



Trustees' Annual Report for the period

Period start date		Period end date									
From	1st	Month	June	Year	2020	To	31st	Month	May	Year	2021

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	Joanne Cole	Chair		Board of Trustees
2	Lisa Curtis	Treasurer		Board of Trustees
3	Yvonne Methley			Board of Trustees
4	Angela White			Board of Trustees
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 (31/01/2017)
How the charity is constituted (eg, trust association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg, appointed by, elected by)	Appointed by existing trustees

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.

Section C

Objectives and activities

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

To preserve and protect the physical and mental health of children, young people and their families living in the York area, who have experienced bereavement or loss by the provision of counselling and support and recreation and leisure time activities provided in the interest of social welfare designed to improve their conditions of life

To advance the education of the public in the subject of the affects of bereavement and loss on children and young people.

Run a monthly peer support drop-in group

This enables bereaved children, young people and families living in the York area to come together and explore their feelings through play, creativity and peer support by meeting others who have had a similar experience, with the aim of improving their emotional well-being.

Individual therapeutic support

One-to-one therapeutic support is provided by bereavement practitioners to those children and young people who need additional specialised and individual help to better cope with the impact of grief on their lives.

Recreational activities

The organisation of recreational activities offers the opportunity for bereaved children, young people and families to meet in an even more relaxed and informal way than the drop-in sessions. This is often a good introduction to the charity and the services we provide.

These have previously included activities such as trampolining, theatre trips, music concerts, football sessions and circus skills workshops, but have been curtailed this year due to restrictions caused by the Covid 19 pandemic.

Parents fortnightly coffee

This provides an opportunity for the parents and carers of bereaved children and young people to meet each other without their children being present to seek, offer and gain mutual support about the issues faced by their children and them as parents.

The trustees have had regard to the guidance issued by the charity commission to ensure that all activities are provided for the public benefit.

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)

We are delighted to continue to receive the design expertise of local businessman Richard Playford on a voluntary basis in relation to the creation and maintenance of the charities website and publicity material.

Most of the refreshments provided at the drop-in sessions are donated by some trustees and other supporters as part of their contribution to the running of the charity.

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

Summary of the main achievements of the charity during the year

Achievements and performance

Monthly peer support drop-in sessions

The sessions remained a mixture of in-person and virtual meetings as the Covid 19 pandemic continued. The government restrictions meant that even when we were able to meet in person it was with limited numbers and social distancing in place. However, we did become increasingly resourceful, coming up with new ways of engaging children and young people online. The craft-along-at-home sessions were particularly popular, where we sent individual packs of craft supplies to children's homes and then met online to make the items and show their creations to each other. This helped, as much as was possible, to keep children in touch with each other and keep a feeling of community.

Individual therapeutic support

The one-to-one therapeutic support is for those children and young people who need more specialist support to help them be better able to cope with the impact of grief on their lives. The sessions continued to be a mixture of video/telephone calls and in-person (sometimes outside) sessions due to the government restrictions in response to the ongoing Covid 19 pandemic. This did cause some disruption and delays to the service as it wasn't always appropriate to carry out sessions virtually.

42 children have been referred in the past 12 months

Parents/carers fortnightly coffee

This service also became a combination of virtual and in-person meetings.

This group continues to be well attended and very much valued by participants. This enables good conversations to be had and relationships built allowing for emotional support to be shared. There is no cost to the charity for these sessions.

Website and publicity

The website continues to be maintained and publicity materials produced on a voluntary basis by supporter Richard Playford.

Other collaborations and donations

The global pandemic continued to curtail many of our plans and it has been a year of working within the limitations of government restrictions.

We have been incredibly fortunate with the fundraising of others throughout the past year when we were so limited with what we could do in person. We were delighted to have been chosen last year as the Charity of the Year by Betty's who continued to fundraise throughout lockdown. We were also a beneficiary of the Co-op Community Fund and received a very significant donation from ICCM, via Scarborough Crenatorium.

We raised £514 by our supporters and community members collecting crisp packets via the TerraCycle recycling scheme and used the money to buy a Nintendo switch console, games and additional controllers for the drop-in sessions.

Section D

Achievements and performance

One of our young people set himself a challenge to run 5K every day throughout February 2021. It captured the imagination of local people, media and even a couple of celebrity endorsements on Twitter! He raised nearly £6000.

We received a donation of activity books from a raffle held by local business Rose's Bookshelf.

We were also delighted that one of our supporters began making face coverings and selling them with all the proceeds donated to us and so far has raised £1164 for the charity.

Future plans for the year ahead

The global pandemic continues to cause a lot of uncertainty about the year ahead for us. We will continue to look for new ways to deliver our services within the ever-changing landscape of restrictions and social distancing guidelines.

We are hoping to recruit an additional bereavement practitioner to help with the delays caused by the pandemic restrictions.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not currently have a reserves policy, but will look to create and approve one. Our income has unexpectedly increased significantly this year due to an exceptional year of donations and fundraising. This means that our outgoings will be covered for several years ahead even if income decreases or returns to more normal levels.

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.

Finance

During an incredibly challenging year we have been very fortunate with the money we have received from fundraising and donations. It has been by far our most successful year to date in terms of income.

We received the balance of the money raised by Betty's, the Co-op community fund donation, the ICOM donation from Scarborough crematorium alongside the amazing fundraising from the 5K challenge, the face coverings, the proceeds from the A Night to Remember concert, earlier in 2020, the raffle by the Bishopthorpe Community event, the crisp packet recycling scheme along with other donations and fundraising carried out by individuals.

The funding allowed us to continue with the services supporting bereaved children, young people and their families both as a group and individually.

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)	<i>Joanne Cole</i>	
Full name(s)	JOANNE COLE	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	28/3/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bereaved Children Support York
1171422

1171422

Receipts and payments accounts

CC16a

For the period	Period start date	To	Period end date
from	01/06/2020		31/05/2021

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Fundraising by individuals	9,035	-	9,035	3,820
Fundraising by groups/organisations	3,018	-	3,018	972
A Night to Remember	4,081	-	4,081	3,686
Donations from businesses	10,460	-	10,460	3,940
Donations from individuals	1,043	-	1,043	899
Fundraising from Betty's	19,271	-	19,271	2,282
Donation from estate/funeral	40	-	40	1,000
TerraCycle (crisp packets)	514	-	514	-
Sub total (Gross income for AR)	47,462	-	47,462	16,599

A2 Asset and investment sales, (see table).

	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

Total receipts

47,462	-	-	47,462	16,599
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A3 Payments

Therapeutic support sessions	6,414	-	6,414	8,698
Creative supplies	363	-	363	311
Recreational activities/entertainment	382	-	382	397
Venue hire (Drop-in sessions)	250	-	250	250
Insurance	63	-	63	63
Books and resources	16	1	16	66

DBS check	-	-	-	-	52
Postage	18	-	-	18	-
	-	-	-	-	-
Sub total	7,506	-	-	7,506	9,837

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments

	7,506	-	-	7,506	9,837
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Net of receipts/(payments)

	39,956	-	-	39,956	6,762
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A5 Transfers between funds

	-	-	-	-	-
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A6 Cash funds last year end

	17,575	-	-	17,575	10,813
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Cash funds this year end

	57,531	-	-	57,531	17,575
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2.

17615 per bank statement.
 £40 shown at end May '20
 - Bennett 10
 - Brittain 20
 - Sheridan 40

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

Categories

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash in current account	57,531	-	-
	-	-	-
	-	-	-
Total cash funds (agree balances with receipts and payments account(s))	57,531	-	-

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 CCXX R3 accounts (SS)

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
3		-	-

charity's own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
<i>Joanne Cole</i>	JOANNE COLE	28/8/22

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BEREAVED CHILDREN SUPPORT YORK

I report on the accounts for the year ended 31st May 2021.

Respective responsibilities of Trustees and Independent Examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 I do not express an audit opinion on the accounts.

Independent Examiner's statement

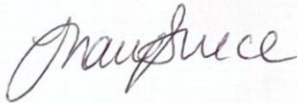
In connection with of my examination, no material matters have come to my attention

1. which give me reasonable cause to believe that in, any material respect, the Trustees have not met the requirements:
 - to keep accounting in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounts records and to comply with the accounting requirements of the 2011 Act.

or

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

Signed:



Date: 28 March 2022

Frances Bruce, FCA
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Haxby
York
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