

The Wight Brainy Bunch

Report and Financial Statements

Year Ended

31st March 2021

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Legal and administrative information

Trustees

Kathryn Grimes

Mark Grimes

Lindsay Pennell

The trustees receive no income from the charity funds

Charity Registration Number

1177562

Charity Address

112 High Park Road, Ryde, Isle of Wight PO33 1BZ

Bank

Lloyds TSB bank plc, 115 Victoria Road, Aldershot, Hampshire GU11 1JQ

Independent Examiner

Mr Darren Drudge, 2 Garfield Road, Shanklin, Isle of Wight PO37 7LX [Lloyds Bank Employee]

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This report should be read in conjunction with the charity information on page 1

Structure, Governance and management

The Wight Brainy Bunch, a registered charity was established in March 2018. It is managed in accordance with the rules of a small charity as deemed by the Charity commission by a minimum of 3 Trustees who meet at least 2 times a year and communicate at regular intervals.

Election of trustee is made and takes place at the charity AGM annually. Names are proposed and seconded before the election. No other person or body is entitled to appoint a trustee.

All trustees were re-elected to act on behalf of the charity for 2021/2022.

Objectives and Activities for the public interest

The Charity Objectives are to relieve the needs of people living on the Isle of Wight who are diagnosed with brain tumours, their families and carers for the public benefit by the provision of support, advice, and financial assistance to meet costs or pay for services.

The Charity continues to support and raise funds for Smile4Wessex the charity providing charitable support to the Wessex Neurological Centre at Southampton General Hospital. This is where the majority of Isle of Wight patients will be treated if diagnosed with a brain tumour.

The charity continues to support and raise funds for The Brain Tumour Charity, as they carry out vital research into treatments, which will ultimately give the patient an improved prognosis and an increased and better quality of life.

Fundraising throughout 2020 and early 2021 was limited due to the Covid 19 pandemic, which resulted in a substantial decline in income for this period.

It was necessary for the charity to adopt alternative ways to support families throughout the pandemic; for instance, in many cases accommodation was provided (rather than travel) for patients who required treatment in Southampton; thus reducing travel on public transport and protecting vulnerable patients from unnecessary exposure to the virus.

Monthly Support Groups were suspended from March 2020 due to Covid restrictions. Face to face support transferred to online and telephone.

Care packages were delivered to the most vulnerable families.

All funding commitments were fulfilled.

A donation of £8000 was made to Smile4Wessex

The Charity undertakes a range of community fundraising activities and events culminating in an annual black-tie ball to celebrate success; however, most events in 2020 were cancelled due to Covid restrictions.

The trustees confirm that they have referred to the guidance in the charity commissions general guidance on public interest when reviewing the charities aims and objectives and in future planning activities.

The trustees are satisfied with the income generated, given the challenges faced with fundraising.

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Financial Review

During the year the charity received an income of **£50475.27** and financed charitable expenditure of **£35407.75**

The trustees are planning to take financial advice with regards to investments to safeguard future projects in a volatile financial climate.

Plans for the future

The trustees have begun to plan for fundraising events and activities in 2022, including the annual skydive and black-tie ball.

Trustees' responsibilities in relation to the financial statements,

Trustees are responsible for preparing the annual report and financial statement in accordance with applicable law and United Kingdom generally accepted accounting practice.

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statement; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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Total 2021
Unrestricted Funds

Incoming Resources

Investment Income	- -
Activities for generating funds	£50,475.27
Total Incoming	£50,475.27

Charitable Expenses

Cost of events/generating funds	£ 7,911.68
Grants /Services	£ 27,014.53
Governance	£ 481.54
Total Expenses	£35,407.75

Balance Carried Forward at 1st April 2020	£92,627.74
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Balance Carried Forward at 31st March 2021	<u>£107,695.26</u>
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The charity has no staffing costs

The financial statement was approved by the Trustees on ...23/01/2022 and were signed on its behalf by

Kathryn J Grimes



Trustee/

Treasurer



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name:
THE WIGHT BRAINY BUNCH

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1177562

Set out on pages

Page 5 of Annual report

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2021.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities 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 accounts to be reached.

Signed:

Date:

27 January 2022

Name:

DARREN DAVIES

Relevant professional
qualification(s) or body
(if any):

Address:

2 GARFORD ROAD, GARTHEIN, ISLE OF WIGHT, PO39 7UX