



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From** 01<sup>st</sup> April 2022 To 31<sup>st</sup> March 2023

**Charity name:** Blackburn Community Foundation

**Charity registration number:** 1171786

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Promotion of any charitable purpose for the benefit of the community in the area currently known as Blackburn and its immediate neighbourhood and in particular the advancement of education, the protection of good health, but physical or mental, and the relief of poverty and sickness.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To raise funding for local charitable causes in line with the objects.</b>  <b>To distribute grants to local charities and community groups in line with the objects.</b>  <b>To deliver charitable projects that benefit the Blackburn community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have taken due regard to the guidance issued by the Charity Commission on public benefit and all activities supported are for public benefit that benefit the community of Blackburn.</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The charity has not undertaken any activities during the period.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity has £837 in cash held at the bank at the end of the period.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We currently do not have a reserves policy as we have no recurring liabilities. All funds raised are free to be spent on supporting charitable causes.</b>
Amount of reserves held	Para 1.22	<b>£837 is in unrestricted funds so can be classed as reserves.</b>
Reasons for holding zero reserves	Para 1.22	<b>We have no recurring liabilities.</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No concerns.</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Set up as a CIO on 27<sup>th</sup> Feb 2017.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed by Blackburn with Darwen Council for Voluntary Service.</b>

## Reference and Administrative details

Charity name	<b>Blackburn Community Foundation</b>
Other name the charity uses	None
Registered charity number	<b>1171786</b>
Charity's principal address	Boulevard Centre 45 Railway Road BLACKBURN BB1 1EZ

### ***Names of the charity trustees who manage the charity***

*Garth Hodgkinson (ex-officio)*

*Clair Bloomfield*

*All trustees are appointed by Blackburn with Darwen Council for Voluntary Service.*

### **Corporate trustees – names of the directors at the date the report was approved**

Garth Hodgkinson


### **Name of trustees holding title to property belonging to the charity**

Not applicable.

### **Funds held as custodian trustees on behalf of others**

Not applicable.

## Declarations

<b>Signature(s)</b>	
<b>Full name(s)</b>	Jeremy Garth Hodgkinson
<b>Position (eg Secretary, Chair, etc)</b>	Trustee
<b>Date</b>	15 <sup>th</sup> December 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Name  
Blackburn Community Foundation

No (if any)  
1171786

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2022


To

Period end date  
31/03/2023

### 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 £
<b>A1 Receipts</b>					
		-	# -	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	837	-	-	837	-
<b>Cash funds this year end</b>	837	-	-	837	-

## 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 £
<b>B1 Cash funds</b>	Cash Held at the Bank	837	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>837</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Garth Hodgkinson	19/01/2023	