

# THE BRUCE GREEN FOUNDATION

England & Wales - Charity number 1178217

## Details

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**Other names** BRUCE GREEN FOUNDATION

**Status** Registered

**Legal form** Trust

**Registered** 2018-05-02

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

## Contact

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**Address** Winwick Hall  
Northampton  
NN6 7PD

**Phone** 01788510415

## Activities

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**Objects:** 1) TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: I) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; AND II) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.2) FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) IN SUCH WAYS AS THE TRUSTEES THINK FIT, INCLUDING BY: I) AWARDED TO SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION; AND II) PROVIDING THEIR EDUCATION (INCLUDING THE STUDY OF MUSIC OR OTHER ARTS), TO UNDERTAKE TRAVEL IN FURTHERANCE OF THAT EDUCATION OR TO PREPARE FOR ENTRY TO ANY OCCUPATION, TRADE OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT.3) TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM MENTAL OR PHYSICAL ILLNESS OF ANY DESCRIPTION OR IN NEED OF REHABILITATION AS A RESULT OF SUCH ILLNESS.4) ANY OTHER CHARITABLE PURPOSES WITHIN THE CHARITIES ACT 2011 AS THE TRUSTEES FIT.

**Activities:** To take under privileged or special needs children to the cinema or to see a show at Christmas or moreoften if possible. For the benefit of school aged children in the Northampton area. The charity is not limitedto this area but can expand as and when possible but initially limited to England.

## Classification

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

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-02-28	£51,465	£20,052	-	-
2024-02-29	£41,781	£41,897	-	-
2023-02-28	£34,855	£40,483	-	-
2022-02-28	£38,123	£39,210	-	-
2021-02-28	£26,612	£28,257	-	-

## Trustees

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Name	Role	Appointed
<b>BRUCE PHILIP GREEN</b>	Chair	2017-02-28
ADRIAN CHARLES NEAL		2018-04-25
JAMES BRUCE GREEN		2017-03-01
Karen Howarth		2024-02-09

**THE BRUCE GREEN FOUNDATION**

England & Wales - Charity number 1178217

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# Accounts

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**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 29 FEBRUARY 2025**

**berry accountants limited**

**Bowden House**  
**36 Northampton Road**  
**Market Harborough**  
**Leicestershire**  
**LE16 9HE**

**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 29 FEBRUARY 2025**

	<b>Total 2025</b>	<b>Total 2024</b>
<b>INCOME</b>		
Donations	36,951	10,402
Event Income & Sponsors	12,732	30,335
Polo Tea Room	1,782	1,045
<b>Total Income</b>	<u><u>£ 51,465</u></u>	<u><u>£ 41,781</u></u>
<b>EXPENDITURE</b>		
Consultancy	1,840	13,943
Wages and Salaries	2,467	-
Cinema Trip		123
Event Expenses	9,974	18,308
Media	3,152	1,664
Polo Tea Room	478	493
Equipment & Hire of Equipment	530	4,324
Sundry Expenses	20	-
Accountancy Costs	-	550
Volunteers	-	455
Donations	216	466
Insurance	1,373	1,571
<b>Total Expenditure</b>	<u><u>£20,052</u></u>	<u><u>£ 41,897</u></u>
<b>Surplus of Income over Expenditure</b>	31,414	(116)
<b>Net movements in funds</b>		
Balances brought forward as 1 March 2024	10,301	10,417
<b>Balances carried forward at 29 February 2025</b>	<u><u>£41,715</u></u>	<u><u>£ 10,301</u></u>

**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**BALANCE SHEET**  
**YEAR ENDED 29 FEBRUARY 2025**

	2025 £		2024 £
<b>FIXED ASSETS</b>			
Motor Vehicle	4,600	4,600	
<b>CURRENT ASSETS</b>			
Coutts Current Account	37,115		10,301
	-		-
	37,115		10,301
<b>NET ASSETS</b>	41,715		£ 10,301
 <b>Represented by:-</b>			
Funds brought forward		10,301	10,417
Add surplus for the year		31,414	(116)
		£41,715	£ 10,301

Approved by the Trustees of Bruce Green Foundation and signed on its behalf by

Signed:

  
 \_\_\_\_\_  
 Trustee - Mr A C Neal

Dated:

22/12/2025

**BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
NOTES TO THE ACCOUNTS  
YEAR ENDED 29 FEBRUARY 2025**

**1) ACCOUNTING POLICIES**

- <sup>a</sup> The accounts are prepared under the historical cost and in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities (as applicable to the smaller charity) and all applicable Accounting Standards.
- b Transactions are accounted for on a receipts and payments basis.

**2) RELATED PARTY TRANSACTIONS**

During the period the charity received donations amounting to £19,342 (2024: £7,417) from Bruce Green Limited. Trustee Bruce Green is the Director of Bruce Green Limited.

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES AND MEMBERS OF  
BRUCE GREEN FOUNDATION**

I report on the accounts of the Trust for the year ended 29 February 2025.

**Respective responsibilities of trustees and the examiner**

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the Accounts present a 'true and fair view' and the report is limited to those matters set out in statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:-
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met; or
- (2) to which, in my opinion, attention should be drawn, in order to enable a proper understanding of the accounts to be reached.

Signed: N Pickford

NATALIE PICKFORD F.FCCA  
BERRY ACCOUNTANTS LIMITED  
CHARTERED ACCOUNTANTS  
BOWDEN HOUSE  
36 NORTHAMPTON ROAD  
MARKET HARBOROUGH  
LEICESTERSHIRE  
LE6 9HE

Dated: 22/12/25

**ANNUAL REPORT  
BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
YEAR ENDED 29 FEBRUARY 2025**

The Objects of the Charity

To take under priveleged or special needs children to the cinema or to see a show at Christmas or more often if possible. For the benefit of school aged children in the area of Northampton catchment area. The charity is not limited to this area but can expand as and when possible, but unitially limited to England.

The Trustees of the Charity

The Trustees are:

Mr B P Green  
Mr J B Green  
Mr A Neal  
Mrs K Howarth

The principal addressee of the Charity

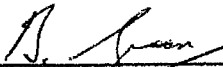
Winwick Hall, Winwick, Northamptonshire, NN6 7PD

Summary of the main activities

The objects of the Charity are met as far as possible by applying the income of the Charity to activities for underpriveleged and special needs children.

The income of the Charity for this period derived from donations, ticket sales, event income and sponsorship from fundraising events. After meeting the necessary cost of maintaining and managing the charity expenses there was a surplus of £34,414.

Signed:



Chairman of the Trustees  
Mr B P Green

Date:

27. DEC - 2025

**THE BRUCE GREEN FOUNDATION**

England & Wales - Charity number 1178217

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# Accounts

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**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 29 FEBRUARY 2024**

**berry accountants limited**

**Bowden House**  
**36 Northampton Road**  
**Market Harborough**  
**Leicestershire**  
**LE16 9HE**

**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 29 FEBRUARY 2024**

	<b>Total 2024</b>	<b>Total 2023</b>
<b>INCOME</b>		
Donations	10,402	7,499
Grant income	-	2,080
Event Income & Sponsors	30,335	24,657
Polo Tea Room	1,045	620
<b>Total Income</b>	<u><u>£ 41,781</u></u>	<u><u>£ 34,855</u></u>
<b>EXPENDITURE</b>		
Consultancy	13,943	17,545
Cinema Trip	123	59
Event Expenses	18,308	18,349
Media	1,664	1,018
Polo Tea Room	493	1,510
Equipment & Hire of Equipment	4,324	237
Sundry Expenses	-	278
Accountancy Costs	550	840
Volunteers	455	430
Donations	466	216
Insurance	1,571	-
<b>Total Expenditure</b>	<u><u>£41,897</u></u>	<u><u>£ 40,483</u></u>
<b>Surplus of Income over Expenditure</b>	(116)	(5,627)
<b>Net movements in funds</b>		
Balances brought forward as 1 March 2023	10,417	16,044
<b>Balances carried forward at 29 February 2024</b>	<u><u>£10,301</u></u>	<u><u>£ 10,417</u></u>

**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**BALANCE SHEET**  
**YEAR ENDED 29 FEBRUARY 2024**

	2024 £	2023 £
<b>CURRENT ASSETS</b>		
Coutts Current Account	10,301	10,417
	<u>-</u>	<u>-</u>
	<u>10,301</u>	<u>10,417</u>
<b>NET ASSETS</b>	<u><u>£10,301</u></u>	<u><u>£ 10,417</u></u>
<b>CURRENT LIABILITIES</b>		
Other creditors		
<b>Represented by:-</b>		
Funds brought forward	10,417	16,044
Add surplus for the year	(116)	(5,627)
	<u>£10,301</u>	<u>£ 10,417</u>

Approved by the Trustees of Bruce Green Foundation and signed on its behalf by

Signed:

  
 \_\_\_\_\_  
 Trustee - Mr A C Neal

Dated:

18/12/2024

**BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
NOTES TO THE ACCOUNTS  
YEAR ENDED 29 FEBRUARY 2024**

**1) ACCOUNTING POLICIES**

- a The accounts are prepared under the historical cost and in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities (as applicable to the smaller charity) and all applicable Accounting Standards.
  
- b Transactions are accounted for on a receipts and payments basis.

**2) RELATED PARTY TRANSACTIONS**

During the period the charity received donations amounting to £7,417 (2023: £1,085) from Bruce Green Limited. Trustee Bruce Green is the Director of Bruce Green Limited.

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES AND MEMBERS OF  
BRUCE GREEN FOUNDATION**

I report on the accounts of the Trust for the year ended 29 February 2024.

**Respective responsibilities of trustees and the examiner**

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the Accounts present a 'true and fair view' and the report is limited to those matters set out in statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:-
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met; or
- (2) to which, in my opinion, attention should be drawn, in order to enable a proper understanding of the accounts to be reached.



Signed:

REBECCA WALDEN FCCA  
BERRY ACCOUNTANTS LIMITED  
CHARTERED ACCOUNTANTS  
BOWDEN HOUSE  
36 NORTHAMPTON ROAD  
MARKET HARBOUROUGH  
LEICESTERSHIRE  
LE6 9HE

Dated: 18 December 2024

ANNUAL REPORT  
BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
YEAR ENDED 29 FEBRUARY 2024

The Objects of the Charity

To take under priveleged or special needs children to the cinema or to see a *show* at *Christmas* or more often if possible. For the benefit of school aged children in the area of Northampton catchment area. The charity is not limited to this area but can expand as and when possible, but unitially limited to England.

The Trustees of the Charity

The Trustees are:

Mr B P Green  
Mr J B Green  
Mr A Neal  
Mrs K Howarth

The principal addressee of the Charity

Winwick Hall, Winwick, Northamptonshire, NN6 7PD

Summary of the main activities

The objects of the Charity are met as far as possible by applying the income of the Charity to activities for underpriveleged and special needs children.

The income of the Charity for this period derived from donations, ticket sales, event income and sponsorship from fundraising events. After meeting the necessary cost of maintaining and managing the charity expenses there was a deficit of £116.

Signed:

  
\_\_\_\_\_

Chairman of the Trustees  
Mr B P Green

Date:

18. DEC. 2024

**THE BRUCE GREEN FOUNDATION**

England & Wales - Charity number 1178217

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# Accounts

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**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 28 FEBRUARY 2023**

**berry accountants limited**

Bowden House  
36 Northampton Road  
Market Harborough  
Leicestershire  
LE16 9HE

**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 28 FEBRUARY 2023**


	<b>Total 2023</b>	<b>Total 2022</b>
<b>INCOME</b>		
Donations	7,499	17,096
Grant income	2,080	-
Event Income & Sponsors	24,657	19,979
Polo Tea Room	620	1,048
<b>Total Income</b>	<u><u>£ 34,855</u></u>	<u><u>£ 38,123</u></u>
<b>EXPENDITURE</b>		
Consultancy	17,545	11,163
Outdoor Cinema Event	11,101	12,255
Cinema Trip	59	-
Event Expenses	7,248	4,699
Media	1,018	1,004
Polo Tea Room	1,510	3,979
Equipment	237	3,056
Sundry Expenses	278	603
Accountancy costs	840	-
Volunteers	430	202
Donations	216	2,250
<b>Total Expenditure</b>	<u><u>£40,483</u></u>	<u><u>£ 39,210</u></u>
<b>Surplus of Income over Expenditure</b>	(5,627)	(1,087)
<b>Net movements in funds</b>		
Balances brought forward as 1 March 2022	16,044	17,131
<b>Balances carried forward at 28 February 2023</b>	<u><u>£10,417</u></u>	<u><u>£ 16,044</u></u>

**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**BALANCE SHEET**  
**YEAR ENDED 28 FEBRUARY 2023**

	2023 £	2022 £
<b>CURRENT ASSETS</b>		
Coutts Current Account	10,417	16,044
	<u>-</u>	<u>-</u>
	10,417	16,044
<b>NET ASSETS</b>	<u>£10,417</u>	<u>£ 16,044</u>
 <b>Represented by:-</b>		
Funds brought forward	16,044	17,131
Add surplus for the year	(5,627)	(1,087)
	<u>£10,417</u>	<u>£ 16,044</u>

Approved by the Trustees of Bruce Green Foundation and signed on its behalf by

Signed:

  
 \_\_\_\_\_  
 Trustee - Mr A C Neal

Dated:

20/12/2023

**BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
NOTES TO THE ACCOUNTS  
YEAR ENDED 28 FEBRUARY 2023**

**1) ACCOUNTING POLICIES**

- a The accounts are prepared under the historical cost and in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities (as applicable to the smaller charity) and all applicable Accounting Standards.
  
- b Transactions are accounted for on a receipts and payments basis.

**2) RELATED PARTY TRANSACTIONS**

During the period the charity received donations amounting to £1,085 (2022: £3,802) from Bruce Green Limited. Trustee Bruce Green is the Director of Bruce Green Limited. The charity also received a donation from Food Safe Sales Limited of £nil (2022: £1,035). Trustee Bruce Green, is the Director of Food Safe Sales Limited.

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES AND MEMBERS OF  
BRUCE GREEN FOUNDATION**

I report on the accounts of the Trust for the year ended 28 February 2023.

**Respective responsibilities of trustees and the examiner**

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the Accounts present a 'true and fair view' and the report is limited to those matters set out in statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:-
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met; or
- (2) to which, in my opinion, attention should be drawn, in order to enable a proper understanding of the accounts to be reached.

Signed:



REBECCA WALDEN FCA  
BERRY ACCOUNTANTS LIMITED  
CHARTERED ACCOUNTANTS  
BOWDEN HOUSE  
36 NORTHAMPTON ROAD  
MARKET HARBOROUGH  
LEICESTERSHIRE  
LE6 9HE

Dated: 20 December 2023.

**ANNUAL REPORT  
BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
YEAR ENDED 28 FEBRUARY 2023**

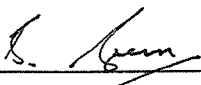
The Objects of the Charity                      To take under priveleged or special needs children to the cinema or to see a show at Christmas or more often if possible. For the benefit of school aged children in the area of Northampton catchment area. The charity is not limited to this area but can expand as and when possible, but unitially limited to England.

The Trustees of the Charity                      The Trustees are:  
  
Mr B P Green  
Mr J B Green  
Mr A Neal

The principal addressee of the Charity      Winwick Hall, Winwick, Northamptonshire, NN6 7PD

Summary of the main activities                      The objects of the Charity are met as far as possible by applying the income of the Charity to activities for underpriveleged and special needs children.

The income of the Charity for this period derived from donations, ticket sales, event income and sponsorship from fundraising events. After meeting the necessary cost of maintaining and managing the charity expenses there was a deficit of £5,627.

Signed:   
Chairman of the Trustees  
Mr B P Green

Date: 20. DEC - 2023

**THE BRUCE GREEN FOUNDATION**

England & Wales - Charity number 1178217

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# Accounts

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**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 28 FEBRUARY 2022**


**BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
STATEMENT OF FINANCIAL ACTIVITIES  
YEAR ENDED 28 FEBRUARY 2022**

	<b>Total 2022</b>	<b>Total 2021</b>
<b>INCOME</b>		
Donations	17,096	13,630
Ticket Sales	-	9,926
Event Income & Sponsors	19,979	1,076
Polo Tea Room	1,048	1,981
<b>Total Income</b>	<b>£ 38,123</b>	<b>£ 26,613</b>
<b>EXPENDITURE</b>		
Consultancy	11,163	10,103
Outdoor Cinema Event	12,255	10,849
Cinema Trip	-	3,357
Event Expenses	4,699	-
Media	1,004	140
Polo Tea Room	3,979	3,362
Web Design	-	447
Equipment	3,056	-
Sundry Expenses	603	-
Volunteers	202	-
Donations	2,250	-
<b>Total Expenditure</b>	<b>£39,210</b>	<b>£ 28,258</b>
<b>Surplus of Income over Expenditure</b>	<b>- 1,087</b>	<b>- 1,644</b>
<b>Net movements in funds</b>		
Balances brought forward as 1 March 2021	17,131	18,775
<b>Balances carried forward at 28 February 2022</b>	<b>£16,044</b>	<b>£ 17,131</b>

**BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
BALANCE SHEET  
YEAR ENDED 28 FEBRUARY 2022**

	2022 £	2021 £
<b>CURRENT ASSETS</b>		
Coutts Current Account	16,044	15,625
Tide Account - Polo Team Room	<u>-</u>	<u>1,506</u>
	16,044	17,131
<b>NET ASSETS</b>	<u>£16,044</u>	<u>£ 17,131</u>
 <b>Represented by:-</b>		
Funds brought forward	17,131	18,775
Add surplus for the year	<u>- 1,087</u>	<u>-1,644</u>
	<u>£16,044</u>	<u>£ 17,131</u>

Approved by the Trustees of Bruce Green Foundation and signed on its behalf by

Signed:   
Trustee - Mr A C Neal

Dated: 21/12/2022

**BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
NOTES TO THE ACCOUNTS  
YEAR ENDED 28 FEBRUARY 2022**

**1) ACCOUNTING POLICIES**

- a The accounts are prepared under the historical cost and in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities (as applicable to the smaller charity) and all applicable Accounting Standards.
  
- b Transactions are accounted for on a receipts and payments basis.

**2) RELATED PARTY TRANSACTIONS**

During the period the charity received a donation from Bruce Green Limited amounting to £8,802. Trustee Bruce Green is the Director of Bruce Green Limited. The charity also received a donation from Food Safe Sales Limited of £1,035. Trustee Bruce Green, is the Director of Food Safe Sales Limited.

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES AND MEMBERS OF  
BRUCE GREEN FOUNDATION**

I report on the accounts of the Trust for the year ended 28 February 2022.

**Respective responsibilities of trustees and the examiner**

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the Accounts present a 'true and fair view' and the report is limited to those matters set out in statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:-

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

have not been met; or

(2) to which, in my opinion, attention should be drawn, in order to enable a proper understanding of the accounts to be reached.

Signed: \_\_\_\_\_

JANE ROBERTS FCA

CHARTERED ACCOUNTANTS  
149 ST MARY'S ROAD  
MARKET HARBOUROUGH  
LEICESTERSHIRE  
LE16 7DZ

Dated: \_\_\_\_\_

21-12-22

**THE BRUCE GREEN FOUNDATION**

England & Wales - Charity number 1178217

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# Accounts

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**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 28 FEBRUARY 2021**

**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 28 FEBRUARY 2021**

	<b>Total 2021</b>	<b>Total 2020</b>
<b>INCOME</b>		
Donations	13,630	12,237
Ticket Sales	9,926	17,710
Event Income & Sponsors	1,076	8,689
Polo Tea Room	1,981	1,128
Room Hire	-	711
<b>Total Income</b>	<u><u>£ 26,612</u></u>	<u><u>£ 40,475</u></u>
<b>EXPENDITURE</b>		
Consultancy	10,103	9,589
Outdoor Cinema Event	10,849	13,792
Cinema Trip	3,357	1,098
Media	140	248
Polo Tea Room	3,362	914
Web Design	447	85
Sundry Expenses	-	-
Stripe Fees	-	-
Bank Charges	-	72
Donations	-	6,000
<b>Total Expenditure</b>	<u><u>£28,257</u></u>	<u><u>£ 31,798</u></u>
<b>Deficit of Income over Expenditure</b>	- 1,644	8,677
<b>Net movements in funds</b>		
Balances brought forward as 1 March 2020	18,775	10,098
<b>Balances carried forward at 28 February 2021</b>	<u><u>£17,131</u></u>	<u><u>£ 18,775</u></u>

**BRUCE GREEN FOUNDATION**  
**REGISTERED CHARITY NO: 1178217**  
**BALANCE SHEET**  
**YEAR ENDED 28 FEBRUARY 2021**

	2021 £	2020 £
<b>CURRENT ASSETS</b>		
Coutts Current Account	15,625	18,775
Tide Account - Polo Team Room	<u>1,506</u>	<u>-</u>
	<u>17,131</u>	<u>18,775</u>
<b>NET ASSETS</b>	<u><u>£17,131</u></u>	<u><u>£ 18,775</u></u>

**Represented by:-**

Funds brought forward	18,775	10,098
Add surplus for the year	<u>- 1,644</u>	<u>8,677</u>
	<u><u>£17,131</u></u>	<u><u>£ 18,775</u></u>

Approved by the Trustees of Bruce Green Foundation and signed on its behalf by

Signed:

  
 \_\_\_\_\_  
 Trustee - Mr A C Neal

Dated:

21 / 12 / 2021

**BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
NOTES TO THE ACCOUNTS  
YEAR ENDED 28 FEBRUARY 2021**

**1) ACCOUNTING POLICIES**

<sup>a</sup> The accounts are prepared under the historical cost and in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities (as applicable to the smaller charity) and all applicable Accounting Standards.

<sup>b</sup> Transactions are accounted for on a receipts and payments basis.

**2) RELATED PARTY TRANSACTIONS**

During the period the charity received a donation from Bruce Green Limited amounting to £6,980. Trustee Bruce Green is the Director of Bruce Green Limited.

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES AND MEMBERS OF  
BRUCE GREEN FOUNDATION**

I report on the accounts of the Trust for the year ended 28 February 2021 which are set out on pages 1 to 3.

**Responsibilities and basis of report**

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').

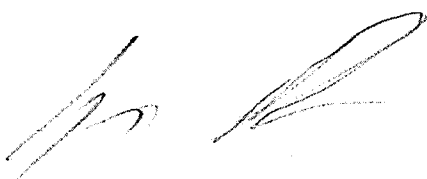
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts 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 accounts to be



Signed: \_\_\_\_\_

JANET ROBERTS      FCA  
CHARTERED ACCOUNTANT

149 ST MARY'S ROAD  
MARKET HARBOROUGH  
LEICESTERSHIRE  
LE16 7DZ

Dated: 21 December 2021

ANNUAL REPORT  
BRUCE GREEN FOUNDATION  
REGISTERED CHARITY NO: 1178217  
YEAR ENDED 28 FEBRUARY 2021

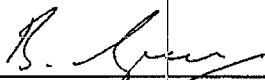
The Objects of the Charity To take under privileged or special needs children to the cinema or to see a show at Christmas or more often if possible. For the benefit of school aged children in the area of Northampton catchment area. The charity is not limited to this area but can expand as and when possible, but initially limited to England.

The Trustees of the Charity The Trustees are:  
Mr B P Green  
Mr J B Green  
Mr A Neal

The principal addressee of the Charity Winwick Hall, Winwick, Northamptonshire, NN6 7PD

Summary of the main activities The objects of the Charity are met as far as possible by applying the income of the Charity to activities for underprivileged and special needs children.

The income of the Charity for this period derived from donations, ticket sales, event income and sponsorship from fundraising events. After meeting the necessary cost of maintaining and managing the charity expenses there was a deficit of £1,644.

Signed:   
Chairman of the Trustees  
Mr B P Green

Date: 21 December 2021