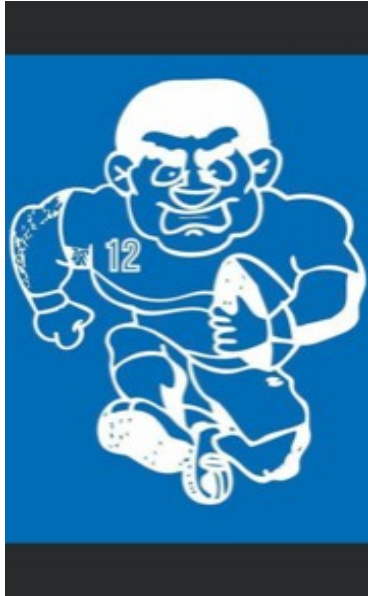


Charity Registration No. 1167061



STAY STRONG STU
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

C M Ridley

STAY STRONG STU

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mrs C M Ridley
Mr J Dixon
Miss S Little
Mrs D Crozier
Mr J R Holland

Charity number

1167061

Principal address

C/o Celia Ridley
Shitlington Hall
Wark
Hexham
Northumberland
NE48 3QD

Bankers

Lloyds Bank PLC
Priestopopple
Hexham
Northumberland
NE46 1PE

Solicitors

Sintons
Sintons Law
The Cube
Barrack Road
Newcastle upon Tyne
NE4 6DB

STAY STRONG STU

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STAY STRONG STU

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2021

Objectives and activities

The charity's objects are the relief of suffering, sickness and mental and emotional distress of people particularly young adults suffering from brain tumours, their families and carers. The charity was established from the funds and assets raised from a non-profit making organisation, also called Stay Strong Stu to formalise the collection and distribution of funds within a charitable incorporated organisation.

The objects are to actively fundraise through events and the sale of merchandise to raise funds which can be distributed to organisations, either carrying out research or providing care within the charity's remit above. There has been no change in these policies during the year.

On Friday 13th February 2015, Stu Ridley, farmer and Tynedale Rugby Club player was diagnosed with an inoperable Brain Tumour and given just six months to live. Stu died five months later on Tuesday 14th July he was just 25 years old.

During the last five months there was a massive outpouring of love and support from family, friends, teammates and complete strangers. T-shirts were worn at many countries around the world. Young Farmers Clubs, our local auction mart and rugby club all held events in support of Stu and his family.

Stay Strong Stu was the slogan on the t-shirt and it became the name of the charity which is raising money to be able to help other young people with a similar diagnosis an prognosis to Stu. Brain Tumours are the single biggest killer of the under 40s.

The trustees of Stay Strong Stu would like to thank everyone for their continued support especially the rugby and farming communities. Love, Community, Pulling Together!

Achievements and performance

During the period donations were received from various sources.

Again Covid 19 prevented the trustees meeting but funds were to distributed to The Wooden Spoon & Brain Tumour Charity in January 2021.

Financial review

It is the policy of the charity to keep funds in reserve at a level agreed by the trustees to enable them to very quickly give help to those who need it.

STAY STRONG STU

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

Structure, governance and management

The charity is a charitable incorporated organisation.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs C M Ridley

Mr J Dixon

Miss S Little

Mrs D Crozier

Mr J R Holland

New trustees are appointed by the existing trustees.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

Trustees meet regularly to review the charity's affairs.

The trustees' report was approved by the Board of Trustees.

Stay Strong Stu is exempt from the statutory audit requirement for the year and is not required to use an accountant or to obtain an independent examiner's report.

Mrs C M Ridley

Trustee

Dated: 20 January 2022

STAY STRONG STU

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31 MARCH 2021

Total		Unrestricted	
		Funds	
	Notes	2021	2020
£			£
<u>Income from:</u>			
Donations and legacies		730	691
Charitable activities			<u>215</u>
<u>2605</u>			
Total income			<u>945</u>
<u>3,296</u>			
<u>Expenditure on:</u>			
Charitable activities			<u>-16000</u>
Net income/(expenditure) for the year/ Net movement in funds			-15055
3296			
Fund balances at 1 April 2020			34656
31516			
Fund balances at 31 March 2021			<u>19601</u>
<u>34656</u>			

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

STAY STRONG STU

BALANCE SHEET AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets		690.20	888
Current assets			
Stocks		1,000	1,000
Cash at bank and in hand		<u>17,713</u>	<u>32,768</u>
		19,403.20	33,768
Creditors: amounts falling due within one year		<u>-</u>	<u>-</u>
Net current assets			<u>19,403.20</u>
<u>34,656</u>			
Total assets less current liabilities			<u>19403.20</u>
<u>34,656</u>			
Income funds			
Unrestricted funds			<u>19403.20</u>
<u>34,656</u>			
		<u>19403.20</u>	<u>34,656</u>

The financial statements were approved by the Trustees on 20 January 2022.

Mrs C M Ridley
Trustee

Mrs D Crozier
Trustee

STAY STRONG STU

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

Tangible fixed assets

	Equipment available
for	
Assistance	
	£
Cost	
At 1 April 2020	<u>1,445</u>
At 31 March 2021	<u>1,445</u>
Depreciation and impairment	
At 1 April 2020	557
depreciation charged in the year	
133.20	
At 31 Mar 2021	
690.20	
Carrying amount	
At 31 March 2021	
754.80	
At 31 March 2020	<u>888</u>

Financial instruments 2020

2021

£	£
Carrying amount of financial liabilities	
Measured at amortised cost	<u>-</u>
<u>-</u>	

Stocks 2020

2021

	£
Merchandise held for resale	<u>1,000</u>
<u>1,000</u>	

Creditors: amounts falling due within one year

	2020
	£
2019	
£	
Accruals and deferred income	<u>-</u>
=	

Related party transactions

There were no disclosable related party transactions during the year

STAY STRONG STU

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

Grants payable

	2021	
2020	£	
£		
Grants to institutions:		
Brain Tumour Charity	8000	
-		
Wooden Spoon	8000	-
	16,000	
Grants to individuals		-
-		
	-	

Support costs

	Support costs	Governance costs	2021
2020	£	£	£
£			
Accountancy	-	-	-
	-	-	-
Analysed between			
Charitable activities	-	-	-

Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

Employees

There were no employees during the year.

STAY STRONG STU

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or the revision and future periods where the revision affects both current and future periods.

Donations and legacies

Total	Unrestricted	
	Funds	
	2021 £	2020 £
	<u>730</u>	<u>691</u>
≡ Charitable activities	2021 £	2020 £
Income from fundraising events and sales of merchandise	<u>215</u>	<u>2,605</u>

Charitable activities

	2021 £	2020 £
Depreciation and impairment	133.2	
156		
Event costs	-	-

Merchandise for resale	-	
-		
Grant funding of activities	-	-
Share of governance costs	-	-
-		
<u>156</u>	<u>133.2</u>	<u>156</u>