

**IAN PRATT MND FOUNDATION**

**Charity Registration Number 1167551**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

# IAN PRATT MND FOUNDATION

## CONTENTS

---

	<b>Page</b>
Trustees' Report	1 – 2
Independent Examiner's Report	3
Receipts and Payments Accounts	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

# **IAN PRATT MND FOUNDATION**

## **TRUSTEE'S REPORT**

### ***FOR THE YEAR ENDED 31 DECEMBER 2022***

---

The Trustees present their report and financial statements for the year ended 31 December 2022.

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 £29,124 (2021: £30,231) from fund raising activities during the year to 31 December 2022. Expenditure was £36,218 (2021: 32,982) of which a £30,000 grant to SiTran Sheffield, was for assistance to purchase research equipment and to assist further research. We propose to pay another £25,000 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 £47,294 (2021: £54,388) of which £25,000 (2021: £30,000) has been reserved for the SiTran grant, leaving £22,294 to be available to individual grant requests and operational costs in subsequent years.

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

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 2022**

---

### 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**

- Catherine Elizabeth McGaw-Pratt
- Karl Richardson
- Sarah Elizabeth Lannie
- Carlo van Leeuwen (Resigned 22/03/2023)
- Richard Neil Dawson
- John Beardsmore (Appointed 10/05/2023)

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

*Sarah Lannie*

.....  
Chairman

*24/10/2023*  
Dated .....

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
IAN PRATT MND FOUNDATION  
FOR THE YEAR ENDED 31 DECEMBER 2022**

---

I report to the Trustees on my examination of the accounts of Ian Pratt MND Foundation for the year ended 31 December 2022, which are set out on pages 4 to 6.

**Responsibilities and Basis of Report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material 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 130 of the Act; or
2. the accounts do not accord with those records.

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 accounts to be reached.

*Audrey Williams limited*

Audrey Williams FCCA

Dyke Yaxley Limited

1 Brassey Road

Old Potts Way

Shrewsbury

Shropshire

SY3 7FA

Dated

*25/10/23*

**IAN PRATT MND FOUNDATION****RECEIPTS AND PAYMENTS ACCOUNTS****FOR THE YEAR ENDED 31 DECEMBER 2022**

---

	<b>Unrestricted Funds</b>	
	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Donations (net of processing fees)	29,124	30,231
	<hr/>	<hr/>
<b>Total receipts</b>	<b>29,124</b>	<b>30,231</b>
	<hr/>	<hr/>
<b>Payments</b>		
Raising funds	831	482
Grants to individuals	-	500
Grants for research	30,000	32,000
Fundraising costs	5,387	-
	<hr/>	<hr/>
<b>Total payments</b>	<b>36,218</b>	<b>32,982</b>
	<hr/>	<hr/>
<b>Net receipts/(payments)</b>	<b>(7,094)</b>	<b>(2,751)</b>
Cash funds at 31 December 2021 / 2020	54,388	57,139
	<hr/>	<hr/>
<b>Cash funds at 31 December 2022 / 2021</b>	<b>47,294</b>	<b>54,388</b>
	<hr/>	<hr/>

**IAN PRATT MND FOUNDATION**

**STATEMENT OF ASSETS AND LIABILITIES**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

---

		<b>Unrestricted Funds</b>	
		<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Cash Funds</b>			
Cash at Bank and in hand		47,294	54,388
		<hr/>	<hr/>

		<b>2022</b>		<b>2021</b>
<b>Liabilities</b>	Fund to which liability relates	Amount due	When due	Amount due
<b>SiTran MND Research</b>	Unrestricted	£25,000	within 1 year	£30,000
		<hr/>	<hr/>	<hr/>

The financial statements were approved by the Trustees on 24/10/2023

*Sarah Lannie*

.....

**Trustee**

**IAN PRATT MND FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS**

***FOR THE YEAR ENDED 31 DECEMBER 2022***

---

**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.



## Document Activity Report

**Document Sent** Tue, 24 Oct 2023 14:13:48 GMT

**Document Approval Status** Pending

### Approval Activity Summary

Sarah Lannie E-Signed

### Document Activity History

Document history shows most recent activity first

Date	Activity
Tue, 24 Oct 2023 16:44:19 GMT	Catherine McGaw-Pratt viewed the document
Tue, 24 Oct 2023 16:18:38 GMT	Sarah Lannie Approved the document
Tue, 24 Oct 2023 16:13:26 GMT	Sarah Lannie viewed the document
Tue, 24 Oct 2023 16:13:26 GMT	Sarah Lannie viewed the document
Tue, 24 Oct 2023 16:13:14 GMT	Sarah Lannie viewed the document

You can verify that this is a genuine Portal document by uploading it to the following secure web page:

**<http://dy.accountantspace.co.uk/messages/VerifyDocument>**