



Trustees' Annual Report for the period

	Period start date			Period end date		
	01	02	2024		31	01 2025
From				To		

Section A Reference and administration details

Charity name

Bringing back a smile

Other names charity is known by

Registered charity number (if any)

1171419

Charity's principal address

53 Mayfields

Spennymoor

Postcode

DL16 6RP

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	Kevin Hill	Founder		
2	Katie Armstrong			
3	Michelle Hutchinson			
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)

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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)

Appointed

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.

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Section C Objectives and activities

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

General and other charitable purposes. Relief of Children with life threatening illness and their families

Fundraising to raise funds to donate to families

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)

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.

**Summary of the main
achievements of the charity
during the year**

Fundraising nights
Donations

Section E

Financial review

Brief statement of the charity's policy on reserves

Aim is to give out the funds received after the admin costs of the charity to hold minimum reserves

Details of any funds materially in deficit

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

Miss Katie Armstrong	
Trustee	

17 November 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bringing Back a Smile

**On accounts for the year
ended**

31 January 2025

**Charity no
(if any)**

1171419

Set out on pages

Attached receipts and payments accounts 1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 01 / 2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

H O'Driscoll

Date:

26/11/2025

Name:

Heather O'Driscoll

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

FCA

Address:

Waltons Business Advisers, Chartered Accountants

Maritime House, Harbour Walk, The Marina, Hartlepool, TS24 0UX

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bringing Back a Smile

1171419

Receipts and payments accounts

CC16a

For the period
from

01.02.2024

To

31.01.2025

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					
Donations & Fundraisers	61,604	7,401	-	69,005	65,452
Interest received	-	15	-	15	37
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,604	7,416	-	69,020	65,489
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,604	7,416	-	69,020	65,489
A3 Payments					
Donations	20,763	4,100	-	24,863	19,981
Motor Expenses	2,667	-	-	2,667	2,255
Phone	2,452	-	-	2,452	2,294
Insurance	2,253	-	-	2,253	2,811
Advertising	191	-	-	191	245
Office Costs	7,880	2,663	-	10,543	9,271
Travel Costs	4,045	-	-	4,045	2,554
Fundraising Costs	12,889	-	-	12,889	12,329
Other costs	7,387	-	-	7,387	13,307
Sub total	60,527	6,763	-	67,290	65,047
A4 Asset and investment purchases, (see table)					
Apple Imac	-	-	-	-	1,459
Vauxhall Vivaro Van WM08 EAO	-	-	-	-	-
Sub total	-	-	-	-	1,459
Total payments	60,527	6,763	-	67,290	66,506
Net of receipts/(payments)	1,077	653	-	1,730	- 1,017
A5 Transfers between funds					
A6 Cash funds last year end	3,949	237	-	4,186	5,203
Cash funds this year end	5,026	890	-	5,916	4,186

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	Santander	5,026	890	-
		-	-	-
		-	-	-
	Total cash funds	5,026	890	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Car		1,500	-
	Caravan		31,836	-
	Vauxhall Vivaro Van WM08 EAO		2,200	-
	Apple Imac		1,459	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Katie Armsrtong		
			26/11/2025	

