

CARLI LANSLEY FOUNDATION

England & Wales · Charity number 1180262

Details

Status Registered

Legal form Trust

Registered 2018-10-10

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

Contact

Address 34 Shepard Close
Eastwood
Leigh-On-Sea
SS9 5YR

Phone 01702528220

Email info@carlilansleyfoundation.org.uk

Website www.carlilansleyfoundation.org.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC THE PRESERVATION AND PROTECTION OF HEALTH OF YOUNG PEOPLE AGED 14-35 YEARS IN SOUTHEND AND THE SURROUNDING AREA BY THE PROVISION OF FREE ECG SCREENINGS IN ORDER TO AVOID OR PREVENT THE FREQUENCY OF YOUNG SUDDEN CARDIAC DEATH

Activities: Providing free ECG screenings to young people (aged 14-35) within the Essex area to help diagnose any undetected heart conditions. Also, providing free CPR/defib training sessions and funding the installation of defibrillators in prime locations within Essex

Classification

- **How:** Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- Southend-on-sea

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£64,276	£78,295	-	-
2024-03-31	£62,098	£52,830	-	-
2023-03-31	£31,301	£29,620	-	-
2022-03-31	£24,318	£24,806	-	-
2021-03-31	£7,064	£5,600	-	-

Trustees

Name	Role	Appointed
Karl James Lansley	Chair	2022-01-24
HAZEL DAWN SPONDER		2018-11-15
MEGAN WILLIAMS		2021-05-14
NICOLA CUTHBERTSON		2018-11-15

CARLI LANSLEY FOUNDATION

England & Wales - Charity number 1180262

Accounts



Trustees' Annual Report for the period

From 6th April 2024 To 5th April 2025

Charity name: The Carli Lansley Foundation

Charity registration number: 1180262

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public and the preservation and protection of health of young people aged 14-35 years in Southend and the surrounding areas, by the provision of free ECG screenings to avoid or prevent the frequency of young sudden arrhythmic death syndrome. The charity has a further aim to fund the installation of defibrillators in prime locations in the Southend on Sea areas.
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	What the charity does: <ul style="list-style-type: none"> • The Advancement of Health or Saving of Lives. Who the charity helps: <ul style="list-style-type: none"> • Children/Young People. How the Charity Helps: <ul style="list-style-type: none"> • Makes Grants to Organisations. Where the Charity Operates: <ul style="list-style-type: none"> • Southend on Sea and Surrounding local areas.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that any fund raised by either grant applications and fundraising will be used for sole purposes as stated above.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making.	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment.		
Contribution made by volunteers	Para 1.38	
Other		

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	April 2024 to March 2025 saw all planned screenings achieved.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set.	Para 1.41	
Performance of fundraising activities against objectives set.	Para 1.41	
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charities main aim is to provide enough fundraising to enable Heart Screening Days for the charity CRY and Fundraising the installation of defibrillators to the charity SADS. When enough funds are raised they are transferred to the appropriate charities mentioned.
Number of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted.	Para 1.46	
A description of the principal risks facing the charity.	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed Dated 3rd October 2018
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
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	

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's organisational structure and any wider network with which the charity works.	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CARLI LANSLEY FOUNDATION
Other name the charity uses	
Registered charity number	1180262
Charity's principal address	34 SHEPERD CLOSE EASTWOOD LEIGH ON SEA ESSEX. SS9 5YR

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	NICOLA CUTHBERTSON	TRUSTEE		
2	HAZEL DAWN SPONDER	TRUSTEE		
3	MEGAN WILLIAMS	TRUSTEE		
4	KARL JAMES LANSLEY	CHAIR		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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.	
Name and objects of the charity on whose behalf the assets are held and how these falls within the custodian charity's objects.	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		Mrs H.D. Spender
Full name(s)	KARL JAMES LAWSEY	HAZEL DAWN SPENDER
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	14/1/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CARLI LANSLEY FOUNDATION

1180262

Receipts and payments accounts

CC16a

For the period from	06/04/2024	To	05/04/2025
---------------------	------------	----	------------

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					
Apr-24	6,609	-	-	6,609	1,941
May-24	10,936	-	-	10,936	10,020
Jun-24	11,385	-	-	11,385	10,859
Jul-24	8,661	-	-	8,661	2,009
Aug-24	5,227	-	-	5,227	2,000
Sep-24	12,295	-	-	12,295	475
Oct-24	3,607	-	-	3,607	4,871
Nov-24	1,464	-	-	1,464	3,625
Dec-24	330	-	-	330	2,328
Jan-25	1,273	-	-	1,273	3,902
Feb-25	982	-	-	982	4,506
Mar-25	1,507	-	-	1,507	15,561
Sub total (Gross income for AR)	64,276	-	-	64,276	62,097
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,276	-	-	64,276	62,097
A3 Payments					
Apr-24	7,724	-	-	7,724	825
May-24	12,567	-	-	12,567	6,000
Jun-24	14,008	-	-	14,008	6,680
Jul-24	3,468	-	-	3,468	12,650
Aug-24	11,730	-	-	11,730	3,146
Sep-24	3,170	-	-	3,170	1,002
Oct-24	11,390	-	-	11,390	451
Nov-24	7,410	-	-	7,410	1,194
Dec-24	300	-	-	300	150
Jan-25	1,388	-	-	1,388	10,229
Feb-25	2,821	-	-	2,821	826
Mar-25	2,319	-	-	2,319	9,677
Sub total	78,295	-	-	78,295	52,830
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,295	-	-	78,295	52,830
Net of receipts/(payments)	- 14,019	-	-	- 14,019	9,267
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,503	-	-	16,503	7,236
Cash funds this year end	2,484	-	-	2,484	16,503

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	Closing Funds as @ 5th April 2024	16,503	-	-
	Closing Funds as @ 5th April 2025	-	-	-
		-	-	-
	Total cash funds	2,484	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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





Section A Independent Examiner's Report

Report to the trustees CARLI LANSLEY FOUNDATION

On accounts for the year ended 5th APRIL 2025 **Charity no (if any)** 1180262

Set out on pages 1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025.

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").

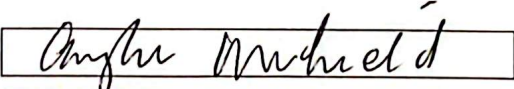
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The Carli Lansley Foundation's gross income achieved just under £64.2k and I am qualified to undertake the examination by being a qualified member of The International Association of Bookkeepers.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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:  **Date:** 8th January 2026

Name: ANGELA WINFIELD

Relevant professional qualification(s) or body (if any): FIAB – Fellow of The International Association of Bookkeepers
FIAAP – Fellow of The International Association of Accounting Professionals

Address: 40 Coniston
Eastwood
Southend on Sea. Essex. SS2 6SN

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

CARLI LANSLEY FOUNDATION

England & Wales - Charity number 1180262

Accounts



Trustees' Annual Report for the period

From 6th April 2023 To 5th April 2024

Charity name: The Carli Lansley Foundation

Charity registration number: 1180262

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public and the preservation and protection of health of young people aged 14-35 years in Southend and the surrounding areas, by the provision of free ECG screenings in order to avoid or prevent the frequency of young sudden arrhythmic death syndrome. The charity has a further aim to fund the installation of defibrillators in prime locations in the Southend on Sea areas.
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	What the charity does: <ul style="list-style-type: none">• The Advancement of Health or Saving of Lives. Who the charity helps: <ul style="list-style-type: none">• Children/Young People How the Charity helps: <ul style="list-style-type: none">• Makes Grants to Organisations Where the Charity Operates: <ul style="list-style-type: none">• Southend on Sea and Surrounding local areas.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that any fund raised by either grant applications and fundraising will be used for sole purposes as stated above.

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	April 2023 to March 2024 saw all planned screenings achieved.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE CHARITIES MAIN AIM IS TO PROVIDE ENOUGH FUNDRAISING TO ENABLE HEART SCREENING DAYS FOR THE CHARITY CRY AND FUNDRAISING THE INSTALLATION OF DEFIBRILLATORS TO THE CHARITY SADS. WHEN ENOUGH FUNDS ARE RAISED THEY ARE TRANSFERRED TO THE APPROPRIATE CHARITIES MENTIONED.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED DATED 3rd Oct 2018
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
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	

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's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CARLI LANSLEY FOUNDATION
Other name the charity uses	
Registered charity number	1180262
Charity's principal address	34 SHEPERD CLOSE EASTWOOD LEIGH ON SEA ESSEX. SS9 5YR

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	NICOLA CUTHBERTSON	TRUSTEE		
2	HAZEL DAWN SPONDER	TRUSTEE		
3	MEGAN WILLIAMS	TRUSTEE		
4	KARL JAMES LANSLEY	CHAIR		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		Mrs HD Spender
Full name(s)	KARL JAMES LAPSLEY	MRS H.D. SPENDER
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	23/1/2025	



Receipts and payments accounts

For the period
from

06/04/2023

To

05/04/2024

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					
Apr-23	1,941	-	-	1,941	3,058
May-23	10,020	-	-	10,020	2,315
Jun-23	10,859	-	-	10,859	7,788
Jul-23	2,009	-	-	2,009	2,913
Aug-23	2,000	-	-	2,000	967
Sep-23	476	-	-	476	912
Oct-23	4,871	-	-	4,871	2,253
Nov-23	3,625	-	-	3,625	3,557
Dec-23	2,328	-	-	2,328	1,775
Jan-24	3,902	-	-	3,902	1,045
Feb-24	4,506	-	-	4,506	2,189
Mar-24	15,561	-	-	15,561	2,529
Sub total (Gross income for AR)	62,098	-	-	62,098	31,301
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,098	-	-	62,098	31,301
A3 Payments					
Apr23 Promotional Items	825	-	-	825	50
May 23 CRY Screening Days	6,000	-	-	6,000	68
Jun 23 CRY Screening Days	6,000	-	-	6,000	1,679
Jun 23 Defibrillator Pads	138	-	-	138	6,000
Jun 23 Promotional Items	542	-	-	542	6,000
Jul 23 CRY Screening Days	6,500	-	-	6,500	700
Jul 23 London Landmarks Entrance Fee	2,850	-	-	2,850	258
Jul 23 CRY Screening Days	3,300	-	-	3,300	2,600
Aug 23 Golf Day	3,146	-	-	3,146	2,647
Sept 23 Promotional Itms	302	-	-	302	420
Sept 23 Saxon Hall Hire	700	-	-	700	400
Oct 23 First Aid Pronto	300	-	-	300	420
Oct 23 CPR Training Venue	151	-	-	151	400
Nov 23 Promotional Items	1,143	-	-	1,143	149
Nov 23 St Davids Hall Hire	51	-	-	51	3,400
Dec 23 Pronto First Aid	150	-	-	150	400
Jan 24 Promotional Items	229	-	-	229	128
Jan 24 CRY Screening Days	10,000	-	-	10,000	3,900
Feb 24 Pronto First Aid	150	-	-	150	-
Feb 24 Promotional Items	676	-	-	676	-
Mar 24 CRY Screening Days	6,500	-	-	6,500	-
Mar 24 Yorkshire 3 Peaks Hotel	1,289	-	-	1,289	-
Mar 24 Charity Photoshoot	150	-	-	150	-
Mar 24 Promotional Items	597	-	-	597	-
Mar 24 Defib Pads	138	-	-	138	-
Mar 24 Pronto First Aid	300	-	-	300	-
Mar 24 Collection Buckets	5	-	-	5	-
Mar 24 Saxon Hall Venue Hire	700	-	-	700	-
Sub total	52,830	-	-	52,830	29,619
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,830	-	-	52,830	29,619

Net of receipts/(payments)	9,269	-	-	9,269	1,682
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,235	-	-	7,235	5,554
Cash funds this year end	16,503	-	-	16,503	7,236

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	Closing Funds as @ 5th April 2023	7,236	-	-
	Closing Funds as @ 5th April 2024	9,269	-	-
		-	-	-
	Total cash funds	16,503	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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



Section A Independent Examiner's Report

**Report to the trustees/
members of** CARLI LANSLEY FOUNDATION

**On accounts for the year
ended** 5th April 2024 **Charity no
(if any)** 1180262

Set out on pages 1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2022.

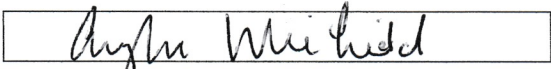
**Responsibilities and
basis of report** As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 Carli Lansley Foundation's gross income achieved just under £25,000 and I am qualified to undertake the examination by being a qualified fellow member of The International Association of Bookkeepers.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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:  **Date:** 21st January 25

Name: ANGELA WINFIELD - FIAB, FIAAP

**Relevant professional
qualification(s) or body
(if any):** FIAB – Fellow International Association of Bookkeepers
FIAAP – Fellow of International Association of Accounting Professionals

Address: 40 CONISTON
EASTWOOD, SOUTHEND ON SEA
ESSEX, SS2 6SN

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.



CARLI LANSLEY FOUNDATION

England & Wales - Charity number 1180262

Accounts



Trustees' Annual Report for the period

From 6th April 2022 To 5th April 2023

Charity name: The Carli Lansley Foundation

Charity registration number: 1180262

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public and the preservation and protection of health of young people aged 14-35 years in Southend and the surrounding areas, by the provision of free ECG screenings in order to avoid or prevent the frequency of young sudden arrhythmic death syndrome. The charity has a further aim to fund the installation of defibrillators in prime locations in the Southend on Sea areas.
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	What the charity does: <ul style="list-style-type: none">• The Advancement of Health or Saving of Lives. Who the charity helps: <ul style="list-style-type: none">• Children/Young People How the Charity helps: <ul style="list-style-type: none">• Makes Grants to Organisations Where the Charity Operates: <ul style="list-style-type: none">• Southend on Sea and Surrounding local areas.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that any fund raised by either grant applications and fundraising will be used for sole purposes as stated above.

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	April 2022 to March 2023 saw all planned screenings achieved.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE CHARITIES MAIN AIM IS TO PROVIDE ENOUGH FUNDRAISING TO ENABLE HEART SCREENING DAYS FOR THE CHARITY CRY AND FUNDRAISING THE INSTALLATION OF DEFIBRILLATORS TO THE CHARITY SADS. WHEN ENOUGH FUNDS ARE RAISED THEY ARE TRANSFERRED TO THE APPROPRIATE CHARITIES MENTIONED.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED DATED 3 rd Oct 2018
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
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	

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's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CARLI LANSLEY FOUNDATION
Other name the charity uses	
Registered charity number	1180262
Charity's principal address	34 SHEPERD CLOSE EASTWOOD LEIGH ON SEA ESSEX. SS9 5YR

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	NICOLA CUTHBERTSON	TRUSTEE		
2	HAZEL DAWN SPONDER	TRUSTEE		
3	MEGAN WILLIAMS	TRUSTEE		
4	KARL JAMES LANSLEY	CHAIR		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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	

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)	KARL JAMES LASSLEY	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	3/3/2024	



Receipts and payments accounts

CC16a

For the period
from

06/04/2022

To

05/04/2023

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					
Apr-22	3,058	-	-	3,058	451
May-22	2,315	-	-	2,315	2,618
Jun-22	7,788	-	-	7,788	-
Jul-22	2,913	-	-	2,913	1,095
Aug-22	967	-	-	967	2,423
Sep-22	912	-	-	912	767
Oct-22	2,253	-	-	2,253	1,745
Nov-22	3,557	-	-	3,557	128
Dec-22	1,775	-	-	1,775	10,137
Jan-23	1,045	-	-	1,045	891
Feb-23	2,189	-	-	2,189	1,763
Mar-23	2,529	-	-	2,529	2,299
Sub total (Gross income for AR)	31,301	-	-	31,301	24,317
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,301	-	-	31,301	24,317
A3 Payments					
May 22 Run Free	50	-	-	50	-
Jun 22 SADS	68	-	-	68	-
Jun 22 Sads Difiin Installation Chase	1,679	-	-	1,679	-
Jul 22 CRY Screening Day	6,000	-	-	6,000	500
Jul 22 CRY Screening Day	6,000	-	-	6,000	-
Aug 22 Half Marathan Ent Fee	700	-	-	700	900
Sept 22 NPS Promotion Items	258	-	-	258	2,000
Sept 22 CRY Screening Day	2,600	-	-	2,600	-
Sept 22 Boyce Hill Golf Day	2,647	-	-	2,647	-
Oct 22 NPS Promotioanl Items	420	-	-	420	4,800
Oct 22 Saxon Hall Hire	400	-	-	400	-
Oct 22 NPS Promotioanl Items	420	-	-	420	-
Nov 22 Saxon Hall Hire	400	-	-	400	66
Nov 22 NPS Promotional Items	149	-	-	149	-
Dec 22 CRY Screening Day	3,400	-	-	3,400	-
Jan 23 Saxon Hall Hire	400	-	-	400	14,000
Jan 23 SADS Defib Pads	128	-	-	128	-
Jan 23 CRY Screening Day	3,900	-	-	3,900	-
Feb-23	-	-	-	-	140
Mar-23	-	-	-	-	2,400
Sub total	29,620	-	-	29,620	24,806
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,620	-	-	29,620	24,806
Net of receipts/(payments)	1,681	-	-	1,681	489
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,554	-	-	5,554	-
Cash funds this year end	7,235	-	-	7,235	489

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	Closing Funds as @ 5th April 2022	5,554	-	-
	Closing Funds as @ 5th April 2023	1,681	-	-
		-	-	-
	Total cash funds	7,235	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

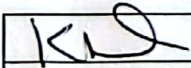
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	KARL JAMES LANSLEY	3/3/2024





Section A Independent Examiner's Report

Report to the trustees/
members of

CARLI LANSLEY FOUNDATION

On accounts for the year
ended

5th April 2023

Charity no
(if any)

1180262

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2022.

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 Carli Lansley Foundation's gross income achieved just under £25,000 and I am qualified to undertake the examination by being a qualified fellow member of The International Association of Bookkeepers.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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:

Angela Winfield

Date:

2nd March 24

Name:

ANGELA WINFIELD - FIAB, FIAAP

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

FIAB – Fellow International Association of Bookkeepers
FIAAP – Fellow of International Association of Accounting Professionals

Address:

40 CONISTON

EASTWOOD, SOUTHEND ON SEA

ESSEX, SS2 6SN