

GIDDO'S GIFT

England & Wales · Charity number 1177285

Details

Status Registered

Legal form Trust

Registered 2018-02-22

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

Contact

Address 6 Pwll y Hwyaden
Flint
CH6 5TW

Phone 07540285175

Email giddosgift@gmail.com

Website www.giddosgift.com

Activities

Objects: 1.The relief of sickness and the preservation of health among teenagers and young adults aged 13-24 years at diagnosis, suffering with cancer within North West England and North Wales by the provision of items/ gifts and financial support to enable them to keep in touch with friends whilst undergoing treatment. 2.The advancement of education among the public in general (and particularly amongst scientists and health professionals) on the subject of Childhood Cancer particularly Sarcoma and Histiocytosis and to promote research for the public benefit in all aspects of that subject and to publish the useful results. 3.The Relief of financial hardship of families following the death of a young person aged 13-24 years at diagnosis, from Cancer by providing financial grants for funeral expenses.

Activities: To provide grants and wishes to teenagers and young adults living with cancer also to provide bereavement grants and support to grieving families. To offer free holidays in caravan in Porthmadog to bereaved families and young people and their families going through a cancer diagnosis.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** Disability
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£85,489	£94,316	-	-
2024-01-31	£104,139	£79,212	-	-
2023-01-31	£89,514	£79,355	-	-
2022-01-31	£75,803	£44,651	-	-
2021-01-31	£66,090	£42,765	-	-

Trustees

Name	Role	Appointed
AMANDA GIDDINS	Chair	2017-08-05
BETHANY JADE GIDDINS		2017-08-05
JOANNE HEPPLESTON		2017-08-05
STEPHANIE ROWE		2017-08-05

GIDDO'S GIFT

England & Wales - Charity number 1177285

Accounts

Charity Registration No. 1177285

GIDDO'S GIFT

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

GIDDO'S GIFT

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	S A Rowe A E Giddins B J Giddins J Heppleston
Charity number	1177285
Principal address	6 Pwll Y Hwyaden Flint Flintshire United Kingdom CH6 5TW
Independent examiner	Georgieffs Accountants 39-41 Chester Street Flint Flintshire CH6 5BL

GIDDO'S GIFT

CONTENTS

	Page
Trustees' report	4 – 13
Independent examiner's report	14
Statement of financial activities	15
Balance sheet	16
Notes to the financial statements	17 – 24

The following does not form part of the statutory financial statements

Income & Expenditure Account	25
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TRUSTEE REPORT

Year End January 2025

Giddo's Gift

Registered charity no: 1177285



www.giddosgift.com



hello@giddosgift.com

GIDDO'S GIFT

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY 2025

About Us

Giddo's Gift is a small charity for teenagers and young adults suffering with Cancer within North Wales and Northwest England (age range 13 - 24 years, at diagnosis.)

Our aim is to bring a smile to their faces as they battle horrendous treatment regimes. The Charity was set up as a legacy in memory of Jordan Giddins whose smile would light up a room. Jordan always loved to give gifts and his nickname was Giddo, so Giddo's Gift is a fitting legacy to the bravest, kindest young person you could ever meet.

Our Aims

- Provide gifts, wishes or financial grants. Laptops, Phones, Games Consoles to young people aged 13-24 diagnosed with cancer.
- Provide a treat/ gift for the young person that perhaps the family, due to the circumstances can no longer afford.
- Help families make special memories.
- Provide, free of charge, short stays in our Charity Caravan 'Giddos Gaff' in Porthmadog. This is open to families with a child of any age with a cancer diagnosis along with bereaved families
- Spread awareness of Childhood Cancer, Sarcoma and HLH

We offer bereavement grants to families in the devastating event of a young person's death to aid with funeral expenses. Also providing memory boxes, memory books and support to bereaved families. We aim to draw on experience and help young people and their families at the most difficult time in their lives.

We receive all of our applications from Social Workers or Support workers. They discuss with the young person what they would like such as a gift, grant or wish and the social worker completes our application form alongside the young person. Once we receive an application our trustees discuss each one on an individual basis, deciding if all criteria are met and whether the grant is to be awarded. It is discussed, taking into consideration our financial resources, how much can be awarded to individuals and how much is to be gifted to charities to aid research.

Families contact us direct to book a short break in the Caravan. We discuss all the information and dates required. We ask if they are happy for us to share photos and their personal journey with our supporters.

The Charity aims to provide yearly financial grants to Sarcoma U.K Research & Bone Cancer Research Trust and Histiocytosis U.K. These grants go towards research projects looking directly at advancing treatments for future patients. These diseases are under-funded with treatment regimes decades old. Jordan was diagnosed with both diseases therefore we chose these to support.

Sarcoma U.K Research & Bone Cancer Research Trust: both Charities fund pioneering research into all forms of primary bone cancer and Sarcomas. They offer support and information for patients of all ages whilst raising national and international awareness of the disease.

GIDDO'S GIFT

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY 2025

Histiocytosis U.K/Research Trust: Histiocytosis is too rare a disease to have generated substantial research in medical circles. Histiocytosis U.K is dedicated to promoting and funding scientific research into uncovering not only the causes of all histiocytic diseases but also ensuring early diagnosis, effective treatment, and a cure.

Achievements of 2024

What a start to 2024-! Our founder and Jordans mum, Mandy, was honoured in the Kings New year's honours list receiving the British Empire Medal for services in the Voluntary and Charitable Services to young people with Cancer. Mandy along with her husband went along to Buckingham Palace to the Garden party. Although the weather was not favourable it was a fantastic experience and a testament to how much has been achieved in Jordans memory. They were also invited, along with close family, friends and trustees to meet with The Lord Lieutenant of Clwyd, whereby he presented her with the medal on behalf of the King!

The next big achievement of 2024 was securing of funding and employing our first employee. From a very generous donation in memory of a young local mum who we had supported we decided to employ a Charity Community Co Ordinator. We interviewed and employed Beth Hughes in April 2024. We then secured funding for her role from The Postcode Lottery. This has been a huge step forward for the charity as Beth has many skills, she is employed for 15hours per week. She has taken over coordination of Giddos Gaff bookings, Gift and wish applications along with updating our webpage, social media and the day to day running of the charity. This has allowed Mandy, the founder, to be freed up to work on funding bids and strategic planning. More information on our achievements for the 2024-2025 year can be found in our newsletter which can be [downloaded online](#).

Gifts Grants and wishes 2024

During the course of the year we completed 80 gifts, grants and wishes which totalled £25,750 Our highest total per year. Due to less fundraising income, we became more aware of how much was being spent on gifts and wishes. Average spent this year was £320 per application. Here are some of the applications that were completed:

- Bedroom makeover for a 22year old girl with soft tissue sarcoma of leg spending a lot of time in bed
- JD vouchers for new clothes for a 15-year-old boy with Leukaemia who had lost a significant amount of weight
- Leeds festival tickets for a 16year old girl with Hodgkins Lymphoma
- Noise reducing headphones for 22year old young girl with Sarcoma to listen to music whilst having treatment
- Xbox 1 and wireless headphones for a 13year old boy with Osteo Sarcoma
- Driving lessons for an 18year old with a Germ Cell tumour of testicle
- Guitar for a 15year old who had relapsed from Leukaemia
- Electric Scooter for a 16year old boy with Hodgkins Lymphoma
- Financial grant towards a Hand Casting- patient was a 20year old with Medulloblastoma who was terminal and sadly passed away soon after.
- Along with these we also provided many Laptops, mobile Phones, vouchers for meals out, vouchers for clothes, TVs and financial grants towards weekends away

GIDDO'S GIFT

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY 2025

Testimonials from Gifts / Wishes 2024

***** is so pleased to have received his gift of an LG 43 inch Smart TV for his bedroom. He is currently having treatment for Acute Lymphoblastic Leukaemia which is making him so tired and nauseous. He has spent a lot of time in bed since being diagnosed in February this year. Ben arrived home last night following a hospital stay and was thrilled to see the TV that had been delivered that morning from Giddo's Gift. Dad has put it up on the wall and **** is able to watch a film while he recovers from his last dose of chemo. He is very grateful and would like to say "Thank you very much, the gift will make a huge difference to me on days when I feel terrible! xx" **May 2024***

*We are so grateful for this donation. Gaming is everything to him. This email cheered us up after another problem at hospital today
Once again thank you. **May 2024***

During the end of 2023 and beginning of 2024 social workers expressed a need for cost-of-living support to help with daily expenses, travel to hospital and loss of earnings. We secured a grant from Arnold Clarke for £1,000 to help with these applications. 8 cost of living grants were awarded totalling £1650 within a four-week period. Criteria was set to ensure the applicant had been hospitalised for 7 days or more. All applications came from the child's social/support worker. Every social worker agreed this was a valuable resource as families struggle so much whilst their child is hospitalised not only with extra travel and food expenses but with loss of earnings. We are unable to offer this on a long-term basis due to lack of charity funds despite there being an increasing need.

Bereavement Grants 2024

During 2024 we supported 8 families who suffered the devastating loss of their child. Financial grants along with personalised memory boxes and supporting information were provided to them. 1 family who lost their 23year old son suddenly from the disease HLH, that Jordan was diagnosed with, have gone on and raised thousands of pounds for the charity after our support.

Funding To Research

- Each year, funds dependant, we provide financial grants to aid research. During 2024 we awarded-
- £3500 to The Bone Cancer Research Trust
- £3,000 to Histio U.K
- £3,500 to Sarcoma U.K along with £250 from our Go Gold Campaign in September to The Children's Cancer and Leukaemia Group.

Giddo's Gaff 2024

36 families enjoyed a break away, free of charge, in Giddos Gaff our Charity caravan in Porthmadog. Many sent over photos and their thanks for allowing them to have time away making precious memories.

GIDDO'S GIFT

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY 2025

Testimonials from families who stayed at Giddos Gaff 2024

*We absolutely loved our weekend away in the caravan. After so much time in hospital with Molly, it was nice to spend time as a family with her older sisters. To have them all laughing and playing together, making happy memories is something I'll cherish forever. The caravan was beautiful and **** loved the characters and being able to run free. Thank you so much for allowing us to have this holiday. **May 2024***

*We loved the holiday and making memories with the boys after ***** journey after his stem cell transplant in Feb 2023. It's nice to be able to enjoy outdoors and seeing him have the energy to run around and play with his brothers which he couldn't do. We are so grateful for the opportunity, thank you. **July 2024***

*Oh my gosh Giddos gaff is beautiful, your family has done such a good job with it, so cosy and homely. We had the best time. We made so many lovely memories and want to thank you so much. ****had a stable scan not long before we went so it was beautiful to let our hair down and breathe in some fresh air. He loved going on the beach at night and we went swimming everyday. It's the perfect spot. Forever grateful for that opportunity. Thank you all. **Sept 2024***

Gift Campaigns

Although throughout the year it has been more difficult to fundraise, our campaigns do extremely well. 2024 saw many businesses get involved with our Easter campaign and Christmas gift campaign, over 1,300 easter eggs were donated. This enabled us to make up gift hampers of eggs for all those we support along with hundreds of eggs and treats being delivered to all hospitals, social workers, and hospices. All our ambassadors got involved and delivered the eggs to the hospitals.

The Christmas gift appeal was just as successful. Again, this year we contacted all social workers and hospitals we support obtaining names and ages of all those children and young people on treatment for a cancer diagnosis. With help from M&S bank volunteers we put together gift bags for over 101 children and young people. All were delivered in time for Christmas. Also, the clothing company RMDY supported our campaign again by donating hoodies, t-shirts and hats along with our gift bags. James the CEO of RMDY has supported the charity many times and we are so grateful for all his help.

2024 saw the most successful Easter and Christmas campaigns to date. We also had money donated to buy Easter Eggs and Christmas gifts, along with a grant from Toyota to support our Christmas Campaign. The extra finances allowed us to buy Christmas gift bags with our logo on along with extra gifts for those in hospital.

Volunteers

Giddo's Gift has many volunteers, mainly family and friends. We have a list of our volunteers who are eager to help during events. It would not be possible to carry out our purpose without their support. We welcome members of the public who are inspired by Jordan's story and legacy to come and join us and help make a difference to young people with Cancer.

GIDDO'S GIFT

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY 2025

Trustees have previously undertaken all activities along with strategic planning and implementation.

We have received a lot of positive feedback from the public as to how well run and friendly our events are. We pride ourselves on how many families and friends are involved with Jordan's Charity.

Young Ambassadors

During 2024, two of our young ambassadors stepped down as they could not commit the time they wanted to the charity, Tom McAlea and Ben Laughton. Luckily 2 of Jordans best friends who had always helped the charity were happy to become Ambassadors- Brady McGilloway and Alex Goundrey. We have the support of these young ambassadors to promote the Charity, organise their own events, help with fundraising and support the work of the Trustees.

Our ambassadors are: Kyle Mills, Ieuan Rowe, Ellie Von Borstal, Tom Collins, Tom Bibby, Katie Morris, Alex Thomas, Alex Goundrey and Brady McGilloway.

Importance of Good Communication, Information Sharing and Transparency

We have Regular Trustees Governance and Strategy meetings, as well as Team Meetings. In 2024 we invited all our ambassadors to at least 4 meetings, as well as the AGM, throughout the year. We also had informal meetings to catch up and see if anyone needed help with anything. Separate Ambassador meetings were also held, as needed, to discuss fundraising.

All grants, gift and wishes awarded and Fundraisers are highlighted on social media platforms. These live feed onto Giddo's Gift website. Since our charity coordinator has been in post, she has put together reels for social media along with many updates and posts. Tik Tok is a platform we hope to use more in the future to highlight the charity's profile. We have received excellent feedback regarding information on the webpage.

Ticket and merchandise sales can be accessed via the Webpage which is a great asset. The charity Co Ordinator, Beth, has improved the webpage and keeps it updated. Tickets and merchandise can be purchased on the webpage along with all the challenges we have available. She has also improved our service user feedback by putting together a feedback form via our webpage.

We have close links with Specialist Nurses and Social Workers in all areas of Northwest England and North Wales.

Events 2024

Each year it is difficult to think of new events that will be well attended. We had arranged a music through the decades event March 2024 but due to lack of ticket sales we had to cancel. As the years have passed it appears our supporters enjoy challenges and getting involved with campaigns. Jan/ Feb we always have a virtual challenge. Our supporters enjoy getting involved and getting active after the Christmas period.

GIDDO'S GIFT

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY 2025

- **Giddo's Golf Day**
- On a sunny day in May, after the initial date was cancelled due to adverse weather, we saw many teams of 4 take to the golf course in Northop. 3 of our ambassadors put the day together excellently with many local businesses sponsoring holes. We had Tom C, another ambassador entertain us along with a raffle and great prizes. There was a wonderful turnout and an amazing £2,447.54 was raised
- **Football Tournament**
- Our annual football tournament was arranged by Ieuan Rowe, one of the charities ambassadors. This took place on Jordans birthday weekend and was well attended. A great amount was raised with everyone battling it out for the winner's trophy!
- **Rock For Giddo**
- A different venue this year. Luckily the weather was good as The Broad oak in Connah's Quay hosted many musicians and groups outside. A great turnout listening to some fantastic music throughout the day and evening. An amazing amount was raised again.
- **Go Blue for Jord**
- Every year local schools and supporters always go blue on Jordans birthday. This is a great way of raising awareness of the charity, childhood cancer whilst raising funds. We are always so grateful for those who take part and remember Jordan with us.
- **Wreathmaking Event**
- Our first wreath making event was a great success with tickets selling out. We hosted it in Highfield Hall and enjoyed a lovely afternoon with expert instruction from a retired florist and her daughter who were happy to help. Everyone enjoyed making a wreath and the afternoon tea was delicious. An event to do again.
- **Coffee morning**
- Our local church always welcomes us to do a yearly coffee morning. The Poppy ladies work hard making drinks and toast. We had so many people donate cakes which we sold. It was an enjoyable event which raised a lot of money.

Our supporters who held their own events

- **HSBC** supported us after hearing about the charity whilst at last years Ball held for the charity by Rob Roberts. They decided to organise their own Winter Wonderland Ball for the Charity. It was a wonderful night and raised an amazing £3,500 which was match funded by HSBC.
- **Hays Travel Flint** also took us on as their charity and organised a Christmas Party raising £1,450 which was match funded by Hays so total raised was £2,900! It was a great night with a fantastic raffle and auction – a Gold wheelbarrow full of alcohol was auctioned off and raised a substantial amount.
- **Deeside Ice Skating Club** organised a Gala and raised an amazing £1,015. Such a lovely afternoon seeing skaters come together and raise money for our charity. When Jordan first became ill his sister was a member, for many years of DISC.
- **Gundog Training Day in Kendal**
- Our supporters come from many parts of the U.K. Andrew Williams and his family raised an amazing £800 from this event. The Giddins Family met Andrew whilst his son was having treatment for Cancer at the same time as Jordan. We are so pleased his son is doing well and they chose to support the Charity

GIDDO'S GIFT

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY 2025

- **Evans End of Treatment party.**
- The charity supported Evan when he was diagnosed with cancer. He chose to support Giddos Gift when he had a party to celebrate the end of his treatment. A fantastic amount was raised. It is so nice that those we help decide to support us when they can.
- So many businesses and schools supported us during the course of the year-
 - ✓ The Original Factory Shop
 - ✓ Flint High School
 - ✓ The Gwynedd School Flint
 - ✓ Newsquest
 - ✓ Flint Guitar School
 - ✓ Toyota £2,000 grant towards Giddos Gaff and our Christmas Gift Campaign
 - ✓ Arnold Clark £1,000 towards our cost-of-living grants
 - ✓ Croes Atti Masonic Lodge £1,000

As well as our fundraising events year on year we are overwhelmed by how many people help the charity and take on their own personal challenges:

- Shaun England, Joanna and Jamie Turner along with Katie Kelly took on Mount Kilimanjaro and raise a fantastic amount! What a challenge!
- Chris Evans along with 3 friends from Openreach climbed the National Three Peaks
- Ann Claire, once again, supported the charity by undertaking a brutal Pen Llyn ultra 50+ mile race- since she has supported the charity she has raised an incredible £4,400!!
- Peter Fenney and Bernie Morris took on the London Marathon.
- 2 of our supporters, Andre Schonoveld and Jack Heppleston, ran the Chester Marathon.
- Our very own Charity Community Co Ordinator Beth Hughes travelled to Amsterdam and took on the Half Marathon.
- Bethany Morris ran the Alton Towers 5k
- We saw a unique challenge when Tyler Williams participated in a Cage Fighting Event raising funds for the charity
- As a charity we love to see how people challenge themselves and we try to support whenever we can. We have a contract with Run for Charity so we can access hundreds of running events to offer to our supporters at cost price.

September 2024 Go Gold for Childhood Cancer

2024 saw us honour over 100 beautiful angels with our awareness campaign. We placed heartfelt messages and photos outside the big church in Flint and along the suspension bridge in Chester. Each year there are more and more children and young people taken from their families by Childhood Cancer.

We now have 11 Gold Bikes and 3 Gold scooters. Each of these are dedicated to an angel taken far too soon by such a brutal disease. They signify lost childhoods. Unfortunately, 2 of our gold scooters were removed from where we had placed them and left in around the town. This is upsetting as they are well secured and not usable. This will not deter us from continuing our awareness campaign.

GIDDO'S GIFT

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY 2025

Future Developments /Short Term Goals

- Continue Fundraising and supporting our fundraisers.
- Continue to offer free short stays in 'Giddos Gaff' our caravan in Porthmadog to families who have a child with cancer and bereaved families.
- Secure funding to enable our Cost-of-Living Grant to be available to all young people who need financial help with day to day living costs.
- Fulfil all applications for a grant, wish or financial help.
- Ensure Giddo's Goodie boxes are always full of goodies.
- Ensure all hospitals we cover, (Glan Clwyd, Wrexham, Bangor, Chester, Alder Hey and Clatterbridge) have meal vouchers for parents spending long periods of time on the ward with their child.
- Continue to donate towards Childhood Cancer research yearly
- Promote Childhood Cancer Awareness. Support the awareness months of Sept (Go Gold) and October (bone Cancer)
- Create a higher profile for the charity including an improved social media presence. Especially with Tik Tok and set time aside to put together reels for our supporters to see.
- Extending the skill mix on the board to enable the charity to grow.

Longer term Goals

- Build on our funding strategy and secure more corporate funding.
- Secure funding for a fundraising officer to ensure we reach our fundraising potential.
- We currently offer grants and wishes to teenagers and young adults, extend our support to include children eventually.
- Provide significant research grants to make a bigger impact.
- Provide training and literature for health professionals to improve knowledge and early diagnosis.

Reserves Policy for 2025

We held funds in reserve for the following reasons:

We have put funds in reserve to cover all costs for 6 months. This will cover grants, gifts, wishes and financial aid so we will not have to refuse any applications. Our yearly ground rent and utilities for Giddos Gaff, our caravan in Porthmadog is over £12,000 per year therefore we need at least 1 year's costs for this in reserve.

Giddo's Gift aims to help every child and family who applies to us for support.

GIDDO'S GIFT

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY 2025

Structure, Governance and Management

Giddos Gift complies with the governing document that is its Constitution which is on the Charity Commission Website and our Website. This sets out our purpose, structure and describes how we operate. At our AGM we form our governance, operational and financial strategies for the coming year.

The Charity is run by our group of trustees.

Trustee recruitment and appointment

Trustee recruitment is open for discussion at any point as we are aware that diversity and using a variety of skills and experiences will increase the charity's performance. We are aware currently that we only have 4 trustees. Ideally, we would like to extend the board to at least 5, however it is a large commitment for people to make. We all realise that the workload and commitment needed for Giddos Gift to continue to thrive means that new trustee appointment is needed urgently. All the trustees have taken on extra responsibility and have committed more volunteer hours each week, this ensures the charity is able to continue the same level of help and support that we have always given to those in need. The charity community co-ordinator role has been a huge bonus for us all. We are currently working closely with Flintshire Volunteers to aid us in recruitment.

Trustees- Amanda Giddins, Joanne Heppleston, Bethany Giddins, Stephanie Rowe.

GIDDO'S GIFT

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GIDDO'S GIFT

I report to the trustees on my examination of the financial statements of Giddo's Gift (the charity) for the year ended 31 January 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Georgieffs Accountants
39-41 Chester Street
Flint
Flintshire
CH6 5BL

Dated:

GIDDO'S GIFT

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT (SHORT)

FOR THE YEAR ENDED 31 JANUARY 2025

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

		Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 2025 £	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £
	Notes						
Income from:							
Donations and grants	4	31112	19125	50237	16185	19450	35635
Other Activities	3	34503		34503	68233		68233
Investments	5	749		749	271		271
Total Income		<u>66364</u>	<u>19125</u>	<u>85489</u>	<u>84689</u>	<u>19450</u>	<u>104139</u>
Expenditure on:							
Charitable activities	6	78763	15553	94316	58169	21043	79212
Net income/(expenditure) for the year							
Net movement in funds		-8827	3572	-5255	24927	-1593	23334
Fund balances at 1 February 2024		139582	2750	142332	114655	4343	118998
Fund balances at 31 January 2025		<u>130755</u>	<u>6322</u>	<u>137077</u>	<u>139582</u>	<u>2750</u>	<u>142332</u>

BALANCE SHEET
AS AT 31 JANUARY 2025

	Notes	2025		2024	
		£	£	£	£
Fixed Assets					
Tangible assets	10		35909		44957
Current Assets	11				
Debtors & Prepayments			9395		8645
Cash at Bank and in Hand			87841		88370
			<u>97236</u>		<u>97015</u>
Creditors					
Amounts falling due in One Year			<u>360</u>		<u>360</u>
Net current assets			97596		96655
Total assets less current liabilities			<u>133505</u>		<u>141612</u>
Represented by:					
Restricted Funds	13		6322		2750
Unrestricted funds:					
Designated funds	14		20000		20000
Reserves			<u>107183</u>		<u>119582</u>
			<u>127183</u>		<u>139582</u>
			<u>133505</u>		<u>142332</u>

The financial statements were approved by the Trustees on

A E Giddins
Trustee

J Heppleston
Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025

1 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

2 Accounting policies

2.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows. The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn. The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

2.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

2.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives. Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

2.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025

2 Accounting policies

(Continued)

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

2.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following basis:

Giddo's Gaff	20% Straight Line
Computers	33% Straight Line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

2.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

2.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments. Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2025

2 Accounting policies (Continued)

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

3. Other activities

	Unrestricted Funds	Unrestricted Funds
	2025	2024
	£	£
Fundraising events	31526	36983
Shop income	217	46
Sponsorships	2760	31204
Other activities	<u>34503</u>	<u>68233</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2025

4. Donations and grants

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 2025 £	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £
Public Donations	27152		27152	12849		12849
Grants / Corporate Support		19125	19125		19450	19450
Box & Tub Donations	2359		2359	2177		2177
Gift Aid	1601		1601	1159		1159
	<u>31112</u>	<u>19125</u>	<u>50237</u>	<u>16185</u>	<u>19450</u>	<u>35635</u>

5 Investments

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
Interest receivable	<u>749</u>	<u>21</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2025

6 Charitable activities

	Overheads & Expenses 2025 £	Overheads & Expenses 2024 £
Depreciation and Impairment	9048	12397
Purchases	4185	18683
Goody Boxes	1227	500
Office Rent	6240	4680
Wages	8678	
Weekly draw	3215	
Postage and Stationery	478	402
Advertising	257	650
Sundries	31	71
Caravan Costs	13022	12488
Travel / Subsistence	270	0
Accountancy	360	360
Insurance	607	
Paypal charges	91	
IT Costs	637	1152
	<u>48346</u>	<u>51383</u>
Grant funding of activities (see note 7)	45970	27829
Total Expenditure	<u>94316</u>	<u>79212</u>
Analysis by fund		
Unrestricted funds	78763	58169
Restricted funds	<u>15553</u>	<u>21043</u>
	<u>94316</u>	<u>79212</u>

7 Grants payable

	Grants Paid 2025 £	Grants Paid 2024 £
Grants to institutions	10250	10000
Grants to individuals	35720	17829
	<u>45970</u>	<u>27829</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2025

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

9 Employees

The average monthly number of employees during the year was:

	2024	2025
	Number	Number
	1	1
	=====	=====
Total		

There were no employees whose annual remuneration was more than £60,000

10 Tangible fixed assets

	Giddo's	Computers	Total
	Gaff		
	£	£	£
Cost			
At 1 February 2024	58547	2084	60631
Additions			
At 31 January 2025	<u>58547</u>	<u>2084</u>	<u>60631</u>
Depreciation and impairment			
At 1 February 2024	13661	2013	15674
Depreciation charged in the year	8977	71	9048
At 31 January 2025	<u>22638</u>	<u>0</u>	<u>24722</u>
Carrying amount			
At 31 January 2025	<u>35909</u>	<u>0</u>	<u>35909</u>
At 31 January 2024	<u>44886</u>	<u>71</u>	<u>44957</u>

11 Debtors

Amounts falling due within one year	2025	2024
	£	£
Prepayments and accrued income	<u>9395</u>	<u>8645</u>

12 Creditors

Creditors: Amounts falling due within one year	2025	2024
	£	£
Accruals and deferred income	<u>360</u>	<u>360</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2025

13 Restricted funds

	Balance at 01-Feb-23 £	Incoming Resources £	Resources Expended £	Transfers £	Balance at 01-Feb-24 £	Incoming Resources £	Resources Expended £	Balance at 31-Jan-25 £
2020 Lottery Grant	1333		1333		0			0
2022 Lottery Grant	808		808		0			0
Lions Club	1881	2500	4381		0			0
Dorothy Hall Estate	0	0	0		0			0
Arnold Clark	321	0	321		0			0
Marks & Spencer Bank		4000	4000		0			0
Toyota UK		3000	250		2750		2750	0
2023 Lottery Grant		9950	9950		0			0
Groundwork UK						1125	1125	
2024 Lottery Grant						15000	8678	6322
Toyota UK						2000	2000	
Arnold Clark						1000	1000	
	<u>4343</u>	<u>19450</u>	<u>21043</u>	0	<u>2750</u>	<u>19125</u>	<u>15553</u>	<u>6322</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2025

14 Designated funds

	Balance at 01/02/2024	Incoming resources	Balance at 31/01/2025
Lodge			
Running costs	20000		20000
	<u>20000</u>	<u></u>	<u>20000</u>

15 Analysis of net assets between funds

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 2025 £	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £
Fund balances as at 31st January 2024 are represented by:						
Tangible assets	35909		35909	44957		44957
Current assets/(liabilities)	91274	6322	97596	94625	2750	97375
	<u>127183</u>	<u>6322</u>	<u>133505</u>	<u>139582</u>	<u>2750</u>	<u>142332</u>

16 Related party transactions

There were no disclosable related party transactions during the current or previous year

GIDDO'S GIFT

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 JANUARY 2025

Profit and Loss Account

Income

Giddo's Gift Fundraising	13821	
Non GG Fundraising	17705	
Charity Tubs	2359	
Donations	26852	
Shop Merchandise	217	
Restricted Funds	19125	
Sponsorship	2760	
Caravan	300	
Gift Aid	1601	
Interest	749	
		85489

Expenses

Purchases	4185	
Goody Boxes	1227	
Weekly draw	3215	
Grants/Wishes Individuals	35720	
Wages	8678	
Research Grants	10250	
Travel	270	
Post & Stationery	478	
Rent	6240	
Advertising	257	
IT Costs	637	
Subs/Insurance	607	
Sundry	31	
Caravan	13022	
Accounts	360	
Paypal Fees	91	
Depreciation	9048	
		94316

Net retained funds	<u><u>-8827</u></u>
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GIDDO'S GIFT

England & Wales - Charity number 1177285

Accounts

Charity Registration No. 1177285

GIDDO'S GIFT

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

GIDDO'S GIFT

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	S A Rowe A E Giddins B J Giddins J Heppleston
Charity number	1177285
Principal address	6 Pwll Y Hwyaden Flint Flintshire United Kingdom CH6 5TW
Independent examiner	Georgieffs Accountants 39-41 Chester Street Flint Flintshire CH6 5BL

GIDDO'S GIFT

CONTENTS

	Page
Trustees' report	4 – 11
Independent examiner's report	12
Statement of financial activities	13
Balance sheet	14
Notes to the financial statements	15 – 22

The following does not form part of the statutory financial statements

Income & Expenditure Account	23
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GIDDO'S GIFT

TRUSTEES' REPORT FOR THE YEAR ENDED 31 JANUARY 2024

The trustees present their annual report and financial statements for the year ended 31 January 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 2 to the financial statements and comply with the charity's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Trustees Report- year end Jan 2024 Objectives and Activities

Giddo's Gift is a small charity for teenagers and young adults suffering with Cancer within North Wales and Northwest England. Age range 13 - 24 years, at diagnosis.

Our aim is to bring a smile to their faces as they battle horrendous treatment regimes. The Charity was set up as a legacy in memory of Jordan Giddins whose smile would light up a room. Jordan always loved to give gifts and his nickname was Giddo so Giddo's Gift is a fitting legacy to the bravest, kindest young person you could ever meet.

Our Aims

- Provide gifts, wishes or financial grants. Laptops, Phones, Games Consoles to keep them in touch with friends.
- Provide a treat/ gift for the young person that perhaps the family, due to the circumstances can no longer afford.
- Help families make special memories.
- Provide, free of charge, short stays in our Charity Caravan 'Giddos Gaff' in Porthmadog.
- Spread awareness of Childhood Cancer, Sarcoma and HLH

We offer bereavement grants to families in the devastating event of a young person's death to aid with funeral expenses. We also provide memory boxes, memory books and support to bereaved families.

We aim to draw on experience and help young people and their families' at the most difficult time in their lives.

We receive all our applications for gifts and wishes from Social Workers or Support workers. They discuss with the young person what they would like such as a gift, grant or wish and the social worker completes our application form alongside the young person. Once we receive an application our trustees discuss each one on an individual basis, and then decide if all criteria are met and whether the grant is to be awarded. It is discussed, taking into consideration our financial resources, how much can be awarded to individuals and how much is to be gifted to charities to aid research.

Families contact us direct to book a short break in the Caravan. We discuss all the information and dates required. We ask if they are happy for us to share photos and their personal journey with our supporters.

The Charity aims to provide yearly financial grants to Sarcoma U.K Research & Bone Cancer Research Trust and Histiocytosis U.K. These grants will go towards research projects looking directly at advancing treatments for future patients. These diseases are under-funded with treatment regimes decades old. Jordan was diagnosed with both diseases therefore we chose these to support.

Sarcoma U.K Research & Bone Cancer Research Trust

Both Charities fund pioneering research into all forms of primary bone cancer and Sarcomas. They offer support and information for patients of all ages whilst raising national and international awareness of the disease.

Histiocytosis U.K/Research Trust

Histiocytosis is too rare a disease to have generated substantial research in medical circles. Histiocytosis U.K is dedicated to promoting and funding scientific research into uncovering not only the causes of all histiocytic diseases but also ensuring early diagnosis, effective treatment, and a cure.

Our work throughout 2023

We awarded £2,500 in cost-of-living grants, and £7,500 bereavement grants during the year.

During 2023 Giddo's Gift made 3 donations to aid research £5,000 to Sarcoma UK, £3,000 to Bone Cancer Research trust and £2,000 to Histiocytosis UK. In total £50,000 has been awarded to research since 2018

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

Grants and Wishes 2023

We awarded grants, gifts and wishes to 36 individuals totalling £10,578 during the year. These included:-

Samsung Galaxy earbuds and JD voucher for a 14 year old boy with Testicular Cancer.

Money towards a new bike for an 18year old with Sarcoma for him to try and build his muscles up after months of treatment.

Trainers and a JD voucher for a 22 year old with Liver Cancer.

Money towards driving lessons for a 24 year old with Lung Cancer.

An apple watch for a 14 year old girl with Leukaemia.

Wireless headphones for a 23 year old with ALL

Nintendo Switch to help a 15 year with Hodgkin's Lymphoma pass the hours whilst in hospital.

Keyboard and mouse for a 14 year old boy who had relapsed from ALL

Ps5 for a 14 year old boy who has leukaemia.

We also provided financial grants towards new clothes, treats and days out. Many iPads were also gifted to those on treatment during the year.

Bereavement Grants

Unfortunately, again, during 2023 8 local families lost a child to cancer and asked for our support towards funeral costs. This totalled £7,500. Those young people who lost their lives far too soon from Cancer included an 18 year old girl with Pancreatic Cancer, 23 year old with breast Cancer, 13 year old with a brain tumour, 22 year old with Lymphoma, and a 14 year old with a brain tumour. All the families were also sent a memory box, book, candle, forget me not seeds, writing journal along with our support information.

Achievements of 2023

Thank you evening. Feb 2023,

For the last few years, we had wanted to organise a thank you evening for all our supporters. We achieved this in Feb 2023 and had such positive feedback. We wanted an evening to bring everyone together and thank them for the unwavering support of the last 6 years.

We decided to do it along with some awards. Over 150 fundraisers and supporters of Giddos Gift came along to a night of food, drink, awards and to see how far the charity had come in 6 years, it was held at the lovely venue Mountain Park, Flint. The night was finished off by our Young Ambassador Tom Collins singing.

The awards we decided on were –

1. Community fundraiser - for raising the most in our Charity Pots -Tesco Flint
2. Community Fundraiser for individual continued support - Kirsty Mills and The Dee, Flint
3. Unique team Challenge Award – 4 x 4 s Ryan Coney, Charlie and Joe and Box for Giddo
4. Outstanding individual achievement – Chris Rowe 30 days walking up Moel Famau
5. Star Award for Innovative Fundraising - James RMDY
6. Blue HEART Award for outstanding contribution - Ann Claire Jones
7. Special Recognition Award - Inspirational Team NBI

Each winner received a trophy. During the evening, we spoke about how far the charity has come and what we have achieved in the last 6 years, we also played a video announcing how much has been raised during this time.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

Cost of Living Grants.

During 2023 we were awarded £2,500 from Flint and District Lions Club. We had seen a sharp rise in applications for financial grants towards cost of living and travel to hospital appointments. We were thrilled to have received this money and decided to offer the young people we support financial cost of living grants of £250 per application. We were inundated within the first 24 hours of our cost-of-living grants becoming available. The funds were all utilised within 2 weeks. This shows there is a great need for financial help for those families who have a child undergoing cancer treatment. We set criteria to ensure the application was from a parent whose child had been hospitalised for at least 7 days. All applications came from the child's social/support worker. Every social worker agreed this was a valuable resource as families struggle so much whilst their child is hospitalised not only with extra travel and food expenses but with loss of earnings. We will apply for funding during 2024 to hopefully be able to offer this on a long-term basis.

Giddo's Gaff 2023

Our first full season offering free breaks to bereaved families along with children and young people, of any age with a cancer diagnosis. Over 30 families stayed in Giddo's Gaff making memories. We had fantastic feedback and thanks along with photos of their stay. Families also shared their stories with us so we can share with our supporters. Out of all the families only 1 family left the caravan dirty and damaged. We did have a cleaning company which we paid per clean but found that often it wasn't being cleaned to a good standard so for 2024 we have, hopefully, found a lady local to the site who will clean and look after the caravan.

We were lucky to secure funding from M&S Bank to pay for a patio area, garden furniture and a garden with plants alongside the caravan. This was completed early in the year for the families to enjoy.

Gift Campaigns

Both our Easter Egg and Christmas Gift bag appeal proved very successful this year. Many businesses got involved and 1,200 Easter eggs were donated. This enabled us to make up gift hampers of eggs for all those we support along with hundreds of eggs and treats being delivered to all hospitals, social workers, and hospices.

The Christmas gift appeal was just as successful. This year we contacted all social workers and hospitals we support obtaining names and ages of all those children and young people on treatment for a cancer diagnosis. With help from M&S bank volunteers we put together gift bags for over 70 children and young people. All were delivered in time for Christmas. Also, the clothing company RMDY supported our campaign by donating hoodies, t-shirts and hats along with our gift bags. James the CEO of RMDY has supported the charity many times and we are so grateful for all his help. We had fantastic feedback so will make personalised gift bags again for Christmas 2024.

Awards 2023

2023 was a year of recognition for the charity. Mandy, Jordan's Mum and founder of the charity was not only nominated but short-listed for a National Lottery award. Out of thousands of nominations Mandy was a finalist in the 'Outstanding individuals' category and came in the top 5. Following the short-listing Mandy was filmed for ITV along with local newspapers writing about the Charity and nomination. This was excellent in promoting the profile of the Charity. Unfortunately, Mandy did not win the award but was thrilled to be short-listed.

Following this one of our young ambassador's Tom Collins won Flintshire young volunteer of the year 2023. Tom has worked incredibly hard for the last few years raising vital funds through fundraising events, this award was very well deserved.

2023 ended with Mandy being in the Kings New Years Honours list and awarded a British Empire Medal for Voluntary and Charitable Services to young people with Cancer. What a huge honour! The charity are extremely proud and it will be an emotional moment seeing Mandy receive her medal in 2024.

Testimonials 2023

We have a book in 'Giddo's Gaff', our Caravan, whereby the families we support can write in. We have had some lovely comments left in the book.

"I just want to thank you from the bottom of my heart, this weekend was so special for me, you've made it truly magical".

"Thank you, what this charity is about is so inspirational".

"We had forgotten what family time together was like away from hospitals and treatment. Life is a gift; we never take anything for granted. We are lucky and are so grateful for letting us stay at the caravan to help make precious memories and allow **** to have happy times again. A gift of memories we will never forget."

"Thank you so much for our wonderful break away. We have had the most amazing time. **** has had so much fun even if he's felt under the weather all week. He was sad to leave this morning. Thank you with all our hearts"

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

Testimonials from Gifts Awarded during 2023

“What you guys do is fantastic, this will help me so much”- £350 financial grant towards craft materials to aid recovery and help with her small business. 18 year old with ALL who has relapsed

20 year old young girl with high grade lymphoma-£350 towards clothing and make up-to help with body image/hair loss, weight fluctuating.

“ Ahhh amazing thank you so much that’s absolutely made my day!”

“Just wanted to message to say thank you so much for **** gifts. He was so happy with it all this morning and wasn’t expecting the gift card too. You really are a great charity”.

Fundraising Activities 2023

Feb Challenge 100km raised £603.95

At the start of any new year, we always like to organise a virtual challenge for people to get involved in, they always prove popular.

Race Night

Our Race Night was a night of brilliant fun and laughter, held in the Royal British Legion Flint. Less well attended than last year however we still raised an amazing amount of £1457!

Bonus Ball

2023 saw the start of our weekly bonus ball. £2.50 per week for a number. The winning number is the lottery bonus ball on a Saturday night. There are 59 numbers with all but 6 currently taken. The winner gets £70 each week.

Rock for Giddo

Rock for Giddo has been a consistent event over the years since the charity was established, gathering local musicians from the community, and putting on a fantastic live show at The Legion in Flint. The staff and the venue have always been supportive of the charity, where we have hosted several events. This year, RFG raised over £800 despite the date clashing with other events in September, however we were proud of what we managed to raise. We put on a raffle and some fundraising games during the interval of the evening, seeing us boost our grand total which also broke up the entertainment nicely. The acts were magnificent as always, with a fantastic variety of talent which was brought together by our ambassador, Tom Collins. We all had a fantastic time at The Legion and are grateful for your continuous support!

Tough Mudder

The charity paid for Tough Mudder places which took place in Sept. Jordan’s best friends had a team of 10. We also had 3 other people undertake the challenge for the charity and an amazing amount of £4,477.00 was raised. Everyone said it was really good fun. 4 people unfortunately had to pull out so we have transferred the places to Oct 2024.

Go Blue for Jord.

As we do every year, we went Blue for Jord near his birthday!!

Each year on Jordan’s birthday weekend we invite schools, businesses, and individuals to Go Blue pay £1 and send us a selfie. We are always so grateful for everyone’s enthusiasm and it makes a difficult time a little easier knowing everyone is wishing Jordan a happy heavenly birthday and supporting his charity. £945.44 was raised this year!

Football Tournament

In a thrilling 5-a-side football tournament, nine teams, over 70 players passionately came together, raising a remarkable £595.02 to support Giddo's Gift. The success of this event is a testament to the incredible community spirit and collective commitment to making a difference. A heartfelt thank you to all participants and supporters for honouring Giddo's love of football and contributing to a cause that truly matters, we look forward to more amazing sporting events.

Car Boot Sale

Our first ever car boot sale was well received. We held it on the large car park at the back of our offices. Not as many stallholders attended as we would have liked but footfall was steady and lots of positive comments asking for it to be a regular event. £293.52 was raised.

Bowling

Aura gave us all the bowling lanes to use on an evening. It was great fun with many people coming along and donating to the charity. They have agreed we can do this fundraising event again in 2024.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

Jamaican Night

A new event for us in 'Up A Yard' in Holywell. The venue, although small, was ideal with fantastic food, music, and atmosphere. The tickets sold out before we had chance to put them for sale on our webpage! Everyone agreed this should be a regular event.

Craft Fare

Once again, our craft fare was very well attended. Lots of stalls came along selling their crafts and footfall was very busy. We had St Mary's School Choir singing carols which was lovely and even Santa in a grotto. All ambassadors and trustees attended and helped run the event efficiently. Our Tea, coffee and cake stall was very busy. Everyone agreed it was a lovely festive event raising £711.56. We also sold hundreds of tickets for our Christmas Raffle at the Craft fair, totalling £1342.00, people are always so generous of our raffles.

Cancelled Events

We planned an afternoon tea during the year but unfortunately, we had to cancel due to lack of ticket sales. Previously all our events have been so well attended with tickets sales of events selling out quickly. This year we found challenges and appeals tended to have more interest rather than fundraising events. We will keep this in mind for 2024.

September 2022 Go Gold for Childhood Cancer.

2023 saw us honour over 100 beautiful angels with our awareness campaign. We placed heartfelt messages and photos outside the big church in Flint and along the suspension bridge in Chester. Each year there are more and more children and young people taken from their families by Childhood Cancer.

We now have 11 Gold Bikes and 3 Gold scooters. Each of these are dedicated to an angel taken far too soon by such a brutal disease. They signify lost childhoods. We decided not to leave Gold Bikes in Chester as Matty's Gold bike was stolen last year and never found.

As well as our fundraising events year on year we are overwhelmed by how many people help the charity and take on their own personal challenges- 2023 saw some amazing challenges-

Clare Williams overcome her fear and challenged herself to open water swimming and swam the Great North Swim in June and raised an amazing amount over £1,300.

Andre Schoneveld ran Chester half marathon and raised an amazing £512.

Hannah and Jamie took on the Ring o Fire firelighter challenge raising over £2,500.

A unique challenge was undertaken by James Hughes - 58 days sober with 28 days going in an ice bath each day raising over £2,500.

Lee Williams walked 150 miles raising almost £600.

Daniel Rhys Roberts took on the Chester Marathon also raised an amazing amount.

LOCAL BUSINESS SUPPORT

Throughout the year we had fantastic support from local businesses with donations from-
Gwynedd Primary School

The Rise in Buckley

Northop Golf Club Captain John Smith took us on as his charity of the year again and raised an amazing amount for the Charity Over £8,000 during his time as captain of the Golf Club.

Flint High School

Holywell Golf Club

Fervid Gym

A1 Motorcycles St Johns Church Flint

The Original Factory Shop Flint also took us on as charity of the year again and continued their fundraising for the Charity.

Flint Town Ladies Football

Flint and District Lions Flint Mayors Office

All of these arranged their own fundraising activities and donated the funds to the Charity.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

NATIONAL BUSINESS SUPPORT

Parker Hannifin £1,164.23

M & S Bank £,4000.00

The National Lottery £9,950.00

Toyota £3,000.00

Wilmington Trust Services £27,332.00

What's Cooking £1,611.07

Rob Roberts MP – Charity Ball £6,593.20

Euphrates Lodge Charity £1,554.43

Rob Roberts MP for Delyn took us on as his charity of the year. He not only held a dinner at his Masonic Lodge in London but also put on a fantastic Gala Dinner locally where over 60 people attended for a great night of entertainment, raising an amazing amount.

LOCAL SUPPORT

D Hudson £1,000.00

Anna Filipe (Haircut for Princes Trust) £243.00

Natasha Pickards Family – coffee morning £335.85

Rebecca Gittins & Husband £500.00

Many kind donations from supporters for - birthdays, weddings, anniversaries, and funerals

Future Developments /Short Term Goals

- Continue Fundraising and supporting our fundraisers.
- Continue to offer free short stays in 'Giddo's Gaff' our caravan in Porthmadog to families who have a child with cancer and bereaved families.
- Secure funding to enable our Cost-of-Living Grant to be available to all young people who need financial help with day to day living costs.
- Advertise and appoint person to run the charity day to day.
- Good communication with our supporters
- Fulfil all applications for a grant, wish or financial help.
- Ensure Giddo's Goodie boxes are always full of goodies.
- Ensure all hospitals we cover, (Glan Clwyd, Wrexham, Bangor, Chester, Alder Hey and Clatterbridge) have meal vouchers for parents spending long periods of time on the ward with their child.
- Donate towards Childhood Cancer research yearly
- Promote Childhood Cancer Awareness. Support the awareness months of Sept (Go Gold) and October (bone Cancer)
- Create a higher profile for the charity including an improved social media presence.
- Extending the skill mix on the board to enable the charity to grow.

Longer term Goals

- Build on our funding strategy and secure corporate funding.
- Extend provision across Wales and eventually the UK.
- We currently offer grants and wishes to teenagers and young adults, extend our support to include children eventually.
- Provide significant research grants to make a bigger impact.
- Provide training and literature for health professionals to improve knowledge and early diagnosis.

Reserves Policy for 2023

We held funds in reserve for the following reasons:

We have put funds in reserve to cover all costs for 6 months. This will cover grants, gifts, wishes and financial aid so we will not have to refuse any applications.

Our yearly ground rent and utilities for Giddo's Gaff, our caravan in Porthmadog is over £10,000 per year therefore we need at least 1 year's costs for this in reserve.

Giddo's Gift aims to help every child and family who applies to us for support.

Structure, Governance and Management

Giddo's Gift complies with the governing document that is its Constitution which is on the Charity Commission Website and our Website. This sets out our purpose, structure and describes how we operate. At our AGM we form our governance, operational and financial strategies for the coming year.

The Charity is run by our group of trustees.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

Trustee recruitment and appointment

We started the year with 5 appointed trustees on the board. Trustee recruitment happens as deemed necessary by the board.

Trustee recruitment is open for discussion at any point as we are aware that diversity and using a variety of skills and experiences will increase the charity's performance.

At the end of 2023 Susan Collins stepped down as a Trustee as she felt she couldn't commit the time needed to continue her role. This was a huge blow for the charity as Susan had been a founding member and worked closely with social workers and young people to ensure grant and wish applications were completed in a timely manner.

The board had to convene and discuss the way forward with only 4 Trustees on the board. We all realise that the workload and commitment needed for Giddo's Gift to continue to thrive means that new trustee appointment is needed urgently. All the trustees have taken on extra responsibility and have committed more volunteer hours each week, this ensures the charity is able to continue the same level of help and support that we have always given to those in need. We are currently working closely with Flintshire Volunteers to aid us in recruitment.

Trustees - Amanda Giddins, Joanne Heppleston, Bethany Giddins, Stephanie Rowe.

Volunteers

Giddo's Gift has many volunteers, mainly family and friends. We have a list of our volunteers who are eager to help during events. It would not be possible to carry out our purpose without their support. We welcome members of the public who are inspired by Jordan's story and legacy to come and join us and help make a difference to young people with Cancer.

Trustees have previously undertaken all activities along with strategic planning and implementation. Going into 2024 we need to recruit volunteers that can assist with delivery and implementation of our appeals and projects.

We have received a lot of positive feedback from the public as to how well run and friendly our events are. We pride ourselves on how many families and friends are involved with Jordan's Charity.

Young Ambassadors

We have the support of 9 young ambassadors who promote the Charity, organise their own events, help with fundraising and support the work of the Trustees.

Our ambassadors are - Kyle Mills, Ieuan Rowe, Ellie Von Borstal, Tom Collins, Tom McAlea, Ben Laughton, Tom Bibby, Katie Morris, and Alex Thomas.

Importance of Good Communication, Information Sharing and Transparency

We have Regular Trustees Governance and Strategy meetings, as well as Team Meetings. In 2023 we invited all our ambassadors to at least 4 meetings, as well as the AGM, throughout the year. We also had informal meetings to catch up and see if anyone needed help with anything. Separate Ambassador meetings were also held as needed to discuss fundraising.

All grants, gift and wishes awarded and Fundraisers are highlighted on social media platforms. These live feed onto Giddo's Gift website.

We have close links with Specialist Nurses and Social Workers in all areas of Northwest England and North Wales. In 2023 we met with the Oncology Nurse Specialist in the Countess of Chester Hospital; she had nursed Jordan whilst in Alder Hey. We now have extended our services and support to COC.

We have received excellent feedback regarding information on the webpage. Ticket and merchandise sales can be accessed via the Webpage which is a great asset. Although we do, at times, struggle to keep the webpage up to date. A copy of our Annual Report and newsletters will be available on our website.

Room for improvement – We are constantly looking for ways to improve the Charities Profile. Taking on young Ambassadors has helped increase Social Media presence. We have improved our service user feedback since we have been providing short breaks in the Caravan. Families and young people themselves have left positive feedback and shared their personal stories with us.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

Confidentiality policy

To respect families' privacy and confidentiality, we do not publicise stories or photos unless this is something the family wish us to do. We always ask for written consent. Based on how Jordan conducted his life and how much he valued his privacy we know that he never wanted anyone to feel sorry for him.

We like to inform our fundraisers where the money is being spent so we have included a statement within our application forms for the young person to say whether they are happy for us to publicize their gift or wish while keep anonymity. We try to be as transparent as possible within the boundaries of this ethos.

Our aim is to support young people and their families with minimal stress to them and with total respect for their circumstances.

The Trustees' report was approved by the Board of Trustees

A E Giddins

Trustee

Dated:

J Heppleston

Trustee

Dated

GIDDO'S GIFT

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GIDDO'S GIFT

I report to the trustees on my examination of the financial statements of Giddo's Gift (the charity) for the year ended 31 January 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Georgieffs Accountants
39-41 Chester Street
Flint
Flintshire
CH6 5BL

Dated:

GIDDO'S GIFT

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT (SHORT)

FOR THE YEAR ENDED 31 JANUARY 2024

		Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £
	Notes						
Income from:							
Donations and grants	4	16185	19450	35635	10495	9921	20416
Other Activities	3	68233		68233	69077		69077
Investments	5	271		271	21		21
Total Income		<u>84689</u>	<u>19450</u>	<u>104139</u>	<u>79593</u>	<u>9921</u>	<u>89514</u>
Expenditure on:							
Charitable activities	6	58169	21043	79212	62444	16911	79355
Net income/(expenditure) for the year							
Net movement in funds		24927	-1593	23334	17149	-6990	10159
Fund balances at 1 February 2023		114655	4343	118998	97506	11333	108839
Fund balances at 31 January 2024		<u>139582</u>	<u>2750</u>	<u>142332</u>	<u>114655</u>	<u>4343</u>	<u>118998</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

GIDDO'S GIFT

BALANCE SHEET AS AT 31 JANUARY 2024

	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible assets	10		44957		57354
Current Assets	11				
Debtors & Prepayments		8645		10893	
Cash at Bank and in Hand		88370		51050	
		<u>97015</u>		<u>61943</u>	
Creditors					
Amounts falling due in one year		<u>360</u>		<u>299</u>	
Net current assets			97375		61644
Total assets less current liabilities			<u>142332</u>		<u>118998</u>
Represented by:					
Restricted Funds	13		2750		4343
Unrestricted funds:					
Designated funds	14	20000		20000	
Reserves		<u>119582</u>		<u>94655</u>	
			139582		114655
			<u>142332</u>		<u>118998</u>

The financial statements were approved by the Trustees on

A E Giddins
Trustee

J Heppleston
Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

1 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

2 Accounting policies**2.1 Accounting convention**

The financial statements have been prepared in accordance with the charity's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows. The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn. The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

2.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

2.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives. Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

2.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

2 Accounting policies

(Continued)

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

2.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following basis:

Giddo's Gaff	20% Straight Line
Computers	33% Straight Line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

2.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

2.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments. Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

2 Accounting policies (Continued)

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

3. Other activities

	Unrestricted Funds	Unrestricted Funds
	2024	2023
	£	£
Fundraising events	36983	31883
Shop income	46	52
Sponsorships	31204	37142
Other activities	<u>68233</u>	<u>69077</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

4. Donations and grants

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £
Public Donations	12849			7522		7522
Grants / Corporate Support		19450			9921	9921
Box & Tub Donations	2177			2901		2901
Gift Aid	1159			72		72
	<u>16185</u>	<u>19450</u>	<u>0</u>	<u>10495</u>	<u>9921</u>	<u>20416</u>

5 Investments

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Interest receivable	<u>271</u>	<u>21</u>

6 Charitable activities

	Overheads & Expenses 2024 £	Overheads & Expenses 2023 £
Depreciation and Impairment	12397	2570
Purchases	18683	12829
Goody Boxes	500	684
Office Rent	4680	4620
Postage and Stationery	402	1000
Advertising	650	324
Sundries	71	461
Caravan Costs	12488	
Repairs and Renewals		2
Accountancy	360	330
IT Costs	<u>1152</u>	<u>972</u>
	51383	23792
Grant funding of activities (see note 7)	27829	55563
Total Expenditure	<u>79212</u>	<u>79355</u>
Analysis by fund		
Unrestricted funds	58169	62444
Restricted funds	<u>21043</u>	<u>16911</u>
	<u>79212</u>	<u>79355</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

7 Grants payable

	Grants Paid 2024 £	Grants Paid 2023 £
Grants to institutions	10000	
Grants to individuals	17829	55563
	<u>27829</u>	<u>55563</u>

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

9 Employees

The average monthly number of employees during the year was:

	2023 Number	2024 Number
Total	=====	=====

There were no employees whose annual remuneration was more than £60,000

10 Tangible fixed assets

	Giddo's Gaff £	Computers £	Total £
Cost			
At 1 February 2023	58547	2084	60631
Additions			
At 31 January 2024	<u>58547</u>	<u>2084</u>	<u>60631</u>
Depreciation and impairment			
At 1 February 2023	1952	1325	3277
Depreciation charged in the year	11709	688	12397
At 31 January 2024	<u>13661</u>	<u>2013</u>	<u>15674</u>
Carrying amount			
At 31 January 2024	<u>44886</u>	<u>71</u>	<u>44957</u>
At 31 January 2023	<u>56595</u>	<u>759</u>	<u>57354</u>

GIDDO'S GIFT

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2024**

11 Debtors		
Amounts falling due within one year	2024	2023
	£	£
Prepayments and accrued income	<u>8645</u>	<u>10893</u>
12 Creditors		
Amounts falling due within one year	2024	2023
	£	£
Accruals and deferred income	<u>360</u>	<u>299</u>

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2024

	Balance at 01-Feb-22 £	Incoming Resources £	Resources Expended £	Transfers £	Balance at 01-Feb-23 £	Incoming Resources £	Resources Expended £	Balance at 31-Jan-24 £	
2020 Lottery Grant	1333				1333		1333	0	
2022 Lottery Grant	10000		9192		808		808	0	
Lions Club		2671	790		1881	2500	4381	0	
Dorothy Hall Estate		6500	6500		0			0	
Arnold Clark		750	429		321		321	0	
Marks & Spencer Bank						4000	4000	0	
Toyota UK						3000	250	2750	
2023 Lottery Grant						9950	9950	0	
	<u>11333</u>	<u>9921</u>	<u>16911</u>	0	<u>4343</u>	0	<u>19450</u>	0	<u>2750</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2024

14 Designated funds

	Balance at 01/02/2022	Incoming resources	Balance at 01/02/2023	Resources expended	Balance at 31/01/2024
Lodge	50000	50000			
Running costs	20000		20000		20000
	<u>70000</u>	<u>50000</u>	<u>20000</u>		<u>20000</u>

15 Analysis of net assets between funds

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £
Fund balances as at 31st January 2024 are represented by:						
Tangible assets	44957		44957	57354		57354
Current assets/(liabilities)	94625	2750	97375	57301	4343	61644
	<u>139582</u>	<u>2750</u>	<u>142332</u>	<u>114655</u>	<u>4343</u>	<u>118998</u>

16 Related party transactions

There were no disclosable related party transactions during the current or previous year

GIDDO'S GIFT

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 JANUARY 2024

Profit and Loss Account

Income

Giddo's Gift Fundraising	18505	
Non GG Fundraising	18478	
Charity Tubs	2177	
Donations	12299	
Shop Merchandise	46	
Restricted Funds	19450	
Sponsorship	31204	
Caravan	550	
Gift Aid	1159	
Interest	271	
		104139

Expenses

Purchases	10874	
Goody Boxes	500	
Grants/Wishes Individuals	17829	
Research Grants	10000	
Restricted Funds	6986	
Travel	331	
Post & Stationery	402	
Rent	4680	
Advertising	650	
IT Costs	1152	
Subs/Insurance	443	
Sundry	71	
Caravan	12488	
Accounts	360	
Paypal Fees	49	
Depreciation	12397	
		79212

Net retained funds		
	24927	

GIDDO'S GIFT

England & Wales - Charity number 1177285

Accounts

GIDDO'S GIFT
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023



GIDDO'S GIFT

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

S A Rowe
S Collings
A E Giddins
B J Giddins
J Heppleston

Charity number

1177285

Principal address

6 Pwll Y Hwyaden
Flint
Flintshire
United Kingdom
CH6 5TW

Independent examiner

Azets Audit Services
Brynford House
21 Brynford Street
Holywell
Flintshire
United Kingdom
CH8 7RD

GIDDO'S GIFT

CONTENTS

	Page
Trustees' report	1 - 9
Independent examiner's report	10
Statement of financial activities	11
Balance sheet	12
Notes to the financial statements	13 - 20

GIDDO'S GIFT

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JANUARY 2023

The trustees present their annual report and financial statements for the year ended 31 January 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 2 to the financial statements and comply with the charity's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

Giddo's Gift is a small charity for teenagers and young adults suffering with Cancer aged between 13 and 24 at diagnosis within North Wales and Northwest England.

Our aim is to bring a smile to their faces as they battle horrendous treatment regimes. The Charity was set up as a legacy in memory of Jordan Giddins whose smile would light up a room. Jordan always loved to give gifts and his nickname was Giddo so Giddo's Gift is a fitting legacy to the bravest, kindest young person you could ever meet.

Aims

Our aims are to:

- Provide gifts, wishes or financial grants, Laptops, Phones, Games Consoles to keep them in touch with friends;
- Provide a treat/gift for the young person that, perhaps the family, due to the circumstances, can no longer afford;
- Help families make special memories;
- Spread awareness of Childhood Cancer, Sarcoma and HLH.

We offer bereavement grants to families in the devastating event of a young person's death to aid with funeral expenses. We also provide memory boxes, memory books and support to bereaved families.

We aim to draw on experience and help young people and their families at the most difficult time in their lives.

We receive all our applications from Social Workers or Support workers. They discuss with the young person what they would like such as a gift, grant or wish and the social worker completes our application form alongside the young person. Once we receive an application, our trustees discuss each one on an individual basis and decide, if all criteria is met, whether the grant is to be awarded. It is discussed, taking into consideration our financial resources, how much can be awarded to individuals and how much is to be gifted to the two charities to aid research.

The Charity aims to provide yearly financial grants to Sarcoma U.K Research & Bone Cancer Research Trust and Histiocytosis U.K. These grants will go towards research projects looking directly at advancing treatments for future patients. Both these diseases are underfunded, treatment regimes are decades old. Jordan was diagnosed with both diseases therefore we chose these to support.

Sarcoma U.K Research & Bone Cancer Research Trust

Both Charities fund pioneering research into all forms of primary bone cancer and Sarcomas. They offer support and information for patients of all ages, whilst raising national and international awareness of the disease.

Histiocytosis U.K/Research Trust

Histiocytosis is too rare a disease to have generated substantial research in medical circles. Histiocytosis U.K is dedicated to promoting and funding scientific research into uncovering not only the causes of all histiocytic diseases, but also ensuring early diagnosis, effective treatment and a cure.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2023

Statement of compliance

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Our work throughout 2022

During 2022, Giddo's Gift made 2 donations to aid research £5,000 to Histio U.K and £5,000 to Bone Cancer Research trust.

We awarded grants and gifts to individuals totalling £17,823 during the year, as well as £11,000 in bereavement grants.

We have granted 48 gifts, grants, and wishes during 2022.

We have noticed a higher number of requests for financial help (due to the cost-of-living crisis). The added cost of a child with cancer is huge with extra travel needed to hospital visits, time off work, long stays in hospital and many families have applied for cost-of-living grants to help with this extra expense.

Unfortunately, we have also completed 11 bereavement grants this past year, the highest they have been since we started the charity. These grants also include our memory boxes, a book on grief, a candle and a short leaflet which signposts parents to support.

Some of the grants/gifts/wishes awarded-

- A 21-year-old diagnosed with sarcoma wanted an iPad to communicate with friends and family whilst in hospital, we also gave a hospital goodie bag;
- An 18-year-old diagnosed with a brain tumour (and was palliative) wanted money so he could have trips out with his mum and brother;
- A 16-year-old diagnosed with a brain tumour requested money toward a Center Parcs visit;
- A 20-year-old diagnosed with testicular cancer requested an Apple watch to help him with recovery;
- A 21-year-old suffering from lymphoma who requested money so she could have some new clothes and makeup so she "could feel better about herself";
- An 18-year-old diagnosed with Acute lymphoblastic leukaemia wanted financial support so she could set up an Etsy business;
- A 17-year-old diagnosed with nasal sarcoma wanted Glastonbury Festival tickets for 2023;
- A 22-year-old who was diagnosed with Ewing's Sarcoma wanted to take her mum to a London show to thank her for all her love and support.

We have also granted many laptops, phones and Xboxes for young people undergoing treatment. Also, we have granted many financial grants towards bills and transport costs to and from the hospital.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2023

Achievements of 2022

Our biggest achievement of the year was purchasing Giddos Gaff, a Charity caravan in Greenacres Porthmadog. We will be offering short breaks free of charge to bereaved families and families with a Child diagnosed with Cancer of any age. Our first family visited August 2022. It is a beautiful 8 berth caravan on a corner plot number 18! As a family, the Giddins family spent many happy times all together in Greenacres and it was the charity's goal to be able to raise enough to fund a caravan, due to everyone's fantastic support and fundraising over the last 5 years, we had reserved enough money to purchase one. We received a donation from Flint and District Lions for furnishings along with a substantial donation in a kind ladies will which funded the decking around the caravan.

We continued to fund meal vouchers and Costa vouchers at the hospitals we support. They are greatly appreciated, as are our Giddos Goodie Boxes. This year the Flint and District Lions along with Wetherspoons Holywell funded a lot of the Goodies.

Once again, we organised memory walk in RhosColyn Anglesey. We, along with bereaved parents, walked and talked about our beloved children taken by childhood cancer. It is always an emotional day but also comforting. This year, we released 20 butterflies in memory of our children after hearing a beautiful poem then we walked 4.5 miles along the coastline. We then headed to Relish Cafe Valley and had delicious refreshments. We had secured a grant to fund the memory walk from the Arnold Clark Community fund.

During the year, Rob Roberts MP for Delyn interviewed Jordan's Mum around the family's experience of Childhood Cancer and invited the family to Parliament to watch the debate on Improving Outcomes for Childhood Cancer. Unfortunately, the family was not able to attend as it was an emotional time, being the anniversary of Jordan's death. However, the debate was televised and Rob told Jordan's story during the debate. It was very emotional and hopefully, raising awareness like this will eventually lead to better treatments.

Structure, Governance and Management

Giddos Gift complies with the governing document that is its Constitution which is on the Charity Commission Website and our Website. This sets out our purpose, structure and describes how we operate. At our AGM we form our governance, operational and financial strategies for the coming year.

The Charity is run by our group of trustees. We realise we don't have sufficient experience on the board with regard to governance issues so we will be receiving support in 2023 from the Flintshire Voluntary service.

Trustee recruitment and appointment

There are 5 appointed trustees on the board. Trustee recruitment happens as deemed necessary by the board. Trustee recruitment is open for discussion at any point as we are aware that diversity and using a variety of skills and experiences will increase the charity's performance.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2023

Volunteers

GidDO's Gift has many volunteers, mainly family and friends. We have a list of our volunteers who are eager to help during events. It would not be possible to carry out our purpose without their support. We welcome members of the public who are inspired by Jordan's story and legacy to come and join us and help make a difference to young people with Cancer.

We have received a lot of positive feedback from the public as to how well run and friendly our events are. We pride ourselves on how many families and friends are involved with Jordan's Charity.

Young Ambassadors

We have the support of 9 young ambassadors who promote the Charity, organise their own events, help with fundraising and support the work of the Trustees. 2 Ambassadors stood down during 2022 - Sophie Collings as she could not commit time to the charity and Jess Collings as she moved abroad. However, we did gain 2 more who were enthusiastic and wanted to help; Katie Morris and Alex Thomas.

Our ambassadors are - Kyle Mills, Ieuan Rowe, Ellie Von Borstal, Tom Collins, Tom McAlea, Ben Laughton, Tom Bibby, Katie Morris, and Alex Thomas.

Also, we have 5 Ambassadors from Miss Natural Beauty International who work hard promoting the Charity and raising a fantastic amount of funds during the year. Rebecca Cunningham, Poppy Roberts, Annie Miller, Brianna Cooke and Lily Johnson.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2023

Achievements and performance

Fundraising Activities

February 2022 saw our first event post Covid, which was a Race Night in Mountain Park Hotel Flint. It was a great night which was very well attended raising an amazing £1,670 profit. We had excellent food, then everyone enjoyed betting on the horses.

When we are organising events, we always try to do something different and our 'heavenly connections live psychic floor show' certainly was different. We held the event at the Mountain Park Hotel, Flint. The ticket price included hot buffet, disco and a psychic floor show. A lot of our guests had not been to an event like this before so didn't know what to expect but our Queen of Spirit Connections Patsy Coghlan did not disappoint! Even though we sold over fifty-five tickets, Patsy was able to connect with at least one person on each table and gave time to speak individually at the end of the night.

We raised over £1600 and the feedback we received was amazing. It was an emotional evening but one that we will certainly be holding again.

Saturday 2nd April, we held our first Foot Golf Tournament at Flint Mountain Park hotel Flint. This was a fantastic event which we had never done before. It proved very popular with 13 teams each consisting of 4 members entering the competition. A massive £878.70 was raised!

GID FEST

Gid Fest was a brand-new event that our Ambassador, Tom Collins, wanted to take forward. It was something he always mentioned and wanted to do, as Jord loved his music. We have had successful nights at The Legion in previous years with the Rock for Giddo events, so we weren't sure how it was going to go with other things clashing on the day, such as the FA Cup final.

We ended up having a fantastic day raising money for our charity with lots of great stalls, entertainment for children and live music with a DJ inside to finish. The weather was stunning and couldn't have landed on a better day. Sean Seery took the forefront of not only compère but also engineering the sound whilst providing his own PA system for us all on the terrace. He also performed solo and with his band! We had other brilliant live acts such as; Dominique Atkins, Lydia & Jack, Tom Collins, Nik Lloyd, Tom Gambino and local band Violet's Leap to round it off. It's always great to see a huge push of support from the local community for our fundraising events, which seem to go from strength to strength each year. It was safe to say we had a magnificent turn out.

Jordans birthday weekend - as we do every year, we all went Blue for Jord. Many schools and businesses joined in we love seeing everyone's photos! The weekend also saw 2 Teams facing challenges - our Team of almost 30 took on The Snowdon night challenge. Westbridge colleagues took on the 3 peaks. Unfortunately, the weather was not good - 45mph winds and driving rain. The guides advised stopping the Snowdon challenge many times and turning back but the team were determined to finish. Supporting each other and walking, sometimes crawling against all the elements. I'm sure many times both teams wanted to give up but kept focused on why and who they were fundraising for! The young people we support face horrendous treatment challenges and can't give up - our teams were determined to finish for them! They certainly did themselves proud and the 2 teams raised over £6,000!

The Blue Ball

What an amazing Night!!

£10,372 raised!!

We always wanted to arrange a ball and our 5-year anniversary seemed the ideal opportunity. It was an emotional evening as it was obviously 5 years without our inspiration Jordan. 100 people joined us to eat drink and dance the night away to the fantastic sounds of Tom Collins and Nik Lloyd. We had a raffle, auction and games all generating an amazing amount, our supporters were very generous. Many Local businesses sponsored the evening - The Dee, Flint and The Mill Tavern joined together and raised enough to be our headline sponsor. Also a special thankyou goes to our other sponsors Full Circle security, Brooke Storage, EWS, Flint and Great British communications and everyone who supported us by their kind donations for auction and raffle prizes. It was certainly a night to remember!

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2023

As well as organising our own events, many people supported the charity by having their own challenges and events - 2 of our youngest supporters Owen aged 11 and Lowri aged 9 cycled 50 miles in 1 day to raise money.

Chris Rowe does a challenge each year for the charity and in April 22 decided to challenge himself to walking up Moel Famau each day in all weathers! 105 miles, 240,000 steps – what an achievement!

We are always overwhelmed by the support we receive.

Business/ Corporate Support

Donated services and support:

We would like to thank everyone for being motivated and committed to helping Jordan's Legacy. We appreciate the good teamwork and combination of skills that enables Giddo's Gift to grow and develop as successfully as it has.

We appreciate all the support from our community and thank all our donators and sponsors. We would particularly like to thank the businesses that have taken on Giddo's Gift as their Charity of the year and all those that have our Charity boxes in their shop, pub, and workplace.

We were extremely grateful for all the support of local companies who help to raise vital funds.

2022 saw us being supported by Yan and staff at Mountain Park Hotel as well as -

The Original Factory shop Flint

£3,206 from Co-op Big Give

Flint and district Lions Club £2,500

Estate of Dorothy Hall (received through Lions) £6,500

Northop Golf Club £4,397 –

£1,906 from Holywell Golf Club

Fervid Fitness

All local Schools

Natural Beauty International have supported us for the last 4 years and have raised thousands of pounds. They support our fundraisers as well as organising their own. The girls have been busy throughout the year providing us with numerous craft packs, emergency care bags, Easter eggs and goodies for the hospitals. We are so grateful we met Rebecca and Shaun, Directors of Natural Beauty International, and that they continue to support the Charity.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2023

Raising Awareness

September 2022 Go Gold For Childhood Cancer.

2022 saw us honour over 100 beautiful angels with our awareness campaign. We placed heartfelt messages and photos outside the big church in Flint and along the suspension bridge in Chester. Each year there are more and more children and young people taken from their families by Childhood Cancer. This year we also managed to light up Flint Castle Gold.

We now have 12 Gold Bikes and 3 Gold scooters. Each of these are dedicated to an angel taken far too soon by such a brutal disease. They signify lost childhoods. We place these around the town and in Chester down by the River Dee.

Heartbreakingly this year one of our Gold Bikes was stolen. The bike was the actual bike of Matty Bannaghan from Wrexham who lost his life to Ewing's Sarcoma, the same Cancer as Jord. The bike was secured on the suspension bridge in Chester as Matty often rode his bike around the river. All ties were cut, and it was taken. We had many messages of sightings and our social media interactions went through the roof as people were so outraged that someone could be so heartless and steal something with so much sentimental value. Unfortunately, Matty's bike has never been recovered. We have been told that someone saw it being thrown into the river!

This will not deter us as Childhood Cancer needs all the awareness it can get!

Every year our Go Gold campaign gets bigger and receives more attention.

Future Developments /Short Term Goals

- Continue Fundraising and supporting our fundraisers.
- Offer free short stays in Giddos Gaff, our caravan in Porthmadog, to families who have a child with cancer and bereaved families.
- Good communication with our supporters.
- Fulfil all applications for a grant, wish or financial help.
- Ensure Giddo's Goodie boxes are always full of goodies. Extend the Goodie Boxes to include Chester Hospital.
- Ensure all hospitals we cover, (Glan Clwyd, Wrexham, Bangor, Alder Hey and Clatterbridge) have meal vouchers for parents spending long periods of time on the ward with their child.
- Donate towards Childhood Cancer research yearly.
- Promote Childhood Cancer Awareness. Support the awareness months of Sept (Go Gold) and October (bone Cancer).
- Create a higher profile for the charity including an improved social media presence.
- Extending the skill mix on the board to enable the charity to grow.
- Build on our social media profile.

Longer term Goals

- Build on our funding strategy and secure corporate funding.
- Extend provision across Wales and eventually the UK.
- Provide significant research grants to make a bigger impact.
- Provide training and literature for health professionals to improve knowledge and early diagnosis.
- Employ staff to run the charity.

Financial review

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2023

Reserves Policy for 2022

We held funds in reserve for the following reasons:

Covid 19 – due to restricted fundraising. We have put funds in reserve to cover all costs for 6 months. This will cover grants, gifts, wishes and financial aid so we will not have to refuse any applications.

Giddo's Gift aims to help every child and family who applies to us for support.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Importance of Good Communication, Information Sharing and Transparency

We have Regular Trustees Governance and Strategy meetings, as well as Team Meetings. In 2022 we invited all our ambassadors to at least 4 meetings throughout the year, as well as the AGM. Separate Ambassador meetings were also held as needed to discuss fundraising.

All grants, gift and wishes awarded and Fundraisers are highlighted on social media platforms. These live feed onto Giddo's Gift website.

We have close links with Specialist Nurses and Social Workers in all areas of Northwest England and North Wales

we have received excellent feedback regarding information on the webpage. Ticket and merchandise sales can be accessed via the Webpage which is a great asset.

A copy of our Annual Report and newsletters will be available on our website.

Room for improvement – We are constantly looking for ways to improve the Charities Profile. Taking on young Ambassadors has helped increase Social Media presence. We are looking to improve our service user feedback as we have found many of the young people we help are too unwell to provide feedback. We will work closely with professionals to improve this.

Confidentiality policy

To respect families' privacy and confidentiality, we do not publicise stories or photos unless this is something the family wish us to do. Based on how Jordan conducted his life and how much he valued his privacy, we know that he never wanted anyone to feel sorry for him. We like to inform our fundraisers where the money is being spent, so we have included a statement within our application forms for the young person to say whether they are happy for us to publicise their gift or wish to keep anonymity.

We try to be as transparent as possible within the boundaries of this ethos. Our aim is to support young people and their families with minimal stress to them and with total respect for their circumstances.

Structure, governance and management

The trustees who served during the year and up to the date of signature of the financial statements were:

S A Rowe

S Collings

A E Giddins

B J Giddins

J Heppleston

Quotes from young people / families/ social workers that we have helped

"Hello oh my goodness thank you so much!! This is absolutely amazing I can't thank you enough! What you guys do is fantastic, this will help me so much" - £350 financial grant towards craft materials to aid recovery and help with her small business (18yr old with ALL who has relapsed)

"Ahhh amazing thank you so much that's absolutely made my day!" - £350 financial grant towards clothing and make-up to help with body image, hair loss & fluctuating weight (20yr old with high grade lymphoma)

The trustees' report was approved by the Board of Trustees.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2023

A E Giddins

Trustee

Dated: 22 May 2023

J Heppleston

Trustee

Dated: 22 May 2023

GIDDO'S GIFT

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GIDDO'S GIFT

I report to the trustees on my examination of the financial statements of Giddo's Gift (the charity) for the year ended 31 January 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Azets Audit Services

Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD
United Kingdom

Dated: 22 May 2023

GIDDO'S GIFT

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2023

		Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
	Notes						
Income from:							
Donations and grants	4	10,495	9,921	20,416	15,098	10,000	25,098
Other activities	3	69,077	-	69,077	50,702	-	50,702
Investments	5	21	-	21	3	-	3
Total income		<u>79,593</u>	<u>9,921</u>	<u>89,514</u>	<u>65,803</u>	<u>10,000</u>	<u>75,803</u>
Expenditure on:							
Charitable activities	6	<u>62,444</u>	<u>16,911</u>	<u>79,355</u>	<u>40,422</u>	<u>4,229</u>	<u>44,651</u>
Gross transfers between funds		-	-	-	(19)	19	-
Net income/(expenditure) for the year/							
Net movement in funds		17,149	(6,990)	10,159	25,362	5,790	31,152
Fund balances at 1 February 2022		<u>97,506</u>	<u>11,333</u>	<u>108,839</u>	<u>72,144</u>	<u>5,543</u>	<u>77,687</u>
Fund balances at 31 January 2023		<u><u>114,655</u></u>	<u><u>4,343</u></u>	<u><u>118,998</u></u>	<u><u>97,506</u></u>	<u><u>11,333</u></u>	<u><u>108,839</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

GIDDO'S GIFT

BALANCE SHEET

AS AT 31 JANUARY 2023

	Notes	2023 £	£	2022 £	£
Fixed assets					
Tangible assets	10		57,354		1,129
Current assets					
Debtors	11	10,893		3,256	
Cash at bank and in hand		51,050		106,453	
		<u>61,943</u>		<u>109,709</u>	
Creditors: amounts falling due within one year	12	<u>(299)</u>		<u>(1,999)</u>	
Net current assets			61,644		107,710
Total assets less current liabilities			<u>118,998</u>		<u>108,839</u>
Income funds					
Restricted funds	13		4,343		11,333
<u>Unrestricted funds</u>					
Designated funds	14	20,000		70,000	
General unrestricted funds		<u>94,655</u>		<u>27,506</u>	
			114,655		97,506
			<u>118,998</u>		<u>108,839</u>

The financial statements were approved by the Trustees on 22 May 2023

A E Giddins
Trustee

J Heppleston
Trustee

GIDDO'S GIFT

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2023

1 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

2 Accounting policies

2.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

2.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

2.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

2.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2023

2 Accounting policies

(Continued)

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

2.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Giddo's Gaff	20% Straight Line
Computers	33% Straight Line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

2.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

2.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2023

2 Accounting policies

(Continued)

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

3 Other activities

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Fundraising events	31,883	20,004
Shop income	52	260
Sponsorships	37,142	30,438
	<u> </u>	<u> </u>
Other activities	69,077	50,702
	<u> </u>	<u> </u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2023

4 Donations and grants

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2023 £	2023 £	2023 £	2022 £	2022 £	2022 £
Public donations	7,522	-	7,522	12,061	-	12,061
Grants	-	9,921	9,921	-	10,000	10,000
Box and tub donations	2,901	-	2,901	2,344	-	2,344
Gift Aid	72	-	72	693	-	693
	<u>10,495</u>	<u>9,921</u>	<u>20,416</u>	<u>15,098</u>	<u>10,000</u>	<u>25,098</u>

5 Investments

	Unrestricted funds	Unrestricted funds
	2023 £	2022 £
Interest receivable	<u>21</u>	<u>3</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2023

6 Charitable activities

	Grants paid 2023 £	Grants paid 2022 £
Depreciation and impairment	2,570	468
Purchases	12,829	4,786
Goodie boxes	684	-
Office rent	4,620	3,264
Postage and stationery	1,000	559
Advertising	324	238
Sundries	461	378
Repairs and renewals	2	35
Accountancy	330	300
IT costs	972	846
	<u>23,792</u>	<u>10,874</u>
Grant funding of activities (see note 7)	55,563	33,777
	<u>79,355</u>	<u>44,651</u>
Analysis by fund		
Unrestricted funds	62,444	40,422
Restricted funds	16,911	4,229
	<u>79,355</u>	<u>44,651</u>

7 Grants payable

	Grants paid 2023 £	Grants paid 2022 £
Grants to institutions:		
Grants to individuals	55,563	33,777
	<u>55,563</u>	<u>33,777</u>

-

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2023

9 Employees

The average monthly number of employees during the year was:

	2023 Number	2022 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

10 Tangible fixed assets

	Giddo's Gaff £	Computers £	Total £
Cost			
At 1 February 2022	-	1,835	1,835
Additions	58,547	249	58,796
At 31 January 2023	58,547	2,084	60,631
Depreciation and impairment			
At 1 February 2022	-	706	706
Depreciation charged in the year	1,952	619	2,571
At 31 January 2023	1,952	1,325	3,277
Carrying amount			
At 31 January 2023	56,595	759	57,354
At 31 January 2022	-	1,129	1,129

11 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Prepayments and accrued income	10,893	3,256

12 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	299	1,999

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2023

13 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds				Movement in funds			
	Balance at 1 February 2021	Incoming resources	Resources expended	Transfers	Balance at 1 February 2022	Incoming resources	Resources expended	Balance at 31 January 2023
	£	£	£	£	£	£	£	£
Groundwork UK	1,072	-	(1,072)	-	-	-	-	-
2020 Lottery Grant	1,971	-	(657)	19	1,333	-	-	1,333
Williams Family Funeral Grant	2,500	-	(2,500)	-	-	-	-	-
2022 National Lottery Grant	-	10,000	-	-	10,000	-	(9,192)	808
Dorothy Hall Estate	-	-	-	-	-	6,500	(6,500)	-
Lions Club	-	-	-	-	-	2,671	(790)	1,881
Arnold Clark	-	-	-	-	-	750	(429)	321
	<u>5,543</u>	<u>10,000</u>	<u>(4,229)</u>	<u>19</u>	<u>11,333</u>	<u>9,921</u>	<u>(16,911)</u>	<u>4,343</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2023

14 Designated funds

The income funds of the charity include the following designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes:

	Movement in funds				
	Balance at 1 February 2021	Incoming resources	Balance at 1 February 2022	Resources expended	Balance at 31 January 2023
	£	£	£	£	£
Lodge	45,000	5,000	50,000	(50,000)	-
Running costs	20,000	-	20,000	-	20,000
	<u>65,000</u>	<u>5,000</u>	<u>70,000</u>	<u>(50,000)</u>	<u>20,000</u>

Lodge - this is a 5 year project to raise money to buy a Holiday Lodge, 'Giddos Gaff', for use in charitable purposes. Purchased during the year ended 31st March 2023.

Running costs - this is six months of running costs as a contingency for future.

15 Analysis of net assets between funds

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
Fund balances at 31 January 2023 are represented by:						
Tangible assets	57,354	-	57,354	1,129	-	1,129
Current assets/(liabilities)	61,644	-	61,644	107,710	-	107,710
	<u>118,998</u>	<u>-</u>	<u>118,998</u>	<u>108,839</u>	<u>-</u>	<u>108,839</u>

16 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).

GIDDO'S GIFT

England & Wales - Charity number 1177285

Accounts

GIDDO'S GIFT
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022



GIDDO'S GIFT

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	S A Rowe S Collings A E Giddins B J Giddins J Heppleston
Charity number	1177285
Principal address	6 Pwll Y Hwyaden Flint Clwyd United Kingdom CH6 5TW
Independent examiner	Azets Audit Services Brynford House 21 Brynford Street Holywell Clwyd United Kingdom CH8 7RD

GIDDO'S GIFT

CONTENTS

	Page
Trustees' report	1 - 9
Independent examiner's report	10
Statement of financial activities	11
Balance sheet	12
Notes to the financial statements	13 - 20

GIDDO'S GIFT

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JANUARY 2022

The trustees present their report and financial statements for the year ended 31 January 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

Giddo's Gift is a small charity for teenagers and young adults suffering with Cancer. Age range 13-24years at diagnosis.

Our aim is to bring a smile to their faces as they battle horrendous treatment regimes. The Charity was set up as a legacy in memory of Jordan Giddins whose smile would light up a room. Jordan always loved to give gifts and his nickname was Giddo so Giddo's Gift is a fitting legacy to the bravest, kindest young person you could ever meet.

Our Aims

- Provide gifts, wishes or financial grants. Laptops, Phones, Games Consoles to keep them in touch with friends
- Provide a treat/ gift for the young person that perhaps the family, due to the circumstances can no longer afford.
- Help families make special memories.
- Spread awareness of Childhood Cancer, Sarcoma and HLH

We offer bereavement grants to families in the devastating event of a young person's death to aid with funeral expenses. We also provide memory boxes, memory books and support to bereaved families.

We aim to draw on experience and help young people and their families' at the most difficult time in their lives.

We receive all our applications from Social Workers or Support workers. They discuss with the young person what they would like such as a gift, grant or wish and the social worker completes our application form alongside the young person. Once we receive an application our trustees discuss each one on an individual basis, and then decide if all criteria is met and whether the grant is to be awarded. It is discussed with all trustees, taking into consideration our financial resources, how much can be awarded to individuals and how much is to be gifted to the two charities to aid research.

The Charity aims to provide yearly financial grants to Sarcoma U.K Research & Bone Cancer Research Trust and Histiocytosis U.K. These grants will go towards research projects looking directly at advancing treatments for future patients. Both these diseases are underfunded, treatment regimes are decades old. Jordan was diagnosed with both diseases therefore we chose these to support.

Sarcoma U.K Research & Bone Cancer Research Trust

Both Charities fund pioneering research into all forms of primary bone cancer and Sarcomas. They offer support and information for patients of all ages whilst raising national and international awareness of the disease.

Histiocytosis U.K/Research Trust

Histiocytosis is too rare a disease to have generated substantial research in Medical circles. Histiocytosis U.K is dedicated to promoting and funding scientific research into uncovering not only the causes of all histiocytic diseases but also ensuring early diagnosis, effective treatment and a cure.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2022

Our work throughout 2021

During 2021 Giddo's Gift made 2 donations to aid research £3,000 to Histo U.K and £3,000 to Bone Cancer Research trust.

£400 was also made for Children's Cancer and Leukaemia group by selling gold pin badges and raising awareness during September.

We awarded grants and gifts to individuals totalling £19,377 during the year. As well as £8,000 in bereavement grants

We have granted 50 gifts, grants, and wishes during 2021.

Some of the grants/gifts/wishes awarded-

Some of the wishes include:

- 21-year-old diagnosed with Thymus Seminoma who wanted something to look after and focus on. We provided a financial grant for a tortoise and housing etc.
- 14-year-old diagnosed with High Grade Glioma who requested private physio and speech therapy sessions to help improve self-esteem and self-confidence. We also sent her JD vouchers to treat herself to new trainers/clothes.
- Financial grant to a 19-year-old diagnosed with Acute Lymphoblastic Lymphoma who wanted to book a special time away with friends and family, to help with his emotional well being and something to look forward to.
- A weekend break for a 24-year-old diagnosed with breast cancer. She requested a spa break with treatments to 'make her feel wonderful again'.
- Financial grant to a 25-year-old diagnosed with Skin Lymphoma. He needed a focus and wanted to set up a photo display of his work at a local art gallery.
- 24-year-old diagnosed with Chondrosarcoma. after surgery to remove his tibia, his goal was to be able to paddleboard. We purchased a paddleboard to help him achieve this goal.
- 22-year-old diagnosed with Medulloblastoma wanted to treat her mum as she felt she suffered so much. We awarded a grant towards a shopping day and ladies who do lunch!
- A large goodie bag was put together for a 21-year-old diagnosed with Sarcoma. The goodies included pyjamas, a dressing gown and toiletries. We also gifted an iPad so she could keep in touch with her family whilst she was in hospital.
- We also granted many Laptops, Phones, Nintendo Switches and iPads for young people undergoing treatment. A sewing machine, goodie box full of treats, vouchers, and money for new clothes, driving lessons and art equipment were some of the other applications that were approved during the year.

Unfortunately, 2021 saw the highest number of bereavement grants applied for. 8 local families were torn apart by Childhood Cancer. We awarded them all a financial grant to assist with funeral fees. We also offered support and sent personalised memory boxes, books, and a candle in memory of their precious child. We produced a small leaflet that is sent out to bereaved families showing our compassion. The leaflet has the information for websites, groups, and books that Giddo's Gift Founder / Jordan's mum Mandy Giddins found helpful in the early days of grief.

positive feedback from parents that this helps them so much, financially and ensures they have a healthy meal at such a difficult time. We also fund Costa.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2022

Structure, Governance and Management

Giddos Gift complies with the governing document that is its Constitution which is on the Charity Commission Website and our Website. This sets out our purpose, structure and describes how we operate. At our AGM we form our governance, operational and financial strategies for the coming year.

The Charity is run by our group of trustees. We realise we don't have sufficient experience on the board with regard to governance issues so we will be receiving support in 2022 from the Flintshire Voluntary service.

Trustee recruitment and appointment

There are 5 appointed trustees on the board. Trustee recruitment happens as deemed necessary by the board. Early 2021 Teresa Collings stepped down as a trustee as she could not commit time to the Charity. Trustee recruitment is open for discussion at any point as we are aware that diversity and using a variety of skills and experiences will increase the charity's performance.

Volunteers

Giddo's Gift has many volunteers, mainly family and friends. We have a list of our volunteers who are eager to help during events. It would not be possible to carry out our purpose without their support. We welcome members of the public who are inspired by Jordan's story and legacy to come and join us and help make a difference to young people with Cancer.

We have received a lot of positive feedback from the public as to how well run and friendly our events are. We pride ourselves on how many family and friends are involved with Jordan's Charity.

Young Ambassadors

During 2021 more young Ambassadors joined the team. We now have the support of 9 young ambassadors who promote the Charity, organise their own events, help with fundraising and support the work of the Trustees.

Kyle Mills, Ieuan Rowe, Sophie Collings, Ellie Von Borsel, Jess Collings, Tom Collins, Tom McAlea, Ben Laughton, Tom Bibby,

Also, we gained 3 Ambassadors from Miss Natural Beauty International who worked hard promoting the Charity and raising a fantastic amount of funds during the year. Rebecca Cunningham, Poppy Roberts, and Annie Miller.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2022

Achievements and performance

Achievements of 2021

Our founder Mandy was thrilled to not only be nominated for a community hero award but out of 1,000 nominees she won! The award was launched by Punch Taverns to find a local hero who goes above and beyond to help others. She won £1,000 for the Charity as well as having a Craft Ale in the local pub named after Jordan - Giddos Ale!

2021 saw us provide meal vouchers for parents in The Wrexham Maelor Hospital who are in hospital with their child. We have been funding parental meals in Alder Hey hospital for the last 18 months. We have received such positive feedback from parents that this helps them so much, financially and ensures they have a healthy meal at such a difficult time. We also fund Costa vouchers for young people and their parents in Glan Clwyd Hospital, Alder Hey and Clatterbridge.

We wanted to provide Subway vouchers (one of Jords favourites) for the young people we support, often young people undergoing chemotherapy find hospital food not very appetising so this is something they could look forward to. Our local Subway kindly donated vouchers and have agreed to support us monthly. So currently we provide these vouchers to Glan Clwyd hospital but hope to extend to the other hospitals we support.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2022

Fundraising Activities

Unfortunately, we knew Covid-19 was not going to go away in 2021, which made holding events difficult. However, as we were prepared for this, we did manage to do significantly more than the previous year.

Our first event of the year, in March, was the 4x4x48 running challenge which saw three lads; Ryan Coney, Joe Palmer and Charlie Bradford run 4 miles every 4 hours for 48 hours. A hugely successful event, raising over £4,000 for Giddo's Gift!

As April is the month that Jordan was taken from us and the month of the London marathon, we decided to have our own virtual marathon as we have never managed to secure a place for the charity in the marathon. The event encouraged people to run, walk or cycle 26 miles in the month of April, with a £5 signing up fee. The total amount raised for this event was £2,544 - a fantastic effort by all!

With Euro 2020 having been postponed until June 2021, we saw this as an opportunity for people to have some fun and raise some money by organizing several Euro sweepstakes. People bought a number, and the teams were drawn out before the start of the competition. This sparked a lot of interest and, as a result, raised a good sum of money - a very well done to the winners.

The month of June is also of great significance as it is Jordan's birthday. Every year we hold an event called 'Go Blue for Jord' which sees local schools, shops and other businesses wearing blue and raising money for our charity. In 2021, 'Go Blue for Jord' raised a whopping £4,000! As well as this, we had our annual 'Memory Walk' in Anglesey where bereaved parents joined in and walked in memory of their child. At the end of the walk a local café provided refreshments for all and donated the money charged back to the charity which was a wonderful gesture.

We were overwhelmed by the support of a local clothing brand RMDY who collaborated with the charity and produced an 8-piece limited edition clothing range. All profits came to the Charity. The response to this was amazing and everyone commented how fantastic the items were, every item had a gold ribbon and blue ribbon embroidered on in recognition of Childhood Cancer Awareness and Giddo's Gift. Jordan would be so proud of this collaboration. Over £3,000 was raised from this alone!

A tough challenge for Tom Hill in July as he took on the 'Three Peaks Challenge' for Giddo's Gift. Tom's achievement saw a brilliant £666 raised for us.

July saw an astonishing amount raised for Giddo's Gift by Natural Beauty International in the 2021 heats and international finals. During 2021 the girls have provided over 100 craft packs and over 100 emergency care bags for the five hospitals we support. These are invaluable when a teenager/young adult is rushed into hospital. Rebecca and the girls provided a huge Easter hamper and three children's hampers for our Easter raffle. They also made up 50 Easter bundles including eggs and craft materials. The girls provided over 30 Christmas bags filled with pj's, gift sets, chocolates and socks which were delivered to Clatterbridge, Glan Clwyd, Wrexham hospitals and to some of the young people we have supported.

In August, we started an ongoing event in our first ever Giddo's Gift Fantasy Premier League. We have over 40 people in the league, some of which are on the other side of the country and have never been involved with Giddo's Gift before.

Heading into the Autumn season, October was one of our busiest months of 2021, hosting four events! Our annual music event, Rock for Giddo, raised an incredible amount of over £1,700. The popular 'Gin & Pyjama' night went ahead at Mountain Park raising nearly £800.

One of our ambassadors, Ben Laughton, took on the Offa's Dyke Path with Elliott Chisholm and Sullivan Hough starting from Prestatyn and finishing at Llangollen. They managed to raise over £500 walking 45 miles. Many supporters took on their own challenges, hundreds of miles were walked, run, and cycled. We even saw 3 of our supporters take on skydives in aid of the charity.

After an eventful year, we went into November with our annual Christmas Craft Fayre and Christmas Raffle for a luxury Hamper. Our local stall holders all came together at The Legion in Flint, as well as Santa Claus himself and a fantastic £1600.00 was raised. We were also massively honored to be chosen to switch the town's Christmas lights on in Church Street, stamping a milestone in Giddo's Gift's legacy. 30 Christmas Goodie bags were also sent out to all those we had helped during the year. The Goodie bags contained pyjamas, slipper socks, chocolates, and toiletries.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2022

The achievements by everyone in 2021, despite the uncertainty regarding Covid-19, has been phenomenal. We thank everyone for their ongoing support and effort in ensuring we help those who need it most.

Business/ Corporate Support Donated services and support:

We would like to thank everyone for being motivated and committed to helping Jordan's Legacy. We appreciate the good teamwork and combination of skills that enables Giddo's Gift to grow and develop as successfully as it has.

We appreciate all the support from our community and thank all our donators and sponsors. We would particularly like to thank the businesses that have taken on Giddo's Gift as their Charity of the year and all those that have our Charity boxes in their shop, pub and work place.

We were extremely grateful for all the support of the many fundraisers and companies local and national who helped to raise vital funds

Argos Sealand Road Chester donated £150.00 in February 2021

In March 2021 we received £500.00 from Suma where we were the winners of a workplace vote

Kingspan donated £250.00

A grant was received from Enterprise Holdings Foundation for £1,000.00

Iceland Flint supported Giddo's Gift and raised £1323.00

Russ Gittins and all the members of Holywell Golf Club chose Giddos Gift as their Charity of the year raising over £2,350.00

The Original Factory Shop in Flint chose Giddos Gift as its charity for 2021 and we have received £253.00

Lloyds Pharmacy Flint donated over £700.00

Rhino Products £250.00

Jordans school Flint High School raised over £1200 throughout 2021 with various fundraising events

Raising Awareness

September 2020 saw everyone get involved in raising awareness for Childhood Cancer. 2021 saw us honour over 150 beautiful angels with our awareness campaign. We placed heartfelt messages and photos outside the big church in Flint and along the suspension bridge in Chester. Each year there are more and more children and young people taken from their families by Childhood Cancer. Many bereaved families came along as we unveiled the beautiful display.

This year we placed 12 Gold bikes and 3 Gold Scooters around Flint and Chester. Each bike/Scooter was dedicated to an angel. They represented lost childhoods. Many bereaved families travelled from all over the country to see the bikes and scooters with the tributes. They were certainly a talking point.

Once again, we had fantastic support from Neil of Third Avenue events and local businesses. The whole town glowed gold in honour of those angels taken by childhood cancer and those still battling.

An amazing amount was raised which went to Children's Cancer and Leukaemia Group but more than that we are proud that everyone now knows what the Gold Ribbon symbolizes.

Every year our Go Gold campaign gets bigger and receives more attention.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2022

Future Developments /Short Term Goals

- Continue Fundraising and supporting our fundraisers
- Move into a larger office which is fit for purpose with adequate storage space.
- Fund a Caravan in Porthmadog in Spring 2022 and get it up and running ready to accept referrals. Ensure we secure funding to assist with yearly upkeep costs.
- Ensure all the hospitals we support are provided with the resources to enable parents to eat with their child whilst in hospital, free of charge
- Good communication with our supporters
- Fulfil all applications for a grant, wish or financial help
- Ensure Giddo's Goodie boxes are always full of goodies. Extend the Goodie Boxes to include Chester Hospital.
- Ensure all hospitals we cover, (Glan Clwyd, Wrexham, Bangor, Alder Hey and Clatterbridge) have meal vouchers for parents spending long periods of time on the ward with their child.
- Donate towards Childhood Cancer research yearly
- Promote Childhood Cancer Awareness. Support the awareness months of Sept (Go Gold) and October (bone Cancer)
- Create a higher profile for the charity including an improved social media presence
- Extending the skill mix on the board to enable the charity to grow

Longer term Goals

- Build on our funding strategy and secure corporate funding
- Extend provision across Wales and eventually the UK
- Provide significant research grants to make a bigger impact
- Provide training and literature for health professionals to improve knowledge and early diagnosis
- Employ staff to run the charity

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2022

Reserves Policy for 2022

We held funds in reserve for the following reasons:

Covid 19 – due to restricted fundraising. We have put funds in reserve to cover all costs for 6 months. This will cover grants, gifts, wishes and financial aid so we will not have to refuse any applications.

The board have previously agreed a 3-year business plan which includes saving a substantial amount each year to purchase a "Giddo's Gaff" Lodge. Early 2022 has seen us put a deposit on a caravan in Porthmadog and we hope to purchase the caravan and have it on site by Summer 2022. We will then accept referrals for short breaks for the young people we support from August 2022. They will be able to make memories and spend time together in between treatments. As a family when Jordan was in treatment, we had help from "Nicolas Fund" and used their caravan in Porthmadog many times. We treasure the memories and time spent as a family. We will also offer it to bereaved families.

Giddo's Gift aims to help every child and family who applies to us for support.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Importance of Good Communication, Information Sharing and Transparency

We have Regular Trustees Governance and Strategy meetings, as well as Team Meetings. In 2021 we invited all our ambassadors to at least 4 meetings as well as the AGM throughout the year. Separate Ambassador meetings were also held as needed to discuss fundraising.

During 2021 most of our meetings were via Zoom due to Covid restrictions. We are looking forward to resuming face to face meetings in the board room in Enterprise House.

All grants, gift and wishes awarded and Fundraisers are highlighted on social media platforms. These live feed onto Giddo's Gift website.

We have close links with Specialist Nurses and Social Workers in all areas of Northwest England and North Wales

Our New Website was launched in Feb 2021, we have received excellent feedback regarding its use and information on the webpage. Ticket and merchandise sales can be accessed via the Webpage which is a great asset.

A copy of our Annual Report and newsletters will be available on our website.

Room for improvement – We are constantly looking for ways to improve the Charities Profile. Taking on young Ambassadors has helped increase Social Media presence. We are looking to improve our service user feedback as we have found many of the young people, we help are too unwell to provide feedback to use. We will work closely with professionals to improve this.

Confidentiality policy

To respect families' privacy and confidentiality, we do not publicise

Stories or photos unless this is something the family wish us to do. Based on how Jordan conducted his life and how much he valued his privacy we know that he never wanted anyone to feel sorry for him. We like to inform our fundraisers where the money is being spent so we have included a statement within our application form for the young person to say whether they are happy for us to publicize their gift or wish while keep anonymity.

We try to be as transparent as possible within the boundaries of this ethos. Our aim is to support young people and their families with minimal stress to them and with total respect for their circumstances.

Structure, governance and management

The trustees who served during the year and up to the date of signature of the financial statements were:

S A Rowe

S Collings

A E Giddins

B J Giddins

J Heppleston

T Collings

(Resigned 15 April 2021)

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2022

Quotes from young people / families/ social workers that we have helped

I just wanted to pass on massive thanks from ****family, they were so overwhelmed (in a lovely way) by the grant.

the money arrived safely and thanks to you, the family have been able to book a date for **** to be laid to rest, eventually.

Thank you so much once again, your thoughts really mean the world to the family. Knowing another family who experienced child loss and have helped them has definitely brought them comfort.

Social worker – I just wanted to say thank you to Giddos Gift for the iPad for *** - it arrived today and he is delighted with it. His family feels it will make his long hospital days much easier thank you so much. 16yr old with Hodgkin Lymphoma also has autism and is extremely anxious.

'You have put a massive smile on **** face and she wanted to say a big thank you' young girl who we gifted a laptop June 2021

'Wow that is amazing! 'feedback from Social Worker Oct 2021 after providing a financial grant to a 22yr old suffering from Lymphoma who wanted to purchase a Laptop so she could return to studying

The trustees' report was approved by the Board of Trustees.

A E Giddins

Trustee

Dated: 1 April 2022



J Heppleston

Trustee

Dated: 1 April 2022



GIDDO'S GIFT

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GIDDO'S GIFT

I report to the trustees on my examination of the financial statements of Giddo's Gift (the charity) for the year ended 31 January 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

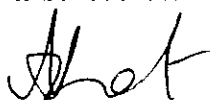
Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Azets Audit Services

Brynford House
21 Brynford Street
Holywell
Clwyd
CH8 7RD
United Kingdom

Dated: 1 April 2022

GIDDO'S GIFT

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2022

		Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
	Notes						
Income from:							
Donations and grants	3	15,098	10,000	25,098	34,279	14,366	48,645
Other activities	4	50,702	-	50,702	17,445	-	17,445
Investments	5	3	-	3	-	-	-
Total income		65,803	10,000	75,803	51,724	14,366	66,090
Expenditure on:							
Charitable activities	6	40,422	4,229	44,651	33,248	9,517	42,765
Net incoming resources before transfers		25,381	5,771	31,152	18,476	4,849	23,325
Gross transfers between funds		(19)	19	-	(158)	158	-
Net income for the year/ Net movement in funds		25,362	5,790	31,152	18,318	5,007	23,325
Fund balances at 1 February 2021		72,144	5,543	77,687	53,826	536	54,362
Fund balances at 31 January 2022		97,506	11,333	108,839	72,144	5,543	77,687

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

GIDDO'S GIFT

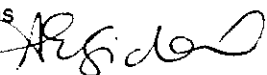
BALANCE SHEET

AS AT 31 JANUARY 2022

	Notes	2022 £	£	2021 £	£
Fixed assets					
Tangible assets	10		1,129		712
Current assets					
Debtors	11	3,256		133	
Cash at bank and in hand		106,453		77,142	
		<u>109,709</u>		<u>77,275</u>	
Creditors: amounts falling due within one year	12	<u>(1,999)</u>		<u>(300)</u>	
Net current assets			107,710		76,975
Total assets less current liabilities			<u>108,839</u>		<u>77,687</u>
Income funds					
Restricted funds	13		11,333		5,543
<u>Unrestricted funds</u>					
Designated funds	14	70,000		65,000	
General unrestricted funds		<u>27,506</u>		<u>7,144</u>	
			97,506		72,144
			<u>108,839</u>		<u>77,687</u>

The financial statements were approved by the Trustees on 1 April 2022

A E Giddins
Trustee



J Heppleston
Trustee



GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2022

1 Accounting policies

(Continued)

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computers	33% Straight Line
-----------	-------------------

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2022

1 Accounting policies

(Continued)

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.9 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and grants

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2022	2022	2022	2021	2021	2021
	£	£	£	£	£	£
Public donations	12,061	-	12,061	22,221	-	22,221
Grants	-	10,000	10,000	10,000	14,366	24,366
Box and tub donations	2,344	-	2,344	2,058	-	2,058
Gift Aid	693	-	693	-	-	-
	<u>15,098</u>	<u>10,000</u>	<u>25,098</u>	<u>34,279</u>	<u>14,366</u>	<u>48,645</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2022

4 Other activities

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Fundraising events	20,004	12,191
Shop income	260	79
Sponsorships	30,438	5,175
	<u> </u>	<u> </u>
Other activities	50,702	17,445
	<u> </u>	<u> </u>

5 Investments

	Unrestricted funds	Total
	2022	2021
	£	£
Interest receivable	3	-
	<u> </u>	<u> </u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2022

6 Charitable activities

	Grants paid 2022 £	Grants paid 2021 £
Staff costs	(1,990)	-
Depreciation and impairment	468	238
Purchases	6,776	1,248
Goodie boxes	-	702
Office rent	3,264	1,700
Postage and stationery	559	673
Advertising	238	210
Sundries	378	660
Repairs and renewals	35	169
Accountancy	300	300
IT costs	846	-
	<u>10,874</u>	<u>5,900</u>
Grant funding of activities (see note 7)	33,777	36,865
	<u>44,651</u>	<u>42,765</u>
Analysis by fund		
Unrestricted funds	40,422	33,248
Restricted funds	4,229	9,517
	<u>44,651</u>	<u>42,765</u>

7 Grants payable

	Grants paid 2022 £	Grants paid 2021 £
Grants to institutions:		
Grants to individuals	33,777	36,865
	<u>33,777</u>	<u>36,865</u>

-

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2022

9 Employees

The average monthly number of employees during the year was:

	2022 Number	2021 Number
Total	-	-
	<u> </u>	<u> </u>
Employment costs	2022	2021
	£	£
Wages and salaries	(1,990)	-
	<u> </u>	<u> </u>

10 Tangible fixed assets

	Computers £
Cost	
At 1 February 2021	950
Additions	885
	<u> </u>
At 31 January 2022	1,835
	<u> </u>
Depreciation and impairment	
At 1 February 2021	238
Depreciation charged in the year	468
	<u> </u>
At 31 January 2022	706
	<u> </u>
Carrying amount	
At 31 January 2022	1,129
	<u> </u>
At 31 January 2021	712
	<u> </u>

11 Debtors

	2022 £	2021 £
Amounts falling due within one year:		
Prepayments and accrued income	3,256	133
	<u> </u>	<u> </u>

12 Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	1,999	300
	<u> </u>	<u> </u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2022

13 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations :

	Movement in funds					In re
	Balance at 1 February 2020 £	Incoming resources £	Resources expended £	Transfers £	Balance at 1 February 2021 £	
2019 Lottery Grant	536	-	(536)	-	-	
Groundwork UK	-	1,166	(94)	-	1,072	
2020 Lottery Grant	-	8,200	(6,265)	36	1,971	
Williams Family Funeral Grant	-	4,000	(1,500)	-	2,500	
Persimmon Grant	-	1,000	(1,121)	121	-	
2022 National Lottery Grant	-	-	-	-	-	
	<u>536</u>	<u>14,366</u>	<u>(9,516)</u>	<u>157</u>	<u>5,543</u>	

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2022

14 Designated funds

The income funds of the charity include the following designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes:

	Transfers	Balance at 1 February 2021	Movement in funds Incoming resources	Balance at 31 January 2022
	£	£	£	£
Lodge	45,000	45,000	5,000	50,000
Running costs	20,000	20,000	-	20,000
	<u>65,000</u>	<u>65,000</u>	<u>5,000</u>	<u>70,000</u>

Lodge - this is a 5 year project to raise money to buy a Holiday Lodge, 'Giddos Gaff', for use in charitable purposes.

Running costs - this is six months of running costs as a contingency for future.

15 Analysis of net assets between funds

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
Fund balances at 31 January 2022 are represented by:						
Tangible assets	1,129	-	1,129	712	-	712
Current assets/ (liabilities)	107,710	-	107,710	76,975	-	76,975
	<u>108,839</u>	<u>-</u>	<u>108,839</u>	<u>77,687</u>	<u>-</u>	<u>77,687</u>

16 Related party transactions

There were no disclosable related party transactions during the year (2021 - none).

GIDDO'S GIFT

England & Wales - Charity number 1177285

Accounts

GIDDO'S GIFT
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021



GIDDO'S GIFT

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	S A Rowe S Collings A E Giddins B J Giddins J Heppleston T Collings
Charity number	1177285
Principal address	6 Pwll Y Hwyaden Flint Flintshire Wales CH6 5TW
Independent examiner	Azets Audit Services Brynford House 21 Brynford Street Holywell Flintshire Wales CH8 7RD

GIDDO'S GIFT

CONTENTS

	Page
Trustees' report	1 - 8
Independent examiner's report	9
Statement of financial activities	10
Balance sheet	11
Notes to the financial statements	12 - 18

GIDDO'S GIFT

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JANUARY 2021

The trustees present their report and financial statements for the year ended 31 January 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

Giddo's Gift is a small charity for teenagers and young adults suffering with Cancer. Age range 13-24years at diagnosis.

Our aim is to bring a smile to their faces as they battle horrendous treatment regimes. The Charity was set up as a legacy in memory of Jordan Giddins whose smile would light up a room. Jordan always loved to give gifts and his nickname was Giddo so Giddo's Gift is a fitting legacy to the bravest, kindest young person you could ever meet.

Our Aims

- Provide gifts, wishes or financial grants. Laptops, Phones, Games Consoles to keep them in touch with friends
- Provide a treat/ gift for the young person that perhaps the family, due to the circumstances can no longer afford.
- Help families make special memories.
- Spread awareness of Childhood Cancer, Sarcoma and HLH

We offer bereavement grants to families in the devastating event of a young person's death to aid with funeral expenses. We also provide memory boxes, memory books and support to bereaved families.

We aim to draw on experience and help young people and their families' at the most difficult time in their lives.

We receive all our applications from Social Workers or Support workers. They discuss with the young person what they would like such as a gift, grant or wish and the social worker completes our application form alongside the young person. Once we receive an application our trustees discuss each one on an individual basis, and then decide if all criteria is met and whether the grant is to be awarded. It is discussed with all trustees, taking into consideration our financial resources, how much can be awarded to individuals and how much is to be gifted to the two charities to aid research.

The Charity aims to provide yearly financial grants to Sarcoma U.K Research & Bone Cancer Research Trust and Histiocytosis U.K. These grants will go towards research projects looking directly at advancing treatments for future patients. Both these diseases are underfunded, treatment regimes are decades old. Jordan was diagnosed with both diseases therefore we chose these to support.

Sarcoma U.K Research & Bone Cancer Research Trust

Both Charities fund pioneering research into all forms of primary bone cancer and Sarcomas. They offer support and information for patients of all ages whilst raising national and international awareness of the disease.

Histiocytosis U.K/Research Trust

Histiocytosis is too rare a disease to have generated substantial research in Medical circles. Histiocytosis U.K is dedicated to promoting and funding scientific research into uncovering not only the causes of all histiocytic diseases but also ensuring early diagnosis, effective treatment and a cure.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2021

Our work throughout 2020

During 2020 Giddo's Gift made 2 donations to aid research £5,000 to Histo U.K and £5,000 to Bone Cancer Research trust.

£200 was also made for Children's Cancer and Leukaemia group by selling gold pin badges.

We awarded grants and gifts to individuals totalling £26,286 during the year.

We have granted 46 gifts, grants and wishes during 2020.

Some of the grants/gifts/wishes awarded-

- 20yr old diagnosed with Thyroid Cancer wanted something positive to look forward to following surgery. We paid for gym membership and an online electrical course.
- 20yr old diagnosed with Hodgkin's Lymphoma had intensive chemotherapy. We arranged a spa weekend to relax and spend quality time with partner.
- A bedroom make over with bed and bedding for a 19yr old diagnosed with Large B Cell Lymphoma.
- Financial grant for clothes, make up with magnetic eye lashes and money towards a celebratory family meal for a 24yr old young lady diagnosed with breast Cancer.
- A large Goodie box was put together for a 17 yr. old with aggressive tumour on her spine resulting in a spinal cord compression. The goodies included pyjamas, toiletries, perfume, books and vouchers.
- A financial grant to a 21yr old diagnosed with an aggressive brain tumour to make precious memories with his family.
- A laptop to keep in touch with friends for a 13yr old boy diagnosed with Osteosarcoma who felt isolated due to spending long periods of time in hospital.
- A weekend break for a 24yr old diagnosed with a brain stem tumour to have a relaxing break with his partner after he finished radiotherapy and before his chemotherapy.

We also granted many Laptops, Phones, Nintendo Switches and iPads for young people undergoing treatment. A sewing machine, goodie box full of treats, vouchers and money for new clothes, driving lessons and art equipment were some of the other applications that were approved during the year.

Unfortunately 2020 saw the highest number of bereavement grants applied for. 8 local families were torn apart by Childhood Cancer. We awarded them all a financial grant to assist with funeral fees. We also offered support and sent personalised memory boxes, books and a candle in memory of their precious child. During 2020 we produced a small leaflet that is sent out to bereaved families showing our compassion. The leaflet has the information for websites, groups and books that Giddo's Gift Founder / Jordan's mum Mandy Giddins found helpful in the early days of grief.

Over 30 Christmas Goodie bags were sent out to all those we had helped during the year. The Goodie bags contained pyjamas, a voucher, slipper socks, chocolates and toiletries.

Structure, Governance and Management

Giddo's Gift complies with the governing document that is its Constitution which is on the Charity Commission Website and our Website. This sets out our purpose, structure and describes how we operate. At our AGM we form our governance, operational and financial strategies for the coming year.

The Charity is run by our group of trustees. We realise we don't have sufficient experience on the board with regard to governance issues so we will be asking for support in 2021 from the Flintshire Voluntary service.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2021

Trustee recruitment and appointment

There are 6 appointed trustees on the board. Trustee recruitment happens as deemed necessary by the board. Trustee recruitment is open for discussion at any point as we are aware that diversity and using a variety of skills and experiences will increase the charity's performance.

Volunteers

Giddo's Gift has many volunteers, mainly family and friends. We have a list of our volunteers who are eager to help during events. It would not be possible to carry out our purpose without their support. We welcome members of the public who are inspired by Jordan's story and legacy to come and join us and help make a difference to young people with Cancer.

We have received a lot of positive feedback from the public as to how well run and friendly our events are. We pride ourselves on how many family and friends are involved with Jordan's Charity.

Young Ambassadors

We have the support of 4 young ambassadors who promote the Charity, organise and help with events and support the work of the Trustees.

Kyle Mills. Ieuan Rowe. Sophie Collings. Ellie Von Borsel.

Unfortunately Ieuan Rowe has stepped down as a young ambassador due to work commitments.

Going forward into 2021 we have recruited 4 more young ambassadors to help raise awareness of the charity, organise events and work alongside the trustees.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2021

Achievements and performance

Fundraising Activities

Covid 19 put a stop to all fundraising events for 2020; going into 2021 it is unsure whether we can plan any events due to the local and national lockdowns. Hopefully when restrictions are lifted we can organise our regular events such as afternoon tea, Rock for Giddo, Craft Fayre, Giddo's football tournament, Gin Night and the events we had planned for 2020 such as a Race Night. We are also thinking of new fundraisers.

We started 2020 by opening a Charity shop in Flint. We were lucky that the shop was kindly donated for us to use for 10 days. Everything we sold in the shop was donated and we raised over £3,000. This was before Covid 19 hit us so we were so lucky to raise such an amazing amount to help us through the year.

During 2020 online events were very popular. Rock for Giddo took place online with many tuning in to listen and donating. A weekly online raffle also took place. Many local businesses donated gifts, vouchers and products for the team to raffle. We had fantastic support and each week the raffle numbers sold out. One big raffle took place on Jordan's birthday.

A very popular event was organised by 2 friends of Jordan "The November Challenge" which saw over 70 people sign up for £5 to the challenge to run, walk or cycle at least 5K during the month. Many challenged themselves to running/walking much more than 5K. We loved seeing how everyone embraced the challenge and a fantastic £3,600 was raised as many gained sponsorship for the event.

A large Christmas raffle also proved popular for a luxury hamper, all items kindly donated.

Our very first Remembrance Tree was put in place, eventually we had 3 trees. Flint Library, Jade Jones Pavilion and Lloyds Pharmacy, Flint all had a remembrance tree. We appealed for knitters to come forward to knit angels. The support we received was amazing with hundreds of angels being made. The trees were very popular, people bought an angel and wrote a message on a wooden heart or star to their loved ones, no longer with them, and placed the messages on a tree. We had fantastic feedback with everyone saying how lovely the trees were. We also raised over £500 for the charity.

Many supporters took on their own challenges, marathons and half marathons were run. Hundreds of miles were walked and even cycled. Flint High school took on a fantastic virtual challenge raising an absolutely amazing £2,612 by doing their own virtual runs, cycles and walks covering a staggering 8700 miles. One day they all did it in fancy dress.

Without support like this a difficult year would have been much worse. We never want to be in a position that we have to refuse a plea for help or support.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2021

Business/ Corporate Support

Donated services and support:

We would like to thank everyone for being motivated and committed to helping Jordan's Legacy. We appreciate the good teamwork and combination of skills that enables Giddo's Gift to grow and develop as successfully as it has.

We appreciate all the support from our community and thank all our donators and sponsors. We would particularly like to thank the businesses that have taken on Giddo's Gift as their Charity of the year and all those that have our Charity boxes in their shop, pub and work place.

KKfine foods

Natural Beauty International

Flint High School

Co-Op Community Fund

Tesco bags for help

Iceland Flint

Parry and Evans

Moneysupermarket heard about our charity and got in touch to help. They provided us with an amazing £2,000 to help our young people.

River Island. £1,000 was donated as we won an online vote. Huge thank you to everyone who voted

Persimmon funded our Xmas Goodie bags for the hospitals and young people having treatment. They donated £1,000 towards the bags

We were successful in our bid for a grant from **The National Lottery** £8,200. This has helped immensely to continue awarding gifts and wishes to our young people. £5,000 towards laptops and phones, £2,000 for activities, days out and weekend breaks. £1,000 for hospital meal vouchers and £200 for bereavement books.

The Williams Family Fund awarded us £4,000 to help fund our bereavement grants and memory boxes.

We really appreciate **Day Dream Designs** for creating our new webpage, donating their time and skills. This will help improve our profile. Also we are able to sell merchandise on the webpage and promote our fundraisers.

Raising Awareness

September 2020 saw everyone get involved in raising awareness for Childhood Cancer. Everywhere certainly Glowed Gold! We sprayed 5 bikes Gold and placed them in places around Flint and 1 by the river in Chester. Each bike was dedicated to a child who lost their life due to Childhood Cancer, the bikes signified "Lost Childhoods" they were certainly a talking point. Team Giddo also once again put gold ribbons on the trees around the town. Over 100 heartfelt messages were written on gold hearts and butterflies' from parents in memory of their precious child. The messages and photos were displayed outside The Church in Flint and along the suspension bridge in Chester. Yellow roses were put into the River Dee in memory of the children taken far too soon. We also met with bereaved families for them to see their messages as we placed them on the suspension bridge.

Our awareness gained interest from the media with local papers covering the story and our Founder Mandy was interviewed about the Charity and why raising awareness of Childhood Cancer is so important. She appeared on ITV Wales news at 6PM!

Our local Town of Flint lit up Gold. We were supported by Third Avenue Events who are a lighting company. Neil came up with the idea of lighting businesses up Gold for a fee. The whole of Flint embraced this and for 1 night in September pubs, shops, the Church and Town Hall all Glowed Gold. Over £500 was donated. Lots of vital awareness was raised. In 2021 we hope to increase this awareness again.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2021

Future Developments /Short Term Goals

- Continue Fundraising and supporting our fundraisers
- Good communication with our supporters
- Fulfil all applications for a grant, wish or financial help
- Ensure Giddo's Goodie boxes are always full of goodies
- Ensure all hospitals we cover, (Glan Clwyd, Wrexham, Bangor, Alder Hey and Clatterbridge) have meal vouchers for parents spending long periods of time on the ward with their child.
- Donate towards Childhood Cancer research yearly
- Promote Childhood Cancer Awareness. Support the awareness months of Sept (Go Gold) and October (bone Cancer)
- Create a higher profile for the charity including an improved social media presence
- Extending the skill mix on the board to enable the charity to grow

Longer term Goals

- To raise sufficient funds to buy and maintain a holiday lodge. For the young people we support and their families to go and make precious memories and for bereaved families to go and relax.
- Build on our funding strategy and secure corporate funding
- Extend provision across Wales and eventually the UK
- Provide significant research grants to make a bigger impact
- Provide training and literature for health professionals to improve knowledge and early diagnosis
- Employ staff to run the charity on a daily basis

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2021

Reserves Policy for 2021

We held funds in reserve for the following reasons:

Covid 19 – due to restricted fundraising. We have put funds in reserve to cover all costs for 6 months. This will cover grants, gifts, wishes and financial aid so we will not have to refuse any applications. There is enough in reserve to pay rent for 6 months on our small office and storage space.

The board have agreed a 3 year business plan which includes saving a substantial amount each year to purchase a "Giddo's Gaff" Lodge in 3 years time. This will be for young people and their families we support to have a break away. They will be able to make memories and spend time together in between treatments. As a family when Jordan was in treatment we had help from "Nicolas Fund" and used their caravan in Porthmadog many times. We treasure the memories and time spent as a family. We will also offer it to bereaved families. The amount we put into the fund for the lodge will be based on income and outgoings and how much we have in the account at the end of Jan each year.

Giddo's Gift aims to help every child and family who applies to us for support.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Importance of Good Communication, Information Sharing and Transparency

We have Regular Trustees Governance and Strategy meetings, as well as Team Meetings. In 2021 we will invite all our ambassadors to at least 4 meetings as well as the AGM throughout the year. They will also hold their own Ambassador meetings led by Kyle Mills.

All meetings were held in the board room Enterprise house where we have a small office. Due to Covid restrictions they are now on Zoom until restrictions are lifted.

We had hoped during 2020 that we could invite the public to our AGM but due to restriction it was not possible and that has continued into 2021.

All grants, gift and wishes awarded and Fundraisers are highlighted on social media platforms. These live feed onto Giddo's Gift website.

We have close links with Specialist Nurses and Social Workers in all areas of North West England and North Wales

Our New Website is launching Feb 2021 and is a source of lots of information and has our application form and sponsor form as a download.

A copy of our Annual Report will be available on our website

Room for improvement - There has been some occasions when the general public are not aware of exactly what the charity does. We hope with the launch of the new website this will improve.

Confidentiality policy

In order to respect families' privacy and confidentiality, we do not publicise

Stories or photos unless this is something the family wish us to do. Based on how Jordan conducted his life and how much he valued his privacy we know that he never wanted anyone to feel sorry for him. We like to inform our fundraisers where the money is being spent so we have included a statement within our application form for the young person to say whether they are happy for us to publicize their gift or wish while keep anonymity.

We try to be as transparent as possible within the boundaries of this ethos. Our aim is to support young people and their families' with minimal stress to them and with total respect for their circumstances.

Structure, governance and management

The trustees who served during the year and up to the date of signature of the financial statements were:

S A Rowe

S Collings

A E Giddins

B J Giddins

J Heppleston

T Collings

GIDDO'S GIFT

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2021

Quotes from young people / families/ social workers that we have helped

Wow, that is absolutely incredible, I'm blown away so I can't even imagine how the family are going to feel!

Thank you so much for Christmas surprise! He was so surprised and delighted when it arrived today so thank you all!

..... gift has just arrived. Thank you so much for putting a smile on her face.

Thank you so much, he's been very low and this has really boosted him today!

The iPad has arrived has said thank you so much!

Thank you so much..... will have plenty of lessons, we are really grateful, thank you so much!

Ah wow! Thank you so much!!

This is amazing; we are planning to go Feb/ March!

Thank you this is so kind of you!

Thank you and the Charity so much for the kind gift, the money will help.....learn to drive and give her some independence and enable her to enjoy life again!!

The trustees' report was approved by the Board of Trustees.

.....
A E Giddins

Trustee

Dated:

.....
J Heppleston

Trustee

Dated:.....

GIDDO'S GIFT

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GIDDO'S GIFT

I report to the trustees on my examination of the financial statements of Giddo's Gift (the charity) for the year ended 31 January 2021.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Azets Audit Services

Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD
Wales

Dated:

GIDDO'S GIFT

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2021

		Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £
	Notes						
Income from:							
Donations and grants	3	34,279	14,366	48,645	23,803	2,500	26,303
Other activities	4	17,445	-	17,445	40,307	-	40,307
Total income		<u>51,724</u>	<u>14,366</u>	<u>66,090</u>	<u>64,110</u>	<u>2,500</u>	<u>66,610</u>
Expenditure on:							
Charitable activities	5	33,248	9,517	42,765	38,453	1,964	40,417
Net incoming resources before transfers		<u>18,476</u>	<u>4,849</u>	<u>23,325</u>	<u>25,657</u>	<u>536</u>	<u>26,193</u>
Gross transfers between funds		(158)	158	-	-	-	-
Net income for the year/ Net movement in funds		<u>18,318</u>	<u>5,007</u>	<u>23,325</u>	<u>25,657</u>	<u>536</u>	<u>26,193</u>
Fund balances at 1 February 2020		<u>53,826</u>	<u>536</u>	<u>54,362</u>	<u>28,169</u>	<u>-</u>	<u>28,169</u>
Fund balances at 31 January 2021		<u><u>72,144</u></u>	<u><u>5,543</u></u>	<u><u>77,687</u></u>	<u><u>53,826</u></u>	<u><u>536</u></u>	<u><u>54,362</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

GIDDO'S GIFT

BALANCE SHEET

AS AT 31 JANUARY 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets	9		712		-
Current assets					
Debtors	10	133		266	
Cash at bank and in hand		77,142		54,397	
		<u>77,275</u>		<u>54,663</u>	
Creditors: amounts falling due within one year	11	(300)		(301)	
Net current assets			76,975		54,362
Total assets less current liabilities			<u>77,687</u>		<u>54,362</u>
Income funds					
Restricted funds	12		5,543		536
<u>Unrestricted funds</u>					
Designated funds	13	65,000		-	
General unrestricted funds		7,144		53,826	
		<u>72,144</u>		<u>53,826</u>	
			<u>77,687</u>		<u>54,362</u>

The financial statements were approved by the Trustees on

.....
A E Giddins
Trustee

.....
J Heppleston
Trustee

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2021

1 Accounting policies

(Continued)

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computers	33% Straight Line
-----------	-------------------

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2021

1 Accounting policies

(Continued)

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and grants

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2021 £	2021 £	2021 £	2020 £	2020 £	2020 £
Public donations	22,221	-	22,221	20,550	-	20,550
Grants	10,000	14,366	24,366	-	2,500	2,500
Box and tub donations	2,058	-	2,058	3,194	-	3,194
Gift Aid	-	-	-	59	-	59
	<u>34,279</u>	<u>14,366</u>	<u>48,645</u>	<u>23,803</u>	<u>2,500</u>	<u>26,303</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2021

4 Other activities

	Unrestricted funds	Unrestricted funds
	2021	2020
	£	£
Fundraising events	12,191	26,386
Shop income	79	380
Sponsorships	5,175	13,541
	<u>17,445</u>	<u>40,307</u>
Other activities	<u>17,445</u>	<u>40,307</u>

5 Charitable activities

	Grants paid 2021	Grants paid 2020
	£	£
Depreciation and impairment	238	-
Purchases	1,248	8,381
Goodie boxes	702	1,964
Office rent	1,700	1,530
Postage and stationery	673	411
Advertising	210	3,584
Sundries	660	317
Repairs and renewals	169	83
Accountancy	300	600
	<u>5,900</u>	<u>16,870</u>
Grant funding of activities (see note 6)	<u>36,865</u>	<u>23,547</u>
	<u>42,765</u>	<u>40,417</u>
Analysis by fund		
Unrestricted funds	33,248	38,453
Restricted funds	9,517	1,964
	<u>42,765</u>	<u>40,417</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2021

6 Grants payable

	Grants paid 2021 £	Grants paid 2020 £
Grants to institutions:		
Grants to individuals	36,865	23,547
	<u>36,865</u>	<u>23,547</u>
-		

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

The average monthly number of employees during the year was:

	2021 Number	2020 Number
Total	-	-

9 Tangible fixed assets

	Computers £
Cost	
Additions	950
At 31 January 2021	<u>950</u>
Depreciation and impairment	
Depreciation charged in the year	238
At 31 January 2021	<u>238</u>
Carrying amount	
At 31 January 2021	<u>712</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2021

10 Debtors

	2021 £	2020 £
Amounts falling due within one year:		
Prepayments and accrued income	133	266
	<u> </u>	<u> </u>

11 Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals and deferred income	300	301
	<u> </u>	<u> </u>

12 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds			Movement in funds			
	Incoming resources	Resources expended	Balance at 1 February 2020	Incoming resources	Resources expended	Transfers	Balance at 31 January 2021
	£	£	£	£	£	£	£
Lotto grant	2,500	(1,964)	536	-	(536)	-	-
Groundwork UK - Tesco bags for help	-	-	-	1,166	(114)	-	1,052
2020 Lottery Grant - laptops/ games/ phones	-	-	-	5,000	(5,036)	36	-
2020 Lottery Grant - activities/ days out	-	-	-	2,000	(666)	-	1,334
2020 Lottery Grant - meals/ hospital vouchers	-	-	-	1,000	(352)	-	648
2020 Lottery Grant - books	-	-	-	200	(191)	-	9
Williams Family Funeral Grant	-	-	-	4,000	(1,500)	-	2,500
Persimmon Grant	-	-	-	1,000	(1,121)	121	-
	<u>2,500</u>	<u>(1,964)</u>	<u>536</u>	<u>14,366</u>	<u>(9,516)</u>	<u>157</u>	<u>5,543</u>

GIDDO'S GIFT

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2021

13 Designated funds

The income funds of the charity include the following designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes:

	Movement in funds			
	Incoming resources	Balance at 1 February 2020	Transfers	Balance at 31 January 2021
	£	£	£	£
Lodge	-	-	45,000	45,000
Running costs	-	-	20,000	20,000
	<u>-</u>	<u>-</u>	<u>65,000</u>	<u>65,000</u>
	<u>-</u>	<u>-</u>	<u>65,000</u>	<u>65,000</u>

Lodge - this is a 5 year project to raise money to buy a Holiday Lodge, 'Giddos Gaff', for use in charitable purposes.

Running costs - this is six months of running costs as a contingency for future.

14 Analysis of net assets between funds

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £
Fund balances at 31 January 2021 are represented by:						
Tangible assets	712	-	712	-	-	-
Current assets/ (liabilities)	76,975	-	76,975	54,362	-	54,362
	<u>77,687</u>	<u>-</u>	<u>77,687</u>	<u>54,362</u>	<u>-</u>	<u>54,362</u>

15 Related party transactions

There were no disclosable related party transactions during the year (2020 - none).