



## Trustees' Annual Report for the period

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

### 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)

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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

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

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations under gift aid		-	-	-	21,041
Other donations	80	-	-	80	295
Gift Aid from HMRC	31,092	-	-	31,092	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	31,172	-	-	31,172	21,336
<b>A2 Asset and investment sales, (see table).</b>					
Machinery		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	31,172	-	-	31,172	21,336
<b>A3 Payments</b>					
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		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	31,194	-	-	31,194	19,625
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment		-	-	-	2,172
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	2,172
<b>Total payments</b>	31,194	-	-	31,194	21,797
<b>Net of receipts/(payments)</b>	- 22	-	-	- 22	- 461
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	208	-	-	208	669
<b>Cash funds this year end</b>	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	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>186</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
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	19,171	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	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

Responsibilities and basis  
of report

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

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.