

MADE A MARK

England & Wales · Charity number 1178952

Details

Status Registered

Legal form CIO

Registered 2018-06-27

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

Contact

Address 5 Down Leaze
Alveston
Bristol
BS35 3NQ

Phone 01454 601923

Email madeamarkcharity@yahoo.com

Website www.madeamarkcharity.com

Activities

Objects: For the public benefit to relieve the mental, spiritual and physical distress of children and young people suffering from bereavement or loss, in particular but not exclusively, through the provision of memory boxes and supporting materials to professional organisations.

Activities: Made a Mark supplies memory boxes and supportive materials to acute hospitals and hospices in England to support children who experience the death of a parent (or similar caregiver) or sibling in the setting.

Classification

- **How:** Provides Services
- **What:** Other Charitable Purposes
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£57,030	£54,977	-	-
2024-03-31	£50,936	£53,678	-	-
2023-03-31	£64,230	£70,112	-	-
2022-03-31	£39,658	£43,963	-	-
2021-03-31	£51,763	£44,886	-	-

Trustees

Name	Role	Appointed
KERI VICKERY	Chair	2018-06-27
ANGELA KNAPP		2018-06-27
Alistair Vickery		2020-06-10
CATHERINE JOWETT		2018-06-27
KAREN VIZARD		2018-06-27
LAUREN Gooderson		2018-06-27

MADE A MARK

England & Wales - Charity number 1178952

Accounts



Trustees' Annual Report for the period

From period start date: April 1st 2024 To period end date: March 31st 2025

Charity name: Made a Mark

Charity registration number: 1178952

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to relieve the mental, spiritual and physical distress of children and young people suffering from bereavement or loss, in particular but not exclusively, through the provision of memory boxes and supporting materials to professional organisations.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our principle charitable activity is purchasing, packing and delivering memory boxes and supporting contents to help professionals better support children experiencing the death of a parent (or similar caregiver) or sibling.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is confirmed that all trustees on the board at Made a Mark are aware of their responsibilities, as laid out by the Charity Commission, with regard public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

Contribution made by volunteers	Para 1.38	The management and day-to-day running of the charity is carried out entirely by volunteers. Made a Mark is a no salary charity. Without the effort and commitment of our volunteers, Made a Mark would not be able to carry out its charitable activity. The trustee board are grateful to all contributors for their input and support.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity continues to receive significant numbers of new applications for support</p> <p>We have in place an online process by which professional organisations can apply for support. These support applications are reviewed by trustees in the context of the financial position at the point of application and in line with our criteria.</p> <p>During this financial period, we have approved 57 new Support Applications for teams working in a wide variety of settings including scute hospitals, hospices and primary care. There are in addition to those organisations previously approved and that can order our resources.</p> <p>The charity has supplied 1,112 memory boxes and supporting contents to professionals working with bereaved children during the period covered by the report. These memory boxes and supporting contents cost £40 per unit to supply (on average over three age ranges).</p> <p>We remain a no-salary charity and run our operation from a donated space so also have no outgoings for premises.</p> <p>We have received many kind words of feedback relating to how our work is benefitting the beneficiaries, both from families and from the professionals using our boxes. We know from this feedback that our charitable activity is providing opportunities for children experiencing bereaved to have memory making opportunities and for the supporting adults to have timely access to supporting materials and signposting information.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>INCOME: £57,030.00</p> <p>OUTGOINGS: £54,977.00</p> <p>END BALANCE: £2,053.00</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The current agreed reserve balance is £1,000 – this is held to enable payment of essential utilities needed to operate (for</p>

		example insurance, responsible waste disposal)
Amount of reserves held	Para 1.22	£1,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns in this regard

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> -Own calendar of events organised by trustees -Donations from supporters -Donations from organisations -Grants
A description of the principal risks facing the charity	Para 1.46	<ul style="list-style-type: none"> -Issues with rising cost of materials items for example memory boxes and contents – we regularly review prices and supplies to make sure we are using our limited resources in the most effective way - Risk of having insufficient income to meet demand for charitable activity

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutional document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> -Review of trustee status annually -New trustees appointed by vote of existing Trustees

Reference and Administrative details

Charity name	Made a Mark
Registered charity number	Registered Charity Number 1178952
Charity's principal address	5 Down Leaze Alveston Bristol BS35 3NQ

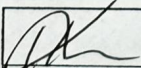
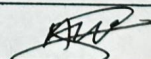
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Keri Vickery	Chair		
2	Alistair Vickery	Treasurer		
3	Jackie Barge	Secretary	Resigned mid 2024	
4	Lauren Gooderson	Trustee		
5	Karen Vizard	Trustee		
6	Angela Knapp	Trustee		
7	Cathy Jowett	Trustee		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Keri Vickery	Alistair Vickery
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 20.12.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Made a Mark Charity
No (if any)
1178952

CC16a

Receipts and payments accounts

For the period from	Period start date 01.04.24	To	Period end date 31.03.25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	27,839	-	-	27,839	22,876
Fundraising	11,201	-	-	11,201	10,251
Grant Applications	-	17,990	-	17,990	16,202
Gift Aid Claims	-	-	-	-	1,607
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,040	17,990	-	57,030	50,936
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,040	17,990	-	57,030	50,936
A3 Payments					
Charitable Activity	51,159	-	-	51,159	50,660
Fundraising	1,563	-	-	1,563	647
Administration	2,037	-	-	2,037	2,371
Promotional Material	218	-	-	218	239
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,977	-	-	54,977	53,917
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,977	-	-	54,977	53,917
Net of receipts/(payments)	- 15,937	17,990	-	2,053	- 2,981
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 15,937	17,990	-	2,053	- 2,981

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name AUSTAIR VICKERY KERRI VICKERY	Date of approval 20/12/25 20/12/25
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Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Made A Mark

On accounts for the year
ended

31st March 2025
Charity no (if any) 1178952

Set out on pages

2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

Responsibilities and
basis of report

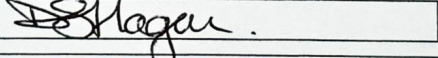
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the 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.

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 which gives me cause to believe that in, any material respect:

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: 18/12/25

Name: Deborah Hagan

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

LCCI & GNVQ 3 Business and Finance

Address: 34 Down Road, Alveston BS35 3JR

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[A large rectangular box for providing details of items to be disclosed. The box contains faint, illegible text, likely bleed-through from the reverse side of the page.]

[Handwritten signature]
Deborah Hegar

1201
24 Linna Road, Alton, Hampshire, UK
19th December 2018

Made a Mark

Registered Charity Number 1178952

I have been asked to examine the accounts on behalf of the Charity

Respective Responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation the Accounts. The Charity has prepared the accounts and I am qualified to undertake an independent examination of the accounts by holding a LCCI and GNVQ3 in Business and Finance as well as over 30 years experience as an accounts administrator.

Basis of independent examiner report

My examination was carried out in accordance with the general directions given by the Charity Commission.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual item 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 limited to those matters set out in the statement below.

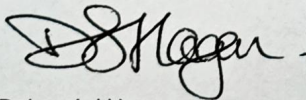
Independent examiners statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

(1) To keep accounting records in accordance with the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Deborah J Hagan

LCCI

34 Down Road, Alveston BS35 3JR

18th December 2025

MADE A MARK

England & Wales - Charity number 1178952

Accounts



Trustees' Annual Report for the period

From April 1st 2023 To March 31st 2024

Charity name: **Made a Mark**

Charity registration number: **1178952**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to relieve the mental, spiritual and physical distress of children and young people suffering from bereavement or loss, in particular but not exclusively, through the provision of memory boxes and supporting materials to professional organisations.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our principle charitable activity is purchasing, packing and delivering memory boxes and supporting contents to help professionals better support children experiencing the death of a parent (or similar caregiver) or sibling.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is confirmed that all trustees on the board at Made a Mark are aware of their responsibilities, as laid out by the Charity Commission, with regard public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	The management and day-to-day running of the charity is carried out entirely by volunteers. Made a Mark is a no salary charity. Without the effort and commitment of our volunteers, Made a Mark would not be able to carry out its charitable activity. The trustee board are grateful to all contributors for their input and support.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity continues to receive significant numbers of new applications for support</p> <p>We have in place an online process by which professional organisations can apply for support. These support applications are reviewed by trustees in the context of the financial position at the point of application and in line with our criteria.</p> <p>During this financial period, we have approved 42 new Support Applications for teams working in a wide variety of settings including scute hospitals, hospices and primary care. There are in addition to those organisations previously approved and that can order our resources.</p> <p>The charity has supplied 1,243 memory boxes and supporting contents to professionals working with bereaved children during the period covered by the report. These memory boxes and supporting contents cost £40 per unit to supply (on average over three age ranges).</p> <p>We remain a no-salary charity and run our operation from a donated space so also have no outgoings for premises.</p> <p>We hope that our charitable activity is providing opportunities for children experiencing bereaved to have memory making opportunities and for the supporting adults to have timely access to supporting materials and signposting information.</p> <p>We have received many kind words of feedback relating to how our work is benefitting the beneficiaries, both from families and from the professionals using our boxes</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>INCOME: £50,936</p> <p>OUTGOINGS: £53,678</p> <p>END BALANCE: £1,367.57</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The current agreed reserve balance is £1,000 – this is held to enable continued provision of memory boxes to core (local) organisations
Amount of reserves held	Para 1.22	£1,000

Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> -Own calendar of events organised by trustees -Donations from supporters -Donations from organisations -Grants
A description of the principal risks facing the charity	Para 1.46	<ul style="list-style-type: none"> -Risk of receiving more requests for support than we have financial and volunteer capacity to complete and therefore being unable to fulfil these requests. -Issues with rising cost of materials items for example memory boxes and contents - Risk of having insufficient income to meet demand for charitable activity

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutional document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> -Review of trustee status annually -New trustees appointed by vote of existing Trustees

Reference and Administrative details

Charity name	Made a Mark
Other name the charity uses	
Registered charity number	1178952
Charity's principal address	5 Down Leaze Alveston Bristol BS35 3NQ

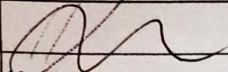
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Keri Vickery	Chair		
2	Alistair Vickery	Treasurer		
3	Jackie Barge	Trustee		
4	Lauren Gooderson	Trustee		
5	Karen Vizard	Trustee		
6	Angela Knapp	Trustee		
7	Cathy Jowett	Trustee		
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Keri Vickery	
Position (eg Secretary, Chair, etc)	Chair	
Date	07/09/2024	

Made a Mark

Registered Charity Number 1178952

I have been asked to examine the accounts on behalf of the Charity

Respective Responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the Accounts.

The Charity has prepared the accounts and I am qualified to undertake an independent examination of the accounts by holding a LCCI and GNVQ3 in Business and Finance as well as over 30 years experience as an accounts administrator.

Basis of independent examiner report

My examination was carried out in accordance with the general directions given by the Charity Commission.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual item 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 a n audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report limited to those matters set out in the statement below.

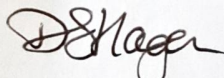
Independent examiners statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:-

- (1) To keep accounting records in accordance with the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Deborah J Hagan

LCCI

34 Down Road, Alveston BS35 3JR

16th August 2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
MADE A MARK

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1178952

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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 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.

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 (~~other than that disclosed below~~ *) 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 (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 reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

16/08/24

Name:

DEBORAH J HAGAN

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

LCCI and GNVQ Business and Finance

Address:

34 Down Road, Alveston BS35 3JR

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Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Consider doing a stock take at future year ends.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Made a Mark Charity

No (if any)
1178952

CC16a

Receipts and payments accounts

For the period from	Period start date 01.04.2023	To	Period end date 28.03.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	10,251	-	-	10,251	11,954
Donations	22,876	-	-	22,876	41,347
Grant Applications	-	16,202	-	16,202	8,624
Gift Aid Claims	1,607	-	-	1,607	2,305
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,734	16,202	-	50,936	64,230
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,734	16,202	-	50,936	64,230
A3 Payments					
Fundraising	647	-	-	647	3,095
Admin	2,371	-	-	2,371	1,127
Promotional Material	-	-	-	-	239
Charitable Activity	50,660	-	-	50,660	65,651
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	53,678	-	-	53,678	70,112
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,678	-	-	53,678	70,112
Net of receipts/(payments)	- 18,944	16,202	-	- 2,742	- 5,882
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 18,944	16,202	-	- 2,742	- 5,882

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error Agreement Error OK

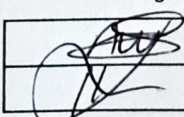
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ALSTAIR VICKERY KCR1 VICKERY	06/07/24 06/07/24

Made a Mark

Registered Charity Number 1178952

I have been asked to examine the accounts on behalf of the Charity

Respective Responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the Accounts.

The Charity has prepared the accounts and I am qualified to undertake an independent examination of the accounts by holding a LCCI and GNVQ3 in Business and Finance as well as over 30 years experience as an accounts administrator.

Basis of independent examiner report

My examination was carried out in accordance with the general directions given by the Charity Commission.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual item 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 a n audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report limited to those matters set out in the statement below.

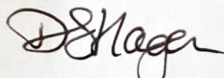
Independent examiners statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:-

- (1) To keep accounting records in accordance with the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Deborah J Hagan

LCCI

34 Down Road, Alveston BS35 3JR

16th August 2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
MADE A MARK

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1178952

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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 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.

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 (~~other than that disclosed below~~ *) 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 (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 reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

16/08/24

Name:

DEBORAH J HAGAN

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

LCCI and GNVQ Business and Finance

Address:

34 Down Road, Alveston BS35 3JR

[Empty rectangular box]

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Consider doing a stock take at future year ends.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Made a Mark Charity

No (if any)
1178952

CC16a

Receipts and payments accounts

For the period from	Period start date 01.04.2023	To	Period end date 28.03.2024
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	10,251	-	-	10,251	11,954
Donations	22,876	-	-	22,876	41,347
Grant Applications	-	16,202	-	16,202	8,624
Gift Aid Claims	1,607	-	-	1,607	2,305
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,734	16,202	-	50,936	64,230
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,734	16,202	-	50,936	64,230
A3 Payments					
Fundraising	647	-	-	647	3,095
Admin	2,371	-	-	2,371	1,127
Promotional Material	-	-	-	-	239
Charitable Activity	50,660	-	-	50,660	65,651
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	53,678	-	-	53,678	70,112
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,678	-	-	53,678	70,112
Net of receipts/(payments)	- 18,944	16,202	-	- 2,742	- 5,882
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 18,944	16,202	-	- 2,742	- 5,882

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error Agreement Error OK

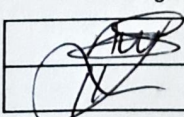
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ALISTAIR VICKERY KCR1 VICKERY	06/07/24 06/07/24

MADE A MARK

England & Wales - Charity number 1178952

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From April 1st 2022 To March 31st 2023

Charity name: **Made a Mark**

Charity registration number: **1178952**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to relieve the mental, spiritual and physical distress of children and young people suffering from bereavement or loss, in particular but not exclusively, through the provision of memory boxes and supporting materials to professional organisations.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our principle charitable activity is purchasing, packing and delivering memory boxes and supporting contents to help professionals better support children experiencing the death of a parent (or similar caregiver) or sibling.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is confirmed that all trustees on the board at Made a Mark are aware of their responsibilities, as laid out by the Charity Commission, with regard public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	The management and day-to-day running of the charity is carried out entirely by volunteers. Made a Mark is a no salary charity. Without the effort and commitment of our volunteers, Made a Mark would not be able to carry out its charitable activity. The trustee board are grateful to all contributors for their input and support.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has received a significant increase in requests for support, necessitating a review of how we manage our limited resources. We now have in place an online process by which professional organisations can apply for support. These support applications are reviewed by trustees in the context of the financial position at the point of application. During this financial period, we have approved 40 new Support Applications for teams working in a wide variety of settings including scute hospitals, hospices and primary care. There are in addition to those organisations previously approved and that can order our resources.</p> <p>The charity has supplied 1,269 memory boxes and supporting contents to professionals working with bereaved children during the period covered by the report. This is almost double that supplied in the previous financial year. These memory boxes and supporting contents cost £40 per unit to supply (on average over three age ranges).</p> <p>We remain a no-salary charity and run our operation from a donated space so also have no outgoings for premises.</p> <p>We hope that our charitable activity is providing opportunities for children experiencing bereaved to have memory making opportunities and for the supporting adults to have timely access to supporting materials and signposting information.</p> <p>We have received many kind words of feedback relating to how our work is benefitting the beneficiaries, both from families and from the professionals using our boxes</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>INCOME: £64,230.61 OUTGOINGS: £70,110.87 END BALANCE: £4,110.34</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The current agreed reserve balance is £1,500 – this is held to enable continued provision of memory boxes to core (local) organisations</p>

Amount of reserves held	Para 1.22	£1,500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> -Own calendar of events organised by trustees -Donations from supporters -Donations from organisations -Grants
A description of the principal risks facing the charity	Para 1.46	<ul style="list-style-type: none"> -Risk of receiving more requests for support than we have financial and volunteer capacity to complete and therefore being unable to fulfil these requests. -Issues with rising cost of materials items for example memory boxes and contents - Risk of having insufficient income to meet demand for charitable activity

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutional document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> -Review of trustee status annually -New trustees appointed by vote of existing Trustees

Reference and Administrative details

Charity name	Made a Mark
Other name the charity uses	
Registered charity number	1178952
Charity's principal address	5 Down Leaze Alveston Bristol BS35 3NQ

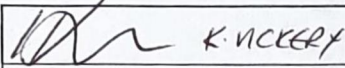
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Keri Vickery	Chair		
2	Alistair Vickery	Treasurer		
3	Jackie Barge	Secretary		
4	Lauren Gooderson	Trustee		
5	Karen Vizard	Trustee		
6	Angela Knapp	Trustee		
7	Cathy Jowett	Trustee		
8	James Locke	Trustee- resigned	19/05/2022-07/01/2023 (resigned)	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Keri Vickery	
Position (eg Secretary, Chair, etc)	Chair	
Date	10/07/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Made a Mark Charity No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	11,954	-	-	11,954	3,294
Donations	41,347	-	-	41,347	35,379
Grant Applications	-	8,624	-	8,624	1,000
Gift Aid Claims	2,305	-	-	2,305	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,606	8,624	-	64,230	39,673
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,606	8,624	-	64,230	39,673
A3 Payments					
Charitable Activity	65,651	-	-	65,651	40,648
Promotional Material	239	-	-	239	745
Fundraising	3,095	-	-	3,095	1,279
Administrative Costs	1,127	-	-	1,127	1,291
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	70,112	-	-	70,112	43,963
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	70,112	-	-	70,112	43,963
Net of receipts/(payments)	- 14,506	8,624	-	- 5,882	- 4,290
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 14,506	8,624	-	- 5,882	- 4,290

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

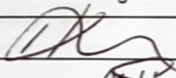

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	KERI VICKERY	29/05/23
	ALISTAIR VICKERY	29.05.23



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

MADE A MARK

On accounts for the year
ended

31/MARCH 2023

Charity no
(if any)

1178952

Set out on pages

2.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

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 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.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) 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 (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 reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

7/6/23

Name:

DEBORAH J. HASAN

Relevant professional
qualification(s) or body

LCCI & ENVU BUSINESS & FINANCE

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Consider doing a stock take at future year ends.

Made a Mark

Registered Charity Number 1178952

I have been asked to examine the accounts on behalf of the Charity

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the Accounts.

The Charity has prepared the accounts and I am qualified to undertake an independent examination of the accounts by being holding a LCCI and GNVQ in Business and Finance, as well as over 30 years experience as an accounts administrator.

Basis of independent examiners report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:-

(1) to keep accounting records in accordance with the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Deborah J Hagan



LCCI

The Cottage, Mill Farm, Northwick BS35 4HE

7th July 2023

Made a Mark

Registered Charity Number 1178952

I have been asked to examine the accounts on behalf of the Charity

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the Accounts.

The Charity has prepared the accounts and I am qualified to undertake an independent examination of the accounts by being holding a LCCI and GNVQ in Business and Finance, as well as over 30 years experience as an accounts administrator.

Basis of independent examiners report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:-

(1) to keep accounting records in accordance with the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Deborah J Hagan



LCCI

The Cottage, Mill Farm, Northwick BS35 4HE

7th July 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Made a Mark Charity No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	11,954	-	-	11,954	3,294
Donations	41,347	-	-	41,347	35,379
Grant Applications	-	8,624	-	8,624	1,000
Gift Aid Claims	2,305	-	-	2,305	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,606	8,624	-	64,230	39,673
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,606	8,624	-	64,230	39,673
A3 Payments					
Charitable Activity	65,651	-	-	65,651	40,648
Promotional Material	239	-	-	239	745
Fundraising	3,095	-	-	3,095	1,279
Administrative Costs	1,127	-	-	1,127	1,291
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	70,112	-	-	70,112	43,963
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	70,112	-	-	70,112	43,963
Net of receipts/(payments)	- 14,506	8,624	-	- 5,882	- 4,290
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 14,506	8,624	-	- 5,882	- 4,290

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

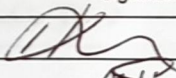

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	KERI VICKERY	29/05/23
	ALISTAIR VICKERY	29.05.23



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

MADE A MARK

On accounts for the year
ended

31/MARCH 2023

Charity no
(if any)

1178952

Set out on pages

2.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

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 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.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) 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 (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 reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

7/6/23

Name:

DEBORAH J. HASAN

Relevant professional
qualification(s) or body

LCCI & ENVQ BUSINESS & FINANCE

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Consider doing a stock take at future year ends.

Made a Mark

Registered Charity Number 1178952

I have been asked to examine the accounts on behalf of the Charity

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the Accounts.

The Charity has prepared the accounts and I am qualified to undertake an independent examination of the accounts by being holding a LCCI and GNVQ in Business and Finance, as well as over 30 years experience as an accounts administrator.

Basis of independent examiners report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:-

(1) to keep accounting records in accordance with the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Deborah J Hagan



LCCI

The Cottage, Mill Farm, Northwick BS35 4HE

7th July 2023

Made a Mark

Registered Charity Number 1178952

I have been asked to examine the accounts on behalf of the Charity

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the Accounts.

The Charity has prepared the accounts and I am qualified to undertake an independent examination of the accounts by being holding a LCCI and GNVQ in Business and Finance, as well as over 30 years experience as an accounts administrator.

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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 limited to those matters set out in the statement below.

Independent examiners statement

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(1) to keep accounting records in accordance with the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Deborah J Hagan



LCCI

The Cottage, Mill Farm, Northwick BS35 4HE

7th July 2023

MADE A MARK

England & Wales - Charity number 1178952

Accounts

Made a Mark

Registered Charity Number 1178952

I have been asked to examine the accounts on behalf of the Charity

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the Accounts.

The Charity has prepared the accounts and I am qualified to undertake an independent examination of the accounts by being a member of The Chartered Institute of Public Finance and Accountancy.

Basis of independent examiners report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 the statement below.

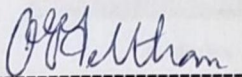
Independent examiners statement

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- (1) to keep accounting records in accordance with the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Alan Feltham
C.P.F.A.

1 Rudgeway Park, Rudgeway,
Bristol BS 35 3RU

August 7th 2022



Receipts and payments accounts

CC16a

For the period
from

1st April 2021

To

31st March 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	3,294	-	-	3,294	7,477
Donations	36,364	-	-	36,364	36,997
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,658	-	-	39,658	44,474
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,658	-	-	39,658	44,474
A3 Payments					
Charitable Activity	40,648	-	-	40,648	37,639
Promotion	745	-	-	745	1,949
Fundraising	1,279	-	-	1,279	786
Administration	1,291	-	-	1,291	4,512
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,963	-	-	43,963	44,886
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,963	-	-	43,963	44,886
Net of receipts/(payments)	- 4,305	-	-	- 4,305	- 412
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 4,305	-	-	- 4,305	- 412

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Account Balance	9,976	-	-
		-	-	-
		-	-	-
	Total cash funds	9,976	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

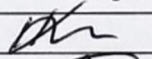
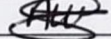
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Keri Vickery (Chair)	6/7/2022
	Alistair Vickery (Treasurer)	06.07.22


Trustees' Annual Report for the period from April 1st 2021 to March 31st 2022
Charity name: Made a Mark
Charity registration number: 1178952
Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to relieve the mental, spiritual and physical distress of children and young people suffering from bereavement or loss, in particular but not exclusively, through the provision of memory boxes and supporting materials to professional organisations.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our principle charitable activity is purchasing, packing and delivering memory boxes and supporting contents to help professionals better support children experiencing the death of a parent (or similar caregiver) or sibling.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is confirmed that all trustees on the board at Made a Mark are aware of their responsibilities, as laid out by the Charity Commission, with regard public benefit.
Contribution made by volunteers	Para 1.38	The management and day-to-day running of the charity is carried out entirely by volunteers. Made a Mark is a no salary charity. Without the effort and commitment of our volunteers, Made a Mark would not be able to carry out its charitable activity. The trustee board are grateful to all contributors for their input and support.

Achievements and Performance

Financial Review	SORP reference	
<p>Review of the charity's achievements and performance</p> <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> <p>Amount of reserves held</p> <p>Details of fund materially in deficit</p> <p>Explanation of any uncertainties about the charity continuing as a going concern</p> <p>Additional information (optional) You may choose to include further statements</p>	<p>Para 1.20</p>	<p>The charity has received a significant increase in requests for support, necessitating a review of how we manage our limited resources. We now have in place an online process by which professional organisations can apply for support. These support applications are reviewed by trustees in the context of the financial position at the point of application. During this financial period we have approved 35 Support Applications for teams working in a wide variety of settings including scute hospitals, hospices and primary care.</p> <p>The charity has supplied 796 memory boxes and supporting contents to professionals working with bereaved children during the period covered by the report. These memory boxes and supporting contents cost £40 per unit to supply (on average over three age ranges) .</p>
<p>The charity's principal sources of funds (including any fundraising)</p>	<p>Para 1.47</p>	<p>We remain a no-salary charity and run our operation from a donated space so also have no outgoings for premises.</p>
<p>A description of the principal risks facing the charity</p>	<p>Para 1.46</p>	<p>We hope that our charitable activity is providing opportunities for children experiencing bereaved to have memory making opportunities and for the supporting adults to have timely access to supporting materials and signposting information.</p>
<p>Structure, Governance and Management</p>		<p>We have received many kind words of feedback relating to how our work is benefitting the beneficiaries. Some examples from professionals to whom we supply memory boxes are below:</p>
<p>Description of charity's trusts: Type of governing document (trust deed, royal charter)</p>	<p>Para 1.23</p>	
<p>How is the charity constituted? (e.g unincorporated association, CIO)</p>	<p>Para 1.20</p>	<p>'I find these beautiful boxes very useful indeed to help children who have lost a parent and who go on to donate organs and give the gift of life'</p>
<p>Trustees selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees</p>	<p>Para 1.20</p>	<p>'Your boxes bring so much comfort to our families'</p> <p>'Thank you for helping to support these children, I know each and every box has meant so much to these families'</p>
		<p>'They make a horrendous time a little bit easier, thank you'</p>

Financial Review

Charity name	Made & Made	
Review of the charity's financial position at the end of the period	Para 1.21	For period 31/3/2021-01/04/2022 INCOME = £39,672.81 OUTGOINGS = £45,444.95 CLOSING BALANCE = £9,990.60 Please see annual return for full details.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves of £2,500, which can be spent only for the continued supply of memory boxes to our most local acute hospital.
Amount of reserves held	Para 1.22	£2,500
Details of fund materially in deficit	Para 1.24	Nil
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Nil

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The sources of funds for this period are as follows: Fundraising = £3,293.78 Donations = £36,379.03
A description of the principal risks facing the charity	Para 1.46	-Risk of receiving more requests for support than we have financial and volunteer capacity to complete and therefore being unable to fulfil these requests. -Issues with rising cost of materials items (for example memory boxes and contents)

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutional Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected to post by vote of trustee board


Reference and Administrative details

Charity name	Made a Mark
Other name the charity uses	
Registered charity number	1178952
Charity's principal address	5 Down Leaze Alveston Bristol BS35 3NQ

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Ked Vickery
Position (eg Secretary, Chair, etc)	Chair
Date	20/07/2022

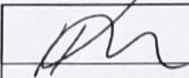
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Keri Vickery	Chair		
2	Alistair Vickery	Treasurer		
3	Jackie Barge	Minutes Secretary		
4	Lauren Gooderson			
5	Karen Vizard			
6	Angela Knapp			
7	Cathy Jowett			
8	Debra Wilson			
9	James Locke		17/02/2022-current	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Keri Vickery	
Position (eg Secretary, Chair, etc)	Chair	
Date	20/07/2022	

MADE A MARK

England & Wales - Charity number 1178952

Accounts



Trustees' Annual Report for the period

From April 1st 2020 Period start date To March 31st 2021 Period end date

Charity name: Made a Mark

Charity registration number: 1178952

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to relieve the mental, spiritual and physical distress of children and young people suffering from bereavement or loss, in particular but not exclusively, through the provision of memory boxes and supporting materials to professional organisations.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During this reporting period Made a Mark has:</p> <ul style="list-style-type: none">-purchased (boxes and contents), stored, packed and delivered (either by volunteer driver or courier) a total of 742 memory boxes to support children experiencing the death of a parent/similar care giver or sibling- Purchased and delivered a selection of books for the support of bereaved children to South Glos libraries- Purchased and delivered a selection of books for the support of bereaved children to a South Glos school.-Purchased and delivered copies of a book to support children where someone is seriously ill to professionals working in a range of settings in request.-Signposted professionals and families to appropriate child bereavement charities for support when this is outside the remit of our aims/work-Signposted professionals to organisations that can provide education around the subject of child bereavement-Provided support/advice to professionals/teams regarding the setup of similar memory box projects
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees has been provided with access to guidance by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Made a Mark relies solely on volunteers for ALL of our activity. Made a Mark does not have any paid employees. We are very grateful to our board of trustees and small team of volunteers for enabling us to achieve the stated activities during this reporting period.
Other		Not applicable

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During this reporting period Made a Mark has: -Set up a new system for organisations to apply for our support and to easily access our resources online once approved. -Liaised with professionals working in a range of organisation regarding how our resources can help them improve support and offer memory making opportunities for bereaved children -Supplied 742 memory boxes and supporting materials to help professionals better support bereaved children in a range of settings including hospitals, hospices, primary care and funeral directors. These boxes also contain handprint and hair-lock kits to enable memory making opportunities. The memory boxes are supplied in three age ranges to ensure the contents are age-appropriate, thus offering the best support. We supply these to organisations free of charge. -Provided age-appropriate reading materials to a local library group and schools for the general support of local children around the subject of bereavement and loss.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not applicable
Performance of fundraising activities against objectives set	Para 1.41	Not applicable
Investment performance against objectives	Para 1.41	Not applicable
Other		Not applicable

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This has been a challenging financial year however we have got through it with the support of our community and local businesses. The charity bank account finished with £15,762.74 in the account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Made a Mark hold an reserve of £2,500, beyond which spending is not allowed aside from the purposes of maintaining insurance and other essential purposes as agreed by the trustee board. This is to ensure that essential payments can still be maintained.
Amount of reserves held	Para 1.22	£2,500
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Nil
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Made a Mark had three principle sources of funds during this financial period: -Fundraising – which was severely restricted due to the coronavirus pandemic -Donations -Grants
--	-----------	---

Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	<ul style="list-style-type: none"> -Risk of demand overwhelming resources -Difficulty maintaining income to meet demand
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The charity trustees will make available to each new charity trustee, on or before his or her first appointment: -a copy of the current version of this constitution; and -a copy of the CIO's latest Trustees' Annual Report and statement of accounts. -Access to policies (Child Protection Policy, Volunteer Policy, GDPR Policy, Equality and Diversity Policy)
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Made a Mark is principally run by the board of trustees, who themselves carry out most of the charitable activity. There are a small team of volunteers who support us.
Relationship with any related parties	Para 1.51	Not applicable
Other		Not applicable.

Reference and Administrative details

Charity name	Made a Mark
Other name the charity uses	
Registered charity number	1178952

Charity's principal address	5 Down Leaze Alveston Bristol

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Keri Vickery (nee Knapp)	Chair		
2	Alistair Vickery	Treasurer	10 th June 2020-current	
3	Jacqueline Barge	Secretary		
4	Karen Vizard			
5	Lauren Gooderson			
6	Angela Knapp			
7	Debra Wilson			
8	Cathy Jowett			
9				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

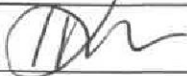
Other optional information

Not applicable

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Keri Vickery	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/5/2021	

Made a Mark

Registered Charity Number 1178952

I have been asked to examine the accounts on behalf of the Charity

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the Accounts.

The Charity has prepared the accounts and I am qualified to undertake an examination of the accounts by being a member of The Chartered Institute of Public Finance and Accountancy.

Basis of independent examiners report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 the statement below.

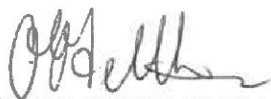
Independent examiners statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements :-

(1) to keep accounting records in accordance with the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Alan Feltham
C.P.F.A.

1 Rudgey Park, Rudgey,
Bristol BS 35 3RU

August 4th 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Made a Mark Charity 1178952

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	7,477	-	-	7,477	-
Donations	36,997	-	-	36,997	-
Grants	-	7,289	-	7,289	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,474	7,289	-	51,763	22,019
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,474	7,289	-	51,763	22,019
A3 Payments					
Promotion	1,949	-	-	1,949	-
Fundraising	786	-	-	786	-
Admin	4,512	-	-	4,512	-
Charitable Activity	30,350	-	-	30,350	-
Restricted Funds Spending	-	7,289	-	7,289	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,597	7,289	-	44,886	28,191
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,597	7,289	-	44,886	28,191
Net of receipts/(payments)	6,877	-	-	6,877	- 6,172
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,877	-	-	6,877	- 6,172

Statement B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Funds in charity bank account at end of financial year	15,763	-	-
		-	-	-
		-	-	-
	Total cash funds	15,763	-	-

(agree balances with receipts and payments account(s))

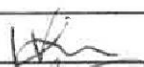

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Keri Vickery	27/05/2021
	Alistair Vickery	27/05/2021

Made a Mark

Registered Charity Number 1178952

I have been asked to examine the accounts on behalf of the Charity

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the Accounts.

The Charity has prepared the accounts and I am qualified to undertake an examination of the accounts by being a member of The Chartered Institute of Public Finance and Accountancy.

Basis of independent examiners report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 the statement below.

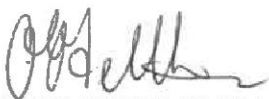
Independent examiners statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements :-

(1) to keep accounting records in accordance with the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Alan Feltham
C.P.F.A.

1 Rudgey Park, Rudgey,
Bristol BS 35 3RU

August 4th 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Made a Mark Charity 1178952

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	7,477	-	-	7,477	-
Donations	36,997	-	-	36,997	-
Grants	-	7,289	-	7,289	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,474	7,289	-	51,763	22,019
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,474	7,289	-	51,763	22,019
A3 Payments					
Promotion	1,949	-	-	1,949	-
Fundraising	786	-	-	786	-
Admin	4,512	-	-	4,512	-
Charitable Activity	30,350	-	-	30,350	-
Restricted Funds Spending	-	7,289	-	7,289	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,597	7,289	-	44,886	28,191
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,597	7,289	-	44,886	28,191
Net of receipts/(payments)	6,877	-	-	6,877	- 6,172
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,877	-	-	6,877	- 6,172

Statement B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Funds in charity bank account at end of financial year	15,763	-	-
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		-	-	-
	Total cash funds	15,763	-	-

(agree balances with receipts and payments account(s))

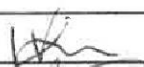

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Keri Vickery	27/05/2021
	Alistair Vickery	27/05/2021