

THE FRANK BRUNO FOUNDATION

England & Wales - Charity number 1171012

Details

Status Registered

Legal form CIO

Registered 2017-01-06

Register [View on the Charity Commission register](#)

Contact

Address Standens Barn Community Centre
Walledwell Court
Northampton
NN3 9TW

Phone 03003651995

Email info@thefrankbrunofoundation.co.uk

Website www.thefrankbrunofoundation.co.uk

Activities

Objects: 1: To relieve the needs of anyone over the age of ten years old which includes young people and adults experiencing mental ill health 2: To promote social inclusion and support the needs of those people who are socially excluded and assist them to integrate into society and by campaigning to raise awareness of the stigma associated with mental ill health and to further these purposes through; a) The provision of a structured 12-week non-contact boxing and wellbeing programme. The non-contact boxing is designed to assist with the development of self-confidence, feelings of self-worth, self-respect and discipline. The wellbeing programme will assist with the development of self-confidence, feelings of self-worth, self-respect and mental ill health. The two will be delivered in a 3-hour session to complement each other on a weekly basis over 12 weeks. b) The provision of access to a designated mentor for 12 - 18 weeks (4 weeks post) who will liaise and coordinate with any other agencies to ensure that the client's needs are being met during and post programme. c) The provision of access to both specialist and non-specialist facilities, via a wraparound service which will include but will not be restricted to benefit and housing advice, cv writing, counselling and charities all of which will be needs led and sign posted where appropriate. d) The provision of grants and /or facilities such as the supply of equipment, payments of fees for instruction, examination or other expenses connected with vocational training, technical skills and funds for recreational pursuits or training intended to improve the quality of life of the beneficiaries. For the purpose of this clause (socially excluded) can mean being excluded from society, or part of society for example through but not restricted to; individuals exposed or at risk of drugs and alcohol misuse, CSE/gang related, criminal involvement, care leavers, children in care, special educational needs, ex-service men and women, homelessness, age, disability, gender reassignment, race, religion or belief.

Activities: The provision of support for people who suffer from poor mental health, in line with the Charity's vision statement.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£154,748	£188,633	-	-
2024-03-31	£221,008	£194,633	-	-
2023-03-31	£144,982	£197,641	-	-
2022-03-31	£178,761	£157,354	-	-
2021-03-31	£58,907	£34,909	-	-

Trustees

Name	Role	Appointed
FRANK BRUNO MBE		2016-04-10
Ian John Davis Mr		2025-02-01
Paul Richard Hunter Mr		2025-02-01
Sarah Helliwell		2020-09-11

THE FRANK BRUNO FOUNDATION

England & Wales - Charity number 1171012

Accounts

The Frank Bruno Foundation – 1171012

ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

Essendon Accounts and Tax Limited
3 Warren Yard
Warren Park
Stratford Road
Milton Keynes
MK12 5NW

The Frank Bruno Foundation – 1171012

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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE
The Frank Bruno Foundation – 1171012

I report on the accounts of the The Frank Bruno Foundation for the year ended 31st March 2025 which are set out on pages 2 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

Basis of examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Roger Eddowes
For and on behalf of Essendon Accounts and Tax Limited
3 Warren Yard
Warren Park
Stratford Road
Milton Keynes MK12 5NW

Date:5/11/2025.....

The Frank Bruno Foundation
Statement of financial activities
For The Year Ended 31st March 2025

GENERAL FUNDS	2025		2025	2024
	£	£	£	£
<u>Income</u>	Unrestricted fund	Restricted fund	Total	Total
<i>Donations, legacies and other similar receipts</i>				
Donations	78,119		78,119	120,366
Grants	42,656		42,656	24,542
Gift aid	1,282	-	1,282	5,748
	<u>122,058</u>	<u>-</u>	<u>122,058</u>	<u>150,656</u>
<i>Operating activities to further charity's objects</i>				
Sales of products	254	-	254	-
Fitness/wellbeing courses	458	-	458	18,183
Contracted appearance income	17,650	-	17,650	22,400
Sundry income	-	-	-	65
Training	-	-	-	-
Venue hire	13,644	-	13,644	29,544
	<u>32,006</u>	<u>-</u>	<u>32,006</u>	<u>70,192</u>
<i>Investment income receipts</i>				
Bank interest	685	-	685	160
	<u>685</u>	<u>-</u>	<u>685</u>	<u>160</u>
Total income	<u>154,748</u>	<u>-</u>	<u>154,748</u>	<u>221,008</u>
<u>Expenditure</u>				
<i>Charitable activities</i>				
Event and course costs	3,020	-	3,020	9,682
Advertising/promotional	2,401	-	2,401	1,647
Fundraising expenses	1,534	-	1,534	620
Equipment costs	1,870	-	1,870	33
Consumables	98	-	98	-
Centre costs and utilities	7,783	-	7,783	8,869
Facilitator costs	5,982	-	5,982	27,128
	<u>22,687</u>	<u>-</u>	<u>22,687</u>	<u>47,979</u>
<i>Governance costs</i>				
Legal and professional	1,478	-	1,478	847
Other professional services	300	-	300	10,421
Accountancy	1,920	-	1,920	2,594
Bank charges	1,215	-	1,215	2,084
Telephone	92	-	92	2,072
IT Software & consumables	1,207	-	1,207	288
Computer costs	1,330	-	1,330	1,330

Website	-	-	-	-
Subscriptions	1,254	-	1,254	823
Printing, postage & stationary	1,441	-	1,441	1,438
Cleaning and waste collection	2,047	-	2,047	4,442
Insurance	3,347	-	3,347	1,898
Rent	3,357	-	3,357	3,149
Depreciation	6,886	-	6,886	6,756
	<u>25,874</u>	<u>-</u>	<u>25,874</u>	<u>38,142</u>
Support costs				
Wages	110,041	-	110,041	99,020
Social security costs	262	-	262	
Pension costs	1,555	-	1,555	665
Staff training	1,447	-	1,447	113
Staff welfare expenses	176	-	176	
Mental health nurse / welfare	9,385	-	9,385	7,212
Travel and accommodation	1,005	-	1,005	642
Intercompany loans written off	16,202	-	16,202	
Office/general admim exp	-	-	-	840
General expenses	-	-	-	20
	<u>140,073</u>	<u>-</u>	<u>140,073</u>	<u>108,512</u>
	<u>188,633</u>	<u>-</u>	<u>188,633</u>	<u>194,633</u>
Net Income	- 33,885	-	- 33,885	26,375
	<u>- 33,885</u>	<u>-</u>	<u>- 33,885</u>	<u>26,375</u>

The Frank Bruno Foundation
Statement of Assets and Liabilities
For The Year Ended 31st March 2025

	2025		2025	2024
	£	£	£	£
	Unrestricted fund	Restricted fund	Total	Total
Fixed assets				
Property improvement costs	5,110	-	5,110	7,664
Gym equipment	4,219	-	4,219	5,276
Fixtures and fittings	2,604	-	2,604	3,186
Office equipment	2,854	-	2,854	3,354
Website	480	-	480	720
	<u>15,267</u>	<u>-</u>	<u>15,267</u>	<u>20,200</u>
Current assets				
Cash at bank				
Metro current account	16,579	-	16,579	29,885
Business premium account	-	-	-	-
Current account	10	-	10	570
Current account 2	44,422	-	44,422	45,113
Petty cash	112	-	112	-
Paypal - GBP	-	-	-	935
	<u>61,123</u>	<u>-</u>	<u>61,123</u>	<u>76,503</u>
Debtors				
Accounts receivable	4,246	-	4,246	2,876
FBF shop loan Account	-	-	-	10,316
FBA CIC loan account	-	-	-	4,477
	<u>4,246</u>	<u>-</u>	<u>4,246</u>	<u>17,669</u>
Creditors due under 1 year				
Tax and social security	-	-	-	-
Other creditors	-	-	-	92
Accounts payable	11,801	-	11,801	11,560
	<u>11,801</u>	<u>-</u>	<u>11,801</u>	<u>11,652</u>
Net current assets	53,568	-	53,568	82,520
Total assets less current liabilities	68,835	-	68,835	102,720
Funds				
Restricted				
Unrestricted	68,835	-	68,835	102,720
	<u>68,835</u>	<u>-</u>	<u>68,835</u>	<u>102,720</u>

Signed on behalf of the trustees

Date..... 03/11/2025

The Frank Bruno Foundation
Notes to the financial statements
For The Year Ended 31st March 2025

1. ACCOUNTING POLICIES

a. Accounting convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

b. Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c. Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

d. Taxation

The charity is exempt from corporation tax on its charitable activities.

e. Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. Trustees' and key management personnel remuneration and expenses

The trustees neither received nor waived any remuneration during the year to 31 March 2025 (2023-24 £nil).

3. Tangible fixed assets

	Property improvement costs	Gym equipment	Fixtures and fittings	Office equipment
Costs b/fwd 1 April 2024	12,772	8,910	5,310	5,590
Additions	-	774	550	629
Disposals	-	-	-	-
Costs c/fwd 31 March 2025	<u>12,772</u>	<u>9,684</u>	<u>5,860</u>	<u>6,219</u>
Depreciation b/fwd 1 April 2024	5,108	3,634	2,124	2,236
Depreciation charge for year	2,554	1,831	1,132	1,129
Depreciation c/fwd 31 March 2025	<u>7,662</u>	<u>5,465</u>	<u>3,256</u>	<u>3,365</u>
Net book value 31 March 2025	<u>5,110</u>	<u>4,219</u>	<u>2,604</u>	<u>2,854</u>
Net book value 31 March 2024	<u>12,772</u>	<u>8,910</u>	<u>5,310</u>	<u>5,590</u>
			Website	Total
Costs b/fwd 1 April 2024			1,200	33,782
Additions			-	1,953
Disposals			-	-
Costs c/fwd 31 March 2025			<u>1,200</u>	<u>35,735</u>
Depreciation b/fwd 1 April 2024			480	13,582
Depreciation charge for year			240	6,886
Depreciation c/fwd 31 March 2025			<u>720</u>	<u>20,468</u>
Net book value 31 March 2025			<u>480</u>	<u>15,267</u>
Net book value 31 March 2024			<u>720</u>	<u>20,200</u>

Assets are depreciated on a straight line basis over 5 years.

4. MOVEMENT IN FUNDS

	At 1/4/24	Income	Expenditure	Transfers between funds	At 31/3/25
	£	£	£	£	£
Unrestricted funds	102,720	154,748	(188,633)	-	68,835
Restricted funds	-	-	-	-	-
TOTAL FUNDS	<u>102,720</u>	<u>154,748</u>	<u>(188,633)</u>	<u>-</u>	<u>68,835</u>



Trustees' Annual Report for the period

Period start date			Period end date		
01	April	2024	To	31	March 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Franklin Roy Bruno	Trustee		
2	Sarah Helliwell	Trustee		
3	Paul Hunter	Trustee		
4	Ian Davis	Trustee		
5	Dave Davies	Trustee	Resigned 03-05-2025	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected and appointed by board

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Charity Trustees make available to each new Charity Trustee on or before his/her appointment a copy of the current version of the constitution and a copy of the latest Trustees' Annual Report and Statement of Accounts.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the needs of anyone over the age of ten years experiencing mental ill health, promoting social inclusion and support needs
To further these objectives, providing a structured 12-week non-contact boxing and wellbeing programme.

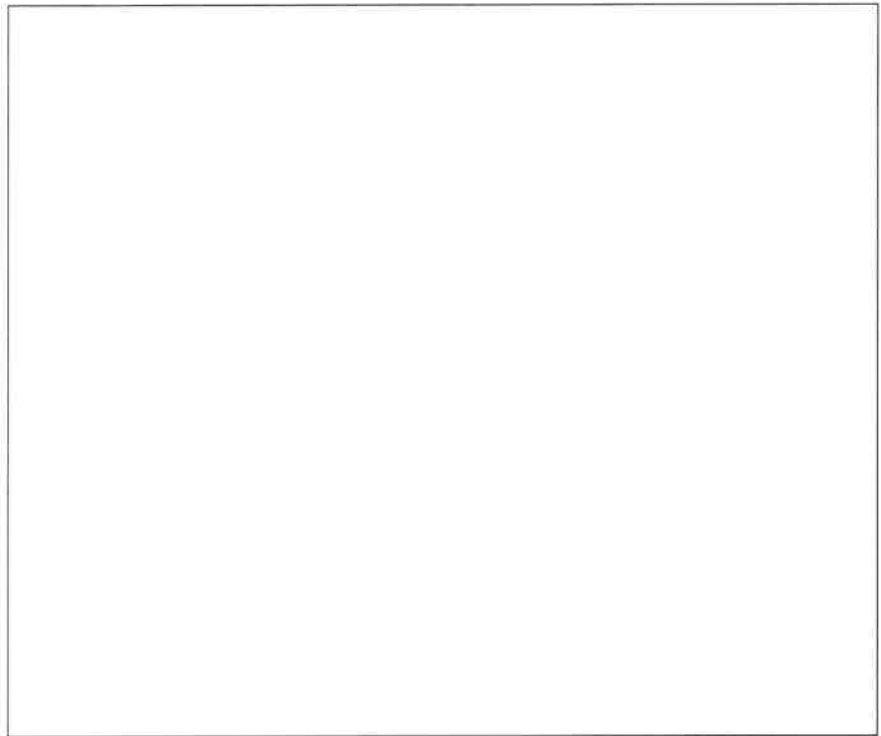
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1: TO RELIEVE THE NEEDS OF ANYONE OVER THE AGE OF TEN YEARS OLD WHICH INCLUDES YOUNG PEOPLE AND ADULTS EXPERIENCING MENTAL ILL HEALTH 2: TO PROMOTE SOCIAL INCLUSION AND SUPPORT THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSIST THEM TO INTEGRATE INTO SOCIETY AND BY CAMPAIGNING TO RAISE AWARENESS OF THE STIGMA ASSOCIATED WITH MENTAL ILL HEALTH AND TO FURTHER THESE PURPOSES THROUGH; A) THE PROVISION OF A STRUCTURED 12-WEEK NON-CONTACT BOXING AND WELLBEING PROGRAMME. THE NON-CONTACT BOXING IS DESIGNED TO ASSIST WITH THE DEVELOPMENT OF SELF-CONFIDENCE, FEELINGS OF SELF-WORTH, SELF-RESPECT AND DISCIPLINE. THE WELLBEING PROGRAMME WILL ASSIST WITH THE DEVELOPMENT OF SELF-CONFIDENCE, FEELINGS OF SELF-WORTH, SELF-RESPECT AND MENTAL ILL HEALTH. THE TWO WILL BE DELIVERED IN A 3-HOUR SESSION TO COMPLEMENT EACH OTHER ON A WEEKLY BASIS OVER 12 WEEKS. B) THE PROVISION OF ACCESS TO A DESIGNATED MENTOR FOR 12 - 18 WEEKS (4 WEEKS POST) WHO WILL LIAISE AND COORDINATE WITH ANY OTHER AGENCIES TO ENSURE THAT THE CLIENT'S NEEDS ARE BEING MET DURING AND POST PROGRAMME. C) THE PROVISION OF ACCESS TO BOTH SPECIALIST AND NON-SPECIALIST FACILITIES, VIA A WRAPAROUND SERVICE WHICH WILL INCLUDE BUT WILL NOT BE RESTRICTED TO BENEFIT AND HOUSING ADVICE, CV WRITING, COUNSELLING AND CHARITIES ALL OF WHICH WILL BE NEEDS LED AND SIGN POSTED WHERE APPROPRIATE. D) THE PROVISION OF GRANTS AND /OR FACILITIES SUCH AS THE SUPPLY OF EQUIPMENT, PAYMENTS OF FEES FOR INSTRUCTION, EXAMINATION OR OTHER EXPENSES CONNECTED WITH VOCATIONAL TRAINING, TECHNICAL SKILLS AND FUNDS FOR RECREATIONAL PURSUITS OR TRAINING INTENDED TO IMPROVE THE QUALITY OF LIFE OF THE BENEFICIARIES. FOR THE PURPOSE OF THIS CLAUSE (SOCIALLY EXCLUDED) CAN MEAN BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY FOR EXAMPLE THROUGH BUT NOT RESTRICTED TO; INDIVIDUALS EXPOSED OR AT RISK OF DRUGS AND ALCOHOL MISUSE, CSE/GANG RELATED, CRIMINAL INVOLVEMENT, CARE LEAVERS, CHILDREN IN CARE, SPECIAL EDUCATIONAL NEEDS, EX-SERVICE MEN AND WOMEN, HOMELESSNESS, AGE, DISABILITY, GENDER REASSIGNMENT, RACE, RELIGION OR BELIEF.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Section E Financial review

Brief statement of the charity's policy on reserves

The Trustee's policy on reserves is to maintain cash at the bank equivalent to at least 6 months of running expenses.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

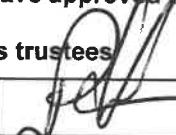
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
PAUL HUNTER	
Trustee	

21-10-2025

THE FRANK BRUNO FOUNDATION

England & Wales - Charity number 1171012

Accounts

The Frank Bruno Foundation – 1171012

ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2024

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The Frank Bruno Foundation – 1171012

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It is my responsibility to:

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In connection with my examination, no matter has come to my attention:

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- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Roger Eddowes
For and on behalf of Essendon Accounts and Tax Limited
3 Warren Yard
Warren Park
Stratford Road
Milton Keynes MK12 5NW

Date:

The Frank Bruno Foundation
Statement of financial activities
For The Year Ended 31st March 2024

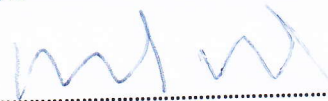
GENERAL FUNDS	2024		2024	2023
	£	£	£	£
<u>Income</u>	Unrestricted fund	Restricted fund	Total	Total
Donations, legacies and other similar receipts				
Donations	120,366	-	120,366	62,299
Grants	24,542	-	24,542	37,832
Gift aid	5,748	-	5,748	4,081
	<u>150,656</u>	<u>-</u>	<u>150,656</u>	<u>104,212</u>
Operating activities to further charity's objects				
Sales of products	-	-	-	2,568
Fitness/wellbeing courses	18,183	-	18,183	21,020
Contracted appearance income	22,400	-	22,400	6,556
Sundry income	65	-	65	90
Venue hire	29,544	-	29,544	10,494
	<u>70,192</u>	<u>-</u>	<u>70,192</u>	<u>40,728</u>
Investment income receipts				
Bank interest	160	-	160	42
	<u>160</u>	<u>-</u>	<u>160</u>	<u>42</u>
Total income	<u>221,008</u>	<u>-</u>	<u>221,008</u>	<u>144,982</u>
<u>Expenditure</u>				
Charitable activities				
Event and course costs	9,682	-	9,682	6,794
Advertising/promotional	1,647	-	1,647	9,697
Fundraising expenses	620	-	620	
Equipment costs	33	-	33	
Purchases	-	-	-	134
Centre costs and utilities	8,869	-	8,869	10,721
Facilitator costs	27,128	-	27,128	20,820
	<u>47,979</u>	<u>-</u>	<u>47,979</u>	<u>48,166</u>
Governance costs				
Legal and professional	847	-	847	857
Other professional services	10,421	-	10,421	17,079
Accountancy	2,594	-	2,594	3,110
Bank fund Just Giving fees	2,084	-	2,084	1,415
Telephone	2,072	-	2,072	1,035
IT Software & consumables	288	-	288	423
Computer costs	1,330	-	1,330	1,330
Website	-	-	-	180

Subscriptions	823	-	823	501
Printing, postage & stationary	1,438	-	1,438	2,500
Cleaning and waste collection	4,442	-	4,442	2,885
Insurance	1,898	-	1,898	1,984
Rent	3,149	-	3,149	555
Depreciation	6,756	-	6,756	6,826
	<u>38,142</u>	<u>-</u>	<u>38,142</u>	<u>40,680</u>
Support costs				
Wages	99,020	-	99,020	82,984
Pension costs	665	-	665	521
Staff training	113	-	113	1,423
Mental health nurse / welfare	7,212	-	7,212	5,762
Travel and accommodation	642	-	642	7,303
Office/general admim exp	840	-	840	10,781
General expenses	20	-	20	21
	<u>108,512</u>	<u>-</u>	<u>108,512</u>	<u>108,795</u>
	<u>194,633</u>	<u>-</u>	<u>194,633</u>	<u>197,641</u>
Net Income	26,375	-	26,375	- 52,659
	<u>26,375</u>	<u>-</u>	<u>26,375</u>	<u>- 52,659</u>

The Frank Bruno Foundation
Statement of Assets and Liabilities
For The Year Ended 31st March 2024

	2024		2024	2023
	£	£	£	£
	Unrestricted fund	Restricted fund	Total	Total
Fixed assets				
Property improvement costs	7,664	-	7,664	10,218
Gym equipment	5,276	-	5,276	7,408
Fixtures and fittings	3,186	-	3,186	4,248
Office equipment	3,354	-	3,354	4,472
Website	720	-	720	960
	<u>20,200</u>	<u>-</u>	<u>20,200</u>	<u>27,306</u>
Current assets				
Cash at bank				
Metro current account	29,885	-	29,885	-
Business premium account	-	-	-	14,000
Current account	570	-	570	10,319
Current account 2	45,113	-	45,113	-
Petty cash	-	-	-	105
Paypal - GBP	935	-	935	892
	<u>76,503</u>	<u>-</u>	<u>76,503</u>	<u>25,316</u>
Debtors				
Accounts receivable	2,876	-	2,876	24,967
FBF shop loan Account	10,316	-	10,316	15,828
FBA CIC loan account	4,477	-	4,477	-
	<u>17,669</u>	<u>-</u>	<u>17,669</u>	<u>40,795</u>
Creditors due under 1 year				
Tax and social security	-	-	-	608
Other creditors	92	-	92	480
Accounts payable	11,560	-	11,560	15,984
	<u>11,652</u>	<u>-</u>	<u>11,652</u>	<u>17,072</u>
	82,520	-	82,520	49,039
Net current assets				
	102,720	-	102,720	76,345
Total assets less current liabilities				
Funds				
Restricted	-	-	-	-
Unrestricted	102,720	-	102,720	76,345
	<u>102,720</u>	<u>-</u>	<u>102,720</u>	<u>76,345</u>

Signed on behalf of the trustees


.....

Date.....

23/12/24

1. ACCOUNTING POLICIES

a. Accounting convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

b. Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c. Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

d. Taxation

The charity is exempt from corporation tax on its charitable activities.

e. Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. Trustees' and key management personnel remuneration and expenses

The trustees neither received nor waived any remuneration during the year to 31 March 2024.

3. Tangible fixed assets

	Property improvement costs	Gym equipment	Fixtures and fittings	Office equipment
Costs b/fwd 1 April 2023	12,772	9,260	5,310	5,590
Additions	-	-	-	-
Disposals	-	350	-	-
Costs c/fwd 31 March 2024	<u>12,772</u>	<u>8,910</u>	<u>5,310</u>	<u>5,590</u>
Depreciation b/fwd 1 April 2023	2,554	1,852	1,062	1,118
Depreciation charge for year	2,554	- 1,782	1,062	1,118
Depreciation c/fwd 31 March 2024	<u>5,108</u>	<u>- 3,634</u>	<u>2,124</u>	<u>2,236</u>
Net book value 31 March 2024	<u><u>7,664</u></u>	<u><u>- 5,276</u></u>	<u><u>3,186</u></u>	<u><u>3,354</u></u>
Net book value 31 March 2023	<u><u>12,772</u></u>	<u><u>- 9,260</u></u>	<u><u>5,310</u></u>	<u><u>5,590</u></u>
			Website	Total
Costs b/fwd 1 April 2023			1,200	34,132
Additions			-	-
Disposals			-	350
Costs c/fwd 31 March 2024			<u>1,200</u>	<u>33,782</u>
Depreciation b/fwd 1 April 2023			240	6,826
Depreciation charge for year			240	6,756
Depreciation c/fwd 31 March 2024			<u>480</u>	<u>13,582</u>
Net book value 31 March 2024			<u><u>720</u></u>	<u><u>20,200</u></u>
Net book value 31 March 2023			<u><u>960</u></u>	<u><u>27,306</u></u>

Assets are depreciated on a straight line basis over 5 years.

4. MOVEMENT IN FUNDS

	At 1/4/23	Income	Expenditure	Transfers between funds	At 31/3/24
	£	£	£	£	£
Unrestricted funds	76,345	221,008	(194,633)	-	102,720
Restricted funds	-	-	-	-	-
TOTAL FUNDS	<u>76,345</u>	<u>221,008</u>	<u>(194,633)</u>	<u>-</u>	<u>102,720</u>



Trustees' Annual Report for the period

Period start date			Period end date		
01	April	2023	To	31	March 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Standens Barn Community Centre	
Walledwell Court	
Northampton	
Postcode	NN3 9TW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Franklin Roy Bruno	Trustee		
2	Sarah Helliwell	Trustee		
3	David Davies	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Elected and appointed by board

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

The Charity Trustees make available to each new Charity Trustee on or before his/her appointment a copy of the current version of the constitution and a copy of the latest Trustees’ Annual Report and Statement of Accounts.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the needs of anyone over the age of ten years experiencing mental ill health, promoting social inclusion and support needs
To further these objectives, providing a structured 12-week non-contact boxing and wellbeing programme.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1: TO RELIEVE THE NEEDS OF ANYONE OVER THE AGE OF TEN YEARS OLD WHICH INCLUDES YOUNG PEOPLE AND ADULTS EXPERIENCING MENTAL ILL HEALTH 2: TO PROMOTE SOCIAL INCLUSION AND SUPPORT THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSIST THEM TO INTEGRATE INTO SOCIETY AND BY CAMPAIGNING TO RAISE AWARENESS OF THE STIGMA ASSOCIATED WITH MENTAL ILL HEALTH AND TO FURTHER THESE PURPOSES THROUGH;

A) THE PROVISION OF A STRUCTURED 12-WEEK NON-CONTACT BOXING AND WELLBEING PROGRAMME. THE NON-CONTACT BOXING IS DESIGNED TO ASSIST WITH THE DEVELOPMENT OF SELF-CONFIDENCE, FEELINGS OF SELF-WORTH, SELF-RESPECT AND DISCIPLINE. THE WELLBEING PROGRAMME WILL ASSIST WITH THE DEVELOPMENT OF SELF-CONFIDENCE, FEELINGS OF SELF-WORTH, SELF-RESPECT AND MENTAL ILL HEALTH. THE TWO WILL BE DELIVERED IN A 3-HOUR SESSION TO COMPLEMENT EACH OTHER ON A WEEKLY BASIS OVER 12 WEEKS.

B) THE PROVISION OF ACCESS TO A DESIGNATED MENTOR FOR 12 - 18 WEEKS (4 WEEKS POST) WHO WILL LIAISE AND COORDINATE WITH ANY OTHER AGENCIES TO ENSURE THAT THE CLIENT'S NEEDS ARE BEING MET DURING AND POST PROGRAMME.

C) THE PROVISION OF ACCESS TO BOTH SPECIALIST AND NON-SPECIALIST FACILITIES, VIA A WRAPAROUND SERVICE WHICH WILL INCLUDE BUT WILL NOT BE RESTRICTED TO BENEFIT AND HOUSING ADVICE, CV WRITING, COUNSELLING AND CHARITIES ALL OF WHICH WILL BE NEEDS LED AND SIGN POSTED WHERE APPROPRIATE.

D) THE PROVISION OF GRANTS AND /OR FACILITIES SUCH AS THE SUPPLY OF EQUIPMENT, PAYMENTS OF FEES FOR INSTRUCTION, EXAMINATION OR OTHER EXPENSES CONNECTED WITH VOCATIONAL TRAINING, TECHNICAL SKILLS AND FUNDS FOR RECREATIONAL PURSUITS OR TRAINING INTENDED TO IMPROVE THE QUALITY OF LIFE OF THE BENEFICIARIES.

FOR THE PURPOSE OF THIS CLAUSE (SOCIALLY EXCLUDED) CAN MEAN BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY FOR EXAMPLE THROUGH BUT NOT RESTRICTED TO; INDIVIDUALS EXPOSED OR AT RISK OF DRUGS AND ALCOHOL MISUSE, CSE/GANG RELATED, CRIMINAL INVOLVEMENT, CARE LEAVERS, CHILDREN IN CARE, SPECIAL EDUCATIONAL NEEDS, EX-SERVICE MEN AND WOMEN, HOMELESSNESS, AGE, DISABILITY, GENDER REASSIGNMENT, RACE, RELIGION OR BELIEF.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

--

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustee's policy on reserves is to maintain cash at the bank equivalent to at least 6 months of running expenses.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

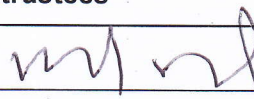
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr D R Davies

Position (eg Secretary, Chair, etc)

Trustee

Date

23/12/24

THE FRANK BRUNO FOUNDATION

England & Wales - Charity number 1171012

Accounts



Trustees' Annual Report for the period

Period start date			To	Period end date		
01	April	2021		31	March	2022

Section A Reference and administration details

Charity name

The Frank Bruno Foundation

Other names charity is known by

Registered charity number (if any)

1171012

Charity's principal address

Standens Barn Community Centre	
Walledwell Court	
Northampton	
Postcode	NN3 9TW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Franklin Roy Bruno	Trustee		
2	Sarah Helliwell	Trustee		
3	David Davies	Trustee		
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected and appointed by board

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Charity Trustees make available to each new Charity Trustee on or before his/her appointment a copy of the current version of the constitution and a copy of the latest Trustees' Annual Report and Statement of Accounts.</p>
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To relieve the needs of anyone over the age of ten years experiencing mental ill health, promoting social inclusion and support needs To further these objectives, providing a structured 12-week non-contact boxing and wellbeing programme.</p>
---	--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1: TO RELIEVE THE NEEDS OF ANYONE OVER THE AGE OF TEN YEARS OLD WHICH INCLUDES YOUNG PEOPLE AND ADULTS EXPERIENCING MENTAL ILL HEALTH 2: TO PROMOTE SOCIAL INCLUSION AND SUPPORT THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSIST THEM TO INTEGRATE INTO SOCIETY AND BY CAMPAIGNING TO RAISE AWARENESS OF THE STIGMA ASSOCIATED WITH MENTAL ILL HEALTH AND TO FURTHER THESE PURPOSES THROUGH;

A) THE PROVISION OF A STRUCTURED 12-WEEK NON-CONTACT BOXING AND WELLBEING PROGRAMME. THE NON-CONTACT BOXING IS DESIGNED TO ASSIST WITH THE DEVELOPMENT OF SELF-CONFIDENCE, FEELINGS OF SELF-WORTH, SELF-RESPECT AND DISCIPLINE. THE WELLBEING PROGRAMME WILL ASSIST WITH THE DEVELOPMENT OF SELF-CONFIDENCE, FEELINGS OF SELF-WORTH, SELF-RESPECT AND MENTAL ILL HEALTH. THE TWO WILL BE DELIVERED IN A 3-HOUR SESSION TO COMPLEMENT EACH OTHER ON A WEEKLY BASIS OVER 12 WEEKS.

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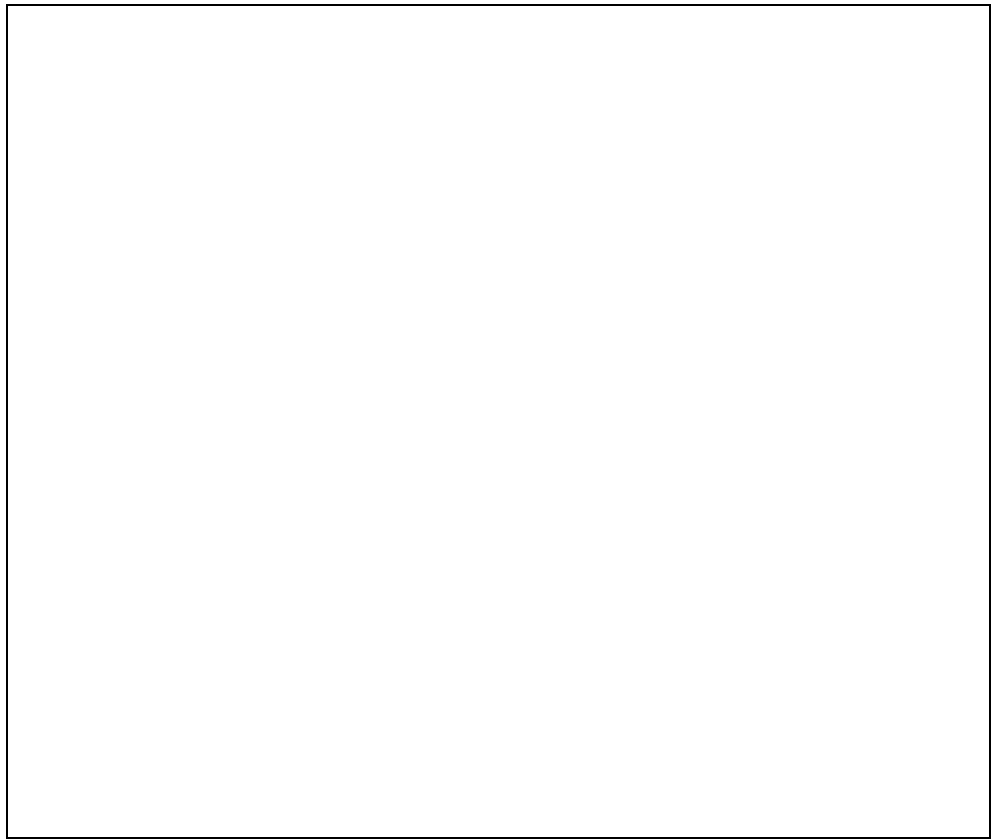
D) THE PROVISION OF GRANTS AND /OR FACILITIES SUCH AS THE SUPPLY OF EQUIPMENT, PAYMENTS OF FEES FOR INSTRUCTION, EXAMINATION OR OTHER EXPENSES CONNECTED WITH VOCATIONAL TRAINING, TECHNICAL SKILLS AND FUNDS FOR RECREATIONAL PURSUITS OR TRAINING INTENDED TO IMPROVE THE QUALITY OF LIFE OF THE BENEFICIARIES.

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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustee's policy on reserves is to maintain cash at the bank equivalent to at least 6 months of running expenses.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

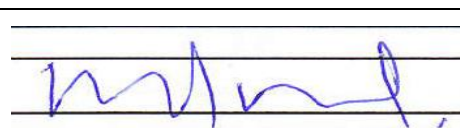
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr D R Davies

Position (eg Secretary, Chair, etc)

Trustee

Date

14/12/2022

The Frank Bruno Foundation – 1171012

ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

Essendon Accounts and Tax Limited
3 Warren Yard
Warren Park
Stratford Road
Milton Keynes
MK12 5NW

The Frank Bruno Foundation – 1171012

Contents

Page 1	Independent Examiner's Report
Page 2	Income and Expenditure Account – General Funds
Page 3	Statement of assets and liabilities

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE
The Frank Bruno Foundation – 1171012**

I report on the accounts of the The Frank Bruno Foundation for the year ended 31st March 2022 which are set out on pages 2 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

Basis of examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1 which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Matthew Brown FCCA
For and on behalf of Essendon Accounts and Tax Limited
3 Warren Yard
Warren Park
Stratford Road
Milton Keynes MK12 5NW

Date: 14/12/22

The Frank Bruno Foundation
Income and expenditure account
For The Year Ended 31st March 2022

GENERAL FUNDS	2022		2021	
	£	£	£	£
Income				
<i>Donations, legacies and other similar receipts</i>				
Donations	56,965		23,175	
Grants	59,115		29,587	
Gift aid	3,583		1,763	
		119,664		54,526
<i>Operating activities to further charity's objects</i>				
Sales of products	-		100	
Fitness/wellbeing courses	9,240		-	
Training	1,500		-	
Venue hire	12,280		-	
		23,020		100
<i>Operating activities to generate funds</i>				
Diamond Charity Ball	36,075		-	
		36,075		
<i>Investment income receipts</i>				
Bank interest		2		10
Total income		178,761		54,635
Expenditure				
<i>Charitable activities</i>				
Event costs	20,424		-	
Advertising/promotional	7,086		367	
Fundraising expenses	3,000		9,251	
Equipment costs	11,266		8,421	
Purchases	594		499	
Consumables	2,982		2,586	
Stock shrinkage	-		25	
Facilitator costs	20,193		1,593	
		65,544		22,741
<i>Governance costs</i>				
Legal and professional	4,419		152	
Other professional services	23,000		-	
Accountancy	2,300		240	
Bank Fees	1,059		697	
Telephone	1,567		1,741	
IT Software & Consumables	296		288	
Computer costs	1,251		1,390	
Website	325		518	
Subscriptions	16		38	
Printing, postage & stationary	3,107		715	
Cleaning and waste collection	1,154		1,182	
Insurance	699		1,320	
Rent	240		240	
Storage	326		-	
Towcester centre	51		-	
		39,810		8,520
<i>Support costs</i>				
Wages	35,587		-	
Pension costs	193		-	
Staff training	1,780		29	
Mental health nurse / welfare	4,440		-	
Travel	1,428		-	
Office/general admim exp	8,572		15,268	
General expenses	-		38	
		52,000		15,334
		157,354		46,596
Net Income		21,407		8,040
		21,407		8,040

The Frank Bruno Foundation
Statement of Assets and Liabilities
For The Year Ended 31st March 2022

	2022		2021	
	£	£	£	£
Fixed assets				
Property improvement costs	11,768		11,768	
Gym equipment	9,158		-	
Fixtures and fittings	5,310		5,310	
Office equipment	4,249		1,653	
Website	1,200		1,200	
		31,685		19,931
Current assets				
Cash at bank				
CAF charity bank	401		447	
Business premium account	19,165		19,144	
Current account	72,729		83,156	
Paypal - GBP	75		-	
		92,371		102,747
Debtors				
Accounts receivable	1,829		-	
FBF shop loan Account	15,828		-	
FBA CIC loan account	85		72	
Stock	-		474	
Prepayments	1,599		1,381	
		19,342		1,927
Creditors due under 1 year				
FBF Shop IC Loan	-		4,272	
Accounts payable	14,394		12,736	
		14,394		17,008
Net current assets		97,319		87,666
Total assets less current liabilities		129,004		107,597
Funds				
Restricted				
Unrestricted		129,004		107,597
		<u>129,004</u>		<u>107,597</u>

Signed on behalf of the trustees

Date... 14/12/22

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE
The Frank Bruno Foundation – 1171012

I report on the accounts of the The Frank Bruno Foundation for the year ended 31st March 2022 which are set out on pages 2 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

Basis of examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1 which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Matthew Brown FCCA
For and on behalf of Essendon Accounts and Tax Limited
3 Warren Yard
Warren Park
Stratford Road
Milton Keynes MK12 5NW

Date: 14/12/22

THE FRANK BRUNO FOUNDATION

England & Wales - Charity number 1171012

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Frank Bruno Foundation

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1171012

Set out on pages

1 and 2

**Respective
responsibilities of
trustees and examiner**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

14/12/21

Name:

Matthew Brown

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:	3 Warren Yard, Warren Park, Wolverton Mill, Milton Keynes MK12 5NW

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Receipts and payments accounts

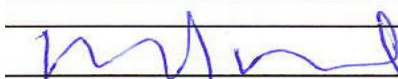
For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gifts and Donations	27,447	-	-	27,447	48,746
giftaid	1,763	-	-	1,763	4,716
Website merchandise	100	-	-	100	1,148
Bank interest	10	-	-	10	56
Grant income	29,587	-	-	29,587	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58,907	-	-	58,907	54,666
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,907	-	-	58,907	54,666
A3 Payments					
Supplies & materials	499	-	-	499	1,050
Advertising /promotional	367	-	-	367	595
Printing,postage ,stationery	715	-	-	715	512
Staff training	29	-	-	29	-
Website costs	513	-	-	513	309
Bank charges	74	-	-	74	5
Computer costs	1,706	-	-	1,706	1,524
Subscriptions	38	-	-	38	371
Fundraising expenses	1,000	-	-	1,000	1,223
Insurance	1,320	-	-	1,320	864
Just giving fees	598	-	-	598	954
Stripe processing fees	-	-	-	-	28
Virgin Moneygiving fees	3	-	-	3	116
Legal & Professional fees	369	-	-	369	112
paypal fees	-	-	-	-	-
Telephone	1,447	-	-	1,447	658
Centre costs	9,313	-	-	9,313	353
Facilitator costs	1,593	-	-	1,593	-
Rent	240	-	-	240	83
Charitable Contributions	-	-	-	-	1,004
Equipment bought	-	-	-	-	458
Office/General Administrative Expenses	15,040	-	-	15,040	9,359
Other Professional Services	45	-	-	45	42
Sub total	34,909	-	-	34,909	19,620
A4 Asset and investment purchases, (see table)					
Computer	-	-	-	-	1,162
Fixtures and fittings	5,310	-	-	5,310	-
Improvements to property	3,588	-	-	3,588	8,180
prepayments	289	-	-	289	-
Sub total	9,187	-	-	9,187	9,342
Total payments	44,096	-	-	44,096	28,962
Net of receipts/(payments)	14,811	-	-	14,811	25,704
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	87,936	-	-	87,936	62,232
Cash funds this year end	102,747	-	-	102,747	87,936

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	83,156	-	-
	Business premium account	19,144	-	-
	CAF Charity account	447	-	-
	Petty Cash	-	-	-
	Total cash funds	102,747	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Debtors	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Website	unrestricted	1,200	-
	Office Equipment	unrestricted	1,653	-
	Leasehold property improvements	unrestricted	11,768	-
	Fixtures and fittings	unrestricted	5,310	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors	unrestricted	12,736	
			-	
			-	
			-	

	Signature	Print Name	Date of approval
Signed by one or two trustees on behalf of all the trustees		Mr D R Davies	14/12/21



Trustees' Annual Report for the period

Period start date			Period end date			
01	April	2020	To	31	March	2021

Section A Reference and administration details

Charity name

The Frank Bruno Foundation

Other names charity is known by

Registered charity number (if any)

1171012

Charity's principal address

Standens Barn Community Centre
 Walledwell Court
 Northampton
Postcode NN3 9TW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Franklin Roy Bruno	Trustee		
2	Sarah Helliwell	Trustee	11/09/2020 - present	
3	David Davies	Trustee	11/09/2020 – present	
4	Harry Sookraj	Trustee	14/07/2020 – 31/08/2020	
5	Ms Jacqueline Thomson	Trustee/treasurer	11/06/2018 - 11/09/2020	
6	Carmen Laurent	Trustee/Chair	28/02/2019 -11/09/2020	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Elected and appointed by board

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Charity Trustees make available to each new Charity Trustee on or before his/her appointment a copy of the current version of the constitution and a copy of the latest Trustees' Annual Report and Statement of Accounts.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the needs of anyone over the age of ten years experiencing mental ill health, promoting social inclusion and support needs
To further these objectives, providing a structured 12-week non-contact boxing and wellbeing programme.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1: TO RELIEVE THE NEEDS OF ANYONE OVER THE AGE OF TEN YEARS OLD WHICH INCLUDES YOUNG PEOPLE AND ADULTS EXPERIENCING MENTAL ILL HEALTH 2: TO PROMOTE SOCIAL INCLUSION AND SUPPORT THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSIST THEM TO INTEGRATE INTO SOCIETY AND BY CAMPAIGNING TO RAISE AWARENESS OF THE STIGMA ASSOCIATED WITH MENTAL ILL HEALTH AND TO FURTHER THESE PURPOSES THROUGH;

A) THE PROVISION OF A STRUCTURED 12-WEEK NON-CONTACT BOXING AND WELLBEING PROGRAMME. THE NON-CONTACT BOXING IS DESIGNED TO ASSIST WITH THE DEVELOPMENT OF SELF-CONFIDENCE, FEELINGS OF SELF-WORTH, SELF-RESPECT AND DISCIPLINE. THE WELLBEING PROGRAMME WILL ASSIST WITH THE DEVELOPMENT OF SELF-CONFIDENCE, FEELINGS OF SELF-WORTH, SELF-RESPECT AND MENTAL ILL HEALTH. THE TWO WILL BE DELIVERED IN A 3-HOUR SESSION TO COMPLEMENT EACH OTHER ON A WEEKLY BASIS OVER 12 WEEKS.

B) THE PROVISION OF ACCESS TO A DESIGNATED MENTOR FOR 12 - 18 WEEKS (4 WEEKS POST) WHO WILL LIAISE AND COORDINATE WITH ANY OTHER AGENCIES TO ENSURE THAT THE CLIENT'S NEEDS ARE BEING MET DURING AND POST PROGRAMME.

C) THE PROVISION OF ACCESS TO BOTH SPECIALIST AND NON-SPECIALIST FACILITIES, VIA A WRAPAROUND SERVICE WHICH WILL INCLUDE BUT WILL NOT BE RESTRICTED TO BENEFIT AND HOUSING ADVICE, CV WRITING, COUNSELLING AND CHARITIES ALL OF WHICH WILL BE NEEDS LED AND SIGN POSTED WHERE APPROPRIATE.

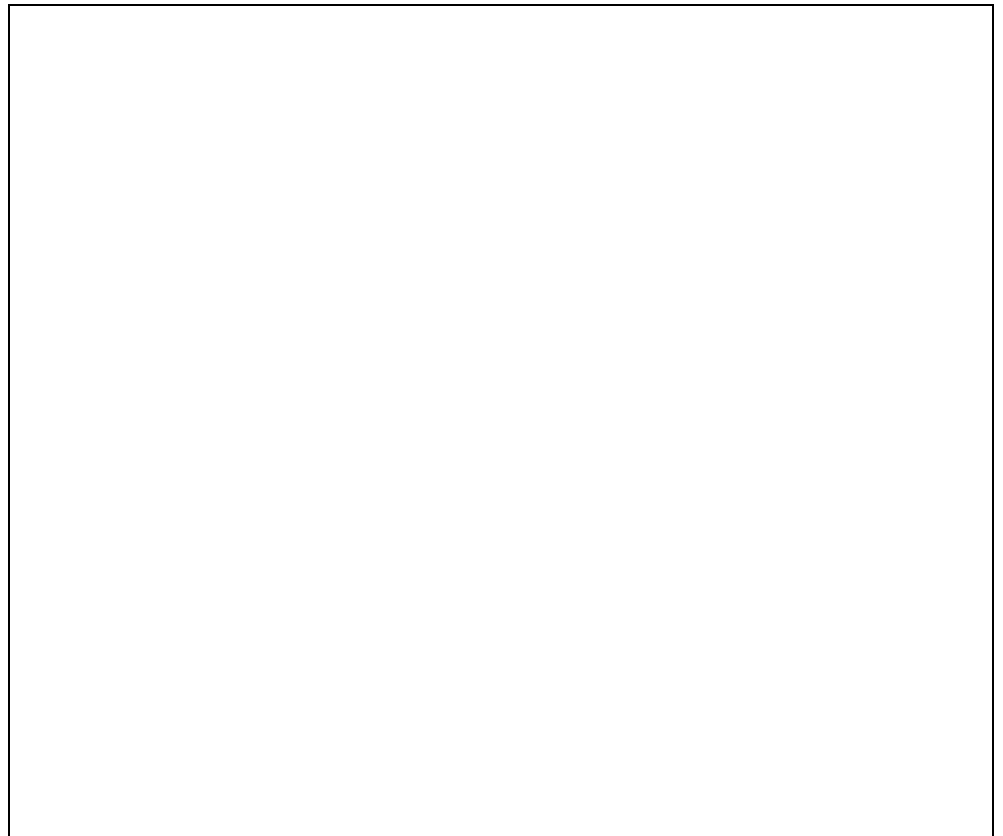
D) THE PROVISION OF GRANTS AND /OR FACILITIES SUCH AS THE SUPPLY OF EQUIPMENT, PAYMENTS OF FEES FOR INSTRUCTION, EXAMINATION OR OTHER EXPENSES CONNECTED WITH VOCATIONAL TRAINING, TECHNICAL SKILLS AND FUNDS FOR RECREATIONAL PURSUITS OR TRAINING INTENDED TO IMPROVE THE QUALITY OF LIFE OF THE BENEFICIARIES.

FOR THE PURPOSE OF THIS CLAUSE (SOCIALLY EXCLUDED) CAN MEAN BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY FOR EXAMPLE THROUGH BUT NOT RESTRICTED TO; INDIVIDUALS EXPOSED OR AT RISK OF DRUGS AND ALCOHOL MISUSE, CSE/GANG RELATED, CRIMINAL INVOLVEMENT, CARE LEAVERS, CHILDREN IN CARE, SPECIAL EDUCATIONAL NEEDS, EX-SERVICE MEN AND WOMEN, HOMELESSNESS, AGE, DISABILITY, GENDER REASSIGNMENT, RACE, RELIGION OR BELIEF.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, intended for the user to provide a summary of the charity's main achievements during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustee's policy on reserves is to maintain cash at the bank equivalent to at least 6 months of running expenses ie £3000.00. The cash reserves at 31/03/2021 were in excess of this amount by £99,747

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

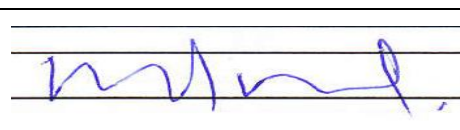
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr D R Davies

Position (eg Secretary, Chair, etc)

Trustee

Date

14/12/21