

IAN PRATT MND FOUNDATION

Charity Registration Number 1167551

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

IAN PRATT MND FOUNDATION

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IAN PRATT MND FOUNDATION

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees present their report and financial statements for the year ended 31 December 2020.

The Trustees report has been prepared in accordance with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2019). The financial statements have been prepared on a receipts and payments basis.

Objectives and Activities

The objective of Ian Pratt MND Foundation (the foundation) is to promote and protect the physical and mental health of sufferers of Motor Neurone Disease (MND) and their families by the provision of grants of financial assistance and to advance the education of the public by supporting research into Motor Neurone Disease (MND) and disseminating the useful results for public benefit.

We achieved a total income of £20,686 from fund raising activities during the year to 31 December 2020. Expenditure was £40,769 of which a £35,000 grant to SiTran Sheffield, was for assistance to purchase research equipment and to assist further research. We propose to pay another £32,000 to SiTran from funds earned during the year.

The Trustees received advice from The Charity Commission during the formation of our Constitution document. Changes and recommendations were reflected therein. The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

There are a number of volunteers that raise awareness of, and funds for the foundation.

Achievements and Performance

The foundation has advanced the education of the public by continuing to raise awareness of the devastating effect of MND on those diagnosed.

The foundation promoted and protected the physical and mental health of sufferers of Motor Neurone Disease (MND) and their families by raising donations that will facilitate the provision of financial assistance in the coming years.

The Foundation provided support and guidance to individuals.

Financial Review

The foundation had a cash balance of £57,139 of which £32,000 has been reserved for the SiTran grant, leaving £25,139 to be available to individual grant requests and operational costs in subsequent years.

The foundation Trustees decide on an appropriate reserve each year with around half of the available yearend balance being granted to research and the rest being retained for individual assistance request.

The Trustees have no uncertainty about the foundation continuing as a going concern.

IAN PRATT MND FOUNDATION

TRUSTEES' REPORT (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2020

Covid 19

Although the Trustees have no uncertainty about the foundation continuing as a going concern as all Trustees, fundraisers and supporters are volunteers, Covid 19 has severely restricted fundraising for the 2020 year and the expectation is that it will continue to do so for the 2021 year. Therefore, although the foundation will continue to provide support, this will have continue to have a significant effect of the level of funding available to provide further grants to SiTran and individuals.

Structure, Governance and Management

The foundation is a Charitable Incorporated Organisation from 8 June 2016, whose only voting members are charity Trustees.

Apart from the first charity Trustees, every Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity Trustees.

In selecting individuals for appointment as charity Trustees, the charity Trustees must have regard to skills, knowledge and experience needed for the effective administration of a CIO.


The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Trust and enable them to ensure that the accounts comply with the Charities act 2011, the Charity (Accounts and Report) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reference and Administrative Details

The foundation is registered with the Charity Commission and its registered number is 1167551.

Trustees Ian Leslie Pratt (Deceased 20/05/20)
 Catherine Elizabeth McGaw-Pratt
 Karl Richardson
 Sarah Elizabeth Lannie
 Ernest Anthony Richardson
 Carlo van Leeuwen
 Richard Neil Dawson

The Trustees' report was approved by the Board of Trustees and signed on their behalf by


Chairman

Dated 20.05.21

IAN PRATT MND FOUNDATION

CHARTERED ACCOUNTANT'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Ian Pratt MND Foundation for the year ended 31 December 2020, which comprise the receipts and payments account, statement of assets and liabilities and related notes from the charity's accounting records and from information and explanations you have given us.

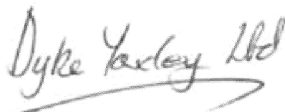
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/membership/regulations-standards-and-guidance>.

This report is made to the charity's trustees, as a body, in accordance with the terms of our engagement letter dated 11 May 2021. Our work has been undertaken solely to prepare for your approval of the financial statements of Ian Pratt MND Foundation and state those matters that we have agreed to state to the charity's trustees, as a body, in this report in accordance with ICAEW Technical Release 08/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ian Pratt MND Foundation and the charity's trustees as a body, for our work or for this report.

It is your duty to ensure that Ian Pratt MND Foundation has kept adequate accounting records and to prepare financial statements in accordance with the receipts and payments basis. You consider that Ian Pratt MND Foundation is exempt from the statutory audit requirement for the year, and is not required to obtain an independent examiner's report.

We have not been instructed to carry out an audit or a review of the financial statements of Ian Pratt MND Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dyke Yaxley Limited



9 June 2021

Chartered Accountants

1 Brassey Road
Old Potts Way
Shrewsbury
Shropshire
SY3 7FA

IAN PRATT MND FOUNDATION**RECEIPTS AND PAYMENTS ACCOUNTS****FOR THE YEAR ENDED 31 DECEMBER 2020**

	Unrestricted Funds	
	2020	2019
	£	£
Receipts		
Donations	20,686	50,269
Total receipts	<u>20,686</u>	<u>50,269</u>
Payments		
Raising funds	5,769	1,493
Grants to individuals	-	3,500
Grants for research	35,000	25,000
Total payments	<u>40,769</u>	<u>29,993</u>
Net (payments)/ receipts	(20,083)	20,276
Cash funds at 31 December 2019 / 2018	77,222	56,946
Cash funds at 31 December 2020 / 2019	<u>57,139</u>	<u>77,222</u>

FOR THE YEAR ENDED 31 DECEMBER 2020

Liabilities	Fund to which liability relates	2020 Amount due	When due	2019 Amount due
SiTran MND Research	Unrestricted	32,000	within 1 year	35,000



Chairman

IAN PRATT MND FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

Notes to the Financial Statements

1. Trustee Remuneration and expenses

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