

BLOOD BIKES NICU SUPPORT

England & Wales · Charity number 1146776

Details

Other names	BLOODBIKES
Status	Registered
Legal form	Other
Registered	2012-04-04
Register	View on the Charity Commission register

Contact

Address	Manor Farm Church Road Norton Malreward Pensford Bristol BS39 4EX
Phone	07831470870
Email	bloodbikes@hotmail.co.uk
Website	www.bloodbikes.co.uk

Activities

Objects: TO ADVANCE HEALTH OR SAVE LIVES BY PROVIDING A VOLUNTEER MOTORCYCLE AND CAR TRANSPORT SERVICE ANCILLARY TO TRANSPORT PROVIDED BY THE STATUTORY AUTHORITIES, FOR THE TRANSFER OF BLOOD, BLOOD PRODUCTS, HUMAN BREAST MILK FOR PREMATURE OR VERY ILL BABIES, PEOPLE, AND OTHER MEDICAL RESOURCES BETWEEN DONORS, HOSPITALS, AND MEDICAL FACILITIES.

Activities: To advance health or save lives by providing a volunteer motorcycle and car transport service and ancillary to transport provided by the statutory authorities. For the transfer of blood, blood products and breast milk for premature or very ill babies, people and other medical resources between donors, hospitals and medical facilities.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- Cornwall
- Devon
- Gloucestershire
- Somerset
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,292	£31,102	-	-
2024-04-30	£40,125	£32,154	-	-
2023-04-30	£32,583	£34,291	-	-
2022-04-30	£35,252	£21,465	-	-
2021-04-30	£31,287	£22,276	-	-

Trustees

Name	Role	Appointed
Danielle Way		2025-03-01
Joanna Thomas		2025-03-01
KENNY ROBERTSON		2019-04-21
MIKE BURNS		2012-08-27
PAUL NEWMAN		2012-02-21
SAMANTHA BIRD		2015-01-01

BLOOD BIKES NICU SUPPORT

England & Wales - Charity number 1146776

Accounts

2023/24

BLOOD BIKES NICU SUPPORT
Charity Registration No. 1146776

I am pleased to announce that despite the continuing challenging times, Blood Bikes NICU Support have once again continued to improve year on year. I am very proud to say that this year we were instrumental in increasing the amount of donor breast milk we collect and distribute for the NHS South West Neonatal Network once again. Donor breast milk is vitally important to premature and sick babies and can greatly increase their survival chances if born before 32 weeks. Throughout 2023/24 we again successfully maintained and further improved our pro-active bespoke donor breast milk service to all the 12 NHS Neonatal hospitals we support throughout Avon & Somerset, Cornwall, Devon, Gloucestershire and Wiltshire. I am also delighted to confirm that Cadbury's, the CV10K and HOTS Cycle Events continue to support us with funding with a longer term view of further improving the service and procedures we use further afield, their help has once again been absolutely vital during these continuing unprecedented times.



Mike Burns
Chairman & Founder



Trustees
Mike Burns
Ashy Marsh
Paul Newman
Samantha Bird
Kerry Robinson
Scott Harper

www.justgiving.com/HeadsChallenge

BloodBikes NICU Support provide a bespoke life saving donor breast milk collection and delivery service to anyone of 24 NHS Neonatal Intensive Care Units across 14 Counties. Our ongoing ethos is to continue to support, help & improve Neonatal Intensive Care Units.

BLOOD BIKES NICU SUPPORT
Account No. 41454560
Sort Code: 30 94 83

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BLOOD BIKES NICU SUPPORT

Keller & Co
Chartered Accountants

Independent examiner's report to the trustees of Blood Bikes NICU Support

I report to the trustees on my examination of the Accounts of Blood Bikes NICU Support (the Charity) for the year ended 30th April 2024.

Responsibilities and basis of report

As the charity trustees of the Charity, 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 Charity's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity 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 Report) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed :

Name : ROBERT F KELLER A.C.A.

Relevant professional qualification : ICAEW Member

Address : 367B Church Road, Frampton Cotterell, Bristol, BS36 2AQ

Date : 14.10.2024

Charity Registered number
1146776

Blood Bikes NICU Support

Year ending 30th April 2024

Financial Reports

Blood Bikes NICU Support

Year end 30/04/2024

Statement of Financial Activities

	Unrestricted Funds
	£
Income	40,125
Direct costs	15,064

Gross surplus Other	25,061
Expenditure	17,090

Net movement in funds	<u>7,971</u>

Blood Bikes NICU Support

Year end 30/04/2024

Balance Sheet

	Notes	£
<u>Fixed assets</u>		
Tangible assets	2	45,698
<u>Current assets</u>		
Cash at Bank		7,586
<u>Current liabilities</u>		
Creditors falling due within one year Giant bikes		-
<u>Net assets</u>		53,284
<u>Funds of the charity</u>		
Unrestricted funds		53,284
<u>Total funds</u>		53,284

These financial statements were approved by the trustees, and authorised for issue on _____ and signed on their behalf by:



Mike Burns
Trustee

Blood Bikes NICU Support

Notes to the Accounts

Year end 30/04/2024

1 Accounting policies

Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Charities Act 2011.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2 Tangible fixed assets

Cost	Market Value £
<u>Bikes</u>	
R12 BMW	2,000
R12 BMW	2,000
SUR-RON	8,000
SUR-RON	8,000
10 x Giant Bikes	14,198
<u>Car</u>	
BMW i3	11,500
Total	45,698

Blood Bikes NICU Support

Year End 30/04/2024

Detailed Statement of Financial Activities

	£	Unrestricted Funds £
<u>Income</u>		40,125
<u>Direct Costs</u>		
Electricity	2,000	
Delivery vehicles	9,787	
Subcontractors	3,277	

		15,064

Gross Profit		25,061
<u>Other Expenditure</u>		
Motor expenses	4,327	
Fuel	3,240	
Insurance	3,595	
Paypal		
Website		
Postage	215	
Donations	216	
Comms	344	
Sundries	5,153	

Total		17,090

<u>Surplus/Loss</u>		7,971
		=====

BLOOD BIKES NICU SUPPORT

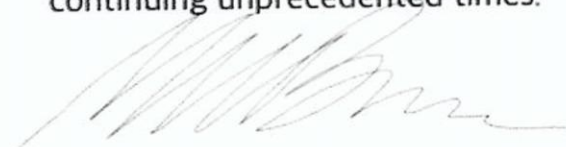
England & Wales - Charity number 1146776

Accounts

2022/23

BLOOD BIKES NICU SUPPORT
Charity Registration No. 1146776

I am pleased to announce that despite the continuing challenging times, Blood Bikes NICU Support have once again continued to improve year on year. I am very proud to say that this year we were instrumental in increasing the amount of donor breast milk we collect and distribute for the NHS South West Neonatal Network once again. Donor breast milk is vitally important to premature and sick babies and can greatly increase their survival chances if born before 32 weeks. Throughout 2022/23 we again successfully maintained and further improved our pro-active bespoke donor breast milk service to all the 12 NHS Neonatal hospitals we support throughout Avon & Somerset, Cornwall, Devon, Gloucestershire and Wiltshire. I am also delighted to confirm that Cadbury's, the CV10K and HOTS Cycle Events continue to support us with funding with a longer term view of further improving the service and procedures we use further afield, their help has once again been absolutely vital during these continuing unprecedented times.



Mike Burns
Chairman & Founder



Trustees
Mike Burns
Andy Marsh
Paul Newman
Samantha Bird
Kenny Robinson
Scott Harper

www.justgiving.com/HeadsChallenge

Keller & Co

CHARTERED ACCOUNTANTS

367B Church Road, Frampton Cotterell, Bristol BS36 2AQ

Tel: (01454) 774244 Fax: (01454) 774294

Email: rob@kellers.co.uk

Mr M Burns
Mike Burns Limited
2 Beaconsfield Road
Knowle
Bristol
BS4 2JF

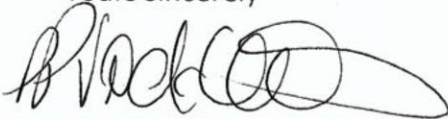
RFK/VL

15th March 2024

Dear Mike

Please find enclosed the signed Independent Examiner's report for the year ended 30th April 2023.

Kind regards
Yours sincerely



Rob Keller
Keller & Co



CHARTERED ACCOUNTANTS

367B Church Road, Frampton Cotterell, Bristol BS36 2AQ

Tel: (01454) 774244 Fax: (01454) 774294

Email: rob@kellers.co.uk

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

BLOOD BIKES NICU SUPPORT

Keller & Co
Chartered Accountants

Independent examiner's report to the trustees of Blood Bikes NICU Support

I report to the trustees on my examination of the Accounts of Blood Bikes NICU Support (the Charity) for the year ended 30th April 2023

Responsibilities and basis of report

As the charity trustees of the Charity, 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 Charity's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed by 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 Charity 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 Report) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed :

Name :  ROBERT F KELLER A.C.A.

Relevant professional qualification : ICAEW Member

Address : 367B Church Road, Frampton Cotterell, Bristol, BS36 2AQ

Date : 26.2.2024

Charity Registered number
1146776

Blood Bikes NICU Support

Year ending 30th April 2023

Financial Reports

Blood Bikes NICU Support

Year End 30/04/2023

Detailed Statement of Financial Activities

	£	Unrestricted Funds £
<u>Income</u>		32,583
<u>Direct Costs</u>		
Electricity	2,500	
Delivery vehicles	7,679	
Subcontractors	2,245	

		12,424

Gross Profit		20,159
<u>Other Expenditure</u>		
Motor expenses	5,023	
Fuel	3,200	
Insurance	4,475	
Paypal	1,227	
Website	814	
Postage	126	
Donations	216	
Sundries	6,786	

Total		21,867

<u>Surplus/Loss</u>		<u><u>(1,708)</u></u>

Blood Bikes NICU Support

Year end 30/04/2023

Balance Sheet

	Notes	£
<u>Fixed assets</u>		
Tangible assets	2	31,500
<u>Current assets</u>		
Cash at Bank		13,813
<u>Current liabilities</u>		
Creditors falling due within one year Giant bikes		-
<u>Net assets</u>		45,313
<u>Funds of the charity</u>		
Unrestricted funds		45,313
<u>Total funds</u>		45,313

These financial statements were approved by the trustees, and authorised for issue on _____ and signed on their behalf by:



Mike Burns
Trustee

Blood Bikes NICU Support

Notes to the Accounts

Year end 30/04/2023

1 Accounting policies

Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Charities Act 2011.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2 Tangible fixed assets

Cost	Market Value £
<u>Bikes</u>	
R12 BMW	2,000
R12 BMW	2,000
SUR-RON	8,000
SUR-RON	8,000
<u>Car</u>	
BMWi3	11,500

Total	31,500

BLOOD BIKES NICU SUPPORT

England & Wales - Charity number 1146776

Accounts



CHARTERED ACCOUNTANTS

367B Church Road, Frampton Cotterell, Bristol BS36 2AQ

Tel: (01454) 774244 Fax: (01454) 774294

Email: rob@kellers.co.uk

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BLOOD BIKES NICU SUPPORT

Keller & Co
Chartered Accountants

Independent examiner's report to the trustees of Blood Bikes NICU Support

I report to the trustees on my examination of the Accounts of Blood Bikes NICU Support (the Charity) for the year ended 30th April 2022

Responsibilities and basis of report

As the charity trustees of the Charity, 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 Charity's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed by 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 Charity 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 Report) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed :

Name :  ROBERT F KELLER A.C.A.

Relevant professional qualification : ICAEW Member

Address : 367B Church Road, Frampton Cotterell, Bristol, BS36 2AQ

Date : 24.2.2023

Charity Registered number
1146776

Blood Bikes NICU Support

Year ending 30th April 2022

Financial Reports

Blood Bikes NICU Support

Year end 30/04/2022

Statement of Financial Activities

	Unrestricted Funds
	£
Income	35,252
Direct costs	21,465

Gross surplus Other	13,787
expenditure	16,336

Net movement in funds	(2,549)
	=====

Blood Bikes NICU Support

Year end 30/04/2022

Balance Sheet

	Notes	£
<u>Fixed assets</u>		
Tangible assets	2	31,500
<u>Current assets</u>		
Cash at Bank		15,521
<u>Current liabilities</u>		
Creditors falling due within one year Giant bikes		-
<u>Net assets</u>		<u>47,021</u>
<u>Funds of the charity</u>		
Unrestricted funds		47,021
<u>Total funds</u>		<u>47,021</u>

These financial statements were approved by the trustees, and authorised for issue on 24th February 2023 and signed on their behalf by:

Mike Burns
Trustee

Blood Bikes NICU Support

Notes to the Accounts

Year end 30/04/2022

1 Accounting policies

Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Charities Act 2011.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2 Tangible fixed assets

Cost	Market Value £
<u>Bikes</u>	
R12 BMW	2,000
R12 BMW	2,000
SUR-RON	8,000
SUR-RON	8,000
 <u>Car</u>	
BMW i3	11,500
Total	31,500

Blood Bikes NICU Support

Year End 30/04/2022

Detailed Statement of Financial Activities

	£	Unrestricted Funds
<u>Income</u>		35,252
<u>Direct Costs</u>		
Events	5,657	
Delivery vehicles	14,397	
Subcontractors	1,411	

		21,465
Gross Profit		----- 13,787
<u>Other Expenditure</u>		
Motor expenses	5,064	
Fuel	5,190	
Insurance	1,953	
Stationery	318	
Website	673	
Postage	106	
Sundries	3,032	

Total		16,336
<u>Surplus/Loss</u>		----- <u>(2,549)</u>

BLOOD BIKES NICU SUPPORT

England & Wales - Charity number 1146776

Accounts


2020/21

BLOOD BIKES NICU SUPPORT.
Charity Registration No. 1146776.

BLOODBKES NICU SUPPORT
Registered Charity 1146776
Manor Farm, Church Road
Norton Malreward, Bristol BS39 4EX

T. 0117 977 4477
M. 07831 470870
www.NICUsupport.co.uk
www.milkbanks.co.uk
www.bloodbikes.co.uk

I am pleased to announce that despite the ongoing challenging covid times, Blood Bikes NICU Support continued to improve and I am very proud to say that this year we were instrumental in collecting and distributing 800 litres of donor breast milk for the NHS South West Neonatal Network. Donor breast milk is vitally important to premature and sick babies and can greatly increase their survival chances if born before 32 weeks. Throughout 2020/21 we successfully maintained and improved our pro-active bespoke donor breast milk service to all the 12 NHS Neonatal hospitals we support throughout Avon & Somerset, Cornwall, Devon, Gloucestershire and Wiltshire. I am also delighted to confirm that Cadbury's continue to support us with funding and advice with a longer term view of expanding the procedures we use further afield in the future, their help has once again been absolutely vital during these extraordinary times.



Mike Burns
Chairman & Founder



Trustees
Mike Burns
Andy Marsh
Paul Newman
Samantha Bird
Kenny Robinson
Scott Harper

www.justgiving.com/HeidisChallenge



Charity Registered number
1146776

Blood Bikes NICU Support

Year ending 30th April 2021

Financial Reports

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Blood Bikes NICU Support

Year end 30/04/2021

Statement of Financial Activities

	Unrestricted Funds
	£
Income	31,287
Direct costs	11,273

Gross surplus	20,014
Other expenditure	11,003

Net movement in funds	9,011
	=====

2/5

Blood Bikes NICU Support

Year end 30/04/2021

Balance Sheet

	Notes	£
<u>Fixed assets</u>		
Tangible assets	2	15,500
<u>Current assets</u>		
Cash at Bank		37,980
<u>Current liabilities</u>		
Creditors falling due within one year Giant bikes		3,910
<u>Net assets</u>		<u>49,570</u>
<u>Funds of the charity</u>		
Unrestricted funds		<u>49,570</u>
<u>Total funds</u>		<u>49,570</u>

These financial statements were approved by the trustees, and authorised for issued on _____ and signed on their behalf by:



Mike Burns
Trustee

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Blood Bikes NICU Support

Notes to the Accounts

Year end 30/04/2021

1 Accounting policies

Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes(s) to these accounts.

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Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2 Tangible fixed assets

Cost	Market Value £
<u>Bikes</u>	
R12 BMW	2,000
R12 BMW	2,000

	4,000
 <u>Car</u>	
BMW i3	11,500

Total	15,500

4/15

Blood Bikes NICU Support

Year End 30/04/2021

Detailed Statement of Financial Activities

	£	Unrestricted Funds £
<u>Income</u>		31,287
<u>Direct Costs</u>		
Events	1,113	
Delivery vehicles	8,500	
Subcontractors	1,660	

		11,273

Gross Profit		20,014
<u>Other Expenditure</u>		
Motor expenses	2,016	
Fuel	4,973	
Travel and subsistence	-	
Repairs and maintenance	1,183	
Insurance	1,891	
Stationery	-	
Bank fees	-	
Website	540	
Telephone	-	
Postage	400	
Depreciation	-	
Sundries	-	

Total		11,003

<u>Surplus/Loss</u>		<u>9,011</u>

S/S

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BLOOD BIKES NICU SUPPORT**

Keller & Co
Chartered Accountants

Independent examiner's report to the trustees of Blood Bikes NICU Support

I report to the trustees on my examination of the Accounts of Blood Bikes NICU Support (the Charity) for the year ended 30th April 2021

Responsibilities and basis of report

As the charity trustees of the Charity, 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 Charity's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity 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.

Signed :

Name :  ROBERT F KELLER A.C.A.

Relevant professional qualification : ICAEW Member

Address : 367B Church Road, Frampton Cotterell, Bristol, BS36 2AQ

Date : 17.2.2022