising - cost of events          | 34,004      | 13,283      |
|                                       | <hr/>       | <hr/>       |
|                                       | 36,020      | 17,559      |
| <b>Support costs</b>                  |             |             |
| <b>Other</b>                          |             |             |
| Rates and water                       | 20          | 124         |
| Website costs                         | -           | 288         |
| Printing                              | 11,813      | 10,449      |
| Sundries                              | 50          | -           |
|                                       | <hr/>       | <hr/>       |
|                                       | 11,882      | 10,861      |
| <b>Governance costs</b>               |             |             |
| Accountancy and legal fees            | 830         | 1,112       |
|                                       | <hr/>       | <hr/>       |
| Total resources expended              | 48,733      | 29,532      |
|                                       | <hr/>       | <hr/>       |
| <b>Net expenditure</b>                | (10,433)    | (7,831)     |
|                                       | <hr/> <hr/> | <hr/> <hr/> |

This page does not form part of the statutory financial statements



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| Tue, 17th Jan 2023 8:45:24 UTC  | Mr Peter Brady - Signer (179e497b7626557547605fa0a630f17a) |
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**Audit history log**

| Date                            | Action                                                                                   |
|---------------------------------|------------------------------------------------------------------------------------------|
| Tue, 17th Jan 2023 10:08:49 UTC | The envelope has been signed by all parties. (2.123.215.247)                             |
| Tue, 17th Jan 2023 10:08:49 UTC | Lee Banks signed the envelope. (2.123.215.247)                                           |
| Tue, 17th Jan 2023 10:08:40 UTC | Lee Banks viewed the envelope. (2.123.215.247)                                           |
| Tue, 17th Jan 2023 8:45:26 UTC  | Mr Peter Brady viewed the envelope. (81.142.61.157)                                      |
| Tue, 17th Jan 2023 8:45:24 UTC  | Document emailed to party email (35.176.101.116)                                         |
| Tue, 17th Jan 2023 8:45:24 UTC  | Sent the envelope to Lee Banks for signing. (81.142.61.157)                              |
| Tue, 17th Jan 2023 8:45:24 UTC  | Mr Peter Brady signed the envelope. (81.142.61.157)                                      |
| Tue, 17th Jan 2023 8:44:29 UTC  | Mr Peter Brady viewed the envelope. (81.142.61.157)                                      |
| Tue, 17th Jan 2023 8:44:11 UTC  | Mr Peter Brady viewed the envelope. (81.142.61.157)                                      |
| Fri, 13th Jan 2023 15:07:34 UTC | Mr Peter Brady viewed the envelope. (81.142.61.157)                                      |
| Thu, 12th Jan 2023 17:08:59 UTC | Document emailed to party email (35.178.28.122)                                          |
| Thu, 12th Jan 2023 17:08:50 UTC | Sent the envelope to Mr Peter Brady for signing. (3.8.151.30)                            |
| Thu, 12th Jan 2023 17:08:50 UTC | Lee Banks has been assigned to this envelope. (3.8.151.30)                               |
| Thu, 12th Jan 2023 17:08:50 UTC | Mr Peter Brady has been assigned to this envelope. (3.8.151.30)                          |
| Thu, 12th Jan 2023 17:08:50 UTC | Envelope generated. (3.8.151.30)                                                         |
| Thu, 12th Jan 2023 17:08:50 UTC | Document generated with fingerprint<br>a2c5077a38b6b41c9876c8d540a89609. (3.8.151.30)    |
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