



# Trustees' Annual Report for the period

Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
From	08	10	2022	To	07	10	2023

## Section A Reference and administration details

Charity name

The Danny Green Fund

Other names charity is known by

Registered charity number (if any)

1150334

Charity's principal address

35 Hallet Road

Canvey Island

Essex

Postcode

SS8 8LH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Green	Chair Person		
2	Lisa Green	Treasurer		
3	Alan May	Trustee/Fundraiser		
4	Kimberly Wellington	Trustee/Fundraiser		
5	Joanne Matthews	Trustee/Fundraiser		
6	Lisa Joseph	Trustee/Fundraiser		
7	Mark Parish	Trustee/Fundraiser		
8	Ritchie Coleman	Trustee/Fundraiser		
9	John Smith	Trustee/Fundraiser		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by existing trustees to serve for 2 years after which they may be reappointed.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity has links with Brain Tumour Research to promote brain tumour awareness and to help fund research into this devastating disease.

As part of our Governance all policies have been reviewed and updated where necessary to conform with regulations.

## Section C Objectives and activities

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

The relief of sickness and promotion of the health of children suffering with brain tumours, particularly Posterior Fossa Syndrome (PFS); in particular but not exclusively, by 1. Promoting public awareness of the signs and symptoms of brain tumours in children and young people, 2, Providing funding for the development of research into practical applications for the prevention, treatment and cure of children's brain cancer. 3, the provision of play equipment and gifts where appropriate for children who are required to spend time in an oncology ward.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Danny Green Fund provides therapies such as physiotherapy, hydrotherapy, speech therapy, swimming sessions or horse riding therapies to assist rehabilitation of children suffering from disabilities as the result of Posterior Fossa Syndrome. PFS is a possible complication that can be seen in up to 25% of children following brain tumour surgery to the back of the skull.

This year The Danny Green Fund has increased its provision of therapies to help recovery from this devastating syndrome, we are enabling the children we support to regain some of the independence lost since their diagnosis.

The charity also raises funds to increase brain tumour awareness & funding for brain tumour research.

We were once again able to provide Christmas gifts for children staying on the various wards at Great Ormond Street Hospital and were also able to provide Christmas gifts for children staying in our local hospitals. The gifts are always gratefully received.

The trustees of The Danny Green Fund have fully complied with their duty to have due regard to the charity commission public benefit guidance when making decisions in respect to main activities undertaken by the charity.

We have received numerous messages of thanks from families whose children are suffering from PFS for the support and advice given both personally, through our Facebook page and through our web site.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All funding is made at the discretion of the trustees providing sufficient funds are available.

All referrals received are checked with the child's consultant to confirm their condition and the type of therapies that would best aid each child's individual recovery.

2022/23 has been a difficult year for the charity due to the cost of living crisis but we are very grateful to everyone who has continued to promote and fundraise for the charity over the last year.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

The Danny Green Fund has continued to provide support for children suffering from Posterior Fossa Syndrome as the result of a brain tumour throughout the UK. We expect the increase in referrals received in 2022 to continue into 2023.

The charity has seen very positive results from the therapies that we have provided this year. The children taking part have continued to show increased balance, core strength and mobility which will ultimately help them to achieve their goals of becoming more independent and waking unaided once again. We aim to continue these therapies going forward. We are also looking to increase the variety of therapies that we are able to offer going into 2024.

The charity has received fundraising donations from organisations outside of our immediate area therefore spreading awareness of the work of the charity.

The Posterior Fossa Syndrome parents support group on Facebook continues to be a great success in offering help and support for parents with children suffering from PFS in the UK and from around the world.

We have created an increased awareness of the signs and symptoms of a brain tumour through our fundraising and our social media, highlighting the need for safer less toxic treatments and to ultimately find a cure for this devastating disease. The charity has once again sponsored days of dedicated brain tumour research at Portsmouth University to hopefully help find a cure.

The charity has continued to receive revenue and created increased awareness through individual fundraising, through just giving, PayPal and through our Social Media sites, which we hope will continue in 2023/24.

This year has seen a decrease in the number of donations made to the charity due to the cost of living crisis. The charity has been mindful of this in our fundraising activities this year. We hope that 2023/24 will see an increase in the opportunity to fundraise.

The charity held our yearly charity ball at a new venue this year which was a great success.

## Section E Financial review

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

The trustees approved a reserves policy of £30,000

**Details of any funds materially in deficit**

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Danny Green Fund is a non-profit charity that is 100% dependent on donations and relies on fund raising as a source of funding. All money raised goes directly to fund the charities aims to support children suffering from Posterior Fossa Syndrome to enhance the quality of life for children during their most challenging of times. Along with funding vital brain tumour research.

Any support work which is needed in addition to trustee support could be carried out by volunteers as and when necessary.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)** Lisa Green

**Full name(s)** Lisa Green

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

**Date** 08/03/2024



## Receipts and payments account

For the period  
from

Period start date

To

08/10/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Bank	46,341	-	-
Paypal	917	-	-
Bank Interest	3,223	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>50,481</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>50,481</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>			
Insurance	258	-	-
Storage	1,499	-	-
Fundraising Activities	18,693	-	-
Sundries	2,520	-	-
Charitable Aims / Referrals	27,886	-	-
Promotional materials	575	-	-
Equipment	319	-	-
Printing	176	-	-
Just Giving	187	-	-
PayPal Fees	12	-	-
<b>Sub total</b>	<b>52,125</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>52,125</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,644</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	<b>315,542</b>	<b>-</b>	<b>-</b>

08/10/2022

<i>Cash funds this year end</i>	313,898	-	-
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank	119,860
	Bank	89,601
	Bank	86,839
	Bank	17,598
	<b>Total cash funds</b>	
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates
	3	08/03/2024



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

Signature

Print Name

L Green

Lisa Green

150334

units

Period end date

07/10/2023

CC16a

Total funds	Last year
to the nearest £	to the nearest £
46,341	66,341
917	5,684
3,223	1,183
-	-
-	-
-	-
-	-
-	-
50,481	73,208
-	-
-	-
-	-
50,481	73,208
258	253
1,499	1,200
18,693	15,578
2,520	2,727
27,886	33,649
575	917
319	172
176	365
187	227
12	40
52,125	55,128
-	-
-	-
-	-
52,125	55,128
- 1,644	18,080
-	-
315,542	297,462

313,898	315,542
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## Restricted funds

to nearest £

-
-
-
-
-

OK

## Endowment funds

to nearest £

-
-
-
-
-

OK

## Restricted funds

to nearest £

-
-
-
-
-
-

## Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value  
(optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value  
(optional)

-
-
-
-
-
-
-
-
-

Amount due  
(optional)

-
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When due  
(optional)

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-	
-	
-	
-	

lame	Date of approval
reen	25/01/2020



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

The Danny Green Fund

On accounts for the year  
ended

7<sup>th</sup> October 2023

Charity no  
(if any)

1150334

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 7<sup>th</sup> October 2023.

Responsibilities and  
basis of report

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

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

**Independent  
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

8/3/24

Name:

Nicholas John Bragg

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

Chartered Accountant ACA  
Membership number 7717623

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**Address:** Matrix House, 12-16 Lionel Road

Canvey Island, Essex

SS8 9DE

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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