

Children's Memorial Garden & Food Bank

England & Wales · Charity number 1180048

Details

Other names	THE FRIENDS OF THE CHILDREN'S ROUND CHAPEL, CHILDREN'S MEMORIAL GARDEN
Status	Registered
Legal form	Trust
Registered	2018-09-24
Register	View on the Charity Commission register

Contact

Address	Saddleback Barn Lower Icknield Way Longwick Princes Risborough HP27 9RL
Phone	07535055555
Email	COLINSWOODJOHN@GMAIL.COM
Website	www.childrensmemorialgarden.co.uk

Activities

Objects: 1) TO PROVIDE A SPACE TO RELIEVE THE NEEDS OF BEREAVED PERSONS WHO HAVE SUFFERED FROM THE LOSS OF A CHILD 2) TO RAISE FUNDS TO CREATE AND MAINTAIN THE GARDEN 3) TO RAISE AWARENESS OF THE CHARITY SO MORE PEOPLE CAN BENEFIT 4) TO PRODUCE VEGETABLES AND FRUIT FOR DISTRIBUTION TO LOCAL CHARITIES AND FOODBANKS

Activities: The Children's Memorial Garden is an organisation designed to help families who have lost or have a missing child. A peaceful garden and a beautiful orchard is offered for reflection and remembrance, helping them cope with their loss. Some field space is allocated to food production for distribution by local charities and food banks.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Disability, Environment/conservation/heritage, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Buckinghamshire
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£26,530	£26,394	-	-
2024-02-29	£31,172	£31,194	-	-
2023-02-28	£21,336	£21,797	-	-
2022-02-28	£21,442	£25,748	-	-
2021-02-28	£106,485	£101,510	-	-

Trustees

Name	Role	Appointed
JOHN COLINSWOOD	Chair	2018-07-10
DEBORAH COLINSWOOD		2018-07-10
STEPHANIE NEWBERY		2018-07-10

Children's Memorial Garden & Food Bank

England & Wales - Charity number 1180048

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	03	2024		29	02	2025

Section A Reference and administration details

Charity name

Children's Memorial Garden and Food Bank

Other names charity is known by

Registered charity number (if any)

1180048

Charity's principal address

Saddleback Barn

Lower Icknield Way

Princes Risborough, Bucks

Postcode

HP27 9RL

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	John Colinswood			
2	Deborah Colinswood			
3	Stephanie Colinswood			
4				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Small Charity Constitution

How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees, usually at the AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide a place for families who have lost a child to come together and seek solace in a garden that has been built and maintained purely for the bereaved.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our mission is:-

- Provide a peaceful, symbolic retreat for bereaved families to celebrate and remember their child
- Raise awareness of child death issues along with prevention measures
- Provide high quality emotional and physical support through our charity partner The Compassionate Friends

The Trustees are mindful of the Charity Commission guidance on the requirement for activities to be for the public benefit.

The gardens will be available to all members of the public regardless of their personal background, faith, gender or personal circumstances.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity is currently working to create the gardens that will be used to fulfil the charitable objectives. Development of the gardens slowed down during the year ended 29 February 2024 and into the year ended 28 February 2025 because of issues surrounding planning permissions however the trustees are pleased to be able to report that these issues have now been resolved and the charity is able to push forward with the delivery of its objectives.

Further work has been done on planting the gardens. Including the Trustees, the charity currently has 9 volunteers registered to provide occasional assistance with this work. Following the year end the company has employed 3 individuals on a part time basis to assist with the work that is required in and on the gardens.

Produce continues to be grown for donation to local food banks in the poly tunnels, providing support to other local charities who in turn provide support to those in need.

We would like to give our thanks to Warranty Solutions Group Ltd for their continued support to the charity with the donation of some time and expertise from their staff.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds minimal reserves. At the year end there were no employees or committed costs although the extent to which the gardens can be enhanced or maintained will depend upon future donations. To date much of the labour required has been from volunteers and the trustees are hopeful that this will continue.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *John Colinswood*

Full name(s) John Colinswood

Position (eg Secretary, Chair, etc) Chair

Date 12 December 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Children's Memorial Garden and Food Bank

1180048

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/03/2024

To

Period end date
29/02/2025

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 under gift aid	26,280	-	-	26,280	-
Other donations	250	-	-	250	80
Gift Aid from HMRC	-	-	-	-	31,092
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,530	-	-	26,530	31,172
A2 Asset and investment sales, (see table).					
Machinery					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,530	-	-	26,530	31,172
A3 Payments					
Garden Build and Maintenance	12,953	-	-	12,953	28,813
Equipment Hire	-	-	-	-	-
Promotion and online presence	1,004	-	-	1,004	1,515
Legal and professional	10,449	-	-	10,449	-
Insurance	1,480	-	-	1,480	495
Equipment repairs	-	-	-	-	-
Office costs	358	-	-	358	372
Sundry	150	-	-	150	-
	-	-	-	-	-
Sub total	26,394	-	-	26,394	31,194
A4 Asset and investment purchases, (see table)					
Equipment					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,394	-	-	26,394	31,194
Net of receipts/(payments)	136	-	-	136	- 22
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	186	-	-	186	208
Cash funds this year end	322	-	-	322	186

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	Bank	322	-	-
		-	-	-
		-	-	-
	Total cash funds	322	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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	Equipment	unrestricted	19,171	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
<i>Mr J Colinswood</i>	Mr J Colinswood	12/12/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Childrens Memorial Garden and Food Bank

**On accounts for the year
ended**

29 February 2025

**Charity no
(if any)**

1180048

Set out on pages

CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/02/2025.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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,:

- the accounting records were not kept in accordance with section 130 of the 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.

Signed: *SClarkson*

Date: 12/12/2025

Name: Sarah Clarkson

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

FCA

Address:

C/O Clarkson Cleaver & Bowes Ltd,
8a Wingbury Courtyard Business Village,
Wingrave, Bucks. HP22 4LW

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

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

Children's Memorial Garden & Food Bank

England & Wales - Charity number 1180048

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	03	2023		29	02	2024

Section A Reference and administration details

Charity name: Children's Memorial Garden and Food Bank

Other names charity is known by:

Registered charity number (if any): 1180048

Charity's principal address:

Saddleback Barn
Lower Icknield Way
Princes Risborough, Bucks
Postcode: HP27 9RL

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	John Colinswood			
2	Deborah Colinswood			
3	Stephanie Colinswood			
4				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution): Small Charity Constitution

How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees, usually at the AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide a place for families who have lost a child to come together and seek solace in a garden that has been built and maintained purely for the bereaved.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our mission is:-

- Provide a peaceful, symbolic retreat for bereaved families to celebrate and remember their child
- Raise awareness of child death issues along with prevention measures
- Provide high quality emotional and physical support through our charity partner The Compassionate Friends

The Trustees are mindful of the Charity Commission guidance on the requirement for activities to be for the public benefit.

The gardens will be available to all members of the public regardless of their personal background, faith, gender or personal circumstances.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity is currently working to create the gardens that will be used to fulfil the charitable objectives. Development of the gardens slowed down during the year ended 29 February 2024 and into the year ended 28 February 2025 because of issues surrounding planning permissions however the trustees are pleased to be able to report that these issues have now been resolved and the charity is able to push forward with the delivery of its objectives.

Further work has been done on planting the gardens. Including the Trustees, the charity currently has 50 volunteers registered to provide occasional assistance with this work.

Produce continues to be grown for donation to local food banks in the poly tunnels, providing support to other local charities who in turn provide support to those in need.

We would like to give our thanks to Warranty Solutions Group Ltd who continue to provide support to the charity with the donation of some time and expertise from their staff.

The charity has been working creating disabled access by constructing a series of pathways throughout the gardens.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds minimal reserves. At the year end there were no employees or committed costs although the extent to which the gardens can be enhanced or maintained will depend upon future donations. To date much of the labour required has been from volunteers and the trustees are hopeful that this will continue.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	John Colinswood	
Full name(s)	John Colinswood	
Position (eg Secretary, Chair, etc)	Chair	
Date	7 January 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Children's Memorial Garden and Food Bank

1180048

Receipts and payments accounts

CC16a

For the period from	Period start date 3/1/2023	To	Period end date 2/29/2024
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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					
Donations under gift aid		-	-	-	21,041
Other donations	80	-	-	80	295
Gift Aid from HMRC	31,092	-	-	31,092	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,172	-	-	31,172	21,336
A2 Asset and investment sales, (see table).					
Machinery		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,172	-	-	31,172	21,336
A3 Payments					
Garden Build and Maintenance	28,813	-	-	28,813	15,622
Equipment Hire	-	-	-	-	-
Promotion and online presence	1,515	-	-	1,515	3,531
Legal and professional		-	-	-	
Insurance	495	-	-	495	472
Equipment repairs	-	-	-	-	-
Office costs	372	-	-	372	-
Sundry		-	-	-	
	-	-	-	-	-
Sub total	31,194	-	-	31,194	19,625
A4 Asset and investment purchases, (see table)					
Equipment		-	-	-	2,172
	-	-	-	-	-
Sub total	-	-	-	-	2,172
Total payments	31,194	-	-	31,194	21,797
Net of receipts/(payments)	- 22	-	-	- 22	- 461
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	208	-	-	208	669
Cash funds this year end	186	-	-	186	208

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	Bank	186	-	-
		-	-	-
		-	-	-
	Total cash funds	186	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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	Equipment	unrestricted	19,171	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
Mr J Colinswood	Mr J Colinswood	1/7/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Childrens Memorial Garden and Food Bank

**On accounts for the year
ended**

29 February 2024

**Charity no
(if any)**

1180048

Set out on pages

CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/02/2024.

**Responsibilities and basis
of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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,:

- the accounting records were not kept in accordance with section 130 of the 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.

Signed:

SClarkson

Date:

07/01/2025

Name:

Sarah Clarkson

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

FCA

Address:

C/O Clarkson Cleaver & Bowes Ltd,
8a Wingbury Courtyard Business Village,
Wingrave, Bucks. HP22 4LW

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

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

Children's Memorial Garden & Food Bank

England & Wales - Charity number 1180048

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	03	2020		28	02	2021

Section A Reference and administration details

Charity name

The Friends of The Childrens Round Chapel

Other names charity is known by

The Childrens Memorial Gardens

Registered charity number (if any)

1180048

Charity's principal address

Saddleback Barn

Lower Icknield Way

Princes Risborough, Bucks

Postcode

HP27 9RL

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	John Colinswood			
2	Deborah Colinswood			
3	Stephanie Colinswood			
4				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Small Charity Constitution

How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees, usually at the AGM

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You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our mission is:-

- Provide a peaceful, symbolic retreat for bereaved families to celebrate and remember their child
- Raise awareness of child death issues along with prevention measures
- Provide high quality emotional and physical support through our charity partner The Compassionate Friends

The Trustees are mindful of the Charity Commission guidance on the requirement for activities to be for the public benefit.

The gardens will be available to all members of the public regardless of their personal background, faith, gender or personal circumstances.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity is young and the first task is to create the gardens that will be used to fulfil the charitable objectives.

During the year under review work began on building the gardens including

- Obtaining professional designs based upon a 4 seasons theme, incorporating private and sheltered spaces to sit and reflect
- Clearing the ground and creating drainage to ensure the gardens thrive
- The purchase and planting of established trees and plants as well as those to grow on
- The purchase and installation of seating, sculptures and other objects of interest or significance for the garden.

The intention is to extend the value of the gardens to the wider public and the trustees are pleased to announce that following the year end the charity has obtained planning permission to install poly tunnels. This will enable the charity to extend its reach by

- Supporting the intended beneficiaries with gardening therapy
- Donating produce to families in need

It is the stated aim of the charity to open the gardens to the public in the Spring of 2022.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds minimal reserves. There are no employees or committed costs although the extent to which the gardens can be enhanced or maintained will depend upon future donations. To date much of the labour required has been from volunteers and the trustees are hopeful that this will continue.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	John Colinswood	
Full name(s)	John Colinswood	
Position (eg Secretary, Chair, etc)	Chair	

Date 16 December 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Friends of the Childrens Round Chapel 1180048

Receipts and payments accounts

CC16a

For the period from	Period start date 01/03/2020	To	Period end date 28/02/2021
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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					
Donations under gift aid	106,485	-	-	106,485	4,459
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	106,485	-	-	106,485	4,459
A2 Asset and investment sales, (see table).					
Machinery	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	106,485	-	-	106,485	4,459
A3 Payments					
Garden Build and Maintenance	54,337	-	-	54,337	-
Equipment Hire	702	-	-	702	-
Promotion and online presence	23,567	-	-	23,567	-
Legal and professional	2,584	-	-	2,584	4,458
Insurance	538	-	-	538	-
Equipment repairs	219	-	-	219	-
Office costs	1,011	-	-	1,011	-
Sundry	245	-	-	245	-
	-	-	-	-	-
Sub total	83,203	-	-	83,203	4,458
A4 Asset and investment purchases, (see table)					
Equipment	18,307	-	-	18,307	-
	-	-	-	-	-
Sub total	18,307	-	-	18,307	-
Total payments	101,510	-	-	101,510	4,458
Net of receipts/(payments)	4,975	-	-	4,975	1
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,975	-	-	4,975	1

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	Bank	4,975	-	1
		-	-	-
		-	-	-
	Total cash funds	4,975	-	1
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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)
	Equipment	unrestricted	18,307	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	Mr J Colinswood	Mr J Colinswood	16/12/2021	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Friends of The Childrens Round Chapel

**On accounts for the year
ended**

28 February 2021

**Charity no
(if any)**

1180048

Set out on pages

CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2021.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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,:

- the accounting records were not kept in accordance with section 130 of the 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.

Signed: SClarkson

Date: 28/12/2021

Name: Sarah Clarkson

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

FCA

Address:

C/O Clarkson Cleaver & Bowes Ltd,
8a Wingbury Courtyard Business Village,
Wingrave, Bucks. HP22 4LW

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

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