

ROSIE'S RAINBOW PANTRY

England & Wales · Charity number 1177172

Details

Status Registered

Legal form CIO

Registered 2018-02-14

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

Contact

Address 395 Upper Eastern Green Lane
Coventry
CV5 7DJ

Phone 07854122392

Email rosiesrainbowpantry@gmail.com

Website www.rosiesrainbowpantry.org

Activities

Objects: THE OBJECT OF THE CIO WILL BE CONCERNED WITH PROVIDING RELIEF IN PARTICULAR BUT NOT EXCLUSIVELY TO FAMILIES OF CHILDREN, WHO ARE AT THE END OF THEIR LIFE, BY PROVIDING BOXES OF FOOD AND TOILETRIES DELIVERED TO THEIR PLACE OF RESIDENCE. THE PROVISIONS WILL BE PROVIDED TO MEMBERS OF THE PUBLIC WHO HAVE BEEN IDENTIFIED BY NHS TRUSTS THROUGH THEIR PALLIATIVE CARE TEAMS. FAMILIES WILL BE REQUIRED TO BE IN RECEIPT OF END OF LIFE CARE FOR THEIR CHILD AT HOME, IN A HOSPICE ENVIRONMENT OR IN HOSPITAL TO BENEFIT FROM THE CIO THERE WILL BE NO CHARGE MADE TO THE AFFECTED FAMILIES.

Activities: The main aim of the charity is to provide food and provisions for families whose children are receiving end of life care in their own homes, in a hospice or in hospital. The charity is a much needed resource in the community to address the need for immediate practical support for extremely vulnerable families.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£21,356	£19,215	-	-
2023-08-31	£15,890	£4,116	-	-
2022-08-31	£22,803	£5,582	-	-
2021-08-31	£5,742	£3,699	-	-
2020-08-31	£12,039	£3,888	-	-

Trustees

Name	Role	Appointed
SARAH ROBERSTON	Chair	2017-08-16
Charlotte Bench		2024-06-05
DAWN VINER		2017-08-16
Ellis Abbott		2025-01-25
FAYE CLARKE		2017-08-16
Grace Burns		2025-01-25
HONOR HACKETT		2017-08-16
Megan Abbott		2024-06-05
SOPHIE HALL		2017-08-16
Steve Clarke		2024-06-05

ROSIE'S RAINBOW PANTRY

England & Wales - Charity number 1177172

Accounts



Annual Report

2023/2024

Message from the Chair

Rosie's Rainbow Pantry was set up in late 2017 as a legacy to Rosie Abbott who died from cancer on 27 January 2017.

Looking back over our first few years it has been incredible the amount of support that we have had from people within the Coventry and Warwickshire area. We have now expanded to support families Nationwide.

We are delighted that our small charity is now getting recognised both on a local level but also on a national level. We were so pleased to work in further partnership with Together for Short lives, Acorns and Zoe's Place!

This year once again, we have been so grateful for those who have fundraised for us.

We are delighted that we continue to make a difference to families lives in memory of our beautiful Rosie, who we all miss so dearly.

Mrs Sarah Robertson
Chair of Trustees



Charity Organisation and Governance

The charity is set up as a CIO.

Trustees

Mrs Sarah Robertson (Chair and Treasurer)
Miss Honor Hackett (Treasurer)
Mrs Sophie Hall
Mrs Dawn Viner
Mrs Faye Clark
Mr Steven Clark (Fundraising Co-ordinator)
Miss Megan Abbott
Mr Ellis Abbott
Miss Grace Burns
Miss Charlotte Bench (Event Co-ordinator)
Mrs Hilary Hackett

Executive Directors

Louise Abbott (CEO)

The charity is managed purely by volunteers with no pay.

Financial Information Accounts

Managed by Trustees and verified by R and A Burns Limited, 181-183 Summer Road, Erdington, Birmingham, B23 6DX

Banking

A community bank account, with three appointed Trustees as signatories has been set up with Barclays 25 High Street, Coventry CV1 5RE.

Charity Partners

Together for Short Lives

Acorns Hospice

Zoe's Place

Trustees' Report

We have continued to provide families whose child is receiving end of life care at home, hospice or hospital with a Tesco Delivery/Click and Collect relevant to the family's needs and requirements.

We have noticed an increase in the number of shops we provide which has made a bigger dent in the funds held in the accounts.

Applying for a Business Credit Card has been unsuccessful. This was mainly due to Barclaycard requesting information which we did not provide (the requests were not received and therefore the application closed). Having reviewed this further, account information did not match that held on the Charity Commission, missing or incorrect spelling of names. This has now been updated.

It has now been decided a Debit Card would be applied for on the provision restrictions were added to the Debit Card e.g. no cash withdrawals, no gambling merchants etc. The card details can be saved on the Tesco Delivery website and used to purchase items for events and pay invoices if needed. All transactions will be listed on a Spreadsheet which we can have available on Drop Box meaning everyone can have access and view.

A Laptop has been purchased for the sole use of the charity. This will enable to keep our records including spreadsheets, emails, invoices and expenses in one place.

A new Referral form is currently being designed and we hope to roll out in 2025. This is so referrers can be more specific with their requirements and be completed online or over the phone with ease.

Trustees:

Sophie Hall

Honor Hackett Donaldson (Signatory on Banking)

Sarah Robertson (Signatory on Banking)

Dawn Viner

Grace Burns

Megan Abbott

Ellis Abbott

Charlotte Bench

Steve Clarke

Objective

The main aim of the charity is to provide food and provisions for families whose children are receiving end of life care in their own homes, in a hospice or in hospital. The charity is a much-needed resource in the community to address the need for immediate practical support for extremely vulnerable families. The charity is aiming to complement the community palliative multidisciplinary team who go above and beyond their job specifications to ensure the family remember to eat and drink during their darkest days.

“Parents are in an impossible position. While trying to care and anticipate the needs of their dying child, they can feel guilty and torn in many directions about not being able to meet everybody’s needs”

With permission from Children’s Cancer and Leukaemia Group (CCLG) taken from Facing the death of your child publication (2015)

Background information



The charity is being set up as a legacy to Rosie Abbott, who sadly passed away after an incredible 5 year brave and courageous battle with high grade fast growing cancerous brain tumours. Rosie was winner of The Pride of Coventry and Warwickshire 2015 - Child of Courage and also the winner of BBC Radio 1's Teen Hero Awards 2015.



Rosie endured far more than anyone should have to go through and her fortitude in the face of cruel adversity was truly inspirational. Rosie put her illness aside and spearheaded multiple fundraising campaigns.

“It makes me happy to help others”

Rosie Abbott (2015)

Rosie achieved so much in her short life. Rosie lived until her body wouldn't allow it anymore. Rosie, beautiful, inspirational, and courageous fell asleep forever, aged just 15 in January 2017.

Rosie was a truly inspirational young girl who achieved an incredible amount in her short life. Whilst battling cancer she managed to raise over £20,000.00 for multiple charities.

Rosie's Rainbow Pantry has been set up to support families who are spending their last few days/ weeks together. Unfortunately, Rosie's family discovered first hand during those last few precious weeks the last thing on their minds was heading out to the supermarket and picking up provisions for their family. They were fortunate that they had a very strong network of family and friends who provided the family with home cooked meals and ensured their fridge and freezer, and cupboards were well stocked.

“We've just received an unexpected giant food hamper and goodies from yourselves , overwhelmed, surprised, grateful . A massive thank you”

Fundraising and Donations - Corporate Sponsors

We have been lucky to have been supported by the following companies...

- JC Strength and Conditioning
- Cheil Construction

Individual Supporters

July 2024 – Jacob Coyle - 24 hour cycle challenge

August 2024 – Steve Clarke - Rosies Golf Day £6,500

August 2024 – Anonymous Donation £5,000

September 2024 – ERFC Ladies Day £561.00

November 2024 – Cheil Construction Black Tie Charity Ball £3,080

January 2025 – Trustees of the the charity - Rosie's Annual Fund Raising Ball
£5,025

Annual Accounts 2023/2024

FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 30TH SEPTEMBER 2024

BURNS & CO
CHARTERED CERTIFIED ACCOUNTANTS

Page.1.

ROSIE'S RAINBOW PANTRY
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

ACCOUNTANTS' REPORT

In accordance with your instructions, we have compiled, without carrying out an audit, the attached trading and profit and loss account and balance sheet from the accounting records and information and explanations supplied to us.

Burns & Co
Chartered Certified Accountants
181-183 Summer Road
Erdington
Birmingham
B23-6DX

ROSIE'S RAINBOW PANTRYTRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
Donations Received		21,356		15,890
<u>COST OF SALES</u>				
Donations	688		216	
Food Supplies	18,527		3,900	
		<u>19,215</u>		<u>4,116</u>
<u>GROSS PROFIT</u>		2,141		11,774
Bank Interest Received		40		-
		<u>2,181</u>		<u>11,774</u>
<u>LESS OVERHEADS</u>				
Web	139		120	
Insurance	-		212	
Bank Charges	76		-	
Accountancy Charges	486		468	
		<u>701</u>		<u>800</u>
<u>NET PROFIT FOR THE YEAR</u>		<u>£ 1,480</u>		<u>£ 10,974</u>

ROSIE'S RAINBOW PANTRYBALANCE SHEET AS AT 30TH SEPTEMBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<u>CURRENT ASSETS</u>				
Sundry Debtors and Prepayments	1,657		-	
Bank Account	74,715		74,892	
		<u>76,372</u>		<u>74,892</u>
<u>NET CURRENT ASSETS</u>		76,372		74,892
		<u>£ 76,372</u>		<u>£ 74,892</u>
<u>REPRESENTED BY:</u>				
<u>CAPITAL ACCOUNT</u>				
Opening Capital		74,892		63,918
Net Profit for the year		1,480		10,974
		<u>£ 76,372</u>		<u>£ 74,892</u>

ROSIE'S RAINBOW PANTRY

England & Wales - Charity number 1177172

Accounts

ROSIES RAINBOW PANTRY AGM 5 JUNE 2024

AGENDA

- **WELCOME** - Teas and Coffees

We are holding this AGM in The Hub which will form part of the location for our annual fundraising ball 1 Feb 2024 - Hollywood!!!

- **PRESENT / APOLOGIES** - Non trustees present to introduce themselves.
- **Review** of the last 12 months:

May 2023 - Three Peak Challenge completed by Megan, Ellis, Sam and Mark £1214

August 2023 - DWM Golf Society raised over £600 throughout the season.

Sept 2023 - Earlsdon RFC head shave £1765

Jan 2024 - Rosie's Masquerade Ball 2024 £5657

Jan 2024 - Mark took on Dry Jan! £725

March 2024 - Golf Day postponed until August 2024

March 2024 - Ellis Ultra White-Collar Boxing £240

April 2024 - Cruz Canines Tooth Gems!

May 2024 - Ben Thompson completed the Rob Burrows Leeds Marathon £790

May 2024 - Martin Rush (Cheil Construction) completed 100mile cycle from London to Leeds £1490

Thank you to all those who have supported!

- **OBJECTIVES** - To provide food shops for families with children who are receiving end of life care at home, hospice, or hospital around the UK. Since May 2023, we have helped **50** families!
- **FINANCE** - Income and Expenditure, Carried over funds.

Acc 6115 and 5506 £6464

Acc 6115 and 5506 £7417

0 Carried Over funds however we have only used £952 of the holding balance which is over £70K

- **Items to Consider:**

1. After the first shop, should we issue an **E Voucher** (Gift Pay Express) send the customer an email, customer can decide where to spend although we can control this (limit the shops available to just supermarkets)

The reason for this is the availability of trustees to do an online shop – we all have day jobs, families, and other commitments so this would be a quicker and easier way. This also allows the customer to choose what foods they buy. Supermarkets also offer a wide variety of items such as school uniform, clothes, sanitary products etc. A need they may not have (or want to) make us aware of. This will also help use some of our funds more effectively as we have a high balance. With this in mind...

2. We need to consider a **Reserve Policy** (this is the minimum to keep the charity running if no donations were received. This would include insurance, Just Giving Fees. We could calculate the shops on an average cost per shop, 2x referrals per week x52 weeks.

The reason for this is The Charity Commission do not like charities to hold large amounts of reserve funds in their accounts.

3. **Banking** – currently we have a complex signing mandate (both to sign) which requires two signatories on the account to authorise payments. With the number of referrals, we have plus event expenses this is unsustainable.

A plan to remove the To Sign but still have 2-3 signatories on the account. This will allow us to apply for a Debit Card. I have previously attempted to apply for a Barclaycard previously but again, due to the complex signing mandate, this proved difficult. Each signatory can have a card, we can apply restrictions to the card e.g. no cash withdrawals, no gambling merchants etc. The card details can be saved on the Tesco Delivery website and used to purchase items for events and pay invoices if needed. All transactions will be listed on a Spreadsheet which we can have available on Drop Box meaning everyone can have access and view.

Nobody should be using their personal accounts to purchase anything or pay for items we need as a charity. This has been made clear by Barclays Bank.

4. **Trustees** – Is there anyone present who would like to step down? Or voted back in?

If you do wish to be voted back in, please advise 1,2 or 3 years.

New Trustees? – Show of hands to approve any new trustees

ROSIE'S RAINBOW PANTRY

England & Wales - Charity number 1177172

Accounts

ROSIE'S RAINBOW PANTRY

FOR



Annual Report 2021/22

FOR

Message from the Chair

Rosie's Rainbow Pantry was set up late August 2017 as a legacy to Rosie Abbott who died from cancer in January 2017.

Looking back over our first few years it has been incredible the amount of support that we have had from people within the Coventry and Warwickshire area.

We are delighted that our small charity is now getting recognised both on a local level but also on a national level. We were so pleased to work in further partnership with Together for Short lives where we have been supporting some families referred to us.

This year once again we have been so grateful for those who have fundraised for us.

We are delighted that we continue to make a difference to families lives in memory of our gorgeous Rosie, who we all miss so dearly.



Rev'd Claire McArthur
Chair of Trustees

FOR

Charity Organisation and Governance

The charity is set up as a CIO.

Trustees

Rev'd Claire McArthur (Chair)

Mrs Sarah Robertson (Treasurer)

Miss Honor Hackett (Treasurer)

Mrs Catherine Darragh

Mrs Sophie Hall

Mrs Dawn Viner

Mrs Faye Clark

Executive Directors

Hilary Hackett (Fundraising)

Louise Abbott (Care Provision)

The charity is managed purely by volunteers with have no paid.

Financial Information Accounts

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181-183 Summer Road
Erdington
Birmingham
West Midlands
B23 6DX

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ROSIE'S RAINBOW PANTRY

FOR

FOR

Charity Partners

Together for Short Lives

Trustees' Report

Objective

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ROSIE'S RAINBOW PANTRY

FOR

Rosie endured far more than anyone should have to go through and her fortitude in the face of cruel adversity was truly inspirational. Rosie put her illness aside and spearheaded multiple fundraising campaigns.

“It makes me happy to help others”

Rosie Abbott (2015)

Rosie achieved so much in her short life. Rosie lived until her body



wouldn't allow it anymore. Rosie, beautiful, inspirational, and courageous fell asleep forever, aged just 15 in January 2017.

Rosie was a truly inspirational young girl who achieved an incredible amount in her short life. Whilst

battling cancer she managed to raise over £20,000.00 for multiple charities.

Rosie's Rainbow Pantry has been set up to support families who are spending their last few days/ weeks together. Unfortunately Rosie's family discovered first hand during those last few precious weeks the last thing on their minds was heading out to the supermarket and picking up provisions for their family. They were fortunate that they had a very strong network of family and friends who provided the family with home cooked meals and ensured their fridge and freezer and cupboards were well stocked.

Rosie's Rainbow Pantry will provide food hampers to families looking after a child during end of life care, each hamper will be stocked with groceries, essentials and a few luxuries.

Care Provision

ROSIE'S RAINBOW PANTRY

FOR



The Charity aims to provide food hampers to families whose children are receiving end of life care. Each hamper contains groceries and fresh produce enough for the family for 7 days. A list has been created of essential items required and the family will complete an application form to confirm their requirements.

Contact with the family is made through the community palliative multidisciplinary team of Coventry and Warwickshire NHS Trust, Police Liaison Officers, local hospices and through Together for Shortlives.

Aims



We have continued to meet our aims and we have supported families over the last year.

We have been overwhelmed by the donations that we've supplied food to Ronald McDonald House, Birmingham to stock their communal kitchen areas.

We continue to use Tesco Click and Collect service and delivery for supporting our families.

"We've just received an unexpected giant food hamper and goodies from yourselves , overwhelmed, surprised, grateful . A massive thank you"

Fundraising and Donations

Corporate Sponsors

We have been lucky to have been supported by the following companies...

FOR

Coventry Building Society

Barclays Bank (Match funding)

Earlsdon Football Club

Individual Supporters

It is great that individual supporters have raised money for us over the last year. We cannot name all our supporters in our annual report but a big thank you from all the Trustees of the charity.

Annual Accounts 12 months ending September 2022

Page . 3.

BALANCE SHEET AS AT 30TH SEPTEMBER 2022

<u>CURRENT ASSETS</u>	Approved _____	
	<u>2022</u>	<u>2021</u>
Bank Account		
<u>NET CURRENT ASSETS</u>		
<u>REPRESENTED BY:</u>	<u>63, 91 8</u>	<u>47,421</u>
<u>CAPITAL ACCOUNT</u>		
Opening Capital	<u>63, 918</u>	<u>47 , 421</u>
Net Profit for the year		
	<u>E 63,918</u>	<u>E 47,421</u>

ROSIE'S RAINBOW PANTRY

FOR

47,421		<u> </u>	<u> </u>
<u>16,497</u>	<u>2,507</u>	<u> </u>	<u> </u>
63,918	47,421	<u><u>E 63,918</u></u>	<u><u>E 47,421</u></u>

TRADING AND PROFIT AND LOSS ACCOUNT
THE YEAR ENDED 30TH SEPTEMBER 2022

	<u>2022</u>
	22, 803
Donations Received	
<u>COST OF SALES</u>	
Just Giving Donations	21 6
Food Supplies	5, 366
	5, 582
<u>GROSS PROFIT</u>	1 7,
<u>LESS OVERHEADS</u>	221
Printing and Stationery	22
web	1 14
Insurance	21 2
Accountancy Charges	376
	724
	596

NET PROFIT FOR THE YEAR E 16,497
E 2, 507

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FINANCIAL ACCOUNTS
THE YEAR ENDED 30TH SEPTEMBER
2022

ACCOUNTANTS' REPORT

In accordance with your instructions, we have compiled, without carrying out an audit, the attached trading and profit and loss account and balance sheet from the accounting records and information and explanations supplied to us .

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1 81 -183 Summer Road
Erdington
Birmingham
B23-6DX

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THE YEAR
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Balance
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FINANCIAL ACCOUNTS FOR THE YEAR ENDED 30TH
SEPTEMBER 2022

R & A BURNS LIMITED CHARTERED CERTIFIED ACCOUNTANTS

ROSIE'S RAINBOW PANTRYBALANCE SHEET AS AT 30TH SEPTEMBER 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<u>CURRENT ASSETS</u>				
Bank Account		<u>63,918</u>		<u>47,421</u>
<u>NET CURRENT ASSETS</u>		<u>63,918</u>		<u>47,421</u>
		<u>£ 63,918</u>		<u>£ 47,421</u>
<u>REPRESENTED BY:</u>				
<u>CAPITAL ACCOUNT</u>				
Opening Capital		47,421		44,914
Net Profit for the year		16,497		2,507
		<u>63,918</u>		<u>47,421</u>
		<u>£ 63,918</u>		<u>£ 47,421</u>
Approved _____				

ROSIE'S RAINBOW PANTRYTRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH SEPTEMBER 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
Donations Received		22,803		5,742
<u>COST OF SALES</u>				
Just Giving Donations		216		216
Food Supplies		5,366		2,423
		<u>5,582</u>		<u>2,639</u>
<u>GROSS PROFIT</u>		17,221		3,103
<u>LESS OVERHEADS</u>				
Printing and Stationery		22		-
Web		114		114
Insurance		212		212
Accountancy Charges		376		270
		<u>724</u>		<u>596</u>
<u>NET PROFIT FOR THE YEAR</u>		<u>£ 16,497</u>		<u>£ 2,507</u>

ROSIE'S RAINBOW PANTRY
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2022

ACCOUNTANTS' REPORT

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R & A Burns Limited
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181-183 Summer Road
Erdington
Birmingham
B23-6DX

ROSIE'S RAINBOW PANTRY
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2022

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1. Accountants' Report

2. Trading and Profit and Loss
Account

3. Balance Sheet

ROSIE'S RAINBOW PANTRY

FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 30TH SEPTEMBER 2022

R & A BURNS LIMITED
CHARTERED CERTIFIED ACCOUNTANTS

ROSIE'S RAINBOW PANTRY

England & Wales - Charity number 1177172

Accounts



Annual Report 2020/21

Message from the Chair

Rosie's Rainbow Pantry was set up late August 2017 as a legacy to Rosie Abbott who died from cancer in January 2017.

Looking back over our first few years it has been incredible the amount of support that we have had from people within the Coventry and Warwickshire area.

We are delighted that our small charity is now getting recognised both on a local level but also on a national level. We were so pleased to work in further partnership with Together for Short lives where we have been supporting some families referred to us.

This year once again we have been so grateful for those who have fundraised for us.

Sadly due to the Covid pandemic our fundraising has been limited over the last 12 months, but we hope to start our activities with our Annual Dog Walk in October 2021.

We are delighted that we continue to make a difference to families lives in memory of our gorgeous Rosie, who we all miss so dearly.



Rev'd Claire McArthur
Chair of Trustees

Charity Organisation and Governance

The charity is set up as a CIO.

Trustees

Rev'd Claire McArthur (Chair)

Mrs Sarah Robertson (Treasurer)

Miss Honor Hackett (Treasurer)

Mrs Catherine Darragh

Mrs Sophie Hall

Mrs Dawn Viner

Mrs Faye Clark

Executive Directors

Hilary Hackett (Fundraising)

Louise Abbott (Care Provision)

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Charity Partners

Together for Short Lives

Trustees' Report

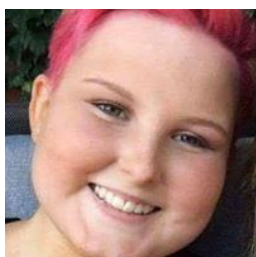
Objective

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Rosie Abbott (2015)

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Rosie was a truly inspirational young girl who achieved an incredible amount in her short life. Whilst battling cancer she managed to raise over £20,000.00 for multiple charities.

Rosie's Rainbow Pantry has been set up to support families who are spending their last few days/ weeks together. Unfortunately Rosie's family discovered first hand during those last few precious weeks the last thing on their minds was heading out to the supermarket and picking up provisions for their family. They were fortunate that they had a very strong network of family and friends who provided the family with home cooked meals and ensured their fridge and freezer and cupboards were well stocked.

Rosie's Rainbow Pantry will provide food hampers to families looking after a child during end of life care, each hamper will be stocked with groceries, essentials and a few luxuries.

Care Provision

Coventry Building Society

Barclays Bank (Match funding)

Earlsdon Football Club

Individual Supporters

It is great that individual supporters have raised money for us over the last year. We cannot name all our supporters in our annual report but a big thank you from all the Trustees of the charity.

This said a massive thank you to Maisy who over the last few years has raised over £500 for our charity.



Annual Accounts 12 months ending September 2021

ROSIE'S RAINBOW PANTRY

FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 30TH SEPTEMBER 2021

P. A. & B. LIMITED
REGISTERED ACCOUNTANTS

ROSIE'S RAINBOW PANTRY
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2021

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1. Accountants' Report
2. Trading and Profit and Loss Account
3. Balance Sheet

ROSIE'S RAINBOW PANTRY
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2021

ACCOUNTANTS' REPORT

In accordance with your instructions, we have compiled, without carrying out an audit, the attached trading and profit and loss account and balance sheet from the accounting records and information and explanations supplied to us.

R & A Burns Limited
Chartered Certified Accountants
181-183 Summer Road
Erdington
Birmingham
B23-6DX

ROSIE'S RAINBOW PANTRY

Page 3.

BALANCE SHEET AS AT 30TH SEPTEMBER 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
<u>CURRENT ASSETS</u>				
Bank Account				
	47,421		44,914	
<u>NET CURRENT ASSETS</u>	<u>47,421</u>		<u>44,914</u>	
	£ 47,421		£ 44,914	
<u>REPRESENTED BY:</u>				
<u>CAPITAL ACCOUNT</u>				
Opening Capital	44,914		37,331	
Net Profit for the year	2,507		7,583	
	<u>£ 47,421</u>		<u>£ 44,914</u>	

Approved _____

ROSIE'S RAINBOW PANTRY

Page 2.

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH SEPTEMBER 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
Donations Received		5,742		12,039
<u>COST OF SALES</u>				
Just Giving Donations	216		216	
Food Supplies	2,423		3,572	
Hire	-		100	
		<u>2,639</u>		<u>3,888</u>
<u>GROSS PROFIT</u>		3,103		8,151
<u>LESS OVERHEADS</u>				
Web	114		99	
Insurance	212		205	
Accountancy Charges	270		264	
		<u>596</u>		<u>568</u>
<u>NET PROFIT FOR THE YEAR</u>		<u>£ 2,507</u>		<u>£ 7,583</u>

ROSIE'S RAINBOW PANTRY

England & Wales - Charity number 1177172

Accounts



Annual Report 2019/20

Message from the Chair

Rosie's Rainbow Pantry was set up late August 2017 as a legacy to Rosie Abbott who died from cancer in January 2017.

Looking back over our first few years it has been incredible the amount of support that we have had from people within the Coventry and Warwickshire area.

We are delighted that our small charity is now getting recognised both on a local level but also on a national level. We were so pleased to work in further partnership with Together for Short lives where we have been supporting some families referred to us.

This year once again we have been so grateful to Domestic and General as the majority of our funds have been generated by their efforts.

This year none of us could of imagined a covid world, where overnight our lives changed. This has had a major impact on the charity, both with our fundraising but also with our ability to support families. Due to the demand of safe shopping we could not fulfil using Tesco deliveries due to the lack of availability.

This said we held a wonderful annual ball just before lock down. We continue though to want to make a difference to families lives in memory of our gorgeous Rosie who we all miss so dearly.



Rev'd Claire McArthur
Chair of Trustees

Charity Organisation and Governance

The charity is set up as a CIO.

Trustees

Rev'd Claire McArthur (Chair)

Mrs Sarah Robertson (Treasurer)

Miss Honor Hackett (Treasurer)

Mrs Catherine Darragh

Mrs Sophie Hall

Mrs Dawn Viner

Mrs Faye Clark

Executive Directors

Hilary Hackett (Fundraising)

Louise Abbott (Care Provision)

The charity is managed purely by volunteers with have no paid.

Financial Information Accounts

Managed by Trustees and verified by R and A Burns Limited
181-183 Summer Road
Erdington
Birmingham
West Midlands
B23 6DX

Banking

A community bank account, with three appointed Trustees as signatories has been set up with Barclays 25 High Street, Coventry CV1 5RE

Charity Partners

Together for Short Lives

Trustees' Report

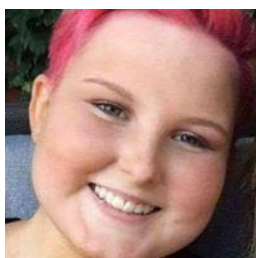
Objective

The main aim of the charity is to provide food and provisions for families whose children are receiving end of life care in their own homes, in a hospice or in hospital. The charity is a much needed resource in the community to address the need for immediate practical support for extremely vulnerable families. The charity is aiming to complement the community palliative multidisciplinary team who go above and beyond their job specifications to ensure the family remember to eat and drink during their darkest days.

“Parents are in an impossible position. While trying to care and anticipate the needs of their dying child, they can feel guilty and torn in many directions about not being able to meet everybody’s needs”

With permission from Children’s Cancer and Leukaemia Group (CCLG) taken from Facing the death of your child publication (2015)

Background information



The charity is being set up as a legacy to Rosie Abbott, who sadly passed away after an incredible 5 year brave and courageous battle with high grade fast growing cancerous brain tumours. Rosie was winner of The Pride of Coventry and Warwickshire 2015 - Child of Courage and also the winner of BBC Radio 1’s Teen Hero Awards 2015.

Rosie endured far more than anyone should have to go through and her fortitude in the face of cruel adversity was truly inspirational. Rosie put her illness aside and spearheaded multiple fundraising campaigns.

“It makes me happy to help others”

Rosie Abbott (2015)

Rosie achieved so much in her short life. Rosie lived until her body wouldn't allow it anymore. Rosie, beautiful, inspirational, and courageous fell asleep forever, aged just 15 in January 2017.



Rosie was a truly inspirational young girl who achieved an incredible amount in her short life. Whilst battling cancer she managed to raise over £20,000.00 for multiple charities.

Rosie's Rainbow Pantry has been set up to support families who are spending their last few days/ weeks together. Unfortunately Rosie's family discovered first hand during those last few precious weeks the last thing on their minds was heading out to the supermarket and picking up provisions for their family. They were fortunate that they had a very strong network of family and friends who provided the family with home cooked meals and ensured their fridge and freezer and cupboards were well stocked.

Rosie's Rainbow Pantry will provide food hampers to families looking after a child during end of life care, each hamper will be stocked with groceries, essentials and a few luxuries.

Care Provision



The Charity aims to provide food hampers to families whose children are receiving end of life care. Each hamper contains groceries and fresh produce enough for the family for 7 days. A list has been created of essential items required and the family will complete an application form to confirm their requirements.

Contact with the family is made through the community palliative multidisciplinary team of Coventry and Warwickshire NHS Trust, Police Liaison Officers, local hospices and through Together for Shortlives.

Aims



We have continued to meet our aims and we have supported families over the last year.

We have been overwhelmed by the food collected and we've supplied food to Ronald McDonald House, Birmingham to stock their communal kitchen areas.

We have had so many donations of food that we set up a food hub in the grounds of the Haven Care Home.

We continue to use Tesco Click and Collect service and delivery for supporting our families.

“We've just received an unexpected giant food hamper and goodies from yourselves , overwhelmed, surprised, grateful . A massive thank you”

Fundraising and Donations

Corporate Sponsors

We have been lucky to have been supported by the following companies...

West Orchards Shopping Centre

Domestic and General Bedworth Branch

Barclays Bank (Match funding)

Haven Care Home

Earlsdon Football Club

Gateway Ladies Club

Individual Supporters

It is great that individual supporters have raised money for us over the last year. We cannot name all our supporters in our annual report but a big thank you from all the Trustees of the charity.

This said a massive thank you to Peyton, her amazing courage and transformation has raised £425.00 for us!



Charity Activities

November 2019 Thank you to everyone who came along to Rosie's Rainbow Pantry first **Halloween Party!**

Special thanks to Mitchell Potatoes who supplied us with Jacket Spuds and Corley Cricket Club for hosting and manning the bar for the parents!



January Supported well by our local **Tescos**.

2020



January **Rosie's Annual Ball**

2020

Rosie's Rainbow Pantry held their annual ball in memory of Rosie. Those who attended raised an amazing £5000. The charity would like to thank everyone who attended the ball for your generous support. This means we can continue to support family that need our help.



February 2020 A massive thank you to the **Gateway Ladies Club** who raised £1,630 for us!



September 2020 Awareness Raising at **Earlsdon Rugby Football Club**



Annual Accounts 12 months ending September 2020

ROSIE'S RAINBOW PANTRY

FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 30TH SEPTEMBER 2020

R & A BURNS LIMITED
CHARTERED CERTIFIED ACCOUNTANTS

ROSIE'S RAINBOW PANTRY
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2020

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ROSIE'S RAINBOW PANTRYTRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH SEPTEMBER 2020

	<u>2020</u>		<u>2019</u>	
	£	£	£	£
Donations Received		12,039		23,675
<u>COST OF SALES</u>				
Charity Merchandise		-		1,702
Just Giving Donations		216		216
Food Supplies		3,572		2,570
Event Misc		-		137
Hire		100		500
		<u>3,888</u>		<u>5,125</u>
<u>GROSS PROFIT</u>		<u>8,151</u>		<u>18,550</u>
<u>LESS OVERHEADS</u>				
Repairs and Renewals		-		356
Web		99		114
Insurance		205		205
Accountancy Charges		264		258
		<u>568</u>		<u>933</u>
<u>NET PROFIT FOR THE YEAR</u>		<u>£ 7,583</u>		<u>£ 17,617</u>

