

HUG IN A BAG

England & Wales · Charity number 1154694

Details

Status Registered

Legal form Other

Registered 2013-11-21

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

Contact

Address Kepier Hall
Church Street
Houghton Le Spring
Sunderland
Tyne And Wear
DH4 4DN

Phone 07776306559

Email enquiries@huginabag.com

Website www.huginabag.com

Activities

Objects: TO RELIEVE PERSONS WHO HAVE OR HAVE HAD BREAST CANCER BY THE PROVISION OF SUPPORT,ADVICE,AND GIFTS CONTAINING PRATICAL ACVICE AND PRODUCTS THAT IMPROVE MORALE,MOOD, SELF-ESTEEM AND COMFORT

Activities: To relieve persons who have or have had Breast Cancer by the provision of support,advice, and gifts containing practical advice and products that improve morale, mood, self esteem and comfort

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Darlington
- Durham
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,350	£8,757	-	-
2024-03-31	£16,029	£20,343	-	-
2023-03-31	£13,329	£13,000	-	-
2022-03-31	£11,710	£14,802	-	-
2021-03-31	£2,738	£19,050	-	-

Trustees

Name	Role	Appointed
James Todd		2019-04-01

HUG IN A BAG

England & Wales - Charity number 1154694

Accounts

Trustees' Annual Report

HUG in a Bag UK – Durham

Structure, Governance and Management

HUG in a Bag UK – Durham is a small volunteer-led charity that supports people diagnosed with breast cancer in Durham and Darlington Hospital.

The charity is run by volunteers, who are responsible for overseeing its activities, ensuring it meets its charitable aims, and managing resources responsibly.

The committee consists of

- [Emma Wright (Fisher), Chair
- [Emma Walton], Treasurer/Secretary
- [Nicola Foster], Purchasing
- [James Todd], Trustee
- Mike Barclay
- Gordon Wright
- Kathryn Lamb

The committee meet informally as required to plan activities and respond to local needs.

Objectives and Activities

The charity's main objective is to provide an extra HUG to those diagnosed with breast cancer, this includes, help and support resources, comfort, practical and thoughtful gifts. This is primarily achieved through the preparation and distribution of "HUG in a Bags", which contain essential items such as toiletries, helpful advice, practical gifts and pamper products.

During the year, the charity continued to assemble and distribute bags through breast cancer nurses within the chosen hospitals.

Public Benefit and Impact

Feedback from recipients and partner organisations indicates that the bags provided both essential supplies and a sense of care and positivity in a challenging time.

Looking Forward

The trustees aim to continue supporting people in need across Durham in the coming year, maintain strong links with local organisations, and grow awareness of the charity to ensure its work remains sustainable.

31Mar2025	06:58:00 PM Service Charge	
31Mar2025	06:27:00 AM S/O to: Kepier Trust	RENT
24Mar2025	10:38:00 AM DOROTHY TRUEMAN	fromDorothy
20Mar2025	06:16:00 AM ENTHUSE	ENTHUSE.COM
19Mar2025	06:16:00 AM LOCALGIVING LTD	LGTXN00600705
17Mar2025	06:21:00 AM Direct Debit (LLOYDS CORP CARD)	5.563140496E+15
12Mar2025	06:15:00 AM LOCALGIVING LTD	LGTXN00599669
28Feb2025	06:59:00 PM Service Charge	
28Feb2025	06:25:00 AM S/O to: Kepier Trust	RENT
26Feb2025	06:16:00 AM LOCALGIVING LTD	LGTXN00597630
17Feb2025	06:22:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
12Feb2025	06:15:00 AM LOCALGIVING LTD	LGTXN00596217
31Jan2025	06:59:00 PM Service Charge	
31Jan2025	06:22:00 AM S/O to: Kepier Trust	RENT
16Jan2025	06:17:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
15Jan2025	06:16:00 AM LOCALGIVING LTD	LGTXN00593598
06Jan2025	06:20:00 AM LOCALGIVING LTD	LGTXN00592411
31Dec2024	06:58:00 PM Service Charge	
31Dec2024	06:23:00 AM S/O to: Kepier Trust	RENT
18Dec2024	06:16:00 AM LOCALGIVING LTD	LGTXN00590760
17Dec2024	10:39:00 AM L Richardson	LESLEYANDJULIE
17Dec2024	03:13:00 AM MRS F COLE & MR A	FROM WD 14, DSU
16Dec2024	06:22:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
09Dec2024	06:27:00 AM B/P to: Nova International	CSI- 000443
02Dec2024	06:49:00 AM S/O to: Kepier Trust	RENT
02Dec2024	06:33:00 PM Simon Rafferty	Change
30Nov2024	06:59:00 PM Service Charge	
27Nov2024	06:15:00 AM LOCALGIVING LTD	LGTXN00588761
20Nov2024	06:16:00 AM LOCALGIVING LTD	LGTXN00587452
20Nov2024	06:15:00 AM ENTHUSE	ENTHUSE.COM
18Nov2024	06:24:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
18Nov2024	03:18:00 PM Nicola Foster	Cash
13Nov2024	06:15:00 AM LOCALGIVING LTD	LGTXN00586261
07Nov2024	03:20:00 PM Nicola Foster	Change
31Oct2024	06:59:00 PM Service Charge	
31Oct2024	06:22:00 AM S/O to: Kepier Trust	RENT
16Oct2024	06:18:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
16Oct2024	06:16:00 AM LOCALGIVING LTD	LGTXN00583485
10Oct2024	02:19:00 PM N Tweddle	Darlington bakeoff
02Oct2024	06:18:00 AM LOCALGIVING LTD	LGTXN00581710
30Sep2024	06:59:00 PM Service Charge	
30Sep2024	09:01:00 AM B/P to: Ambadura Products	HUG040820
30Sep2024	06:28:00 AM S/O to: Kepier Trust	RENT
25Sep2024	07:51:00 AM Michael Robinson	Linsey RobinsonGN
25Sep2024	06:16:00 AM LOCALGIVING LTD	LGTXN00580427
23Sep2024	06:35:00 PM E Wright	CASH
16Sep2024	06:22:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
11Sep2024	06:16:00 AM LOCALGIVING LTD	LGTXN00579882
09Sep2024	06:33:00 PM J Brown	GNR
06Sep2024	06:16:00 AM LOCALGIVING LTD	LGTXN00578703
04Sep2024	01:01:00 PM Urbani Robert	GREAT NORTH RL
03Sep2024	03:31:00 PM Michael Robinson	Linsey RobinsonGN
02Sep2024	06:26:00 AM S/O to: Kepier Trust	RENT

29Aug2024	06:16:00 AM LOCALGIVING LTD	LGTXN00577783
21Aug2024	06:15:00 AM LOCALGIVING LTD	LGTXN00577396
16Aug2024	06:18:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
14Aug2024	06:15:00 AM LOCALGIVING LTD	LGTXN00576357
09Aug2024	06:19:00 AM SUNDERLAND CC	COS 3502127381
06Aug2024	06:21:00 AM B/P to: One.com	38964663
31Jul2024	06:24:00 AM S/O to: Kepier Trust	RENT
31Jul2024	06:18:00 AM LOCALGIVING LTD	LGTXN00574708
17Jul2024	03:51:00 PM H Sawyer	Heather's 50th
17Jul2024	06:16:00 AM LOCALGIVING LTD	LGTXN00573131
16Jul2024	06:19:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
10Jul2024	06:16:00 AM CAF2407052094CF	2407052094CF
10Jul2024	06:16:00 AM LOCALGIVING LTD	LGTXN00572651
04Jul2024	06:15:00 AM LOCALGIVING LTD	LGTXN00571444
01Jul2024	06:31:00 AM S/O to: Kepier Trust	RENT
30Jun2024	06:59:00 PM Service Charge	
26Jun2024	06:15:00 AM LOCALGIVING LTD	LGTXN00570963
24Jun2024	06:26:00 AM B/P to: Emma Wright	EXPENSES JUNE 2
17Jun2024	06:22:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
14Jun2024	08:43:00 AM B/P to: Mrs C Miller	NEW AVON SUPPL
12Jun2024	01:32:00 PM B/P to: Clear Insurance	533117787
12Jun2024	06:15:00 AM LOCALGIVING LTD	LGTXN00569607
10Jun2024	01:30:00 PM Nicola Foster	Change
31May2024	06:23:00 AM S/O to: Kepier Trust	RENT
30May2024	06:16:00 AM LOCALGIVING LTD	LGTXN00567913
20May2024	03:12:00 AM E Wright	Cash
16May2024	06:17:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
16May2024	06:16:00 AM LOCALGIVING LTD	LGTXN00566288
13May2024	06:18:00 AM LOCALGIVING LTD	LGTXN00564956
01May2024	06:34:00 AM LOCALGIVING LTD	LGTXN00564004
30Apr2024	06:24:00 AM S/O to: Kepier Trust	RENT
17Apr2024	06:15:00 AM LOCALGIVING LTD	LGTXN00562487
16Apr2024	06:18:00 AM Direct Debit (LLOYDS BANK PLC)	5.563140496E+15
15Apr2024	10:32:00 AM SHURE ENTER (UK)	OVERPAYMENT 53
10Apr2024	06:16:00 AM LOCALGIVING LTD	LGTXN00560946
08Apr2024	06:24:00 AM B/P to: Localgiving	VCO10865
08Apr2024	06:24:00 AM B/P to: Shure Cosmetics	53345
08Apr2024	03:16:00 AM Simon Rafferty	Change
02Apr2024	06:24:00 AM S/O to: Kepier Trust	RENT

-6 37470.41
-225 37476.41
100 37701.41
43.11 37601.41
124.39 37558.3
-6 37433.91
16.4 37439.91
-6 37423.51
-225 37429.51
9.97 37654.51
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16.4 37650.54
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-126.09 37865.14
16.4 37991.23
33.93 37974.83
-6 37940.9
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18.06 38171.9
385 38153.84
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-225 38826.99
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1.66 38982.99
111.84 38981.33
2302.91 38869.49
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2640 36572.58
16.4 33932.58
65 33916.18
-5.4 33851.18
-225 33856.58
-6 34081.58
42.97 34087.58
185.56 34044.61
11.15 33859.05
-18 33847.9
-380 33865.9
-225 34245.9
230 34470.9
648.18 34240.9
80 33592.72
-150.89 33512.72
135.34 33663.61
65 33528.27
21.08 33463.27
80 33442.19
80 33362.19
-225 33282.19

53.35	33507.19
19.22	33453.84
-14.99	33434.62
26.01	33449.61
12600	33423.6
-163.24	20823.6
-225	20986.84
50.51	21211.84
2252	21161.33
26.01	18909.33
-14.99	18883.32
1950.69	18898.31
48.25	16947.62
19.47	16899.37
-225	16879.9
-18	17104.9
4.7	17122.9
-73.5	17118.2
-14.99	17191.7
-1031	17206.69
-792.84	18237.69
16.4	19030.53
21	19014.13
-225	18993.13
2.85	19218.13
20	19215.28
-671.19	19195.28
16.4	19866.47
71.12	19850.07
4.8	19778.95
-225	19774.15
16.4	19999.15
-56.53	19982.75
70.24	20039.28
1.66	19969.04
-180	19967.38
-508.22	20147.38
10	20655.6
-225	20645.6

Signed by:

James Todd

Signing request

Created:	02/02/2026, 14:55:47
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Signee

Signed:	02/02/2026, 15:50:35
Comment:	-
Name as registered in practice management software:	Fisher, Emma
Name as provided by signee:	James Todd
E-mail address:	enquiries@huginabag.com
IP Address:	213.31.158.247
Browser user agent:	Mozilla/5.0 (Linux; Android 10; K) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/144.0.0.0 Mobile Safari/537.36

Charity registration number: 1154694

Hug In a Bag

Trustees' Report and Financial Statements

31 March 2025

Hug In a Bag

Charity registration number: 1154694

Trustees' Annual Report HUG in a Bag UK – Durham

Structure, Governance and Management

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Looking Forward

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**Emma Wright
Hug In A Bag - Chair**

Independent Examiners' Report to the members of Hug In a Bag

I report on the unaudited accounts of Hug In a Bag for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Balance Sheet, the Cashflow Statement and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Respective responsibilities of trustee and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

I am qualified to undertake the examination, being a qualified member of the Association of International Accountants

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedure laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below

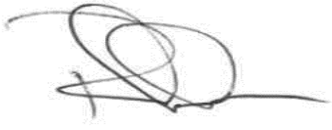
The charity did not maintain its accounting records in prior periods using a full double-entry bookkeeping system, and no verifiable opening reserves or fund balance were available at the start of the year. As a result, I was unable to obtain sufficient appropriate evidence concerning the opening balance brought forward at the beginning of the period.

Accordingly, I was unable to determine whether any adjustments to opening reserves and related disclosure might have been necessary.

Independent Examiner's Statement Report

Except for the matter described in the Basis of Independent Examiner's report paragraph above, I have not become aware of any material matters giving me cause to believe that in any material respect:

- (1) reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006, and to prepare accounts which accord with the accounting records, comply with the accounting requirement of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice – Accounting and Reporting by CharitiesHave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Carter Collins and Myer Accountants

Robert Newman

DATE: : 30-Jan-25

Hug In a Bag

Statement of Financial Activities for the Year Ended 31 March 2025

		Unrestricted Funds 2025	Restricted Funds 2025	Total 2025	Total 2024
	Note	£	£	£	£
Incoming resources					
Donations and legacies	2	12,757		12,757	
Income from charitable activities	3	12,600		12,600	
Total incoming resources			25,357	25,357	
Resources expended					
Charitable Activities	4	7,964		7,964	
Other	5	1,153		1,153	
Total resources expended			9,117	9,117	
Net movement in funds			16,240	16,240	
Transfers between funds	10				
Total funds brought forward	10	20,871		20,871	
Total funds carried forward	10	37,110		37,110	

The statement of financial activities includes all gains and losses in the year.
All incoming resources and resources expended derive from continuing activities.

Hug In a Bag

Balance Sheet as at 31 March 2025

	Unrestricted £	Restricted £	2025 £	2024 £
Fixed Assets				
Tangible assets	0		0	0
	0		0	0
Current Assets				
Cash at bank and in hand	37,470		0	37,470
	37,470		0	37,470
Creditors				
Amounts falling due in one year	8 (360)		0	(360)
	37,110		0	37,110
Net Current Assets				
Amounts falling due after more than one year	0		0	0
	37,110		0	37,110
Net Assets				
	37,110		0	37,110
Funds of the Charity				
Unrestricted funds	10 37,110		0	37,110
Restricted funds	10 0		0	0
	37,110		0	37,110
Total Funds				
	37,110		0	37,110
				20,871

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts are prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to the members of the company.

The notes on the following pages form part of these accounts.

Approved by the Board and signed on their behalf by:

Emma Wright
Trustee
Approved by the board on

Hug In a Bag

Notes to the Financial Statements

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with 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) - Charities SORP (FRS 102)), The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Charity's work or for specific projects being undertaken by the Charity.

Incoming resources

Incoming is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Resources expended

Expenditure is recognised on an accrual basis when a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is included as part of the expenditure to which it relates.

Operating leases

Rentals payable under operating leases, where substantially all the risks and rewards of ownership remains with the lessor, are charged to the Statement of Financial Activities in the year in which they fall due.

Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation. Individual items costing less than £500 are not capitalised.

2 Donations and Legacies	Unrestricted	Restricted	2025	2024
	£	£	£	£
Donations	12,757	0	12,757	0
	<hr/>	<hr/>	<hr/>	<hr/>
	12,757	0	12,757	0
3 Incoming from Charitable Activities	Unrestricted	Restricted	2025	2024
	£	£	£	£
Grants	12,600	0	12,600	0

12,600	0	12,600	0
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4 Expenditure on Charitable Activities

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Charitable Expenditure	4,393	0	4,393	0
Rent	2,925	0	2,925	0
Subscriptions	225	0	225	0
Computer Costs	163	0	163	0
Bank Charges	143	0	143	0
Travel & Subsistence	115	0	115	0
	<u>7,964</u>	<u>0</u>	<u>7,964</u>	<u>0</u>

5 Governance costs

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Insurance	793	0	793	0
Accountancy services	360	0	360	0
	<u>1,153</u>	<u>0</u>	<u>1,153</u>	<u>0</u>

6 Trustees remuneration and expenses

No employee received emoluments of more than £60,000 per annum.

7 Tangible Fixed Assets

	Equipment	Total
	£	£
COST		
At 1 April 2024	0	0
Additions	0	0
Disposals	0	0
At 31 March 2025	<u>0</u>	<u>0</u>
DEPRECIATION		
At 1 April 2024	0	0
Charges	0	0
Disposals	0	0
At 31 March 2025	<u>0</u>	<u>0</u>
NBV		
At 31 March 2024	0	0
At 31 March 2025	<u>0</u>	<u>0</u>

8 Creditors: amounts falling due

	Unrestricted	Restricted	2025	2024
	£	£	£	£

Trade Creditors	0	0	0	0
Accruals	360	0	360	0
Deferred Income	0	0	0	0
	360	0	360	0

9 Taxation

The charity is exempt from tax on income and gains falling within S505 of the income & Corporation Taxes Act 1988 (ICTA 1998) or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity

10 Fund Movement	At 01.04.2024	Incoming resources	Outgoing resources	Transfers	At 31.03.2025
<u>Restricted Funds</u>					
	0	0	0	0	0
Unrestricted Funds					
General Funds	20,871	25,357	(9,117)		37,110
	20,871	25,357	(9,117)	0	37,110
Total Funds	20,871	25,357	(9,117)	0	37,110