

**IAN PRATT MND FOUNDATION**

**Charity Registration Number 1167551**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

# IAN PRATT MND FOUNDATION

## CONTENTS

---

	<b>Page</b>
Trustees' Report	1 – 2
Accountants' Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Financial Statements	6

# IAN PRATT MND FOUNDATION

## TRUSTEES' REPORT

### *FOR THE YEAR ENDED 31 DECEMBER 2023*

---

The Trustees present their report and financial statements for the year ended 31 December 2023.

The Trustees report has been prepared in accordance with the Ian Pratt MND Foundation's (foundation) 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 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 £7,751 (2022: £29,124) from fund raising activities during the year to 31 December 2023. Expenditure was £27,557 (2022: £36,218) of which a £25,000 grant to SiTran Sheffield was for assistance to purchase research equipment and to assist further research. We propose to pay another £15,000 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. The trustees consider the objectives and activities of the charity are of a public benefit.

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 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 £27,488 (2022: £47,294) of which £15,000 (2022: £25,000) has been reserved for the SiTran grant, leaving £12,488 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 yearend 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 2023*

---

#### **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 foundation Trustees, every Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the foundation Trustees.

In selecting individuals for appointment as foundation Trustees, the foundation 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 foundation 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 foundation 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.

<b>Trustees</b>	Catherine Elizabeth McGaw-Pratt
	Karl Richardson (appointed 10.05.23)
	Sarah Elizabeth Lannie
	Richard Neil Dawson
	John Beardsmore

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

.....  
Chair

Dated .....

## **IAN PRATT MND FOUNDATION**

### **CHARTERED ACCOUNTANTS' REPORT TO THE TRUSTEES OF IAN PRATT MND FOUNDATION**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

---

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of the Ian Pratt MND Foundation for the year ended 31 December 2023, which comprise the receipts and payments account, statement of assets and liabilities and the 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 the 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 the 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 the 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 the Ian Pratt MND Foundation is exempt from the statutory audit requirements 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 the 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 use and we do not, therefore, express any opinion on the statutory financial statements.

Dyke Yaxley Limited

Chartered Accountants

1 Brassey Road

Old Potts Way

Shrewsbury

Shropshire

SY3 7FA

Dated .....

**IAN PRATT MND FOUNDATION****RECEIPTS AND PAYMENTS ACCOUNT*****FOR THE YEAR ENDED 31 DECEMBER 2023***

---

	<b>Unrestricted Funds</b>	
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Donations	7,751	29,124
	<hr/>	<hr/>
<b>Total receipts</b>	<b>7,751</b>	<b>29,124</b>
	<hr/>	<hr/>
<b>Payments</b>		
Raising funds	885	831
Grants to individuals	1,500	-
Grants for research	25,000	30,000
Fundraising costs	172	5,387
	<hr/>	<hr/>
<b>Total payments</b>	<b>27,557</b>	<b>36,218</b>
	<hr/>	<hr/>
<b>Net receipts/(payments)</b>	<b>(19,806)</b>	<b>(7,094)</b>
Cash funds at 31 December 2022 / 2021	47,294	54,388
	<hr/>	<hr/>
<b>Cash funds at 31 December 2023 / 2022</b>	<b>27,488</b>	<b>47,294</b>
	<hr/> <hr/>	<hr/> <hr/>

# IAN PRATT MND FOUNDATION

## STATEMENT OF ASSETS AND LIABILITIES

*FOR THE YEAR ENDED 31 DECEMBER 2023*

---

		Unrestricted Funds	
		2023	2022
		£	£
<b>Cash Funds</b>			
Cash at Bank and in hand		27,488	47,294
		=====	=====
		<b>2023</b>	<b>2022</b>
<b>Liabilities</b>	Fund to which liability relates	Amount due	Amount due
<b>SiTran MND Research</b>	Unrestricted	£15,000	£25,000

The financial statements were approved by the Trustees on .....

.....

**Trustee**

**IAN PRATT MND FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS**

***FOR THE YEAR ENDED 31 DECEMBER 2023***

---

**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** Mon, 01 Jul 2024 14:22:17 GMT

**Document E-Sign Status** E-Signed

### E-Sign Activity Summary

Sarah Lannie E-Signed

Audrey Williams E-Signed

### Document Activity History

Document history shows most recent activity first

Date	Activity
Thu, 04 Jul 2024 15:21:16 GMT	Audrey Williams Approved the document
Mon, 01 Jul 2024 16:28:39 GMT	Sarah Lannie viewed the document
Mon, 01 Jul 2024 16:28:29 GMT	Sarah Lannie viewed the document
Mon, 01 Jul 2024 16:27:51 GMT	Sarah Lannie Approved 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>**