

TIGERLILY TRUST

England & Wales · Charity number 1163387

Details

Status Registered

Legal form CIO

Registered 2015-09-02

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

Contact

Address 2 Holly House
Barber Green
Ayside
Grange-Over-Sands
LA11 6HU

Phone 01539533872

Email enquiries@tigerlilytrust.co.uk

Website <http://www.tigerlilytrust.co.uk>

Activities

Objects: OBJECTS1) TO PRESERVE AND PROTECT THE EMOTIONAL AND PSYCHOLOGICAL HEALTH OF PARENTS WHO HAVE SUFFERED THE LOSS OF THEIR BABY THROUGH MISCARRIAGE, STILLBIRTH OR NEONATAL DEATH, RESIDENT WITHIN THE UNITED KINGDOM, WITH A PREFERENCE FOR INDIVIDUALS AND HOSPITALS WITHIN THE MORECAMBE BAY NHS TRUST AREA, BY THE PROVISION OF SUPPORT AND INFORMATION FOR SUCH PERSONS. 2) TO ADVANCE EDUCATION OF THE EMOTIONAL AND PSYCHOLOGICAL EFFECTS OF SUCH A BEREAVEMENT TO PROFESSIONALS AND THE PUBLIC THROUGH THE PROVISION OF INFORMATION.

Activities: Tigerlily Trust provides specialist support to bereaved parents whose baby or child dies at any stage of pregnancy or later in childhood. Working in Cumbria & Lancashire to advance & protect the emotional & psychological health of bereaved families. Our service provision includes information, resources & support for bereaved parents at their time of loss & ongoing throughout their grief journey.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** WITHIN THE MORECAMBE BAY NHS TRUST AREA
- Cumbria
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£48,167	£36,818	-	-
2024-08-31	£19,968	£25,365	-	-
2023-08-31	£27,159	£29,217	-	-
2022-08-31	£38,334	£34,729	-	-
2021-08-31	£18,265	£31,466	-	-
2020-08-31	£35,025	£34,153	-	-

Trustees

Name	Role	Appointed
PATRICK CONNOR	Chair	2017-03-16
Tracy Butterworth		2016-06-02
VALERIE ISHERWOOD BA		2012-12-12

TIGERLILY TRUST

England & Wales - Charity number 1163387

Accounts

TIGERLILY TRUST

REGISTERED CHARITY 1163387

ANNUAL REPORT

FOR THE YEAR END 31 AUGUST 2025

TIGERLILY TRUST

FOR THE YEAR ENDED 31 AUGUST 2025

CHARITY INFORMATION

Registered charity number 1163387

Address 2 Holly House
Barber Green
Ayside
Grange-Over-Sands
Cumbria
LA11 6HU

Contact Details 015395 33872

Chair Patrick Connor

Trustees Val Isherwood
Tracy Butterworth

Independent Examiner Shweta Pankhadiwala
Lancaster District CVS
The Cornerstone
Sulyard Street
Lancaster
Lancashire
LA1 1PX

**TIGERLILY TRUST
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2025**

The trustees present their report and accounts for the year ended 31 August 2025

Structure, governance and management.

The Charity is governed by its constitution written on 12th December 2012.

The trustees who served during the year were:

Val Isherwood Patrick Connor Tracy Butterworth

Trustees retire at the end of the annual general meeting and they may be re-elected or re-appointed. The Trustees meet on a bimonthly basis to discuss all business relating to the charity, its maintenance and furthering of its aims and objectives.

We have a strong quorum of Trustees whose contribution to the charity is greatly appreciated.

Objectives and activities.

The charity's objects are to preserve and protect the emotional and psychological health of parents who have suffered the loss of their baby through miscarriage, stillbirth or neonatal death, resident within the United Kingdom, with a preference for individuals and hospitals within the Morecambe Bay NHS Trust area, by the provision of support and information for such persons.

Also, to advance education of the emotional and psychological effects of such a bereavement to professionals and the public through the provision of information.

Activities and service provision.

- * Provision of Remembrance Boxes and Miscarriage Care Boxes free of charge to Furness General Hospital, Royal Lancaster Infirmary and Westmorland General Hospital to give to bereaved parents. These contain items to encourage parents to engage with their baby and enable them to make and collect as many memories as possible in the short time they have with their baby.
- * Support Group Meetings
- * One to One Befriending Support
- * Annual Remembrance Service
- * Online Support Forums

- * Provision of Burial Gowns, Angel Wraps and cribs, and other items of clothing to offer parents dignity for their baby no matter how tiny their baby may be.
- * Website and social media presence providing helpful information and resources for bereaved parents, their families and friends, as well as staff and carers
- * Raising awareness, educating the public and breaking the silence surrounding baby loss.
- * Creative Grief Workshops - therapeutic creative activities bringing together bereaved parents in a supportive environment.
- * Tigerlily Rainbow Cubs Support Group - for bereaved parents who're pregnant after previous loss.

Achievements and Performance

The Trustees have fulfilled their duty to consider the public benefit guidance published by the Charities Commission while exercising their responsibilities. Throughout the year, the charity remained active in pursuing its aims and objectives, while also strengthening its internal policies and overall governance.

Over the past 12 months, Tigerlily Trust has continued its provision across its core areas. We continued to receive much positive feedback from those who have received our remembrance boxes, miscarriage care boxes, and support through our groups and one-on-one sessions. This encouraging feedback, also shared by hospital staff and midwives, continues to guide and shape our future services.

We are proud to have maintained our service provision throughout the year. The charity is deeply grateful to everyone who has supported us in 2024-2025, enabling us to focus on providing vital support to bereaved parents during such a difficult time.

Our heartfelt thanks go out for the generous donations, fundraising events organised by bereaved parents, and supporters of our own fundraising efforts. Every contribution is carefully allocated to ensure we deliver the best possible support. We sincerely appreciate every individual and organisation that has helped us make a meaningful difference in the lives of local bereaved parents.

Additionally, our dedicated volunteers—including trustees, bereaved parents, their families and friends—have contributed their time and skills by making remembrance and miscarriage care boxes, preparing knitted items for hospital, and assisting with fundraising activities.

As we reflect on the past year, it's clear that the values of compassion, understanding, kindness, and a supportive ethos are deeply appreciated by those we serve and the hospitals we support. We remain committed to fostering an environment of safety, comfort, and healing in everything we do.

Statement of Trustee Responsibilities.

Charity law requires Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing those financial statements the Trustees are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. State whether the policies adopted are in accordance with Statement of Recommended Practice (SORP) Accounting by Charities and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Acts. The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The Trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Patrick Connor 31-August-2025

Patrick Connor

.....

Tracy Butterworth 31-August-2025

Tracy Butterworth

.....

Tigerlily Trust
ACCOUNTS and FINANCIAL STATEMENT
For the Period
1st September 2024 to 31st August 2025

Tigerlily Trust
INCOME AND EXPENDITURE ACCOUNT
1st September 2024 to 31st August 2025

	2024-25			2023-24
	Restricted	Unrestricted	Total	Total
	£	£	£	£
INCOME				
Grants	-	1,000	1,000	4,639
Donations	-	21,939	21,939	15,149
			-	-
Refund	-	-	-	180
Bay Gaye	500	-	500	-
Cumbria com Foundation	1,941	-	1,941	
Awards 4 All	19,800	-	19,800	
Dhadfield Trust	2,988	-	2,988	
Total Income	25,229	22,939	48,167	19,968
EXPENDITURE				
Materials	297	3,009	3,307	1,408
Staff Costs	8,460	15,750	24,210	19,530
Office Expenses	297	1,434	1,731	2,417
Research & Development	58	253	311	696
Accountancy fees	-	165	165	140
Fundraising Cost	-	241	241	221
Travel & Motor Vehicle Cost	2,021	2,255	4,276	372
Use of Home	835	835	1,670	-
Bank Charges	-	6	6	9
Equipment	22	880	902	386
Telephome & Internet			-	186
Total Expenses	11,990	24,828	36,818	25,365
Surplus / Deficit on activities	13,238	- 1,889	11,349	- 5,398

Tigerlily Trust
BALANCE SHEET
1st September 2024 to 31st August 2025

	2024-25	2023-24
	£	£
Current Assets		
Debtors		-
Cash at bank	13,617	3,044
Cash in hand	3	96
Pay Pal	870	1
	<u>14,489</u>	<u>3,140</u>
Creditors: amounts falling due within one year	-	-
Net current assets	<u>14,489</u>	<u>3,140</u>
Total assets less current liabilities	-	-
Net assets	<u>14,489</u>	<u>3,140</u>
Funds:		
Unrestricted funds	768	2,657
Restricted funds	13,722	483
Reserves		-
Total Funds	<u>14,489</u>	<u>3,140</u>

Signed on behalf of The Tigerlily Trust

Val Asherwood
.....

Tigerlily Trust
INCOME AND EXPENDITURE ACCOUNT
1st September 2024 to 31st August 2025

	2024-25	2023-24
	£	£
Income	48,167	19,968
Expenditure	36,818	25,365
Operating Surplus /Deficit	11,349	- 5,398
Interest receivable	-	-
Surplus / Deficit on activities	<u>11,349</u>	<u>- 5,398</u>

Independent examiner's report to the trustees of Tigerlily Trust

I report on the accounts for the year

1st September 2024 – 31st August 2025

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures 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 the 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have 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.



Shweta Pankhadiwala

C/o Lancaster District CVS, The Cornerstone Sulyard Street Lancaster LA1 1PX
8th December 2025.

Tigerlily Trust
ACCOUNTS and FINANCIAL STATEMENT
For the Period
1st September 2024 to 31st August 2025

Tigerlily Trust
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1st September 2024 to 31st August 2025

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Signed on behalf of The Tigerlily Trust

Val Asherwood
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Tigerlily Trust
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Shweta Pankhadiwala

C/o Lancaster District CVS, The Cornerstone Sulyard Street Lancaster LA1 1PX
8th December 2025.

TIGERLILY TRUST

England & Wales - Charity number 1163387

Accounts

TIGERLILY TRUST

REGISTERED CHARITY 1163387

ANNUAL REPORT

FOR THE YEAR END 31 AUGUST 2024

TIGERLILY TRUST

FOR THE YEAR ENDED 31 AUGUST 2024

CHARITY INFORMATION

Registered charity number 1163387

Address 2 Holly House
Barber Green
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Cumbria
LA11 6HU

Contact Details 015395 33872

Chair Patrick Connor

Trustees Val Isherwood
Tracy Butterworth

Independent Examiner Shweta Pankhadiwala
Lancaster District CVS
The Cornerstone
Sulyard Street
Lancaster
Lancashire
LA1 1PX

**TIGERLILY TRUST
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2024**

The trustees present their report and accounts for the year ended 31 August 2024

Structure, governance and management.

The Charity is governed by its constitution written on 12th December 2012.

The trustees who served during the year were:

Val Isherwood Patrick Connor Tracy Butterworth

Trustees retire at the end of the annual general meeting and they may be re-elected or re-appointed. The Trustees meet on a bimonthly basis to discuss all business relating to the charity, its maintenance and furthering of its aims and objectives.

We have a strong quorum of Trustees whose contribution to the charity is greatly appreciated.

Objectives and activities.

The charity's objects are to preserve and protect the emotional and psychological health of parents who have suffered the loss of their baby through miscarriage, stillbirth or neonatal death, resident within the United Kingdom, with a preference for individuals and hospitals within the Morecambe Bay NHS Trust area, by the provision of support and information for such persons.

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Activities and service provision.

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- * Website and social media presence providing helpful information and resources for bereaved parents, their families and friends, as well as staff and carers
- * Raising awareness, educating the public and breaking the silence surrounding baby loss.
- * Creative Grief Workshops - therapeutic creative activities bringing together bereaved parents in a supportive environment.
- * Tigerlily Rainbow Cubs Support Group - for bereaved parents who're pregnant after previous loss.

Achievements and Performance

The Trustees have diligently fulfilled their duty to consider the public benefit guidance published by the Charities Commission while exercising their responsibilities. Throughout the year, the charity remained active in pursuing its aims and objectives, while also focusing on strengthening its internal policies and overall governance.

Over the past 12 months, Tigerlily Trust has made steady progress across its core areas. We are heartened by the positive feedback from those who have received our remembrance boxes, miscarriage care boxes, and support through our groups and one-on-one sessions. This encouraging feedback, also shared by hospital staff and midwives, continues to guide and shape our future services.

We are proud to have maintained our service provision throughout the year. The charity is deeply grateful to everyone who has supported us in 2023-2024, enabling us to focus on providing vital support to bereaved parents during such a difficult time.

Our heartfelt thanks go to the generous donors, fundraising events organised by bereaved parents, and supporters of our own fundraising efforts. Every contribution is carefully allocated to ensure we deliver the best possible support. We sincerely appreciate every individual and organisation that has helped us make a meaningful difference in the lives of local bereaved parents.

Additionally, our dedicated volunteers—including trustees, bereaved parents, their families and friends—have contributed their time and skills by making remembrance and miscarriage care boxes, preparing knitted items for hospital, and assisting with fundraising activities.

As we reflect on the past year, it's clear that the values of compassion, understanding, kindness, and a supportive ethos are deeply appreciated by those

we serve and the hospitals we support. We remain committed to fostering an environment of safety, comfort, and healing in everything we do.

Statement of Trustee Responsibilities.

Charity law requires Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing those financial statements the Trustees are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. State whether the policies adopted are in accordance with Statement of Recommended Practice (SORP) Accounting by Charities and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Acts. The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The Trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Patrick Connor 31-August-2024

Patrick Connor

.....

Tracy Butterworth 31-August-2024

Tracy Butterworth

.....

Tigerlily Trust
ACCOUNTS and FINANCIAL STATEMENT
For the Period
1st September 2023 to 31st August 2024

Tigerlily Trust
INCOME AND EXPENDITURE ACCOUNT
1st September 2023 to 31st August 2024

	2023-24			2022-23
	Restricted	Unrestricted	Total	Total
	£	£	£	£
INCOME				
Grants	1,769	2,870	4,639	19,584
Donations	500	14,649	15,149	7,477
Sales	-	-	-	90
Refund	-	180	180	-
Just Giving	-	-	-	8
Total Income	2,269	17,699	19,968	27,159
EXPENDITURE				
Materials	400	1,008	1,408	1,222
Staff Costs	7,839	11,691	19,530	20,525
Office Expenses	421	1,995	2,417	2,594
Research	-	696	696	897
Accountancy fees	-	140	140	110
Fundraising Cost	-	221	221	376
Travel & Motor Vehicle Cost	102	270	372	2,312
Use of Home			-	835
Bank Charges		9	9	15
Equipment	106	280	386	-
Insurance	-	-	-	96
Telephome & Internet	-	186	186	235
Total Expenses	8,869	16,496	25,365	29,217
Surplus / Deficit on activities	- 6,600	1,203	- 5,398	- 2,057

Tigerlily Trust
BALANCE SHEET
1st September 2023 to 31st August 2024

	2023-24	2022-23
	£	£
Current Assets		
Debtors		-
Cash at bank	3,044	8,551
Cash in hand	96	- 14
Pay Pal	1	1
	<hr/>	<hr/>
	3,140	8,538
Creditors: amounts falling due within one year	-	-
	<hr/>	<hr/>
Net current assets	3,140	6,990
Total assets less current liabilities	-	-
	<hr/>	<hr/>
Net assets	3,140	6,990
Funds:		
Unrestricted funds	2,657	1,454
Restricted funds	483	7,084
Reserves	-	-
	<hr/>	<hr/>
Total Funds	<u>3,140</u>	<u>8,538</u>

Signed on behalf of The Tigerlily Trust

Val Asherwood

Independent examiner's report to the trustees of Tigerlily Trust

I report on the accounts for the year

1st September 2023 – 31st August 2024

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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- to state whether particular matters have come to my attention

Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have 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.



Shweta Pankhadiwala

C/o Lancaster District CVS, The Cornerstone Sulyard Street Lancaster LA1 1PX
17th June 2025.

TIGERLILY TRUST

England & Wales - Charity number 1163387

Accounts

TIGERLILY TRUST

REGISTERED CHARITY 1163387

ANNUAL REPORT

FOR THE YEAR END 31 AUGUST 2023

TIGERLILY TRUST

FOR THE YEAR ENDED 31 AUGUST 2023

CHARITY INFORMATION

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Contact Details 015395 33872

Chair Patrick Connor

Trustees Val Isherwood
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**TIGERLILY TRUST
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2023**

The trustees present their report and accounts for the year ended 31 August 2023

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- * Bereavement Training - 'A bereaved Mother's Perspective' for Midwives, Student Midwives, Neonatal, Special Care and Paediatric Staff across the Morecambe Bay Hospitals Trust.
- * Website and social media presence providing helpful information and resources for bereaved parents, their families and friends, as well as staff and carers
- * Raising awareness, educating the public and breaking the silence surrounding baby loss.
- * Creative Grief Workshops - therapeutic creative activities bringing together bereaved parents in a supportive environment.
- * Tigerlily Rainbow Cubs Support Group - for bereaved parents who're pregnant after previous loss.

Achievements and performance.

The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Chaities Commission in exercising their powers of duties. The charity continued with its activities throughout the year to fulfil its aims and objectives as well as continuing to develop its internal policies and overall governance of the charity.

Over the past 12 months Tigerlily Trust has sustained progress across all of its core areas and continues to receive heartfelt positive feedback from the recipients of the remembrance boxes, miscarriage care boxes and support in its groups and one to one provision. This positive feedback, also received from hospital staff and midwives, continues to inform our future service provision.

The charity has maintained its stability and sustainability, met all its service provision and continues to develop further support avenues for the future. The charity is extremely grateful to everyone who has enabled us to continue our service provision throughout 2022-2023 and allowed us to focus our efforts towards providing support to bereaved parents.

The charity is tremendously grateful to The Sir John Fisher Foundation, Lancaster District Community Health Champions and BAE for their funding to help us continue our service providing local support for bereaved parents.

The charity is also incredibly grateful for the continued support of donations from the public, fundraising events held by bereaved parents we have supported and those who have supported our own fundraising activities. All monies are carefully allocated to provide the best possible support to our parents. We sincerely thank every individual and organisation that has helped us to make such a difference in the lives of local bereaved parents.

The Trustees, as well as some of our bereaved parents and their family and friends have helped through volunteering with the making of remembrance boxes and miscarriage care boxes, finishing and preparing for hospital all the knitted items we provide, and helping with fundraising events.

We are deeply grateful to everyone who has knitted and crocheted for us, also, particular thanks go to our volunteer seamstresses who make the Etui pouches for our miscarriage care boxes, and to the people who donate their wedding dresses to be transformed by them.

As we reflect upon the past 12 months achievements and review the feedback we have received, it is clear that the ethos, values, compassion, understanding and kindness that underpin all our endeavours is deeply appreciated and valued by our service users and the hospitals we support. We will continue to foster an atmosphere of safety, comfort and healing throughout everything we do.

Statement of Trustee Responsibilities.

Charity law requires Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing those financial statements the Trustees are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. State whether the policies adopted are in accordance with Statement of Recommended Practice (SORP) Accounting by Charities and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Acts. The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The Trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Patrick Connor 31-August-2023

Patrick Connor

.....

Tracy Butterworth 31-August-2023

Tracy Butterworth

.....

Tigerlily Trust
ACCOUNTS and FINANCIAL STATEMENT
For the Period
1st September 2022 to 31st August 2023

Tigerlily Trust
INCOME AND EXPENDITURE ACCOUNT
1st September 2022 to 31st August 2023

	2022-23	2021-22
Income	27,159	38,334
Expenditure	29,217	34,729
Operating Surplus /Deficit	- 2,057	3,605
Interest receivable	-	-
Surplus / Deficit on activities	<u>- 2,057</u>	<u>3,605</u>

Tigerlily Trust
BALANCE SHEET
1st September 2022 to 31st August 2023

	2022-23	2021-22
Current Assets		
Debtors		-
Cash at bank	8,551	10,562
Cash in hand	- 14	33
Pay Pal	1	
	<u>8,538</u>	<u>10,596</u>
 Creditors: amounts falling due within one year	 -	 -
	<u>8,538</u>	<u>6,990</u>
Net current assets		
	8,538	6,990
 Total assets less current liabilities	 -	 -
	<u>8,538</u>	<u>6,990</u>
Net assets		
	8,538	6,990
 Funds:		
Unrestricted funds	1,454	3,503
Restricted funds	7,084	5,556
Reserves	-	1,537
	<u>8,538</u>	<u>10,596</u>
Total Funds	<u><u>8,538</u></u>	<u><u>10,596</u></u>

Signed on behalf of The Tigerlily Trust

Val Asherwood
.....

Tigerlily Trust
 INCOME AND EXPENDITURE ACCOUNT
 1st September 2022 to 31st August 2023

	2022-23			2021-22
	Restricted	Unrestricted	Total	
	£	£	£	£
INCOME				
Grants	19,584	-	19,584	22,505
Donations	89	7,388	7,477	14,688
Sales	-	90	90	75
Virgin Money Giving	-	-	-	1,066
Just Giving	8	-	8	-
	<u>19,681</u>	<u>7,478</u>	<u>27,159</u>	<u>38,334</u>
EXPENDITURE				
Materials	826	396	1,222	2,446
Staff Costs	17,489	3,036	20,525	20,100
Office Expenses	818	1,777	2,594	792
Research	365	532	897	230
Accountancy fees	-	110	110	85
Fundraising Cost	-	376	376	915
Travel & Motor Vehicle Cost	2	2,309	2,312	4,678
Repair & Renewals(Equipment)	-	-	-	1,282
Use of Home	-	835	835	1,639
Room Hire/Rent	-	-	-	1,685
Bank Charges	-	15	15	19
Equipment	-	-	-	859
Insurance	-	96	96	-
Telephome & Internet	182	53	235	-
Total Administrative expenses	<u>19,681</u>	<u>9,536</u>	<u>29,217</u>	<u>34,729</u>
Surplus / Deficit on activities	<u>- -</u>	<u>2,057</u>	<u>- 2,057</u>	<u>3,605</u>

Independent examiner's report to the trustees of Tigerlily Trust

I report on the accounts for the year

1st September 2022 – 31st August 2023

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures 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 the 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have 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.



Shweta Pankhadiwala

C/o Lancaster District CVS, The Cornerstone Sulyard Street Lancaster LA1 1PX
15th May 2024.

TIGERLILY TRUST

England & Wales - Charity number 1163387

Accounts

TIGERLILY TRUST
REGISTERED CHARITY 1163387
ANNUAL REPORT
FOR THE YEAR END 31 AUGUST 2022

TIGERLILY TRUST

FOR THE YEAR ENDED 31 AUGUST 2022

CHARITY INFORMATION

Registered charity number 1163387

Address 2 Holly House
Barber Green
Ayside
Grange-Over-Sands
Cumbria
LA11 6HU

Contact Details 015395 33872

Chair Patrick Connor

Trustees Val Isherwood
Tracy Butterworth

Independent Examiner Shweta Pankhadiwala
Lancaster District CVS The
Cornerstone Sulyard Street
Lancaster
Lancashire
LA1 1PX

TIGERLILY TRUST TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2022

The trustees present their report and accounts for the year ended 31 August 2022

Structure, governance and management

The Charity is governed by its constitution written on 12th December 2012

The trustees served during the year were:

Val Isherwood Patrick Connor Tracy Butterworth

Trustees retire at the end of the annual general meeting and they may be re-elected or re-appointed. The Trustees meet on a bimonthly basis to discuss budgeting, future events and all other business to maintain and take the charity forward. We remain a strong quorum of Trustees dedicated to further the objectives of the charity. We are deeply grateful for their contributions to Tigerlily Trust.

Objectives and activities

The charity's objects are to preserve and protect the emotional and psychological health of parents who have suffered the loss of their baby through miscarriage, stillbirth or neonatal death, resident within the United Kingdom, with a preference for individuals and Hospitals within the Morecambe Bay NHS Trust area, by the provision of support and information for such persons.

Also, to advance education of the emotional and psychological effects of such a bereavement to professionals and the public through the provision of information.

Activities and service provision

- Provision of Remembrance Boxes and Miscarriage Care Boxes free of charge for Furness General Hospital, Royal Lancaster

Infirmery and Westmorland General Hospital to give to bereaved parents. These contain items to encourage parents to engage with their baby and enable them to make and collect as many memories as possible in the short time they have with their baby.

- Support Group Meetings
- One to One Befriending Support
- Annual Remembrance Celebration
- Online Support Forums
- Provision of Burial Gowns, Angel Wraps and other items of clothing to offer parents dignity for their baby.
- Bereavement Training, 'A Bereaved Mother's Perspective' and the evolution of Tigerlily Trust for Midwives, Student Midwives, Neonatal, Special Care and Paediatric Staff across the Morecambe Bay Hospitals Trust.
- Online website and social media presence providing helpful information and resources for bereaved parents, their families and friends, as well as staff and carers.
- Raising Awareness, Educating the public and Breaking the Silence Surrounding Baby Loss.
- Creative Grief Workshops - therapeutic creative activities bringing together bereaved parents in a supportive environment.
- Tigerlily Rainbow Cubs support group.

Achievements and performance

The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charities Commission in exercising their powers of duties. The charity continued with its activities throughout the year to fulfil its aims and objectives as well as continuing

to develop its internal policies and overall governance of the charity.

Over the past 12 months Tigerlily Trust has sustained progress across all its core areas.

We continue to receive extremely heartfelt feedback from the recipients of our remembrance boxes and miscarriage care boxes, as well as hospital staff.

Thanks to the Trusts strong foundation we have been able to secure our service provision and meet staff costs, so maintaining stability and sustainability even in what has been another very difficult year. We are tremendously grateful to everyone that has enabled the charity to continue its service provision throughout 2021/22 and allowed us to focus our efforts on our main objectives of providing support for the bereaved.

We are also extremely grateful to the Co-op Community Fund for choosing Tigerlily Trust as one of the local charities they supported this year, also the Postcode Lottery and BAE, for their funding that has enabled us to provide good support locally. We sincerely thank them for helping to make all our work possible, without them there would be far less support available locally for bereaved parents.

We are also incredibly grateful for the continued support of donations from the public and fundraising events held by the bereaved families we support who this year have raised a substantial amount of money for the Charity. Every penny is gratefully received and carefully allocated to provide the best possible support to our bereaved parents. We thank every individual and organisation that has provided us with the funding that enables us to make such a difference in our bereaved parents lives.

Parents and Trustees also showed their support by volunteering to help with things such as the making up of Remembrance Boxes and Miscarriage Care Boxes and processing of all the knitted items we donate to hospitals. This support has helped the Charity enormously. We

managed to create the stock levels needed to last through to summer 2023 in this time.

Our Support Group Meetings continued via Zoom and one to one support was delivered face to face or via Zoom.

We have continued our social media presence with Facebook and Instagram. Instagram has proved to be a popular alternative to Facebook with the bereaved parents we support.

As we reflect on the past years achievements and look at the feedback from our service users, one thing is clear, that the ethos, values, compassion, understanding and kindness that underpin all of our endeavours create an atmosphere where we can help bring comfort and healing to many people's lives. We hope to continue to build on our support provision, and we are incredibly grateful to have been given the fundraising support needed.

We are endeavouring to do all we can to ensure we can continue to provide our valued and vital support.

Statement of Trustee Responsibilities

Charity law requires trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing those financial statements the Trustees are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. State whether the policies adopted are in accordance with Statement of Recommended Practice (SORP) Accounting by Charities and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Acts. The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Patrick Connor 31- Aug-22

Patrick Connor

.....

Tracy Butterworth 31-Aug-22

Tracy Butterworth

.....

Tigerlily Trust
ACCOUNTS and FINANCIAL STATEMENT
For the Period
1st September 2021 to 31st August 2022

Tigerlily Trust
INCOME AND EXPENDITURE ACCOUNT
1st September 2021 to 31st August 2022

	2021-22	2020-21
Income	38,334	18,265
Expenditure	34,729	31,466
Operating Surplus /Deficit	3,605	- 13,201
Interest receivable	-	-
Surplus / Deficit on activities	<u>3,605</u>	<u>- 13,201</u>

Tigerlily Trust
BALANCE SHEET
1st September 2021 to 31st August 2022

	2021-22	2020-21
Current Assets		
Debtors		-
Cash at bank	10,562	6,990
Cash in hand	33	-
	<hr/> 10,596	<hr/> 6,990
Creditors: amounts falling due within one year	-	-
Net current assets	<hr/> 10,596	<hr/> 6,990
Total assets less current liabilities	-	-
Net assets	<hr/> 10,596	<hr/> 6,990
Funds:		
Unrestricted funds	3,503	5,213
Restricted funds	5,556	540
Reserves	1,537	1,237
Total Funds	<hr/> <u>10,596</u>	<hr/> <u>6,990</u>

Signed on behalf of The Tigerlily Trust

Val Asherwood
.....

Tigerlily Trust
 INCOME AND EXPENDITURE ACCOUNT
 1st September 2021 to 31st August 2022

	2021-22			2020-21
	Restricted	Unrestricted	Total	
	£	£	£	£
INCOME				
Grants	20,000	2,505	22,505	1,000
Donations	1,300	13,388	14,688	12,109
Sales	-	75	75	-
Virgin Money Giving	-	1,066	1,066	5,155
	<u>21,300</u>	<u>17,034</u>	<u>38,334</u>	<u>18,265</u>
EXPENDITURE				
Materials	2,552	106	2,446	2,388
Staff Costs	11,850	8,250	20,100	21,000
Office Expenses	492	300	792	900
Research	182	48	230	684
Accountancy fees	-	85	85	60
Fundraising Cost	158	757	915	42
Travel & Motor Vehicle Cost	4	4,673	4,678	2,511
Repair & Renewals(Equipment)	193	1,089	1,282	649
Training	-	-	-	37
Use of Home	-	1,639	1,639	804
Room Hire/Rent	419	1,266	1,685	1,088
Bank Charges	-	19	19	14
Equipment	136	723	859	1,290
Total Administrative expenses	<u>15,985</u>	<u>18,744</u>	<u>34,729</u>	<u>31,466</u>
Interest received	-	-	-	-
Surplus / Deficit on activities	<u><u>5,315</u></u>	<u><u>1,710</u></u>	<u><u>3,605</u></u>	<u><u>- 13,201</u></u>

Independent examiner's report to the trustees of Tigerlily Trust

I report on the accounts for the year 1st September 2021 - 31st August 2022

Respective responsibilities of trustees and examiner

The Board of Directors are responsible for the preparation of the accounts. The Board of Directors consider that an audit is not required for this year under section 476 of the Companies Act 2006.

It is my responsibility to:

- examine the accounts
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements have 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.



Shweta Pankhadiwala

c/o Lancaster District CVS The Cornerstone, Sulyard Street, Lancaster, LA1 1PX

1st June 2023

Tigerlily Trust
ACCOUNTS and FINANCIAL STATEMENT
For the Period
1st September 2021 to 31st August 2022

Tigerlily Trust
INCOME AND EXPENDITURE ACCOUNT
1st September 2021 to 31st August 2022

	2021-22	2020-21
Income	38,334	18,265
Expenditure	34,729	31,466
Operating Surplus /Deficit	3,605	- 13,201
Interest receivable	-	-
Surplus / Deficit on activities	<u>3,605</u>	<u>- 13,201</u>

Tigerlily Trust
BALANCE SHEET
1st September 2021 to 31st August 2022

	2021-22	2020-21
Current Assets		
Debtors		-
Cash at bank	10,562	6,990
Cash in hand	33	-
	<hr/> 10,596	<hr/> 6,990
Creditors: amounts falling due within one year	-	-
Net current assets	<hr/> 10,596	<hr/> 6,990
Total assets less current liabilities	-	-
Net assets	<hr/> 10,596	<hr/> 6,990
Funds:		
Unrestricted funds	3,503	5,213
Restricted funds	5,556	540
Reserves	1,537	1,237
Total Funds	<hr/> <u>10,596</u>	<hr/> <u>6,990</u>

Signed on behalf of The Tigerlily Trust

Val Asherwood
.....

Tigerlily Trust
 INCOME AND EXPENDITURE ACCOUNT
 1st September 2021 to 31st August 2022

	2021-22			2020-21
	Restricted	Unrestricted	Total	
	£	£	£	£
INCOME				
Grants	20,000	2,505	22,505	1,000
Donations	1,300	13,388	14,688	12,109
Sales	-	75	75	-
Virgin Money Giving	-	1,066	1,066	5,155
	<u>21,300</u>	<u>17,034</u>	<u>38,334</u>	<u>18,265</u>
EXPENDITURE				
Materials	2,552	106	2,446	2,388
Staff Costs	11,850	8,250	20,100	21,000
Office Expenses	492	300	792	900
Research	182	48	230	684
Accountancy fees	-	85	85	60
Fundraising Cost	158	757	915	42
Travel & Motor Vehicle Cost	4	4,673	4,678	2,511
Repair & Renewals(Equipment)	193	1,089	1,282	649
Training	-	-	-	37
Use of Home	-	1,639	1,639	804
Room Hire/Rent	419	1,266	1,685	1,088
Bank Charges	-	19	19	14
Equipment	136	723	859	1,290
Total Administrative expenses	<u>15,985</u>	<u>18,744</u>	<u>34,729</u>	<u>31,466</u>
Interest received	-	-	-	-
Surplus / Deficit on activities	<u><u>5,315</u></u>	<u><u>1,710</u></u>	<u><u>3,605</u></u>	<u><u>- 13,201</u></u>

Independent examiner's report to the trustees of Tigerlily Trust

I report on the accounts for the year 1st September 2021 - 31st August 2022

Respective responsibilities of trustees and examiner

The Board of Directors are responsible for the preparation of the accounts. The Board of Directors consider that an audit is not required for this year under section 476 of the Companies Act 2006.

It is my responsibility to:

- examine the accounts
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements have 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.



Shweta Pankhadiwala

c/o Lancaster District CVS The Cornerstone, Sulyard Street, Lancaster, LA1 1PX

1st June 2023

TIGERLILY TRUST

England & Wales - Charity number 1163387

Accounts

TIGERLILY TRUST
REGISTERED CHARITY 1163387
ANNUAL REPORT AND FINANCIAL
ACCOUNTS
FOR THE YEAR END 31 AUGUST 2021

TIGERLILY TRUST

FOR THE YEAR ENDED 31 AUGUST 2021

CHARITY INFORMATION

Registered charity number 1163387

Address 2 Holly House
Barber Green
Ayside
Grange-Over-Sands
Cumbria
LA11 6HU

Contact Details 015395 33872

Chair Patrick Connor

Trustees Val Isherwood
Tracy Butterworth

Independent Examiner Shweta Pankhadiwala
Lancaster District CVS The
Cornerstone Sulyard Street
Lancaster
Lancashire
LA1 1PX

TIGERLILY TRUST TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2021

The trustees present their report and accounts for the year ended 31 August 2021

Structure, governance and management

The Charity is governed by its constitution written on 12th December 2012

The trustees served during the year were:

Val Isherwood Patrick Connor Tracy Butterworth

Trustees retire at the end of the annual general meeting and they may be re-elected or re-appointed. The Trustees meet on a bimonthly basis to discuss budgeting, future events and all other business to maintain and take the charity forward. We remain a strong quorum of Trustees dedicated to further the objectives of the charity. We are deeply grateful for their contributions to Tigerlily Trust.

Objectives and activities

The charity's objects are to preserve and protect the emotional and psychological health of parents who have suffered the loss of their baby through miscarriage, stillbirth or neonatal death, resident within the United Kingdom, with a preference for individuals and Hospitals within the Morecambe Bay NHS Trust area, by the provision of support and information for such persons.

Also, to advance education of the emotional and psychological effects of such a bereavement to professionals and the public through the provision of information.

Activities and service provision

- Provision of Remembrance Boxes and Miscarriage Care Boxes free of charge for Furness General Hospital, Royal Lancaster

Infirmery and Westmorland General Hospital to give to bereaved parents. These contain items to encourage parents to engage with their baby, and enable them to make and collect as many memories as possible in the short time they have with their baby.

- Support Group Meetings
- One to One Befriending Support
- Annual Remembrance Celebration
- Online Support Forums
- Provision of Burial Gowns, Angel Wraps and other items of clothing to offer parents dignity for their baby.
- Bereavement Training, 'A Bereaved Mother's Perspective' and the evolution of Tigerlily Trust for Midwives, Student Midwives, Neonatal, Special Care and Paediatric Staff across the Morecambe Bay Hospitals Trust.
- Online website and social media presence providing helpful information and resources for bereaved parents, their families and friends, as well as staff and carers.
- Raising Awareness, Educating the public and Breaking the Silence Surrounding Baby Loss.
- Creative Grief Workshops - therapeutic creative activities bringing together bereaved parents in a supportive environment.
- Tigerlily Rainbow Cubs support group.

Achievements and performance

The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charities Commission in exercising their powers of duties. The charity continued with its activities throughout the year to fulfil its aims and objectives as well as continuing

to develop its internal policies and overall governance of the charity.

Over the past 12 months Tigerlily Trust has sustained progress across all its core areas; also, the special Covid 19 pandemic response remembrance box we developed was so appreciated by the hospitals we serve that they asked if we could continue providing them. We have managed to achieve this through funding applications and fundraising specifically for this special project, thereby safeguarding the money allocated for our baby loss provision. We continue to receive extremely heartfelt feedback from the recipients, as well as hospital staff.

Thanks to the Trusts strong foundation we have been able to secure our service provision and meet staff costs, so maintaining stability and sustainability even in what has been another very difficult year. We are tremendously grateful to everyone that has enabled the charity to continue its service provision throughout 2020/21 and allowed us to focus our efforts on our main objectives of providing support for the bereaved.

We are also extremely grateful to the Co-op Community Fund for choosing Tigerlily Trust as one of the local charities they supported this year, also the Harold and Alice Bridges Charity for £1,000 and BAE Give As You Earn £1,000 for their support this year that has enabled us to provide good support locally. We sincerely thank them for helping to make all our work possible, without them there would be far less support available locally for bereaved parents.

We are also incredibly grateful for the continued support of donations from the public and fundraising events held by the bereaved families we support who this year have raised a substantial amount of money for the Charity. Every penny is gratefully received and carefully allocated to provide the best possible support to our bereaved parents. We thank every individual and organisation that

has provided us with the funding that enables us to make such a difference in our bereaved parents lives.

Parents and Trustees also showed their support by volunteering to help with things such as the making up of Remembrance Boxes and Miscarriage Care Boxes and processing of all the knitted items we donate to hospitals. This support has helped the Charity enormously. Due to the restrictions in place because of the pandemic we managed these sessions by holding them outside during the good weather. We carried out risk assessments for all activities. Volunteers worked alone outdoors supported by one of our Trustees. We managed to create the stock levels needed to last through to summer 2022 in this time while the weather and restrictions allowed. We also maintained social distancing and quarantine procedures whilst delivering these supplies to our hospitals. We believe we have implemented and upheld very strong health and safety procedures throughout the pandemic, and continue to do so to protect all our service users, volunteers and staff.

Our Support Group Meetings continued via Zoom and kept them to weekly sessions to help support our bereaved parents through the heightened anxiety and emotional turmoil created by the pandemic.

We have continued our social media presence with Facebook and Instagram. Instagram has proved to be a popular alternative to Facebook with the bereaved parents we support.

As we reflect on the past years achievements and look at the feedback from our service users, one thing is clear, that the ethos, values, compassion, understanding and kindness that underpin all of our endeavours create an atmosphere where we can help bring comfort and healing to many people's lives. We hope to continue to build on our support provision, and we are incredibly grateful to have been given the fundraising support needed to get us through this extremely difficult time. We are endeavouring to do all we can to ensure we can continue to provide our valued and vital support.

Statement of Trustee Responsibilities

Charity law requires trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing those financial statements the Trustees are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. State whether the policies adopted are in accordance with Statement of Recommended Practice (SORP) Accounting by Charities and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Acts. The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Patrick Connor 31- Aug-21

Patrick Connor

.....

Tracy Butterworth 31-Aug-21

Tracy Butterworth

.....

Tigerlily Trust
ACCOUNTS and FINANCIAL STATEMENT
For the Period
1st September 2020 to 31st August 2021

Tigerlily Trust
INCOME AND EXPENDITURE ACCOUNT
1st September 2020 to 31st August 2021

	2020-21	2019-20
Income	18,265	35,025
Expenditure	31,466	34,153
Operating Surplus /Deficit	- 13,201	873
Interest receivable	-	-
Surplus / Deficit on activities	<u>- 13,201</u>	<u>873</u>

Tigerlily Trust
BALANCE SHEET
1st September 2020 to 31st August 2021

	2020-21	2019-20
Current Assets		
Debtors	-	-
Cash at bank	6,990	20,191
Cash in hand	0	-
	<u>6,990</u>	<u>20,191</u>
Creditors: amounts falling due within one year	-	-
	<u>6,990</u>	<u>20,191</u>
Net current assets		
	6,990	20,191
Total assets less current liabilities	-	-
Net assets	<u>6,990</u>	<u>20,191</u>
Funds:		
Unrestricted funds	5,213	14,166
Restricted income funds	540	6,026
Reserves	1,237	-
	<u>6,990</u>	<u>20,191</u>
Total Funds	<u><u>6,990</u></u>	<u><u>20,191</u></u>

Signed on behalf of The Tigerlily Trust

.....*Val Lshaw*.....

Tigerlily Trust
 INCOME AND EXPENDITURE ACCOUNT
 1st September 2020 to 31st August 2021

	2020-21	2019-20
INCOME		
Grants	1,000	18,126
Donations	12,109	16,806
Sales	-	93
Virgin Money Giving	5,155	
	18,265	35,025
EXPENDITURE		
Materials	2,388	10,408
Staff Costs	21,000	18,000
Office Expenses	900	1,339
Research	684	91
Accountancy fees	60	60
Telephone & Internet	-	144
Fundraising Cost	42	359
Travel & Motor Vehicle Cost	2,511	1,804
Repair & Renewals(Equipment)	649	306
Training	37	-
Use of Home	804	-
Room Hire/Rent	1,088	1,077
Insurance	-	559
Bank Charges	14	5
Equipment	1,290	
	31,466	34,153
Total Administrative expenses		
Interest received	-	-
	- 13,201	873
Surplus / Deficit on activities		

Independent examiner's report to the trustees of Tigerlily Trust

I report on the accounts for the year 1st September 2020 - 31st August 2021

Respective responsibilities of trustees and examiner

The Board of Directors are responsible for the preparation of the accounts. The Board of Directors consider that an audit is not required for this year under section 476 of the Companies Act 2006.

It is my responsibility to:

- examine the accounts
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements have 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.



Shweta Pankhadiwala

c/o Lancaster District CVS The Cornerstone, Sulyard Street, Lancaster, LA1 1PX

23rd June 2022