

# NAOMI CHERI GOUGH FOUNDATION

England & Wales · Charity number 1172297

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-03-28

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

## Contact

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**Address** 11 Mayfield Avenue  
Brighouse  
HD6 4EF

**Phone** 07934271395

**Email** [ncgfoundation@gmail.com](mailto:ncgfoundation@gmail.com)

**Website** [naomicherigoughfoundation.org.uk](http://naomicherigoughfoundation.org.uk)

## Activities

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**Objects:** 1) THE PRESERVATION AND PROTECTION OF HEALTH AND THE SAVING OF LIVES BY RAISING AWARENESS OF ROAD SAFETY AND THE CONSEQUENCES OF ROAD TRAFFIC COLLISIONS.2) TO PROVIDE RELIEF TO FAMILIES LIVING IN WEST YORKSHIRE WHO HAVE SUFFERED THE DEATH OF A DEPENDENT SON/DAUGHTER (UP TO THE AGE OF 25 YEARS) AS A RESULT OF ROAD TRAFFIC COLLISION IN PARTICULAR THROUGH:(A) PROVIDING FINANCIAL ASSISTANCE TO PAY FOR FUNERAL SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.(B) PROVIDING PRACTICAL ADVICE AND SIGNPOSTING TO OTHER RELEVANT ORGANISATIONS FOR SPECIALIST SUPPORT.

**Activities:** We offer financial support by way of a grant towards funeral costs to bereaved parents/guardians who lose a child upto the age of 25 on the roads of West Yorkshire. We also provide emotional support and advice.Reducing road deaths is very important to us and we give a very powerful presentation to our future and current drivers in schools nationally to raise awareness of irresponsible driving.

## Classification

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- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, Education/training, Disability
- **Who:** The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£20,037	£24,960	-	-
2024-11-30	£30,662	£6,093	-	-
2023-11-30	£6,099	£12,418	-	-
2022-11-30	£9,826	£5,742	-	-
2021-11-30	£13,753	£5,195	-	-
2020-11-30	£14,610	£6,254	-	-

## Trustees

Name	Role	Appointed
<b>STEPHEN GOUGH</b>	Chair	2016-12-01
Alan Horsfield		2022-03-20
<b>BEVERLEY GOUGH</b>		2016-12-01
Graham Holgate		2023-07-09
Sarah King		2023-07-09

**NAOMI CHERI GOUGH FOUNDATION**

England & Wales - Charity number 1172297

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# Accounts

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# Naomi Cheri Gough Foundation

Charity number 1172297

## Annual Report and Financial Statements for the year ended 30 November 2025



# **Naomi Cheri Gough Foundation**

## **Annual Report and Financial Statements for the year ended 30 November 2025**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Naomi Cheri Gough Foundation**

## **Trustees' report for the year ended 30 November 2025**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>
Stephen Gough	Chair
Beverley Gough	
Alan Horsfield	
Sarah King	Treasurer
Graham Holgate	

**Charity number** 1172297 Registered in England and Wales

<b>Registered and principal address</b>	<b>Bankers</b>
11 Mayfield Avenue	Lloyds Bank Plc
Brighouse	12 Swan Street
HD6 4EF	Warwick
	CV34 4BJ

### **Accountants**

**West Yorkshire Community Accountancy Service CIO**  
Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 28 March 2017 and is governed by a constitution.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the trustees at a duly convened meeting.

# **Naomi Cheri Gough Foundation**

## **Trustees' report (continued) for the year ended 30 November 2025**

### **Objectives and activities**

#### **The charity's objects**

- 1) The preservation and protection of health and the saving of lives by raising awareness of road safety and the consequences of road traffic collisions.
- 2) To provide relief to families living in West Yorkshire who have suffered the death of a dependent son/daughter (up to the age of 25 years) as a result of road traffic collision in particular through: (A) providing financial assistance to pay for funeral services which they could not otherwise afford through lack of means, (B) providing practical advice and signposting to other relevant organisations for specialist support.

#### **The charity's main activities**

We deliver a powerful presentation in schools to raise awareness of the consequences of irresponsible driving to future and current drivers.

We provide emotional and financial support by way of a grant towards funeral costs for bereaved parents who lose a child up to the age of 25 on the roads of West Yorkshire.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

#### **Achievements and performance**

In the past year we have established links with West Yorkshire Police to raise awareness of our charity through the Force's Family Liaison Officers. We have also been able to increase the number of workshops we do and these are across the county; this should significantly increase our income.

#### **Financial review**

The net payments for the year were £4,923, all of which were unrestricted funds.

#### **Reserves policy**

The charity's free reserves, at the year end were £48,953.

The trustees have set aside reserves for unexpected incidents. As we help bereaved parents cover the cost of funerals in West Yorkshire it is unknown how many parents need support each year. If funds continue to increase above the current level we will expand our support across the whole of Yorkshire. This will be reviewed yearly.

Approved by the board of trustees on 16/03/2026

Stephen Gough (Trustee)

**Naomi Cheri Gough Foundation**  
**Receipts and payments account**  
**for the year ended 30 November 2025**

	Notes	2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
<b>Receipts</b>					
Grants and donations	(2)	3,047	-	3,047	10,320
Fundraising and events		4,551	-	4,551	10,665
Workshops		10,103	-	10,103	8,757
Storage rental income		1,334	-	1,334	-
Event registration fees		600	-	600	465
Bank interest		402	-	402	455
<b>Total receipts</b>		<u>20,037</u>	<u>-</u>	<u>20,037</u>	<u>30,662</u>
<b>Payments</b>					
Equipment		-	-	-	33
Postage, printing and stationery		839	-	839	575
Fundraising expenses		2,038	-	2,038	2,185
Storage		2,405	-	2,405	1,082
Accountancy		300	-	300	300
Travel costs		13	-	13	702
Vehicle related costs		4,027	-	4,027	1,216
Vehicle Purchase				15,338	-
<b>Total payments</b>		<u>9,622</u>	<u>-</u>	<u>24,960</u>	<u>6,093</u>
<b>Net receipts / (payments)</b>		<u>10,415</u>	<u>-</u>	<u>(4,923)</u>	<u>24,569</u>
<b>Fund balances brought forward</b>		<u>53,875</u>	<u>9,760</u>	<u>63,635</u>	<u>39,066</u>
<b>Fund balances carried forward</b>	(3)	<u>64,291</u>	<u>9,760</u>	<u>58,713</u>	<u>63,635</u>

**Naomi Cheri Gough Foundation**  
**Statement of assets and liabilities**  
**as at 30 November 2025**

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	48,943	9,760	58,703	63,632
Cash in hand	10	-	10	3
<b>Total cash funds</b>	<u>48,953</u>	<u>9,760</u>	<u>58,713</u>	<u>63,635</u>

**Debtors and prepayments**

	2025
	£
Debtors	439
Prepayments	279
	<u>718</u>

**Assets retained for the charity's own use**

Printer  
Laptop  
Two 6 metre bell tents  
One trailer  
Dash cam  
VW Tiguan Charity Vehicle

**Liabilities**

	2025
	£
Accruals	336
	<u>336</u>

The financial statements were approved by the board of trustees on 16/03/2026

Stephen Gough (Trustee)

# **Naomi Cheri Gough Foundation**

## **Notes to the accounts**

### **for the year ended 30 November 2025**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Naomi Cheri Gough Foundation**  
**Notes to the accounts continued**  
**for the year ended 30 November 2025**

<b>2 Grants and donations</b>	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Safer Communities Fund	-	-	-	9,960
Other donations	3,047	-	3,047	360
	<u>3,047</u>	<u>-</u>	<u>3,047</u>	<u>10,320</u>

<b>3 Restricted funds</b>	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Safer Communities Fund	9,760	-	-	-	9,760
	<u>9,760</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>9,760</u>

<b>Fund name</b>	<b>Purpose of restriction</b>
Safer Communities Fund	Towards delivering presentations in schools.

**4 Related party transactions**

**Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

**Other transactions with trustees or related parties**

			2025 £	2024 £
<b>Name of trustee or related party</b>	<b>Relationship to charity</b>	<b>Description of transaction</b>		
Shane Gough	Son of Trustee	Foot of the Barrel Storage	1,267	-
			<u>1,267</u>	<u>-</u>

**NAOMI CHERI GOUGH FOUNDATION**

England & Wales - Charity number 1172297

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# Accounts

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# Naomi Cheri Gough Foundation

Charity number 1172297

## Annual Report and Financial Statements for the year ended 30 November 2024



# **Naomi Cheri Gough Foundation**

## **Annual Report and Financial Statements for the year ended 30 November 2024**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Naomi Cheri Gough Foundation**

## **Trustees' report for the year ended 30 November 2024**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Stephen Gough	Chair	
Beverley Gough		
Alan Horsfield		
Sarah King	Treasurer	Appointed 9 July 2023
Graham Holgate		Appointed 9 July 2023
<b>Charity number</b>	1172297	Registered in England and Wales
<b>Registered and principal address</b>	<b>Bankers</b>	
11 Mayfield Avenue	Lloyds Bank Plc	
Brighouse	12 Swan Street	
HD6 4EF	Warwick	
	CV34 4BJ	

### **Accountants**

#### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 28 March 2017 and is governed by a constitution.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the trustees at a duly convened meeting.

# **Naomi Cheri Gough Foundation**

## **Trustees' report (continued) for the year ended 30 November 2024**

### **Objectives and activities**

#### **The charity's objects**

- 1) The preservation and protection of health and the saving of lives by raising awareness of road safety and the consequences of road traffic collisions.
- 2) To provide relief to families living in West Yorkshire who have suffered the death of a dependent son/daughter (up to the age of 25 years) as a result of road traffic collision in particular through: (A) providing financial assistance to pay for funeral services which they could not otherwise afford through lack of means, (B) providing practical advice and signposting to other relevant organisations for specialist support.

#### **The charity's main activities**

We deliver a powerful presentation in schools to raise awareness of the consequences of irresponsible driving to future and current drivers.

We provide emotional and financial support by way of a grant towards funeral costs for bereaved parents who lose a child up to the age of 25 on the roads of West Yorkshire.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

#### **Achievements and performance**

We received a grant of £9,960 from the West Yorkshire Mayor's Safer Communities Fund to fund our Life Sentence presentations in schools in West Yorkshire that we have not previously visited.

#### **Financial review**

The net receipts for the year were £24,569, including net receipts of £14,809 on unrestricted funds and net receipts of £9,760 on restricted funds after transfers.

#### **Reserves policy**

The charity's free reserves, at the year end were £53,875.

The trustees have set aside reserves for unexpected incidents. As we help bereaved parents cover the cost of funerals in West Yorkshire it is unknown how many parents need support each year. If funds continue to increase above the current level we will expand our support across the whole of Yorkshire.

Approved by the board of trustees on 20/02/2025

Stephen Gough (Trustee)

**Naomi Cheri Gough Foundation**  
**Receipts and payments account**  
**for the year ended 30 November 2024**

	Notes	2024	2024	2024	2023
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
<b>Receipts</b>					
Grants and donations	(2)	360	9,960	10,320	536
Fundraising and events		10,665	-	10,665	547
Collection tins		-	-	-	41
Workshops		8,757	-	8,757	4,700
Event registration fees		465	-	465	-
Bank interest		455	-	455	275
<b>Total receipts</b>		<u>20,702</u>	<u>9,960</u>	<u>30,662</u>	<u>6,099</u>
<b>Payments</b>					
Equipment		33	-	33	6,755
Postage, printing and stationery		575	-	575	-
Fundraising expenses		2,185	-	2,185	396
Storage		1,082	-	1,082	1,256
Grants	(3)	-	-	-	2,936
Insurance		-	-	-	430
Professional fees		300	-	300	240
Travel costs		702	-	702	405
Vehicle related costs		1,216	-	1,216	-
<b>Total payments</b>		<u>6,093</u>	<u>-</u>	<u>6,093</u>	<u>12,418</u>
<b>Net receipts / (payments)</b>		<u>14,609</u>	<u>9,960</u>	<u>24,569</u>	<u>(6,319)</u>
<b>Transfers between funds</b>		<u>200</u>	<u>(200)</u>	<u>-</u>	<u>-</u>
<b>Net movement in funds</b>		<u>14,809</u>	<u>9,760</u>	<u>24,569</u>	<u>(6,319)</u>
<b>Fund balances brought forward</b>		<u>39,066</u>	<u>-</u>	<u>39,066</u>	<u>45,385</u>
<b>Fund balances carried forward</b>	(4)	<u>53,875</u>	<u>9,760</u>	<u>63,635</u>	<u>39,066</u>

**Naomi Cheri Gough Foundation**  
**Statement of assets and liabilities**  
**as at 30 November 2024**

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	53,872	9,760	63,632	39,063
Cash in hand	3	-	3	3
<b>Total cash funds</b>	<u>53,875</u>	<u>9,760</u>	<u>63,635</u>	<u>39,066</u>

**Debtors and prepayments**

	2024
	£
Debtors	1,324
	<u>1,324</u>

**Assets retained for the charity's own use**

Printer  
Laptop  
Two 6 metre bell tents  
One trailer  
Dash cam  
Used car

**Liabilities**

	2024
	£
Accruals	300
	<u>300</u>

The financial statements were approved by the board of trustees on 20/02/2025

Stephen Gough (Trustee)

# **Naomi Cheri Gough Foundation**

## **Notes to the accounts**

### **for the year ended 30 November 2024**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Naomi Cheri Gough Foundation**  
**Notes to the accounts continued**  
**for the year ended 30 November 2024**

2 Grants and donations	2024	2024	2024	2023
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Safer Communities Fund	-	9,960	9,960	-
Donations	360	-	360	536
	<u>360</u>	<u>9,960</u>	<u>10,320</u>	<u>536</u>

**3 Grant making**

Project or activity	2024	2023
	Grants to individuals	Grants to individuals
	£	£
Gateway Funeral Services	-	435
Centriamo	-	2,000
Funeral Services	-	501
Total	<u>-</u>	<u>2,936</u>

4 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Safer Communities Fund	<u>-</u>	<u>9,960</u>	<u>-</u>	<u>(200)</u>	<u>9,760</u>
	<u>-</u>	<u>9,960</u>	<u>-</u>	<u>(200)</u>	<u>9,760</u>

Fund name	Purpose of restriction
Safer Communities Fund	Towards delivering presentations in schools. The transfer relates to income provided to support these sessions to be delivered.

**Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

**NAOMI CHERI GOUGH FOUNDATION**

England & Wales - Charity number 1172297

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# Accounts

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# Naomi Cheri Gough Foundation

Charity number 1172297

## Annual Report and Financial Statements for the year ended 30 November 2023



# **Naomi Cheri Gough Foundation**

## **Annual Report and Financial Statements for the year ended 30 November 2023**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Naomi Cheri Gough Foundation**

## **Trustees' report for the year ended 30 November 2023**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Steven Gough	Chair	
Jonathan Aspinall		Resigned 21 March 2023
Beverley Gough		
Alan Horsfield		
Sarah Dawson	Treasurer	Resigned 18 April 2023
Sarah King	Treasurer	Appointed 9 July 2023
Graham Holgate		Appointed 9 July 2023
<b>Charity number</b>	1172297	Registered in England and Wales
<b>Registered and principal address</b>	<b>Bankers</b>	
11 Mayfield Avenue	Lloyds Bank Plc	
Brighouse	12 Swan Street	
HD6 4EF	Warwick	
	CV34 4BJ	

### **Accountants**

#### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 28 March 2017 and is governed by a constitution.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the trustees at a duly convened meeting.

# **Naomi Cheri Gough Foundation**

## **Trustees' report (continued) for the year ended 30 November 2023**

### **Objectives and activities**

#### **The charity's objects**

- 1) The preservation and protection of health and the saving of lives by raising awareness of road safety and the consequences of road traffic collisions.
- 2) To provide relief to families living in West Yorkshire who have suffered the death of a dependent son/daughter (up to the age of 25 years) as a result of road traffic collision in particular through: (A) providing financial assistance to pay for funeral services which they could not otherwise afford through lack of means, (B) providing practical advice and signposting to other relevant organisations for specialist support.

#### **The charity's main activities**

We deliver a powerful presentation in schools to raise awareness of the consequences of irresponsible driving to future and current drivers.

We provide emotional and financial support by way of a grant towards funeral costs for bereaved parents who lose a child up to the age of 25 on the roads of West Yorkshire.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

#### **Achievements and performance**

Although the annual Walk4Naomi was cancelled this year we have gained in other areas. In this financial year we have provided two grants towards funeral costs to three bereaved families but given advice and support to a few more. Our school presentations continue to raise awareness of irresponsible driving to future drivers. Our Life Sentence presentations are increasing. We are making progress with West Yorkshire combined authority and being involved with their joint Vision Zero Initiative with West Yorkshire Police.

#### **Financial review**

The net payments for the year were £6,319, all of which was unrestricted funds.

#### **Reserves policy**

The charity's free reserves, at the year end were £39,066.

The trustees have set aside reserves for unexpected incidents. As we help bereaved parents cover the cost of funerals in West Yorkshire it is unknown how many parents need support each year. If funds continue to increase above the current level we will expand our support across the whole of Yorkshire.

Approved by the board of trustees on 12/04/2024

Stephen Gough (Trustee)

**Naomi Cheri Gough Foundation**  
**Receipts and payments account**  
**for the year ended 30 November 2023**

	Notes	2023 Total funds £	2022 Total funds £
<b>Receipts</b>			
Donations	(2)	536	2,753
Fundraising and events		547	2,549
Collection tins		41	356
Workshops		4,700	3,150
Event registration fees		-	1,010
Bank interest		275	8
<b>Total receipts</b>		<u>6,099</u>	<u>9,826</u>
<b>Payments</b>			
Equipment		6,755	25
Postage, printing and stationery		-	12
Fundraising expenses		396	2,138
Storage		1,256	1,445
Grants	(3)	2,936	1,424
Insurance		430	458
Professional fees		240	240
Travel costs		405	-
<b>Total payments</b>		<u>12,418</u>	<u>5,742</u>
<b>Net receipts / (payments)</b>		<u>(6,319)</u>	<u>4,084</u>
<b>Fund balances brought forward</b>		<u>45,385</u>	<u>41,301</u>
<b>Fund balances carried forward</b>		<u>39,066</u>	<u>45,385</u>

**Naomi Cheri Gough Foundation**  
**Statement of assets and liabilities**  
**as at 30 November 2023**

	2023	2022
	Total	Total
	£	£
<b>Cash funds</b>		
Cash at bank	39,063	45,382
Cash in hand	3	3
<b>Total cash funds</b>	<u>39,066</u>	<u>45,385</u>

	2023
	£
<b>Debtors and prepayments</b>	
Debtors	<u>2,150</u>
	<u>2,150</u>

**Assets retained for the charity's own use**

Printer  
Laptop  
Two 6 metre bell tents  
One trailer  
Dash cam  
Used car

	2023
	£
<b>Liabilities</b>	
Accruals	<u>300</u>
	<u>300</u>

The financial statements were approved by the board of trustees on 12/04/2024

Stephen Gough (Trustee)

# **Naomi Cheri Gough Foundation**

## **Notes to the accounts**

### **for the year ended 30 November 2023**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

**Naomi Cheri Gough Foundation**  
**Notes to the accounts continued**  
**for the year ended 30 November 2023**

2 Donations	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Donations	536	-	536	2,753
	<u>536</u>	<u>-</u>	<u>536</u>	<u>2,753</u>

**3 Grant making**

Project or activity	2023 Grants to institutions £	2022 Grants to institutions £
Emotional Funeral Services	-	1,424
Gateway Funeral Services	435	-
Centriamo	2,000	-
Funeral Services	501	-
Total	<u>2,936</u>	<u>1,424</u>

**4 Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

**NAOMI CHERI GOUGH FOUNDATION**

England & Wales - Charity number 1172297

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# Accounts

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# Naomi Cheri Gough Foundation

Charity number 1172297

## Annual Report and Financial Statements for the year ended 30 November 2022



West Yorkshire Community Accounting Service

# **Naomi Cheri Gough Foundation**

## **Annual Report and Financial Statements for the year ended 30 November 2022**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Naomi Cheri Gough Foundation**

## **Trustees' report for the year ended 30 November 2022**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Jonathan Aspinall		
Steven Gough	Chair	
Beverley Gough		
Sarah Dawson	Treasurer	
Alan Horsfield		Appointed 20 March 2022
<b>Charity number</b>	1172297	Registered in England and Wales
<b>Registered and principal address</b>	<b>Bankers</b>	
11 Mayfield Avenue	Lloyds Bank Plc	
Brighouse	12 Swan Street	
HD6 4EF	Warwick	
	CV34 4BJ	

### **Accountants**

#### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 28 March 2017 and is governed by a constitution.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed at a properly convened meeting of the trustees.

# **Naomi Cheri Gough Foundation**

## **Trustees' report (continued) for the year ended 30 November 2022**

### **Objectives and activities**

#### **The charity's objects**

- 1) The preservation and protection of health and the saving of lives by raising awareness of road safety and the consequences of road traffic collisions.
- 2) To provide relief to families living in West Yorkshire who have suffered the death of a dependent son/daughter (up to the age of 25 years) as a result of road traffic collision in particular through: (A) providing financial assistance to pay for funeral services which they could not otherwise afford through lack of means, (B) providing practical advice and signposting to other relevant organisations for specialist support.

#### **The charity's main activities**

We deliver a powerful presentation in schools to raise awareness of the consequences of irresponsible driving to future and current drivers.

We provide emotional and financial support by way of a grant towards funeral costs for bereaved parents who lose a child up to the age of 25 on the roads of West Yorkshire.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

#### **Achievements and performance**

Our school presentation bookings have already passed the number for the same time last year, indicating that some normality is returning.

Our Walk4Naomi is being planned and is becoming more popular every year.

In the last financial year we helped one family in Calderdale with a grant towards funeral costs, emotional support and advice was also given. We know that one does not seem a lot but we would like to see none, meaning no young person has died on our roads. We are aware that this will never be the case as awareness of our charity increases.

#### **Financial review**

The net receipts for the year were £4,084.

#### **Reserves policy**

The charity's free reserves, at the year end were £45,385.

The trustees have set aside reserves for unexpected incidents. As we help bereaved parents cover the cost of funerals in West Yorkshire it is unknown how many parents need support each year. If funds continue to increase above the current level we will expand our support across the whole of Yorkshire.

Approved by the board of trustees on 20/03/2023

Stephen Gough (Trustee)

**Naomi Cheri Gough Foundation**  
**Receipts and payments account**  
**for the year ended 30 November 2022**

	Notes	2022 Total funds £	2021 Total funds £
<b>Receipts</b>			
Donations	(2)	2,753	4,162
Fundraising and events		2,549	4,798
Collection tins		356	220
Workshops		3,150	3,300
Event registration fees		1,010	1,270
Bank interest		8	3
<b>Total receipts</b>		<u>9,826</u>	<u>13,753</u>
<b>Payments</b>			
Equipment		25	243
Postage, printing and stationery		12	219
Fundraising expenses		2,138	2,633
Storage		1,445	1,445
Grants	(3)	1,424	-
Insurance		458	415
Professional fees		240	240
<b>Total payments</b>		<u>5,742</u>	<u>5,195</u>
<b>Net receipts / (payments)</b>		<u>4,084</u>	<u>8,558</u>
<b>Transfers between funds</b>		-	-
<b>Net movement in funds</b>		<u>4,084</u>	<u>8,558</u>
<b>Fund balances brought forward</b>		<u>41,301</u>	<u>32,743</u>
<b>Fund balances carried forward</b>	(4)	<u>45,385</u>	<u>41,301</u>

**Naomi Cheri Gough Foundation**  
**Statement of assets and liabilities**  
**as at 30 November 2022**

	2022	2021
	Total	Total
	£	£
<b>Cash funds</b>		
Cash at bank	45,382	41,296
Cash in hand	2	5
<b>Total cash funds</b>	<u>45,385</u>	<u>41,301</u>

**Assets retained for the charity's own use**

Printer  
Laptop  
Two 6 metre bell tents  
One trailer

**Liabilities**

	2022
	£
Accruals	240
	<u>240</u>

The financial statements were approved by the board of trustees on 20/03/2023

Stephen Gough (Trustee)

**Naomi Cheri Gough Foundation**  
**Notes to the accounts continued**  
**for the year ended 30 November 2022**

**1 Accounting policies**

**Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

**Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

**2 Donations**

	2022 Total funds £	2021 Total funds £
Donations	<u>2,753</u>	<u>4,162</u>
	<u>2,753</u>	<u>4,162</u>

**3 Grant making**

Project or activity	2022 Grants to institutions £	2021 Grants to institutions £	2022 Grants to individuals £	2021 Grants to individuals £
Emotional Funeral Services	<u>1,424</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>1,424</u>	<u>-</u>	<u>-</u>	<u>-</u>

**4 Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

**NAOMI CHERI GOUGH FOUNDATION**

England & Wales - Charity number 1172297

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# Accounts

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# Naomi Cheri Gough Foundation

Charity number 1172297

## Annual Report and Financial Statements for the year ended 30 November 2021



# **Naomi Cheri Gough Foundation**

## **Annual Report and Financial Statements for the year ended 30 November 2021**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Naomi Cheri Gough Foundation**

## **Trustees' report for the year ended 30 November 2021**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>
Jon Aspinall	Chair
Steve Gough	Treasurer
Bev Gough	Secretary
Sarah Dawson	

### **Charity number**

The charity was registered with the Charity Commission for England and Wales, number 1172297, on 28 March 2017.

### **Principal address**

11 Mayfield Avenue  
Brighthouse  
HD6 4EF

### **Bankers**

Lloyds Bank Plc  
12 Swan Street  
Warwick  
CV34 4BJ

### **Accountants**

#### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 28 March 2017 and is governed by a constitution.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed at a properly convened meeting of the trustees.

# **Naomi Cheri Gough Foundation**

## **Trustees' report (continued) for the year ended 30 November 2021**

### **Objectives and activities**

#### **The charity's objects**

- 1) The preservation and protection of health and the saving of lives by raising awareness of road safety and the consequences of road traffic collisions.
- 2) To provide relief to families living in West Yorkshire who have suffered the death of a dependent son/daughter (up to the age of 25 years) as a result of road traffic collision in particular through: (A) providing financial assistance to pay for funeral services which they could not otherwise afford through lack of means, (B) providing practical advice and signposting to other relevant organisations for specialist support.

#### **The charity's main activities**

We deliver a powerful presentation in schools to raise awareness of the consequences of irresponsible driving to future and current drivers.

We provide emotional and financial support by way of a grant towards funeral costs for bereaved parents who lose a child up to the age of 25 on the roads of West Yorkshire.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

#### **Achievements and performance**

Due to the pandemic our school presentations have been dramatically reduced. However, the bookings are now coming in and hopefully things will soon return to normal so we can continue to raise awareness of irresponsible driving to our future drivers.

#### **Financial review**

The net receipts for the year were £8,558 which are all on unrestricted funds.

Although our school presentations and other fundraising have been impacted by the pandemic, the trustees have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

#### **Reserves policy**

The charity's free reserves, excluding fixed assets, at the year end were £41,301.

The trustees have set aside reserves for unexpected incidents. As we help bereaved parents cover the cost of funerals in West Yorkshire it is unknown how many parents need support each year. If funds continue to increase above the current level we will expand our support across the whole of Yorkshire.

Signed on behalf of the board of trustees on 22/3/2022

Stephen Gough (Trustee)

**Naomi Cheri Gough Foundation**  
**Receipts and payments account**  
**for the year ended 30 November 2021**

	Notes	2021 Total funds £	2020 Total funds £
<b>Receipts</b>			
Grants and donations	(2)	4,162	6,354
Fundraising and events		4,798	1,006
Collection tins		220	205
Workshops		3,300	2,400
Storage rental income		-	500
Event registration fees		1,270	730
Bank interest		3	-
<b>Total receipts</b>		<u>13,753</u>	<u>11,195</u>
<b>Payments</b>			
Equipment		243	249
Postage, printing and stationery		219	160
Fundraising expenses		2,633	1,233
Storage		1,445	1,568
Grants		-	2,395
Insurance		415	409
Professional fees		240	240
<b>Total payments</b>		<u>5,195</u>	<u>6,254</u>
<b>Net receipts</b>		8,558	4,941
<b>Fund balances brought forward</b>		<u>32,743</u>	<u>27,802</u>
<b>Fund balances carried forward</b>		<u>41,301</u>	<u>32,743</u>

# Naomi Cheri Gough Foundation

## Statement of assets and liabilities

as at 30 November 2021

	2021	2020
	Total	Total
	£	£
<b>Cash funds</b>		
Cash at bank	41,296	32,733
Cash in hand	5	10
<b>Total cash funds</b>	<u>41,301</u>	<u>32,743</u>
<b>Other monetary assets</b>	£	
Storage costs owed	<u>500</u>	
<b>Assets retained for the charity's own use</b>		
Printer		
Laptop		
Two 6 metre bell tents		
One trailer		
<b>Liabilities</b>	£	
Independent examination	<u>240</u>	

### Approval of the accounts

The financial statements were approved by the board of trustees on 22/3/2022

Stephen Gough (Trustee)

# **Naomi Cheri Gough Foundation**

## **Notes to the accounts**

### **for the year ended 30 November 2021**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

All the funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

**Naomi Cheri Gough Foundation**  
**Notes to the accounts continued**  
**for the year ended 30 November 2021**

<b>2 Grants and donations</b>	2021	2020
	Total	Total
	funds	funds
	£	£
The Charities Trust	-	1,000
Donations	4,162	5,354
	<u>4,162</u>	<u>6,354</u>

**3 Related party transactions**

**Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

<b>Other transactions with trustees or related parties</b>			2021	2020
			£	£
<b>Name of trustee or related party</b>	<b>Relationship to charity</b>	<b>Description of transaction</b>		
Foot of the Barrell	Owner is the son of Steve Gough - trustee	Joint rental of storage container	500	500
			<u>500</u>	<u>500</u>

**NAOMI CHERI GOUGH FOUNDATION**

England & Wales - Charity number 1172297

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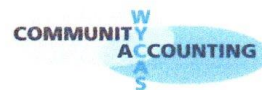
# Accounts

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**Naomi Cheri Gough Foundation**

Charity number 1172297

**Annual Report and Financial Statements  
for the year ended 30 November 2020**



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## **Naomi Cheri Gough Foundation**

### **Trustees' report for the year ended 30 November 2020**

#### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>
Jon Aspinall	Chair
Steve Gough	Treasurer
Bev Gough	Secretary
Sarah Dawson	

#### **Charity number**

The charity was registered with the Charity Commission for England and Wales, number 1172297, on 28 March 2017.

#### **Principal address**

11 Mayfield Avenue  
Brighouse  
HD6 4EF

#### **Bankers**

Lloyds Bank Plc  
12 Swan Street  
Warwick  
CV34 4BJ

#### **Accountants**

##### **West Yorkshire Community Accounting Service**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

#### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) formed on 28 March 2017 and is governed by a constitution.

#### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the members at the AGM.

## Naomi Cheri Gough Foundation

### Trustees' report (continued) for the year ended 30 November 2020

#### Objectives and activities

##### The charity's objects

- 1) The preservation and protection of health and the saving of lives by raising awareness of road safety and the consequences of road traffic collisions.
- 2) To provide relief to families living in West Yorkshire who have suffered the death of a dependent son/daughter (up to the age of 25 years) as a result of road traffic collision in particular through: (A) providing financial assistance to pay for funeral services which they could not otherwise afford through lack of means, (B) providing practical advice and signposting to other relevant organisations for specialist support.

##### The charity's main activities

We deliver a powerful presentation in schools to raise awareness of the consequences of irresponsible driving to future and current drivers.

We provide emotional and financial support by way of a grant towards funeral costs for bereaved parents who lose a child up to the age of 25 on the roads of West Yorkshire.

##### Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

##### Achievements and performance

This year we have been able to give financial assistance towards funeral costs to one family that lost a child on the roads of West Yorkshire

During our financial year we been able to visit only 16 schools to give our presentations due to the Covid pandemic and have presented to approximately 2,000 pupils. This compared to 50 schools the previous year, which is a let down but could not be helped.

##### Financial review

The net receipts for the year were £4,941 which were all on unrestricted funds.

##### Reserves policy

The charity's free reserves at the year end were £32,743.


The trustees have set aside reserves for unexpected incidents. As we help bereaved parents cover the cost of funerals in West Yorkshire it is unknown how many parents need support each year. If funds continue to increase above the current level we will expand our support across the whole of Yorkshire.

##### Coronavirus impact statement

Our income has been affected by the Covid pandemic. However, we have had individuals that have still taken part in their own events to raise funds. This has helped us greatly cut our losses so that our charity can continue in the future.

We therefore conclude that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

Signed on behalf of the board of trustees on ..... 5/3/2021 .....

Signed: .....  ..... (Trustee)

Name: ..... S. GOUGH .....

**Naomi Cheri Gough Foundation**  
**Receipts and payments account**  
**for the year ended 30 November 2020**

	Notes	2020 Total funds £	2019 Total funds £
<b>Receipts</b>			
Grants and donations	(2)	6,354	1,957
Fundraising and events		1,006	4,134
Collection tins		205	299
Workshops		2,400	7,500
Storage rental income		500	-
Event registration fees		730	720
<b>Total receipts</b>		<u>11,195</u>	<u>14,610</u>
<b>Payments</b>			
Equipment		249	1,062
Postage, printing and stationery		160	256
Fundraising expenses		1,233	1,428
Storage		1,568	1,385
Grants		2,395	3,186
Insurance		409	396
Professional fees		240	300
Website		-	4,500
<b>Total payments</b>		<u>6,254</u>	<u>12,513</u>
<b>Net receipts</b>		4,941	2,097
<b>Fund balances brought forward</b>		<u>27,802</u>	<u>25,705</u>
<b>Fund balances carried forward</b>	(4)	<u>32,743</u>	<u>27,802</u>

**Naomi Cheri Gough Foundation**  
**Statement of assets and liabilities**  
**as at 30 November 2020**

	2020	2019
	Total	Total
	£	£
<b>Cash funds</b>		
Cash at bank	32,733	27,793
Cash in hand	10	9
<b>Total cash funds</b>	<u>32,743</u>	<u>27,802</u>
<b>Other monetary assets</b>	£	
Storage costs owed	<u>250</u>	
<b>Assets retained for the charity's own use</b>		
Printer		
Laptop		
Two 6 metre bell tents		
One trailer		
<b>Liabilities</b>	£	
Accountancy	<u>240</u>	

**Approval of the accounts**

The financial statements were approved by the board of trustees on .....

Signed: ..... (Trustee)

Name: .....

**Naomi Cheri Gough Foundation**  
**Notes to the accounts**  
**for the year ended 30 November 2020**

**1 Accounting policies**

**Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

**Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

**Fund accounting**

All the funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

**Naomi Cheri Gough Foundation**  
**Notes to the accounts continued**  
**for the year ended 30 November 2020**

<b>2 Grants and donations</b>	2020	2019
	Total	Total
	funds	funds
	£	£
The Charities Trust	1,000	-
Donations	5,354	1,957
	<u>6,354</u>	<u>1,957</u>

**3 Related party transactions**

**Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

**Other transactions with trustees or related parties**

	2020	2019
	£	£
<b>Name of related party</b>	<b>Relationship to charity</b>	<b>Description of transaction</b>
Foot of the Barrell	Owner is the son of Steve Gough - trustee	Joint rental of storage container
	500	-
	<u>500</u>	<u>-</u>