



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period 29th March 2020 - 29th March 2021

Charity name: The LimbBo Foundation

Charity registration number: 1180501

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE RELIEF OF THOSE IN NEED BECAUSE OF LIMB DIFFERENCE, THROUGHOUT ENGLAND AND WALES BY: (I) THE DESIGN AND PRODUCTION OF 3D PRINTED ASSISTIVE DEVICES AND (II) (THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE ON THE ISSUES RELATING TO LIMB DIFFERENCES AND THE USE OF ASSISTIVE DEVICES.
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	<ul style="list-style-type: none">• We have designed and printed, customised bike and scooter adaptations, 3D printed arms, game console attachments• Trustees & ambassadors have delivered assemblies, stem group sessions, information talks both in person and on line to a variety of schools and organisations• Online support for families provided through our parent's group, social media and website - this was really important during lockdown
Statement confirming	Para 1.18	All activities guided by Charities

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		Commission guidelines
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We have not made any grants during this period
Policy on social investment including program related investment	Para 1.38	No investments
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> • <u>Support on line</u> - we have a closed group specifically for families on Facebook, this has allowed for parents to ask questions, support others , share advice, share adapted clothes and exchange ideas • We have the support of several <u>limb different adults</u> who are active on this site and happy to answer questions from parents • <u>Expectant parents</u> have sought support and advice from parents whose children are older and from trustees • We would normally have face to Face events to support in this way but this has been impossible during this period of national Lockdown • Regular trustee and ambassadors meetings on line

Other		We have continued to raise awareness of limb difference through giving interviews, appearing in local press and being active on social media

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	<p>Christmas 2020 We were v aware that Christmas would be challenging for our children, many of whom only meet other limb different children at meet ups organised by ourselves – as this was not possible we created 'Smile bags' which we posted out to our children and their siblings, they were photographed wearing the hats and scarves in these and shared images which we then incorporated into a video for them all to share.</p> <p>Inspiring Women Change makers One of our trustees was awarded an 'Igniting Inspiration' award in Dec 2021</p> <p>Horizon CC Chose us as their yr 7 & charity so we kept in touch via video links continuing to raise awareness and funds</p> <p>Public awareness We have worked with Crown House publishing to ensure representation of limb difference and some of our children have been included in several of their books</p> <p>YSP - Learning As above, YSP are working on being fully inclusive and use photographs of our children in advertising their learning activities.</p> <p>Arms and Bike Adaptations We continued to have regular requests for our adaptations throughout lockdown</p> <p>Koala – Links with Project Limitless to enable more children to access soft prosthetics</p>

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	N/A
Other		All of our devices are free we do not charge for devices or events or postage

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Accounts regularly checked by Volunteer Supporter and verified along with Bank statements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have more funds in our accounts than the previous year as we have not held any face to face meet ups during this period – funds will be transferred to future events Obviously Covid had an effect on our work during this period
Amount of reserves held	Para 1.22	See attached accounts
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	All of our funding is via donations – may from fundraisers organised by parents. Companies, schools, local groups have all donated to limbo Facebook donations and fundraisers as well as using the online app 'Easy Fundraising'
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	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	We had 4 trustees during this period. We work alongside other limb different charities and support each other. Project limitless is a project by Koalaa who provide soft prosthetics for free, we have helped to source these prosthetics for many of our children - Before Koalaa had the funding for these we purchased 10 for children - Payment April £9,600
Relationship with any related parties	Para 1.51	Informal supportive relationships - see above
Other		

Reference and Administrative details

Charity name	The LimbBo Foundation
Other name the charity uses	
Registered charity number	1180501

Charity's principal address	9, Shepherd Way Royston Barnsley S71 4FX

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	Adam Dengel	Chair		
2	Katie Dengel			
3	Paul Woodcock			
4	Jane Hewitt	Secretary		
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	N/A
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)

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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)

Jane Hewitt

PDF scan of signature attached

Full name(s)

Jane Hewitt

**Position (eg
Secretary, Chair, etc)**

Secretary

Date

10.1.22

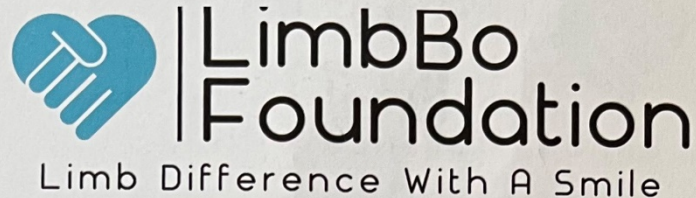
Trust: LIMBBO FOUNDATION accounts Reg Charity No. 1180501 MARCH 2020 - MARCH 2021

Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Printing	Maintenance	Office & IT	Fundraising	Adventure Day/Piratecar	Sundries	Expense	Income
01.03.2020	Opening Balance			7478.91									
04.03.2020	Charitable giving, Payroll giving	12.5		7490.51							0		
05.03.2020	Facebook Charitable payment	183.37		7673.88					183.37				183.37
06.03.2020	Odyssey Trust (Townley Grammar)	250		7923.88					250				250
	Halfords		5	7918.88				5					
09.03.2020	wix.com (website design)		145.5	7773.38									
	Barnsley PO		4.55	7768.83	4.55								
10.03.2020	Amazon.co.uk		4.92	7763.91				4.92					
11.03.2020	Barnsley PO		49.8	7714.11	49.8								
12.03.2020	CAF	10		7724.11					10				10
	Amazon.co.uk		43.18	7680.93				43.18					
	Paypal payment		181.52	7499.41	181.52								
16.03.2020	Pancake Morning C and L Stirr	291		7790.41					291				291
	Google storage		1.59	7788.82				1.59					
17.03.2020	L Heath BREWED Leeds	100		7888.82					100				100
23.03.2020	B & Q Barnsley		18.06	7870.76			18.06						
25.03.2020	Jeffrey Berman	5000		12870.76					5000				5000
26.03.2020	Amazon.co.uk		35.87	12834.89				35.87					
27.03.2020	Amazon.co.uk		21.58	12813.31				21.58					
30.03.2020	Paypal payment		76.84	12736.47	76.84								
31.03.2020	Prusa Research, Praha CZ		108.91	12627.56				5.65			108.91		
	Amazon.co.uk		5.65	12,621.91									
	MARCH TOTALS				312.71		23.06	112.79	5834.87		108.91		5834.87
01.04.2020	Opening Balance			12,621.91									
01.04.2020	Asda materials		25	12596.91				25					
	Amazon.co.uk		54.81	12542.1				54.81					
	Paypal		84.2	12457.9	84.2								
02.04.2020	Barnsley PO		42.92	12414.98	42.92								
03.04.2020	Charitable giving, Payroll giving	12.5		12427.48					12.5				12.5
	Amazon.co.uk		19.98	12407.5				19.98					
	Amazon.co.uk		35.94	12371.56				35.94					
	Amazon.co.uk		24.99	12346.57				24.99					
06.04.2020	Swales Pottery	30		12376.57					30				30
	Deb George	25		12401.57					25				25
	JA Holden	10		12411.57					10				10
	Amazon.co.uk		4.89	12406.68				4.89					
	Amazon.co.uk		59.98	12346.7				59.98					
	Amazon.co.uk		18.58	12328.12				18.58					
07.04.2020	Facebook Payout payment	252		12580.12									
	Barnsley PO		5.34	12574.78	5.34								
	Paypal		2.76	12572.02	2.76								
	Paypal		7.49	12564.53	7.49								
08.04.2020	Paypal		29.9	12534.63	29.9								
09.04.2020	KCALAA Ltd		9600	2934.63							9600		K/LF collab
14.04.2020	Amazon.co.uk		29.76	2904.87				29.76					
	PRUSA research CZ		95.35	2809.52				93.35					
	Amazon.co.uk		10.99	2798.53				10.99					
	Google storage		1.59	2796.94				1.59					
	Amazon.co.uk		19.99	2776.95				19.99					
16.04.2020	Post Office Barnsley		28.22	2748.73	28.22								
20.04.2020	CAF Credit	10		2758.73									10
	Amazon.co.uk		21.99	2736.74				21.99					
	Amazon.co.uk		59.98	2676.76				59.98					
	Amazon.co.uk		23.83	2652.93				23.83					
21.04.2020	Paypal		44.2	2608.73	44.2								
22.04.2020	Amazon.co.uk Refund	32.84		2641.57									32.84
	Amazon.co.uk		114.64	2526.93				114.64					
23.04.2020	toolstation.com		7.99	2518.94			7.99						
27.04.2020	US refund	19.38		2538.32									19.38
	US refund	16.96		2555.28									16.96
	US refund	19.38		2574.66									19.38
	US refund	27.46		2602.12									27.46
	US refund	16.96		2619.08									16.96
	US refund	27.46		2646.54									27.46
	US refund	23.42		2669.96									23.42
	US refund	12.92		2682.88									12.92
	US refund	23.42		2706.3									23.42
	CAF Credit	50		2756.3									50
30.04.2020	photobox Ltd		98.93	2657.37							98.93		
	photobox Ltd		59.96	2597.41							59.96		
	APRIL TOTALS				245.03		7.99	620.29	77.5		158.89	9600	357.7
01.05.2020	Post Office Barnsley		3.7	2593.71	3.7								
04.05.2020	photobox Ltd REFUND	59.6		2653.31									59.6
05.04.2020	Charitable giving, Payroll giving	12.5		2665.81					12.5				12.5
06.05.2020	Facebook payout payment	549.71		3215.52					549.71				549.71
	Paypal		5.75	3209.77	5.75								
11.05.2020	Post Office Barnsley		44.37	3165.4	44.37								
	Awesome Merchandise		108	3057.4				108					
12.05.2020	Amazon.co.uk		155.99	2901.41				155.99					
14.05.2020	Amazon.co.uk		3.28	2898.13				3.28					
	Google storage		1.59	2896.54				1.59					
	Paypal		11	2885.54	11								
18.05.2020	DC Studios credit	450		3335.54									450
	Adam Dengel error refund		450	2885.54							450		
	Policybee.co.uk		151.2	2734.34				151.2					
	Amazon.co.uk		24.76	2709.58				24.76					
20.05.2020	Facebook payout payment	228		2937.58					228				228
	Post Office Barnsley		61.52	2876.06	61.52								
26.05.2020	Amazon.co.uk		60	2816.06				60					
	Prusa research CZ		48.39	2767.67				48.39					
	Machine Mart		40.97	2726.7			40.97						
	Amazon.co.uk		12.76	2713.94				12.76					

27.05.2020	Easyfundraising	28.01		2741.95					28.01					28.01
	Post Office Barnsley		76.43	2665.52	76.43									
	Amazon.co.uk		184.19	2481.33				184.19						
28.05.2020	CAF Credit	10		2491.33					10					10
	MAY TOTALS				202.77		40.97	750.16	828.22		450			1337.82
01.06.2020	Mark Finnis Relational sys	500		2991.33				500						500
	Amazon.co.uk		5.99	2985.34				5.99						
02.06.2020	Post Office Barnsley		47.61	2937.73	47.61									
03.06.2020	Cheque credit	125		3062.73					125					125
	Charitable giving, Payroll giving	12.5		3075.23					12.5					12.5
04.06.2020	Facebook payout payment	115		3190.23					115					115
	Egan-Simon DB	35		3225.23										35
11.06.2020	CAF Credit	10		3235.23										10
15.06.2020	DC Studios credit	50		3285.23					10					50
	Adam Dengel error refund		50	3235.23						50				
	Amazon.co.uk		9.89	3225.34			9.89							
	Google storage		1.59	3223.75			1.59							
16.06.2020	Post Office Barnsley		30.98	3192.77										
17.06.2020	CAF Credit	10		3202.77					10					10
19.06.2020	Facebook payout payment	1790		4992.77										1790
	Asda stores Barnsley		10.13	4982.64			10.13							
	Wickes Barnsley		28.32	4954.32			28.32							
23.06.2020	Post Office Barnsley		3.7	4950.62	3.7									
24.06.2020	Paypal payment		49.64	4900.98										
30.06.2020	Post Office Barnsley		38.57	4862.41	38.57									
	JUNE TOTALS				139.52		55.92	2597.5			50			2647.5
03.07.2020	Charitable giving, Payroll giving	12.5		4874.91					12.5					12.5
06.07.2020	R.Edmundson Bluebell Haiku	335		5209.91					335					335
	Facebook payout payment	135		5344.91					135					135
	E-Travel travel refund	1915.82		7260.73						1915.82				1915.82
09.07.2020	D C Studios	60		7320.73										
	Adam Dengel error refund		60	7260.73							60			
14.07.2020	Cheque credit	2200		9460.73					2200					
	Google storage		1.59	9459.14			1.59							
15.06.2020	UNPAID CQ needs drawers sig		2200	7259.14					-2200					
17.07.2020	CAF Credit	10		7269.14					10					10
20.07.2020	Amazon.co.uk		62.83	7206.31			62.83							
27.07.2020	Prusa research CZ		203.28	7003.03			203.28							
28.07.2020	Amazon.co.uk		32.34	6970.69			32.34							
31.07.2020	Cards for Limbo Jane Hewitt	100		7070.69					100					100
	JULY TOTALS						300.04	592.5		1915.82	60			2508.32
03.08.2020	Cheque credit	2200		9270.69					2200					2200
	Post Office Barnsley		32.08	9238.61	32.08									
05.08.2020	Charitable giving, Payroll giving	12.5		9251.11					12.5					12.5
	Amazon.co.uk		24.89	9226.22			24.89							
10.08.2020	Amazon.co.uk		5.57	9220.65			5.57							
	Amazon.co.uk		36.04	9184.61			36.04							
	Amazon.co.uk		15.58	9169.03			15.58							
	Amazon.co.uk		29.99	9139.04			29.99							
11.08.2020	Amazon.co.uk		120.97	9018.07			120.97							
	Amazon.co.uk		18.58	8999.49			18.58							
12.08.2020	Paypal payment		15.93	8983.56	15.93									
13.08.2020	Amazon.co.uk		8.75	8974.81			8.75							
	Post Office Barnsley		3.7	8971.11	3.7									
17.08.2020	CAF Credit	10		8981.11					10					10
	Google storage		1.59	8979.52			1.59							
	Argos Barnsley		20	8959.52			20							
18.08.2020	Amazon.co.uk		58.78	8900.74			58.78							
19.08.2020	Post Office Barnsley		63.64	8837.1	63.64									
20.08.2020	Facebook payout payment	515.33		9352.43				515.33						515.33
21.08.2020	Bayhorse FC	462.5		9814.93				462.5						462.5
	Easyfundraising	36.48		9851.41				36.48						36.48
24.08.2020	Bayhorse FC	968.75		10820.16				968.75						968.75
	Amazon.co.uk		6.99	10813.17			6.99							
28.08.2020	Amazon.co.uk		22.96	10790.21			22.96							
	AUGUST TOTALS				115.35		370.69	4205.56						4205.56
02.09.2020	E V Bennett	95		10885.21				95						95
03.09.2020	Charitable giving, Payroll giving	12.5		10897.71				12.5						12.5
	Amazon.co.uk		16.52	10881.19			16.52							
04.09.2020	Facebook payout payment	200		11081.19				200						200
07.09.2020	Amazon.co.uk		64.39	11016.8			64.39							
	Paypal payment		47.11	10969.69	47.11									
14.09.2020	Amazon.co.uk		18.39	10951.3			18.39							
15.09.2020	Post Office Barnsley		51.77	10899.53	51.77									
	Amazon.co.uk		46.8	10852.73			46.8							
	Google storage		1.59	10851.14			1.59							
16.09.2020	Paypal payment		20	10831.14		20								
	Paypal payment		51.9	10779.24		51.9								
	Paypal payment		179.5	10599.74		179.5								
22.09.2020	CAF Credit	10		10609.74					10					10
24.09.2020	Amazon.co.uk		13.47	10596.27			13.47							
25.09.2020	Post Office Barnsley		13.55	10582.72		13.55								
	Post Office Barnsley		5.9	10576.82		5.9								
28.09.2020	Amazon.co.uk		10.85	10565.97			10.85							
	SEPTEMBER TOTALS				369.73		172.01	317.5						317.5
02.10.2020	Prusa Research CZ		75.84	10490.13			75.84							
	Amazon.co.uk		14.93	10475.2			14.93							
	Aamazon.co.uk		13.98	10461.22			13.98							
05.10.2020	Facebook payout payment	178.09		10639.31				178.09						178.09
	Amazon refund	150.57		10789.88							150.57			
	Charitable giving, Payroll giving	12.5		10802.38				12.5						12.5
06.10.2020	Amazon.co.uk		150.75	10651.63			150.75							
07.10.2020	Paypal payment		174.25	10477.38	174.25									
09.10.2020	M. Williamson	124		10601.38				124						124
12.10.2020	WIX Web builder		66.62	10534.76			66.62							

14.10.2020	Google storage		1.59	10533.17				1.59					
15.10.2020	E.L.Harrison Charity funds	200		10733.17					200				200
19.10.2020	Amazon.co.uk		31.98	10701.19				31.98					
21.10.2020	Facebook payout payment	519.13		11220.32					519.13				519.13
	Amazon.co.uk		19.18	11201.14				19.18					
22.10.2020	Cheque credit	200		11401.14					200				200
23.10.2020	K.Peacock	40		11441.14					40				40
26.10.2020	L. Hoyland	150		11591.14					150				150
	Autodesk ADY software		438	11153.14				438					
28.10.2020	Paypal payment		25.97	11127.17	25.97								
	OCTOBER TOTALS				200.22			812.87	1423.72			150.57	1423.72
02.11.2020	Robert Dyas Ltd		99.99	11027.18				99.99					
04.11.2020	Charitable giving, Payroll giving	12.5		11039.68					12.5				12.5
06.11.2020	Awesome Merchandise		228	10811.68				228					
10.11.2020	Amazon.co.uk		66.93	10744.75				66.93					
	Barnsley PO		50.53	10694.22	50.53								
	Amazon.co.uk		43.98	10650.24				43.98					
11.11.2020	Amazon.co.uk		118.35	10531.89				118.35					
12.11.2020	Amazon.co.uk		34.99	10496.9				34.99					
13.11.2020	Awesome metchnadise refund	23		10519.9					23				23
	Amazon.co.uk		7.99	10511.91				7.99					
16.11.2020	Eayfundraising	56.41		10568.32					56.41				56.41
	Google storage		1.59	10566.73				1.59					
	Amazon.co.uk		33.39	10533.34				33.39					
17.11.2020	Amazon.co.uk		22.99	10510.35				22.99					
20.11.2020	Facebook payout payment	436.92		10947.27					436.92				436.92
	CAF Credit	20		10967.27					20				20
24.11.2020	Photobox ltd		14.99	10952.28				14.99					
	Lidl Wombwell		16.04	10936.24				16.04					
	Paypal payment		5.78	10930.46	5.78								
25.11.2020	Paypal payment		3.58	10926.88	3.58								
	Paypal payment		3.58	10923.3	3.58								
	Paypal payment		8.92	10914.38	8.92								
27.11.2020	SP SPIFFY		82.8	10831.58				82.8					
30.11.2020	Prusa Research CZ		211.7	10619.88				211.7					
	NOVEMBER TOTALS			10619.88	72.39			983.73	548.83				548.83
03.12.2020	Charitable giving, Payroll giving	12.5		10632.38					12.5				12.5
04.12.2020	LimbBo Scarves		1000	9632.38				1000					
07.12.2020	Facebook payout payment	277		9909.38					277				277
	Amazon.co.uk		4.99	9904.39				4.99					
	Amazon.co.uk		13.99	9890.4				13.99					
	Amazon.co.uk		65.27	9825.13				65.27					
9.12.2020	Paypal payment		3.58	9821.55	3.58								
	Paypal payment		3.58	9817.97	3.58								
	Paypal payment		3.58	9814.39	3.58								
	Paypal payment		3.58	9810.81	3.58								
	Paypal payment		11.3	9799.51	11.3								
11.12.2020	Amazon.co.uk		8.99	9790.52				8.99					
14.12.2020	T.Gallagher Ceramic auction	100		9890.52					100				100
	Google storage		1.59	9888.93				1.59					
16.12.2020	Broadston Corp donation	1000		10888.93					1000				1000
	Paypal payment		13	10875.93	13								
17.12.2020	Donation cash	120		10995.93					120				120
	CAF Credit	10		11005.93					10				10
21.12.2020	Paypal payment		3.58	11002.35	3.58								
	DECEMBER TOTALS			11002.35	42.2			1094.83	1519.5				1519.5
06.01.2021	Facebook payout payment	415		11417.35					415				415
	Charitable giving, Payroll giving	12.5		11429.85					12.5				12.5
	Amazon.co.uk		30.38	11399.47				30.38					
	Paypal payment		17.8	11381.67	17.8								
07.01.2021	Paypal payment		1.83	11379.84	1.83								
	Paypal payment		3.68	11376.16	3.68								
	Paypal payment		3.68	11372.48	3.68								
14.01.2021	Google storage		1.59	11370.89				1.59					
15.01.2021	CAF Credit	10		11380.89					10				10
20.01.2021	Facebook payout payment	250		11630.89					250				250
	Paypal payment		5.83	11625.06	5.83								
	Paypal payment		27.65	11597.41	27.65								
21.01.2021	Donation cash	345		11942.41					345				345
	Donation cash	130		12072.41					130				130
	Donation cash	345		12417.41					345				345
	Donation cash	580		12997.41					580				580
25.01.2021	Quattroport		175.9	12821.51				175.9					
	Amazon.co.uk		208.65	12612.86				208.65					
	Awesome Merchandise		75	12537.86				75					
	Paypal payment		3.68	12534.18	3.68								
	Paypal payment		3.68	12530.5	3.68								
	Paypal payment		3.68	12526.82	3.68								
	Paypal payment		3.68	12523.14	3.68								
	Paypal payment		3.68	12519.46	3.68								
27.01.2021	S. Turtill Mitsubishi	1474		13993.46					1474				1474
28.01.2021	Amazon.co.uk		9.99	13983.47				9.99					
29.01.2021	Robinson Wild donation	30		14013.47					30				30
	JANUARY TOTALS			14013.47	78.42			501.51	3591.5				3591.5
03.02.2021	Charitable giving, Payroll giving	12.5		14025.97					12.5				12.5
05.02.2021	Paypal payment		3.68	14022.29	3.68								
	Paypal payment		13.07	14009.22	13.07								
08.02.2021	Dunelm		11.95	13997.27				11.95					
15.02.2021	WIX Web builder		12.46	13984.81				12.46					
	Google storage		1.59	13983.22				1.59					
17.02.2021	CAF Credit	10		13993.22					10				10
22.02.2021	Facebook payout payment	315		14308.22					315				315
	FEBRUARY TOTALS			14308.22	16.75			26	337.5				337.5
01.03.2021	Amazon.co.uk		9.99	14298.23				9.99					
04.03.2021	Facebook payout payment	155		14453.23					155				155

[illegible]



Monthly Accounts Breakdown March 2020 to March 2021

LimbBo accounts - general terms 'Expenditure' clarified.

The LimbBo charity is entirely a voluntary local charity. All items in 'Expenditure' columns relate to the purchase, use and manufacture of the products needed to create 3D printed arm, hand, bike cup extensions for limb different children. In addition to this, the term 'Expenditure' includes IT upgrades to support the 3D technology, and the fundraising, marketing, printing costs for information leaflets for hospitals and where possible (COVID permitting,) expenditure for 'Adventure days' provided to bring the charity supporters and the families of limb different children together.

Expenditure Exemplars

- Printing Filament -
- Printer accessories & maintenance -
- Adventure day costs -
- Fundraising tools -
- Marketing, Website & Internet costs -
- Assistive device tools, consumables & gifts -
- Office equipment & IT -
- Adaptive Bikes -

Postage and packing is a very large outgoing as all the limb extensions need to be carefully boxed and posted around the globe. This year alone, has seen postings to nearly all 5 continents as well as throughout the UK. Therefore 'postage' comes in a separate named column to highlight this expense.



EXAMINERS REPORT FOR TRUSTEES OF LimbBo Foundation

Accounts period March 2020—March 2021

This is to confirm ,that I, Patricia Bailey, have independently checked through the monthly accounts of the LimbBo Foundation. Registered Charity number : 1180501

I enclose a copy of the income and expenditure spreadsheet for the charity's bank account for the period stated above. All incomes and expenditures are in line with the charity's stated aims and intentions

The accounts from March 2020 to March 2021 have been checked through and verified as accurate, checking monthly income and expenditure against banking statements and receipts. I confirm that the accuracy of the recorded accounts given on the Spreadsheets provided by LimbBo Foundation was checked against the monthly breakdown of expenditures and incomes and was correct. I support the LimbBo charity in an entirely voluntary basis.

In my capacity as a retired teacher of Secondary school mathematics, I am happy to state that the accounting and figures recorded are sound. And I do so without bias or prejudice.

Trish Bailey

P J Bailey (Mrs)

11., Bond Road

Barnsley, S75 2TN

10th January 2022