



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	03	2020	To	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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Small Charity Constitution
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How the charity is constituted
(eg. trust, association, company)

Trust
Appointed by existing trustees, usually at the AGM

Trustee selection methods
(eg. appointed by, elected by)

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 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

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			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
	Equipment	unrestricted	18,307	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	
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.