



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 3 rd 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		
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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.	
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)		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	- 14,019	-	-
		-	-	-
	Total cash funds	2,484	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

Angela Winfield

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