

IAN PRATT MND FOUNDATION

Charity Registration Number 1167551

Charitable Incorporated Organisation Number CE007460

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR 31 DECEMBER 2021**

IAN PRATT MND FOUNDATION

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IAN PRATT MND FOUNDATION

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees present their report and financial statements for the year ended 31 December 2021.

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 £30,231 from fund raising activities during the year to 31 December 2021. Expenditure was £32,982, which included a £32,000 grant to SiTran Sheffield, was for assistance to purchase research equipment and to assist further research.

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

At the yearend 31 December 2021, the charity had a cash balance of £54,388 of which £30,000 has been reserved for the SiTran grant, leaving £24,388 to be available to individual grant requests and operational costs in subsequent years.

The charity Trustees decide on an appropriate reserve each year with half of the available yearend balance being granted to research and the other half being retained for individual assistance requests.

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

IAN PRATT MND FOUNDATION

TRUSTEES' REPORT (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2021

Structure, Governance and Management

The charity is a Charitable Incorporated Organisation (number CE007460) 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 charity 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reference and Administrative Details

The charity is registered with the Charity Commission and its registered number is 1167551. The contact address is 81, Newhill Road, Barnsley, S71 1XH.

Trustees	Catherine Elizabeth McGaw-Pratt
	Karl Richardson
	Sarah Elizabeth Lannie
	Ernest Anthony Richardson (Deceased 24/03/2021)
	Carlo van Leeuwen
	Richard Neil Dawson

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

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Chairman

Dated

IAN PRATT MND FOUNDATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

I report to the Trustees on my examination of the financial statement of Ian Pratt MND Foundation for the year ended 31 December 2021.

Responsibilities and Basis of Report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act;
 or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006
 Act other than any requirement that the accounts give a true and fair view which is not a matter
 considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the
 Statement of Recommended Practice for accounting and reporting by charities applicable to charities
 preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK
 and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Ian Walsh FCA
Dyke Yaxley Limited

1 Brassey Road
Old Potts Way
Shrewsbury
Shropshire
SY3 7FA

Dated

IAN PRATT MND FOUNDATION

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

	Unrestricted Funds	
	2021	2020
	£	£
Receipts		
Donations	30,231	20,686
	<hr/>	<hr/>
Total receipts	30,231	20,686
	<hr/>	<hr/>
Payments		
Raising funds	482	5,769
Grants to individuals	500	-
Grants for research	32,000	35,000
	<hr/>	<hr/>
Total payments	32,982	40,769
	<hr/>	<hr/>
Net of (payments)	(2,751)	(20,083)
Cash funds at 31 December 2020 / 2019	57,139	77,222
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Cash funds at 31 December 2021 / 2020	54,388	57,139
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IAN PRATT MND FOUNDATION

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2021

			Unrestricted Funds	
			2021	2020
			£	£
Cash Funds				
Cash at Bank and in hand			54,388	57,139
Liabilities	Fund to which liability relates	Amount due	When due	Amount due
SiTran MND Research	Unrestricted	30,000	within 1 year	32,000

The financial statements were approved by the Trustees on

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Trustee

IAN PRATT MND FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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.