

UNFORGETTABLE FOUNDATION

England & Wales · Charity number 1163647

Details

Status Registered

Legal form CIO

Registered 2015-09-18

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

Contact

Address 147 High Street
Ryde
Isle Of Wight
PO33 2RE

Phone 07774935905

Email BARBARASTEPHENS2@HOTMAIL.COM

Website www.unforgettable.foundation

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT: (1) THE RELIEF OF SICKNESS OR SUFFERING; (2) THE ADVANCEMENT OF HEALTH; AND (3) THE ADVANCEMENT OF EDUCATION AND RESEARCH IN RELATION TO HEALTH AND HEALTH RELATED MATTERS, BY ANY CHARITABLE MEANS IN PARTICULAR BUT WITHOUT LIMITATION BY SUPPORTING RESEARCH INTO DEMENTIA AND OTHER DEGENERATIVE NEUROLOGICAL DISORDERS.

Activities: ? Providing access to support to people with dementia from disadvantaged and underserved community;? Running national campaigns to improve education and awareness of dementia to reduce the fear and stigma associated with the condition; and? Providing funding to charities and education institutes for research and education in the field of dementia.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Barbara Stephens	Chair	2019-09-30
Adam Vaughan		2020-07-17
Paul Sinclare		2019-07-30

UNFORGETTABLE FOUNDATION

England & Wales - Charity number 1163647

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	April	2024		31	March	2025

Section A Reference and administration details

Charity name UNFORGETTABLE FOUNDATION

Other names charity is known by

Registered charity number (if any) 1163647

Charity's principal address 147 HIGH STREET
 RYDE
Postcode PO33 2RE

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	BARBARA STEPHENS			
2	PAUL SINCLARE			
3	ADAM VAUGHAN			
4				
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18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES ARE APPOINTED BY THE BOARD OF TRUSTEES

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.

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Section C Objectives and activities

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

The objects of the CIO are, for the public benefit: (1) the relief of sickness or suffering; (2) the advancement of health; and (3) the advancement of education and research in relation to health and health related matters, by any charitable means in particular but without limitation by supporting research into dementia and other degenerative neurological disorders.

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)

During the period 1st April 2024 to 31st March 2025, the Trustees concentrated on reviewing the mission of the charity in the context of the current policy and economic environment.

The primary goal of the Unforgettable Foundation is to "create a world where people with dementia live the best life possible".

The Trustees intended to award two grants:

- (i) £17,000 to Dementia Publishing Ltd, a Community Benefit Society responsible for the UK Dementia Congress, UK Dementia Congress and Journal of Dementia.
- (ii) £15,000 to Dementia Pathfinders CIC, a not-for-profit social enterprise that provides learning opportunities and resources for people with dementia, their families and those working in caring roles.

The Trustees approached Barclays Bank to arrange the release of funds from a dormant account. This took some months, which delayed the distribution of the two grants. The process necessitated opening a new bank account. This was achieved and in 2025/26 it is expected that monies will be transferred to the two beneficiary organisations.

The Trustees are exploring opportunities for collaboration with organisations and individuals working in dementia care.

A priority is to create a framework for engaging with people with lived experience of dementia to inform and contribute to the charity's future work.

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

- The Trustees are scoping possible ways forward and considering how, as a small charity, the Unforgettable Foundation can deploy resources most effectively.
- The two grants that the Trustees have agreed to award will be paid over to the beneficiary organisations in 2025/26.
- The Trustees intend to work with partners with values and goals that align with those of the Unforgettable Foundation.
- Funding is being sought to resource the engagement of people with lived experience in developing the charity's strategy, delivering outputs and achieving positive outcomes for people living with dementia and their families and carers.

Section E Financial review

Brief statement of the charity's policy on reserves

There was no financial activity during 2024/25. The sum held in reserves (unrestricted) of - £32,473 - remains unspent.

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)		
Full name(s)	BARBARA STEPHENS	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	06/12/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

UNFORGETTABLE FOUNDATION

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)		-	-	-	-
A2 Asset and investment sales, (see table).					
				-	
				-	
Sub total				-	
Total receipts				-	
A3 Payments					
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total		-	-	-	-
A4 Asset and investment purchases, (see table)					
				-	
				-	
Sub total				-	
Total payments				-	
Net of receipts/(payments)					
A5 Transfers between funds			-	-	
A6 Cash funds last year end	32,473		-	32,473	32,473
Cash funds this year end	32,473			32,473	32,473

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	Cash at Bank	32,473	-	-
		-	-	-
		-	-	-
	Total cash funds	32,473	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

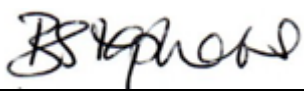
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	BARBARA STEPHENS	06/12/2025

UNFORGETTABLE FOUNDATION

England & Wales - Charity number 1163647

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month April	Year 2023		Day 31	Month March	Year 2024

Section A Reference and administration details

Charity name UNFORGETTABLE FOUNDATION

Other names charity is known by

Registered charity number (if any) 1163647

Charity's principal address

THE DEPOZITORY
23 NELSON STREET
RYDE
Postcode PO33 2EZ

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)
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES ARE APPOINTED BY THE BOARD OF TRUSTEES

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.

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Section C Objectives and activities

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

The objects of the CIO are, for the public benefit: (1) the relief of sickness or suffering; (2) the advancement of health; and (3) the advancement of education and research in relation to health and health related matters, by any charitable means in particular but without limitation by supporting research into dementia and other degenerative neurological disorders.
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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)

During the period 1st April 2023 to 31st March 2024, the Trustees concentrated on reviewing the mission of the charity in the context of the current policy and economic environment.

The primary goal of the Unforgettable Foundation is to "create a world where people with dementia live the best life possible".

The Trustees made the decision to award two grants:

- (i) £17,000 to Dementia Publishing Ltd, a Community Benefit Society responsible for the UJ Dementia Congress, UK Dementia Congress and Journal of Dementia.
- (ii) £15,000 to Dementia Pathfinders CIC, a not for profit social enterprise that provides learning opportunities and resources for people with dementia, their families and those working in caring roles.

These funds will be distributed in 2024/25 once released by Barclays Bank from a dormant account.

The Trustees plan to foster partnerships to further the charity's mission.

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

- The Trustees are scoping possible ways forward and considering how, as a small charity, the Unforgettable Foundation can deploy resources most effectively.
- Two grant awards were agreed.
- The Trustees made plans for future work to be coalesced around partnerships with organisations with similar values and a shared purpose.

Section E

Financial review

Brief statement of the charity's policy on reserves

There was no financial activity during 2023/24. Unrestricted reserves of £32,473 remain unspent.

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)



Full name(s)

BARBARA STEPHENS

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

31/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

UNFORGETTABLE FOUNDATION

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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					
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)		-	-	-	-
A2 Asset and investment sales, (see table).					
		-	-	-	-
		-	-	-	-
Sub total		-	-	-	-
Total receipts		-	-	-	-
A3 Payments					
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total		-	-	-	-
A4 Asset and investment purchases, (see table)					
		-	-	-	-
		-	-	-	-
Sub total		-	-	-	-
Total payments		-	-	-	-
Net of receipts/(payments)					
A5 Transfers between funds			-	-	
A6 Cash funds last year end	32,473		-	32,473	32,473
Cash funds this year end	32,473			32,473	32,473

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	Cash at Bank	32,473	-	-
		-	-	-
		-	-	-
	Total cash funds	32,473	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	BARBARA STEPHENS	31/01/2025

UNFORGETTABLE FOUNDATION

England & Wales - Charity number 1163647

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month April	Year 2022		Day 31	Month March	Year 2023

Section A Reference and administration details

Charity name UNFORGETTABLE FOUNDATION

Other names charity is known by

Registered charity number (if any) 1163647

Charity's principal address

THE DEPOZITORY
 23 NELSON STREET
 RYDE
Postcode PO33 2EZ

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)
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES ARE APPOINTED BY THE BOARD OF TRUSTEES

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.

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Section C Objectives and activities

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

The objects of the CIO are, for the public benefit: (1) the relief of sickness or suffering; (2) the advancement of health; and (3) the advancement of education and research in relation to health and health related matters, by any charitable means in particular but without limitation by supporting research into dementia and other degenerative neurological disorders.

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)

During the period 1st April 2022 to 31st March 2023, the Trustees concentrated on reviewing the mission of the charity in the context of the current policy and economic environment.

The administrative base for the charity was moved to a new location.

The Trustees are exploring the potential of linking with partner organisations to optimise resources and ensure that the Foundation contributes meaningfully to enhancing people's lives.

The primary goal of the Unforgettable Foundation is to "create a world where people with dementia live the best life possible".

Improving the lives of people affected by dementia will continue to be the charity's main focus.

The Trustees will be making some changes in 2024.

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

The Trustees are scoping possible ways forward and considering how, as a small charity, the Unforgettable Foundation can deploy resources most effectively.

The administrative base for the charity was moved to a new location.

The Trustees will be making some changes in 2024.

Section E

Financial review

Brief statement of the charity's policy on reserves

There was no financial activity during 2022/23. Unrestricted reserves of £32,473 remain unspent.

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)



Full name(s)

BARBARA STEPHENS

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

31/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

UNFORGETTABLE FOUNDATION No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)					
A5 Transfers between funds			-	-	
A6 Cash funds last year end	32,473		-	32,473	32,473
Cash funds this year end	32,473			32,473	32,473

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	Cash at Bank	32,473	-	-
		-	-	-
		-	-	-
	Total cash funds	32,473	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		BARBARA STEPHENS	31/01/2024

UNFORGETTABLE FOUNDATION

England & Wales - Charity number 1163647

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month April	Year 2021		Day 31	Month March	Year 2022

Section A Reference and administration details

Charity name UNFORGETTABLE FOUNDATION

Other names charity is known by

Registered charity number (if any) 1163647

Charity's principal address
 BUSHBURY TRIANGLE
 74 STANLEY ROAD
 WOLVERHAMPTON
Postcode WV10 9EL

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)
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2	PAUL SINCLARE			
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
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Trustee selection methods (eg. appointed by, elected by)	TRUSTEES ARE APPOINTED BY THE BOARD OF TRUSTEES

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;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The objects of the CIO are, for the public benefit: (1) the relief of sickness or suffering; (2) the advancement of health; and (3) the advancement of education and research in relation to health and health related matters, by any charitable means in particular but without limitation by supporting research into dementia and other degenerative neurological disorders.

Activities in the period 1st April 2021 to 31st March 2022 remained 'on pause'.

The Board of Trustees intends to refresh the mission and purpose of the charity and re-launch in 2023.

The primary goal of the Unforgettable Foundation is to "create a world where people with dementia live the best life possible". Improving the lives of people affected by dementia will continue to be the charity's main focus.

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

The Trustees have paused the charity's activities pending a review of mission and purpose, therefore there are no significant achievements to report. The Trustees remain committed to developing and growing the Unforgettable Foundation. Re-launch work that was planned for 2022 has been put back to 2023 due to the Trustees having other commitments.

Section E Financial review

Brief statement of the charity's policy on reserves

There was no financial activity during 2021/22. Unrestricted reserves of £32,473 remain unspent.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

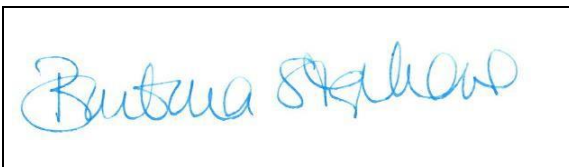
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	BARBARA STEPHENS	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	31/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

UNFORGETTABLE FOUNDATION

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,473	-	-	32,473	32,473
Cash funds this year end	32,473	-	-	32,473	32,473

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	Cash at Bank	32,473	-	-
		-	-	-
		-	-	-
	Total cash funds	32,473	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	BARBARA STEPHENS	31/01/2023

UNFORGETTABLE FOUNDATION

England & Wales - Charity number 1163647

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month April	Year 2020		Day 31	Month March	Year 2021

Section A Reference and administration details

Charity name UNFORGETTABLE FOUNDATION

Other names charity is known by

Registered charity number (if any) 1163647

Charity's principal address BUSHBURY TRIANGLE

74 STANLEY ROAD

WOLVERHAMPTON

Postcode

WV10 9EL

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	BARBARA STEPHENS			
2	PAUL SINCLARE			
3	JAMES ASHWELL			
4	ADAM VAUGHAN			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

CONSTITUTION

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

CIO

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

TRUSTEES APPOINTED BY THE BOARD OF TRUSTEES

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.

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Section C Objectives and activities

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

The objects of the CIO are, for the public benefit: (1) the relief of sickness or suffering; (2) the advancement of health; and (3) the advancement of education and research in relation to health and health related matters, by any charitable means in particular but without limitation by supporting research into dementia and other degenerative neurological disorders. The mission of the Unforgettable Foundation is to "create a world where people with dementia live the best life possible".

Activities in the period 1st April 2020 to 31st March 2021 were halted due to the limitations facing the charity caused by the Covid 19 pandemic.

The Board of Trustees intends to re-launch in 2022 with new strategic intentions. The focus on improving the lives of people affected by dementia remains at the heart of the Foundation's purpose.

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

There are no significant achievements to report for 2020/21 since the charity has been on 'pause'. The Trustees remain committed to developing the Unforgettable Foundation into a thriving Foundation. Re-launch work is scheduled for 2022.

Section E Financial review

Brief statement of the charity's policy on reserves

There was no financial activity during 2020/21. Unrestricted reserves totalling £32,473 remained unspent.

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)

Full name(s)

BARBARA STEPHENS

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

13/01/2022



Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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	-	-	-	-	1,861
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	1,861
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	1,861
A3 Payments					
Marketing	-	-	-	-	1,756
Salaries	-	-	-	-	1,890
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	3,646
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	3,646
Net of receipts/(payments)	-	-	-	-	1,785
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,473	-	-	32,473	34,258
Cash funds this year end	32,473	-	-	32,473	32,473

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	cash at Bank	32,473	-	-
		-	-	-
		-	-	-
	Total cash funds	32,473	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

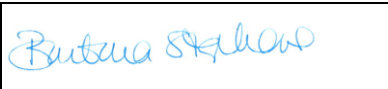
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	BARBARA STEPHENS	13/01/2022