

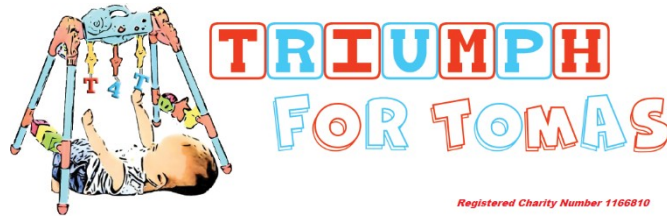


Commentary on the model Trustees' Annual Report and Accounts:

Triumph for Tomas (T4T).

T4T had no external activity during this time period due to trustee commitments elsewhere due to the cost of living crisis. We however had to maintain our website and Office 365 subscriptions with a total deduction for the year of (£562), leaving a balance for FY22/23 of £10,643

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## **Triumph for Tomas**

### **Report of the trustees for the year ending 31<sup>st</sup> March 2018.**

The trustees at T4T present their annual report and accounts for the year end 31<sup>st</sup> March 2019.

### **Our Aim**

Our aim is simple, we want to provide factual information to families who have been given PMD as a diagnosis. Enable them to connect with other families and share stories, milestones, advice and feel less isolated and scared.

### **Our Objective**

The object of Triumph for Tomas is the promotion and protection of good health among people suffering from Pelizaeus-Merzbacher Disease (PMD) and gene-linked disorders known as the leukodystrophies, characterised by myelin sheath abnormalities, in particular but not exclusively by providing information, advice, practical support and grants of financial assistance to such people and their families and carers.

### **Review of Activities and Achievements**

FY18/19 has generated a loss for T4T of £350 once all receipts and payments have been accounted for. T4T did have a disappointing year of activities, however given the minimal global population affected by the conditions we support we do not expect to see large jumps annually. We had a meeting during FY18/19 and discussed our focus for the coming FY19/20 and a real focus on what will help those who can gain support from T4T.

### **Financial Review**

FY18/19 all relevant information can be found on our charity accounts CC16a.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Jump for Tomas

1166810

## Receipts and payments accounts

CC16a

For the period from	Period start date 2/6/2022	To	Period end date 1/6/2023
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Charity Tub Donations		-	-	-	-
	-	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-

### A3 Payments

Postage & Sundries	-	-	-	-	-
Windows 365 Subscription	179	-	-	179	-
Website Upkeep	383	-	-	383	-

		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>562</b>	<b>-</b>	<b>-</b>	<b>562</b>	<b>-</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>562</b>	<b>-</b>	<b>-</b>	<b>562</b>	<b>-</b>
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<b>Net of receipts/(payments)</b>	<b>- 562</b>	<b>-</b>	<b>-</b>	<b>- 562</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 562</b>	<b>-</b>	<b>-</b>	<b>- 562</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Cash in Bank	10,643	-	-
		-	-	-
			-	-
			-	-
	<b>Total cash funds</b>	<b>10,643</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

**B5 Liabilities**

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

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

Signature	Print Name	Date of approval
M D Powell	Matthew Powell	14.08.24
E L Powell	Emma Powell	<b>14.08.24</b>