

GOOD DEEDS TRUST

England & Wales · Charity number 1158706

Details

Status Registered

Legal form Trust

Registered 2014-09-29

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

Contact

Address Prospect House
32 Bolton Rd
Atherton
Manchester
Manchester
M46 9JY

Phone 01942888990

Website www.dementiabuddy.co.uk

Activities

Objects: FOR THE BENEFIT OF PEOPLE LIVING IN WIGAN BOROUGH AND SURROUNDING AREAS AND OF SUCH OTHER AREAS AS THE TRUSTEES MAY DETERMINE, TO:1) PREVENT AND RELIEVE SICKNESS, AND ADVANCE AND PRESERVE HEALTH. IN PARTICULAR BUT NOT EXCLUSIVELY PEOPLE WITH ALZHEIMERS AND DEMENTIA.2) PREVENT AND RELIEVE POVERTY3) PROMOTE SOCIAL INCLUSION AND COHESION4) PROMOTE OTHER SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.IN PARTICULAR BY THE PROVISION OF GRANTS, MONEY, ITEMS OR SERVICES TO INDIVIDUALS AND OTHER ORGANISATIONS.

Activities: We run dementia cafes one a month in Atherton library and most of our work at the moment is the distribution of our "guardian angels" (wristbands / key rings / bag tag / badge) to anyone living with dementia.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,929	£9,963	-	-
2024-03-31	£12,110	£13,378	-	-
2023-03-31	£57,516	£54,592	-	-
2022-03-31	£33,652	£39,506	-	-
2021-03-31	£35,128	£28,878	-	-

Trustees

Name	Role	Appointed
MARK ALDRED	Chair	2014-09-29
HILARY ANN ALDRED		2014-09-29
KAREN JOYCE ALDRED		2014-09-29

GOOD DEEDS TRUST

England & Wales - Charity number 1158706

Accounts



Prospect House
32 Bolton Road, Atherton,
Manchester, M46 9JY

Charity No:

Trustees Annual report meeting April 2023

Good Deeds Trust Trustees:

Mark Aldred

Karen Aldred

Hilary Aldred

Anne Tunnicliffe - signatory

I would like to present Good Deeds Trust Annual Report for year-end 31st March 2023. Over the last year we have seen the Tea Room open for a while but unfortunately it continued losing money so the committee had no choice but to close it.

Successes

Thankfully the sales of the Guardian Angel devices have continued to increase the work that Karen and I have done with Essex Police means they are promoting our devices more and more to help people living with Dementia down there. Stafford Police have now been in touch and have shared the important use of the devices wherever they go which is brilliant.

A big thank you still goes out to Anne, Karen and myself for programming the devices and sending them out to customers. Anne continues dropping the devices off at the Post office after programming.

A big thank you goes out to Hilary for her inspiration of building Santa's Hideout to the rear of her property so we can raise much needed funds for the charity. It was a huge success selling out in just a few days. We raised double the amount that we have ever raised before. Thanks to everyone who volunteered and all the bakers who baked the cookies for Mrs Clause.

Challenges

It feels like we have had a real uphill struggle over the last 12 months trying to get the Memories tea room up and running again. Unfortunately, we had no choice to close it for good as it was losing so much every month. Thanks to the charity running it over 4 years we have supported over 20 young adults back into work after volunteering at the tea room which is some comfort I suppose.

Progress

The changes to the www.dementiabuddy.co.uk website have continued to be a big success as the devices sales are going from strength to strength, especially in our new areas of Essex and Stafford. Thank you everyone for your support.

The committee continue to run the Dementia Cafés and luncheon clubs to support those locally living with Dementia in Atherton Town Hall. Getting back on track is the most important thing as the support, we give to those people living with dementia and their families is so essential to them.

M Hill

Mark Aldred
Chair, Good Deeds Trust



Receipts and payments accounts

CC16a

For the period from	4/1/2022	To	3/31/2023
---------------------	----------	----	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and fundraising	10,980	-	-	10,980	1,876
Grants		5,123		5,123	1,705
Covid Grants	-	-	-	-	7,141
Dividends	-	-	-	-	33
Sale of wristbands	5,096	-	-	5,096	3,018
Tearoom takings	36,317			36,317	19,879
Sub total (Gross income for AR)	52,393	5,123	-	57,516	33,652
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,393	5,123	-	57,516	33,652
A3 Payments					
Wristbands & tags		2,310	-	2,310	-
Tearoom direct expenses	16,652	-	-	16,652	8,835
Tearoom utilities	4,811			4,811	136
Other direct costs	627	675	-	1,302	1,678
Christmas Direct	817	1,300		2,117	1,509
Staff salaries	20,580		-	20,580	23,347
Staff pension payments	1,196			1,196	1,155
Telephone costs	628	-	-	628	534
Printing and stationary		-	-	-	101
Misc expenses	1,433	-	-	1,433	676
Accountancy fees	1,232	-	-	1,232	306
Repairs		-	-	-	86
Cleaning	418	-	-	418	298
Insurance	1,651	-	-	1,651	765
Bank charges	220	-	-	220	73
HMRC Interest	42	-	-	42	7
Travel expenses	-	-	-	-	-
Sub total	50,307	4,285	-	54,592	39,506
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,307	4,285	-	54,592	39,506
Net of receipts/(payments)	2,086	838	-	2,924	- 5,854
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,490	36,756	-	79,246	-

Cash funds this year end

44,576	37,594	-	82,170	-	5,854
--------	--------	---	--------	---	-------

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Yorkshire Bank 42719543	29,080	37,594	-
	Unify Credit Union 13519	7,157	-	-
	PayPal Account	7,357	-	
	Petty Cash	140		
	Tearoom Cash	842	-	-
	Total cash funds		44,576	37,594

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-
	Furnace	Unrestricted	200	-
	Projector	Unrestricted	269	-
	Christmas Lights	Restricted	1,220	-
				-
	Gazebo	Restricted	987	-
	Model Reindeer	Restricted	730	-
	Cash Register for Tearoom	Unrestricted	3,133	-
	Laptop	Unrestricted	300	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE Owed	Unrestricted	671	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Good Deeds Trust

31 March 2023

1158706

1-3

On accounts for the year ended

Charity no (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* *Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

Amanda Kershaw

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

ACCA

Address:

233 Wigan Road

Ashton In Makerfield

WN4 9SL

Section B

Disclosure

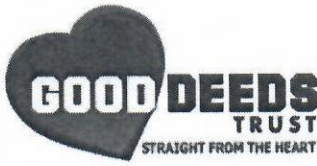
Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

GOOD DEEDS TRUST

England & Wales - Charity number 1158706

Accounts



Charity No: 1158706

Prospect House
32 Bolton Road, Atherton,
Manchester, M46 9JY

Trustees Annual report meeting

April 2022

Good Deeds Trust Trustees:

Mark Aldred
Karen Aldred
Hilary Aldred
Anne Tunnicliffe – signatory

I would like to present Good Deeds Trust Annual Report for year-end 31st March 2022.
Over the last year we have seen the new Tea Room closed for most of the year due to the COVID-19 Pandemic which continued from last year.

Successes

It feels like Déjà vu as not much to talk about again this year as the Covid outbreak still continues to affect everyone and everything. It feels non-stop doom and gloom. Thankfully the sales of our Guardian Angel devices have continued throughout the Pandemic and recently the work that Karen and I have done with Essex Police means they are promoting our devices to help people living with Dementia down there.

For most of the year, due to the fact that most of our volunteers are older and understandably isolating because of covid, the programming of the devices and sending them out to customers was still down to Anne, Karen and I managing the situation. Anne was a treasure doing them from home as trying to limit contact with others.

Challenges

Due to the Pandemic again, we have struggled to bring in funds as the inability to fundraise has been crippling. Thankfully, Hilary came up with an idea to build Santa's Hideout in the open air so we can still raise money instead of Karen and I driving round to visit children in their own homes which had been stopped due to the pandemic. So, we built it and it was an instant success bringing much needed funds into the charity.

Progress

The changes to the www.dementiabuddy.co.uk website have continued to be a big success as the devices sales are going from strength to strength. Thank you everyone for your support. Let's hope next year we see the end to the pandemic allowing people to start getting back to some sort of normality. It will then see us getting back on track as the most important thing is the support, we give to those people living with dementia and their families.

Mark Aldred
Chair, Good Deeds Trust



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name

GOOD DEEDS TRUST

Other names charity is known by

Registered charity number (if any)

1158706

Charity's principal address

PROSPECT HOUSE, 32 BOLTON ROAD, ATHERTON, MANCHESTER

Postcode

M46 9JY

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	HILARY ALDRED			
2	MARK ALDRED	Chair		
3	KAREN ALDRED	Treasurer		
4	ANNE TUNNICLIFFE	SIGNATORY		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Committee

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.

--

Section C Objectives and activities

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

--

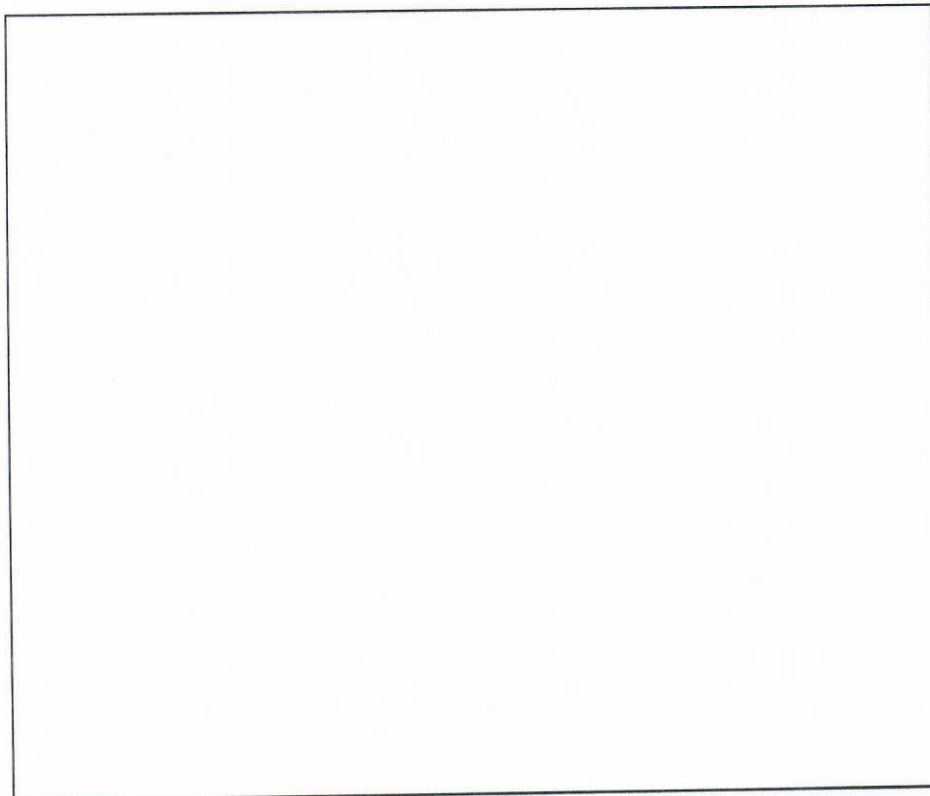
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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.



Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

--

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.

--

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)	<i>K. Aldred</i>	<i>M. Aldred</i>
Full name(s)	Karen Aldred	MARK Aldred
Position (eg Secretary, Chair, etc)	Treasurer	CHAIR
Date	24/1/23	



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Good Deeds Trust

On accounts for the year ended

31 March 2022 Charity no (if any) 1158706

Set out on pages

1-3 (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 31 / 03 / 2022

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: Amanda Kershaw Date: 24.1.23

Name: Amanda Kershaw

Relevant professional qualification(s) or body ACCA

(if any):

--

Address:

233 Wigan Road

Ashton In Makerfield

WN4 9SL

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.

--

GOOD DEEDS TRUST

England & Wales - Charity number 1158706

Accounts



Charity No: 1158706

Prospect House
32 Bolton Road, Atherton,
Manchester, M46 9JY

Trustees Annual report meeting

April 2021

Good Deeds Trust Trustees:

Mark Aldred

Karen Aldred

Hilary Aldred

Anne Tunnicliffe – signatory

I would like to present Good Deeds Trust Annual Report for year-end 31st March 2021.

Over the last year we have seen the new Tea Room close for most of the year due to the COVID-19 Pandemic.

Successes

Not much to talk about this year as the Covid outbreak has affected everyone. It feels non-stop doom and gloom. Thankfully the sales of our Guardian Angel devices have continued throughout the Pandemic.

Due to the fact that most of our volunteers are older and understandably isolating Karen and myself have continued to look after those most vulnerable including sitting in, while using masks, with people living with Dementia while their loved ones went to doctors and hospital appointments as well as the programming of the devices and sending them out to customers.

Challenges

Due to the Pandemic, we have struggled to bring in funds as the inability to fundraise has been crippling. Thankfully, because of the support and guidance we gave to a lady's grandparents, one lady and her daughter carried out a marathon run in their own park to raise much needed funds for us and we cannot thank them enough. The love and support off some of the ones we support at our cafes has been overwhelming as some have given us a personal cheque to support the charity. It's really heart-warming that knowing that the very people we support on a weekly basis are looking after us to make sure we are there to continue to support them after things have hopefully got back to normal.

Progress

The changes to the www.dementiabuddy.co.uk website have proved to be a big success as the devices sales are going from strength to strength. Thank you everyone for your support. Let's hope next year see's us getting back on track as the most important thing is the support we give to those people living with dementia and their families is second to none.

Mark Aldred

Chair, Good Deeds Trust



Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and fundraising	4,692	-	-	4,692	5,017
Covid Grants	26,362	-	-	26,362	-
Dividends	50	-	-	50	-
Sale of wristbands	2,114	-	-	2,114	6,769
Income from Room Hire	-	-	-	-	45
Tearoom takings	1,800	-	-	1,800	39,098
Income from Santa	110	-	-	110	1,897
Income from Santa	-	-	-	-	-
Income from Santa	-	-	-	-	-
Sub total (Gross income for AR)	35,128	-	-	35,128	52,826
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,128	-	-	35,128	52,826
A3 Payments					
Wristbands & tags	-	-	-	-	-
Tearoom direct expenses	766	-	-	766	17,908
Tearoom utilities	14	-	-	14	1,814
Other direct costs	641	-	-	641	3,241
Staff salaries	20,206	-	-	20,206	26,915
Staff pension payments	1,056	-	-	1,056	417
Telephone costs	947	-	-	947	417
Advertising	450	-	-	450	500
Printing and stationary	225	-	-	225	1,008
Misc expenses	120	-	-	120	236
Accountancy fees	1,242	-	-	1,242	980
Repairs	1,710	-	-	1,710	225
Cleaning	27	-	-	27	901
Subscriptions	45	-	-	45	-
Insurance	713	-	-	713	679
Bank charges	63	-	-	63	213
HMRC interest	103	-	-	103	-
Travel expenses	550	-	-	550	663
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,878	-	-	28,878	56,117
A4 Asset and investment purchases, (see table)					
Laptop	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	300	-	-	300	-
Total payments	29,178	-	-	29,178	56,117
Net of receipts/(payments)	5,950	-	-	5,950	- 3,291
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,394	36,756	-	79,150	-
Cash funds this year end	48,344	36,756	-	85,100	- 3,291

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Yorkshire Bank 42719543	36,563	36,756	-
	Unify Credit Union 13519	6,714	-	-
	PayPal Account	4,827	-	-
	Petty Cash	140	-	-
	Tearoom Cash	100	-	-
	Total cash funds		48,344	36,756
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-
	Furnace	Unrestricted	200	-
	Projector	Unrestricted	269	-
	Christmas Lights	Restricted	1,220	-
				-
	Gazebo	Restricted	987	-
	Model Reindeer	Restricted	730	-
	Cash Register for Tearoom	Unrestricted	3,133	-
	Laptop	Unrestricted	300	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE Owed	Unrestricted	522	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A Independent Examiner's Report

Report to the trustees/ members of

Good Charity Name
Good Deeds Trust

On accounts for the year ended

31 March 2021019

Charity no (if any)

1158706

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:
- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 the 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.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:
- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

A Kershaw

Date:

01.03.202212.12.201921.12.2020

Name: Amanda Kershaw

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

Address: 233 Wigan Road

Ashton in Makerfield, Wigan

WN4 9SL

Section B Disclosure

Only complete if the examiner needs to highlight 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.