



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 30.3.21 To 29.3.22

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 Re designed and printed, customised bike and scooter adaptations, 3D printed arms• Presentations and assemblies in schools, rotary clubs, Probus, Round table, local craft groups• Production of a school assembly video now available online• New parent pack being trialled and sent out by one of our ambassadors• Assisting universities with research – Durham, Oxford and Stirling• Online support for parents strengthened – Closed FB group very active• Christmas Event Dec 2021• Adventure Day Aug 21• Newsletter• Supporting schools by sending books• Stem workshop• Interviews & support – for Barnsley Disability event• Article for Disability review magazine

		<ul style="list-style-type: none"> • New Website • Working with other limb different charities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities guided by Charities Commission Guidelines

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We have made 2 grants total £711.61 for 2 families to attend Amp Camp Tenerife
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"> • Support on line – our trustees are supported by ambassadors and parents who provide advice, support and encouragement • Volunteer support at both Christmas and Summer events has been invaluable – practical (putting up marquees etc) to educational – running arts tent etc • We have the support of several limb different adults who can give advice and act as role models • Ambassadors are taking on roles such as 3d printing, preparing and sending parent packs • Fundraising – various 10k runs, charity events such as charity promise auctions and afternoon teas.
Other		<ul style="list-style-type: none"> • We have continued to raise awareness of limb difference through giving interviews, appearing in local press and being active on social media • We have worked closely with other charities in particular, Koalaa and Open Bionics (Bristol) • TV appearance –BBC Look North recording Adventure Day 50 Limb

		Different Children and their families attended It was our first event since the lockdown period)
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Achievements and Performance

	SORP reference	FR102
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	<ul style="list-style-type: none"> • Attendance at events has been key and numbers have risen from last year with feedback from parents being very positive – • The number of 3D attachments provided has risen and we receive 3 or 4 requests each week • Online assembly being used with positive feedback • We don't have membership as such but our following on social media has grown especially our closed parents group which has almost 900 followers • Raising awareness of limb difference continues – including limb different children in books for Crown House and in marketing material for YSP • Adventure Day 2021 – we worked with Koalaa who provided 35 soft prosthetics (free of charge) to children at Adventure Day

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		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the start of this financial year, after much enforced fundraising inactivity due to the pandemic, the account balance was £14842.99. By March 2022 the balance had risen to £53215.16. Throughout this financial year, the Charity has grown substantially in participants, followers and supporters, as we have been able to be far more pro-active again. Children and families have been supported both Nationally and Internationally, from 3D printed limbs and accessories to meeting with groups and families across the country at planned and organised events, all free of charge. This has given a higher profile to the charity and increased donations and fundraising.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no set reserve for the account, though the account is monitored to ensure there are always sufficient funds to provide the resources and equipment to make and distribute the 3D printed limbs and bike cups. Due to the increased number of children and families that have contacted us this year, we have received more support both by fundraising, donations and from Amazon Smile and Facebook donations
Amount of reserves held	Para 1.22	We aim to keep a minimum reserve of £10k to £15k
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Donations and fundraising continue to be our main source of income. Schools, local companies, parents and local groups who know a limb different child. Closed Face book group now has over 1,000 followers @LBo foundation - twitter 1,200 followers Instagram - LimbBo Foundation 1,900
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
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	Trustees must be proposed and agreed by the four original trustees

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	Trustees must first have been ambassadors and be aware of the values of limbBo and understand how we work as an organisation. New trustees will be mentored by one of the four original trustees
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	We continue to share ideas and work with other limb different charities. We have worked with Koalaa, Open Bionics, Limb Power, Bold Kids and are always open to working to support each other.
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 S.Yorks 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			
	5	Sarah Haworth			1.1.22
	6	Bianca Louise Little			1.1.22
	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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

All of our devices are free – we do not charge for devices, events or postage

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *Jane Hewitt*

Full name(s) Jane

Hewitt

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

Date 19.12.22

Trust: LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
01.04.2021	Amazon.co.uk		114.7	14728.29			114.7			
06.04.2021	Facebook payout payment	185		14913.29				185		
07.04.2021	Paypal payment		3.68	14909.61	3.68					
08.04.2021	Story Contracting Donation	1500		16409.61				1500		
	Charitable giving, Payroll giving	12.5		16422.11				12.5		
	Paypal payment		3.68	16418.43	3.68					
	Paypal payment		3.68	16414.75	3.68					
	Paypal payment		11.4	16403.35	11.4					
	Paypal payment		11.4	16391.95	11.4					
	Paypal payment		13.07	16378.88	13.07					
	Paypal payment		16.3	16362.58	16.3					
	Paypal payment		17.8	16344.78	17.8					
	Paypal payment		74.25	16270.53	74.25					
13.04.2021	Amazon.co.uk		55.98	16214.55						
14.04.2021	Google Storage		1.59	16212.96			1.59			
	Paypal payment		3.68	16209.28	3.68					
	Paypal payment		3.68	16205.6	3.68					
	Paypal payment		11.4	16194.2	11.4					
	Paypal payment		16.3	16177.9	16.3					
	Paypal payment		17.8	16160.1	17.8					
	Paypal payment		20.55	16139.55	20.55					
15.04.2021	Dunelm LTD		10.9	16128.65						10.9
16.04.2021	CAF Credit	10		16138.65				10		
	APRIL TOTALS	1707.5		17846.15	228.67	0	116.29	1707.5	0	10.9
04.05.2021	Rotary Club	250		18096.15				250		
04.05.2021	Amazon.co.uk		5.09	18091.06			5.09			
05.05.2021	Brewed Leeds	50		18141.06				50		
	Amazon.co.uk		42.04	18099.02						
	Amazon.co.uk		7.68	18091.34						
	Amazon.co.uk		9.95	18081.39						

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Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
	Amazon.co.uk		6.99	18074.4						
06.05.2021	Facebook payout payment	347.94		18422.34				347.94		
	Charitable giving, Payroll giving	12.5		18434.84						
	Awesome Merchandise		45	18389.84						45
10.05.2021	Dell Products		46.2	18343.64			46.2			
12.05.2021	Dell Products		780	17563.64			780			
	Paypal payment		3.68	17559.96	3.68					
	Paypal payment		3.68	17556.28	3.68					
	Paypal payment		3.68	17552.6	3.68					
	Paypal payment		6.67	17545.93	6.67					
	Paypal payment		11.4	17534.53	11.4					
	Paypal payment		11.4	17523.13	11.4					
	Paypal payment		11.4	17511.73	11.4					
	Paypal payment		17.8	17493.93	17.8					
	Paypal payment		17.8	17476.13	17.8					
	Paypal payment		17.8	17458.33	17.8					
13.05.2021	Argos Ltd		89.99	17368.34						89.99
14.05.2021	Prusa Research Praha CZ		294.72	17073.62			294.72			
	Google Storage		1.59	17072.03			1.59			
	Amazon.co.uk		52.99	17019.04			52.99			
17.05.2021	Charitable giving, Payroll giving	10		17029.04						
18.05.2021	PolicyBee.co.uk		151.2	16877.84		151.2				
21.05.2021	Facebook payout payment	1335.57		18213.41				1335.57		
24.05.2021	DHL		63.5	18149.91	63.5					
25.05.2021	Microsoft Store		79.99	18069.92			79.99			
26.05.2021	Easy Fundraisin	15.18		18085.1				15.18		
	Amazon.co.uk		17.98	18067.12						17.98
28.05.2021	Awesome Merchandise		37	18030.12						37
	MAY TOTALS			18030.12	168.81	151.2	1260.58	1998.69	0	189.97
01.06.2021	Paypal payment		11.4	18018.72	11.4					

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Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
	Paypal payment		6.67	18012.05	6.67					
	Paypal payment		17.8	17994.25	17.8					
	Paypal payment		17.8	17976.45	17.8					
	Paypal payment		17.8	17958.65	17.8					
	Paypal payment		3.68	17954.97	3.68					
	Paypal payment		11.4	17943.57	11.4					
	Paypal payment		11.4	17932.17	11.4					
	Paypal payment		17.8	17914.37	17.8					
	Paypal payment		17.8	17896.57	17.8					
	Paypal payment		11.4	17885.17	11.4					
	Paypal payment		20.55	17864.62	20.55					
	Paypal payment		17.8	17846.82	17.8					
	Paypal payment		17.8	17829.02	17.8					
	Awesome Merchandise		49	17780.02						49
	Awesome Merchandise		37	17743.02						37
	Amazon.co.uk		10.99	17732.03			10.99			
02.06.2021	Awesome Merchandise		37	17695.03						37
03.06.2021	Charitable giving, Payroll giving	12.5		17707.53						
	Awesome Merchandise		75	17632.53						75
07.06.2021	Amazon.co.uk		54.73	17577.8			54.73			
14.06.2021	Adobe Products		101.15	17476.65			101.15			
	CovPGY shop		69.42	17407.23						69.42
	Google Storage		1.59	17405.64			1.59			
16.06.2021	Paypal payment		4.68	17400.96	4.68					
	Paypal payment		21.35	17379.61	21.35					
	Paypal payment		17.8	17361.81	17.8					
	Paypal payment		16.3	17345.51	16.3					
	Paypal payment		6.83	17338.68	6.83					
	Paypal payment		21.35	17317.33	21.35					
	Paypal payment		11.4	17305.93	11.4					

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Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
17.06.2021	CAF Credit	10		17315.93						
18.06.2021	DBS Online		77	17238.93		77				
21.06.2021	Facebook payout payment	954.02		18192.95				954.02		
	Paypal *Dragonmarts		58.02	18134.93			58.02			
	Paypal payment		11.4	18123.53	11.4					
	Paypal payment		11.4	18112.13	11.4					
	Paypal payment		17.8	18094.33	17.8					
	Paypal payment		17.8	18076.53	17.8					
	Paypal payment		3.68	18072.85	3.68					
24.06.2021	Mobile Cheque deposit	205.07		18277.92				205.07		
	Ebay		10.79	18267.13			10.79			
28.06.2021	Paypal Refund	21.35		18288.48	-21.35					
	Paypal Refund	16.3		18304.78	-16.3					
29.06.2021	Amazon.co.uk		9.04	18295.74			9.04			
	Amazon.co.uk		22.36	18273.38			22.36			
	Amazon.co.uk		68.94	18204.44			68.94			
	Amazon.co.uk		30.45	18173.99			30.45			
	Baker, Ross		314.17	17859.82			314.17			
	JUNE TOTALS			17859.82	325.24	77	682.23	1159.09	0	267.42
05.07.2021	Charitable giving, Payroll giving	25		17884.82				25		
07.07.2021	Adventure day EX. B.Little		84	17800.82					84	
	Amazon.co.uk		7.49	17793.33			7.49			
	Amazon.co.uk		50.57	17742.76			50.57			
	Amazon.co.uk		6	17736.76			6			
	Amazon.co.uk		17.6	17719.16			17.6			
08.07.2021	amazon.co.uk		8.39	17710.77			8.39			
12.07.2021	Awesome Merchandise		5	17705.77			5			
14.07.2021	Google Storage		1.59	17704.18			1.59			
15.07.2021	CAF Credit	10		17714.18				10		
19.07.2021	Bank Credit Cash/Dep 516135	433.34		18147.52				433.34		

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Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
	Bank Credit Cash/Dep 516136	390		18537.52				390		
	Bank Credit Cash/Dep 516137	490		19027.52				490		
	Bank Credit Cash/Dep 516138	20		19047.52				20		
	Five Star Sports online		100	18947.52					100	
	AMAZELAB LTD		37.58	18909.94					37.58	
	Awesome Merchandise		318	18591.94			318			
	Awesome Merchandise		10	18581.94			10			
21.07.2021	amazon.co.uk		15.91	18566.03			15.91			
	amazon.co.uk		7.99	18558.04			7.99			
29.07.2021	amazon.co.uk		22.61	18535.43			22.61			
	amazon.co.uk		206.98	18328.45			206.98			
30.07.2021	amazon.co.uk		10.85	18317.6			10.85			
	amazon.co.uk		12.99	18304.61			12.99			
	JULY TOTALS			18304.61			701.97	1368.34	221.58	60
04.08.2021	EBay		91.3	18213.31			91.3			
	EBay		9.96	18203.35			9.96			
05.08.2021	amazon.co.uk		239.98	17963.37			239.98			
06.08.2021	Manomano Fr		119.97	17843.4			119.97			
09.08.2021	Paypal payment		4.68	17838.72	4.68					
	Paypal payment		17.8	17820.92	17.8					
	Paypal payment		4.68	17816.24	4.68					
	Paypal payment		4.68	17811.56	4.68					
	Paypal payment		11.4	17800.16	11.4					
	Paypal payment		6.84	17793.32	6.84					
	Paypal payment		17.8	17775.52	17.8					
	Paypal payment		11.4	17764.12	11.4					
	Paypal payment		4.68	17759.44	4.68					
	Paypal payment		11.4	17748.04	11.4					
	Paypal payment		16.3	17731.74	16.3					
	amazon.co.uk		12.99	17718.75			12.99			

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Reg Charity No. 1180501

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	amazon.co.uk		24.42	17694.33			24.42			
10.08.2021	amazon.co.uk		47.36	17646.97			47.36			
	Awesome Merchandise		107.5	17539.47			107.5			
12.08.2021	amazon.co.uk		11.99	17527.48			11.99			
	Trophystore.co.uk		21.83	17505.65					21.83	
	Trophystore.co.uk		285	17220.65					285	
	amazon.co.uk		16.99	17203.66			16.99			
16.08.2021	amazon.co.uk		7.99	17195.67			7.99			
	amazon.co.uk		11.99	17183.68			11.99			
	amazon.co.uk		11.41	17172.27			11.41			
	Google Storage		1.59	17170.68			1.59			
	Weprintlanyards.co.uk		148.8	17021.88					148	
17.08.2021	INTELLIGENT HEALTH	250		17271.88				250		
	CAF Credit	10		17281.88				10		
	Screwfix		55.22	17226.66			55.22			
	Amazon.co.uk		36.97	17189.69			36.97			
	Amazon.co.uk		5.58	17184.11			5.58			
18.08.2021	Easy Fundraising	17.79		17201.9				17.79		
	Paypal payment		20.55	17181.35	20.55					
	Paypal payment		3.68	17177.67	3.68					
	Paypal payment		11.4	17166.27	11.4					
	Paypal payment		17.8	17148.47	17.8					
	Amazon.co.uk		9.95	17138.52			9.95			
19.08.2021	Paypal payment		3.68	17134.84	3.68					
	Amazon.co.uk		6.39	17128.45			6.39			
	Amazon.co.uk		22.99	17105.46			22.99			
20.08.2021	Amazon.co.uk refund	11.99		17117.45						
	amazondigital		0.99	17116.46			0.99			
	Amazon.co.uk		7.98	17108.48			7.98			
23.08.2021	D. Redshaw Refund	100		17208.48						

Trust: LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
25.08.2021	Facebook payout payment	378		17586.48				378		
	Central COOP		17.5	17568.98					17.5	
27.08.2021	Padraig O'Connor donation	500		18068.98				500		
	Mr and Mrs KAS donation	100		18168.98				100		
	ELLSAM donation	1000		19168.98				1000		
	Arnold Clarke Autos donation	1000		20168.98				1000		
	Awesome Merchandise		410	19758.98			410			
31.08.2021	Mercury Bld Prod	500		20258.98				500		
	J Taylor and Mrs Taylor donation	50		20308.98				50		
	Kay.M donation	100		20408.98				100		
	DJ Wall		125	20283.98					125	
	Sarah Haworth Adv day		113.78	20170.2					113.78	
	AUGUST TOTALS			20170.2	168.77		1271.51	3905.79	711.11	0
01.09.2021	S.Harrison Lewis Fundraiser don	2321.36		22491.56				2321.36		
	Chris Froggett donation	20		22511.56				20		
	EBay		8.89	22502.67			8.89			
	EBay		174.99	22327.68			174.99			
	EBay		25.95	22301.73			25.95			
	EBay		26.59	22275.14			26.59			
	EBay		34.42	22240.72			34.42			
	EBay		13.37	22227.35			13.37			
03.09.2021	COOP Group		19.15	22208.2						19.15
06.09.2021	Awesome Merchandise		36.5	22171.7			36.5			
	Awesome Merchandise		26	22145.7			26			
07.09.2021	Amazon.co.uk		10.99	22134.71			10.99			
	Amazon.co.uk		23.83	22110.88			23.83			
09.09.2021	Mobile chq 380363	30		22140.88				30		
10.09.2021	Paypal payment		3.68	22137.2	3.68					
13.09.2021	Rotary Club Stainborough	1375		23512.2				1375		
14.09.2021	Paypal payment		11.12	23501.08	11.12					

Trust: LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
	Paypal payment		3.68	23497.4	3.68					
	Paypal payment		3.68	23493.72	3.68					
	Paypal payment		17.8	23475.92	17.8					
	Paypal payment		24.2	23451.72	24.2					
	Paypal payment		3.68	23448.04	3.68					
	Paypal payment		3.68	23444.36	3.68					
	amazon.co.uk		95.07	23349.29			95.07			
	Google storage		1.59	23347.7			1.59			
	amazon.co.uk		318	23029.7			318			
	amazon.co.uk		24.97	23004.73			24.97			
15.09.2021	J.Hewitt LimbBo postonline		80.14	22924.59	80.14					
	Amazon.co.uk		20.92	22903.67			20.92			
	Amazon.co.uk		19.99	22883.68			19.99			
	Amazon.co.uk		6.99	22876.69			6.99			
16.09.2021	CAF Credit	10		22886.69				10		
17.09.2021	DC Studios extract (ERROR)		160	22726.69						
	Adam Dengel (REFUND)	160		22886.69						
	Amazon.co.uk		7.99	22878.7			7.99			
20.09.2021	CREDIT 605114	6020.5		28899.2				6020.5		
	Cawthorne CC Adv day		675	28224.2					675	
	Stickermule		178	28046.2					178	
	amazon.co.uk		7.99	28038.21			7.99			
	amazon.co.uk		11.75	28026.46			11.75			
	amazon.co.uk		19.98	28006.48			19.98			
21.09.2021	Amazon.co.uk		23.69	27982.79			23.69			
22.09.2021	Awesome Merchandise		92	27890.79			92			
	Screwfix direct		19.99	27870.8			19.99			
23.09.2021	Facebook payout payment	189.65		28060.45				189.65		
24.09.2021	Mobile chq900436	147.5		28207.95				147.5		
	Amazon.co.uk		32.99	28174.96			32.99			

Trust: LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
27.09.2021	Paypal payment		15.85	28159.11	15.85					
				28159.11						
	SEPTEMBER TOTALS			28159.11	167.51		1085.44	10114.01	853	19.15
01.10.2021	Amazelab Ltd		1000	27159.11						1000
05.10.2021	amazon.co.uk		267.47	26891.64			267.47			
08.10.2021	Paypal postage		16.02	26875.62	16.02					
	Paypal postage		21.78	26853.84	21.78					
	Paypal postage		12.85	26840.99	12.85					
	Paypal postage		16.02	26824.97	16.02					
	Paypal postage		3.68	26821.29	3.68					
	Paypal postage		16.02	26805.27	16.02					
	Paypal postage		10.26	26795.01	10.26					
	Paypal postage		3.68	26791.33	3.68					
	Paypal postage		7.07	26784.26	7.07					
	Paypal postage		16.02	26768.24	16.02					
11.10.2021	AM Dengel mistake	16		26784.24						
	Paypal postage		16.3	26767.94	16.3					
	Paypal postage		10.26	26757.68	10.26					
	Paypal postage		16.02	26741.66	16.02					
	Paypal postage		10.26	26731.4	10.26					
	Asda stores		15.19	26716.21						
12.10.2021	Wix.com		66.62	26649.59			66.62			
14.10.2021	google storage		1.59	26648			1.59			
	Paypal postage		5.83	26642.17						
15.10.2021	CAF credit	10		26652.17				10		
18.10.2021	Christopher Sheldon donate	50		26702.17				50		
	Amazon.co.uk		6.64	26695.53			6.64			
	Amazon.co.uk		41.87	26653.66			41.87			
	amazon.co.uk		23.99	26629.67			23.99			

Trust: LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
19.10.2021	Medalstudio		276.74	26352.93			276.74			
21.10.2021	PO Counter Barnsley		8.4	26344.53	8.4					
22.10.2021	Facebook payout	80		26424.53				80		
25.10.2021	amazon.co.uk		15	26409.53			15			
	AUTODESK Ady		396	26013.53			396			
26.10.2021	Mobilechq 550618	100		26113.53				100		
	OCTOBER TOTALS			26113.53	184.64		1095.92	240		1000
02.11.2021	Baker Ross, Harlow		160.85	25952.68			160.85			
03.11.2021	CAF credit	1000		26952.68				1000		
04.11.2021	Easyfundraising	31.85		26984.53				31.85		
08.11.2021	Paypal postage		11.29	26973.24	11.29					
	Paypal postage		18.7	26954.54	18.7					
	Paypal postage		11.21	26943.33	11.21					
	Paypal postage		16.02	26927.31	16.02					
	Paypal postage		16.02	26911.29	16.02					
	Paypal postage		3.68	26907.61	3.68					
	Paypal postage		3.68	26903.93	3.68					
09.11.2021	Cash & Dep Machine	694.62		27598.55				694.62		
	Cash & Dep Machine	3000		30598.55				3000		
	Cash & Dep Machine	385		30983.55				385		
	Facebook payout	248.67		31232.22				248.67		
10.11.2021	KateBackdrop AU		124.2	31108.02			124.2			
	Awesome Merchandise		26	31082.02			26			
	Barnsley mbc		2	31080.02						2
	amazon.co.uk		15.96	31064.06			15.96			
	amazon.co.uk		7.6	31056.46			7.6			
	amazon.co.uk		41.62	31014.84			41.62			
	Barnsley mbc		2	31012.84						2
	Baker Ross, Harlow		117.73	30895.11			117.73			
11.11.2021	amazon.co.uk		49.98	30845.13						

Trust: LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
	amazon.co.uk		11.98	30833.15						
	amazon.co.uk		4.67	30828.48						
	amazon.co.uk		63.77	30764.71						
12.11.2021	Amazon.co.uk		15.2	30749.51						
	Amazon.co.uk		7.99	30741.52						
	Amazon.co.uk		10.99	30730.53						
15.11.2021	Amazon.co.uk		4.99	30725.54						
	Amazon.co.uk		50.95	30674.59						
	Amazon.co.uk		77.97	30596.62						
	Amazon.co.uk		207.92	30388.7						
	Amazon.co.uk		8.99	30379.71						
	google storage		1.59	30378.12						
	amazon.co.uk		5.09	30373.03						
17.11.2021	CAF credit	10		30383.03				10		
22.11.2021	Mobile chq 260497	337		30720.03				337		
	Lynn Hoyland credit	300		31020.03				300		
	R.Mullins Ltd		100	30920.03						
	R.Mullins Ltd		300	30620.03						
24.11.2021	Credit 605114	750		31370.03				750		
25.11.2021	RoyalMail		5.83	31364.2	5.83					
29.11.2021	PICALOGO limbBo stockings		247.5	31116.7					247.5	
30.11.2021	EBay Commerce		25	31091.7			25			
	NOVEMBER TOTALS			31091.7	86.43		518.96	6757.14	247.5	4
01.12.2021	Retailer donation	1000		32091.7				1000		
	Wilco retail		11.25	32080.45			11.25			
03.12.2021	Lidl		13.86	32066.59						13.86
06.12.2021	Mobile chq390584	409.01		32475.6				409.01		
	Adam D Metrodome food		1170	31305.6					1170	
	AL ,LIMBBO		300	31005.6					300	
	The Balloon BU Wombwell		60	30945.6					60	

Trust: LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
07.12.2021	New Chapter Books		50	30895.6					50	
08.12.2021	Facebook payout	485		31380.6				485		
10.12.2021	Mercury Bld Donation	250		31630.6				250		
14.12.2021	A New Chapter Books		8.79	31621.81					8.79	
	A New Chapter Books		8.79	31613.02					8.79	
	A New Chapter Books		9.79	31603.23					9.79	
	A New Chapter Books		9.79	31593.44					9.79	
	A New Chapter Books		9.79	31583.65					9.79	
	A New Chapter Books		8.79	31574.86					8.79	
	A New Chapter Books		9.79	31565.07					9.79	
	A New Chapter Books		55.92	31509.15					55.92	
	A New Chapter Books		8.79	31500.36					8.79	
	A New Chapter Books		9.79	31490.57					9.79	
	A New Chapter Books		9.79	31480.78					9.79	
	A New Chapter Books		9.79	31470.99					9.79	
	A New Chapter Books		9.79	31461.2					9.79	
	A New Chapter Books		9.79	31451.41					9.79	
	A New Chapter Books		9.79	31441.62					9.79	
	A New Chapter Books		9.79	31431.83					9.79	
	google storage		1.59	31430.24			1.59			
16.12.2021	LR Hawkins auto cred	32		31462.24				32		
	Relational sys. Mark Finnis	300		31762.24				300		
	Story Contracting don	1000		32762.24				1000		
	CAF credit	10		32772.24				10		
20.12.2021	Royal Mail Chesterfield		3.68	32768.56	3.68					
	Royal Mail Chesterfield		16.02	32752.54	16.02					
	Royal Mail Chesterfield		3.68	32748.86	3.68					
21.12.2021	Amazelab Ltd		61.36	32687.5			61.36			
22.12.2021	Facebook payout	180.56		32868.06				180.56		
31.12.2021	CAF credit	50		32918.06				50		

Trust: LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
	DECEMBER TOTALS			32918.06	23.38		74.2	3716.57	1778.77	13.86
05.01.2022	Mobile chq 710623	100		33018.06				100		
06.01.2022	Royal Mail Chesterfield		16.02	33002.04	16.02					
	Royal Mail Chesterfield		3.35	32998.69	3.35					
10.01.2022	Anglia Gving Ltd	25		33023.69				25		
	Post office Barnsley		3.85	33019.84	3.85					
11.01.2022	S.Haworth AMP CAMP 22		259.84	32760					259.84	
	K.Sadler AMP CAMP 22		451.77	32308.23					451.77	
14.01.2022	Google Storage		1.59	32306.64			1.59			
17.01.2022	PROBUS/Freemasons donation	1700		34006.64				1700		
	CAF credit	10		34016.64				10		
19.01.2022	Post office Barnsley		3.85	34012.79	3.85					
20.01.2022	Post office Barnsley		3.85	34008.94	3.85					
21.01.2022	AMAZELAB Ltd webpage rebrand		1500	32508.94			1500			
24.01.2022	amazon.co.uk		9.99	32498.95			9.99			
	amazon.co.uk		69.98	32428.97			69.98			
	Royal Mail Chesterfield		14.85	32414.12	14.85					
25.01.2022	Rocket Merchandise char.bboxes		510	31904.12						510
	JANUARY TOTALS			31904.12	45.77		1581.56	1835	711.61	510
01.02.2022	DONATION J Yates.	75		31979.12				75		
07.02.2022	Amazon.co.uk		11.99	31967.13			11.99			
08.02.2022	Post office Barnsley		13.32	31953.81	13.32					
10.02.2022	Facebook payout	485		32438.81				485		
11.02.2022	EPIC KIDZ Lakeland	1000		33438.81				1000		
14.02.2022	Create Learn Inspire DON	400		33838.81				400		
	Amazon.co.uk		9.99	33828.82			9.99			
	Amazon.co.uk		13.93	33814.89			13.93			
	Google Storage		1.59	33813.3			1.59			
15.02.2022	Wix.com		12.46	33800.84			12.46			
17.02.2022	CAF credit	10		33810.84				10		

Trust: LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

Date	Transaction Narrative	Income	Expenditure	Acc.Total	Postage	Maintenance	Office;IT; 3DPRINTER	Fundraising	Events funding	ndries/Link o
	Steve White web design		1500	32310.84						1500
	AMAZELAB Cutlery works		180	32130.84						180
18.02.2022	Easyfundraising	44.75		32175.59				44.75		
21.02.2022	TEEMILL tech		115.11	32060.48					115.11	
22.02.2022	BOLDKIDS don	50		32110.48				50		
28.02.2022	BEARS (Babypacks) newborns		578.16	31532.32						578.16
	ATTITUDEBABY (Babypacks)		219.5	31312.82						219.5
	Royal Mail Chesterfield		14.2	31298.62	14.2					
	Royal Mail Chesterfield		7.5	31291.12	7.5					
	Royal Mail Chesterfield		16.02	31275.1	16.02					
	Amazon.co.uk		7.99	31267.11			7.99			
	FEBRUARY TOTALS			31267.11	51.04		57.95	2064.75	115.11	2477.66
01.03.2021	Royal Mail Chesterfield		18.95	31248.16	18.95					
	Stickermule (Babypacks)		244.5	31003.66						244.5
	Amazon.co.uk		18.95	30984.71			18.95			
	Amazon.co.uk		32.69	30952.02			3.69			
	Parceltogo Ltd		29.42	30922.6	29.42					
	Amazon.co.uk		14.99	30907.61			14.99			
04.03.2022	M.Baines PROMISE AUCTION	3300		34207.61				3300		
	Wix.com		145.5	34062.11			145.5			
07.03.2022	TEEMILL tech		23.45	34038.66						23.45
	TEEMILL tech		36.95	34001.71						36.95
	TEEMILL tech		9.95	33991.76						9.95
	TEEMILL tech		9.95	33981.81						9.95
09.03.2022	M.BAINES Promise Auction	21816.06		55797.87				21816.06		
	RYANAIR AMPCAMP		763.32	55034.55					763.32	
	Amazon.co.uk		16.99	55017.56			16.99			
10.03.2022	PICALOGO limbBo Babygrows		235	54782.56						235
11.03.2022	RYANAIR AMPCAMP		860.2	53922.36					860.2	
14.03.2022	ECOCraft		13.97	53908.39						13.37
	Amazon.co.uk		9.99	53898.4			9.99			
	Amazon.co.uk		15.8	53882.6			15.8			

LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

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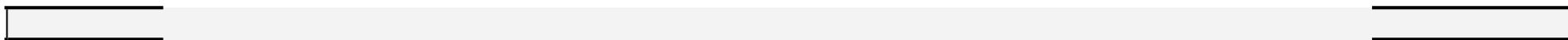
LIMBBO FOUNDATION accounts

Reg Charity No. 1180501

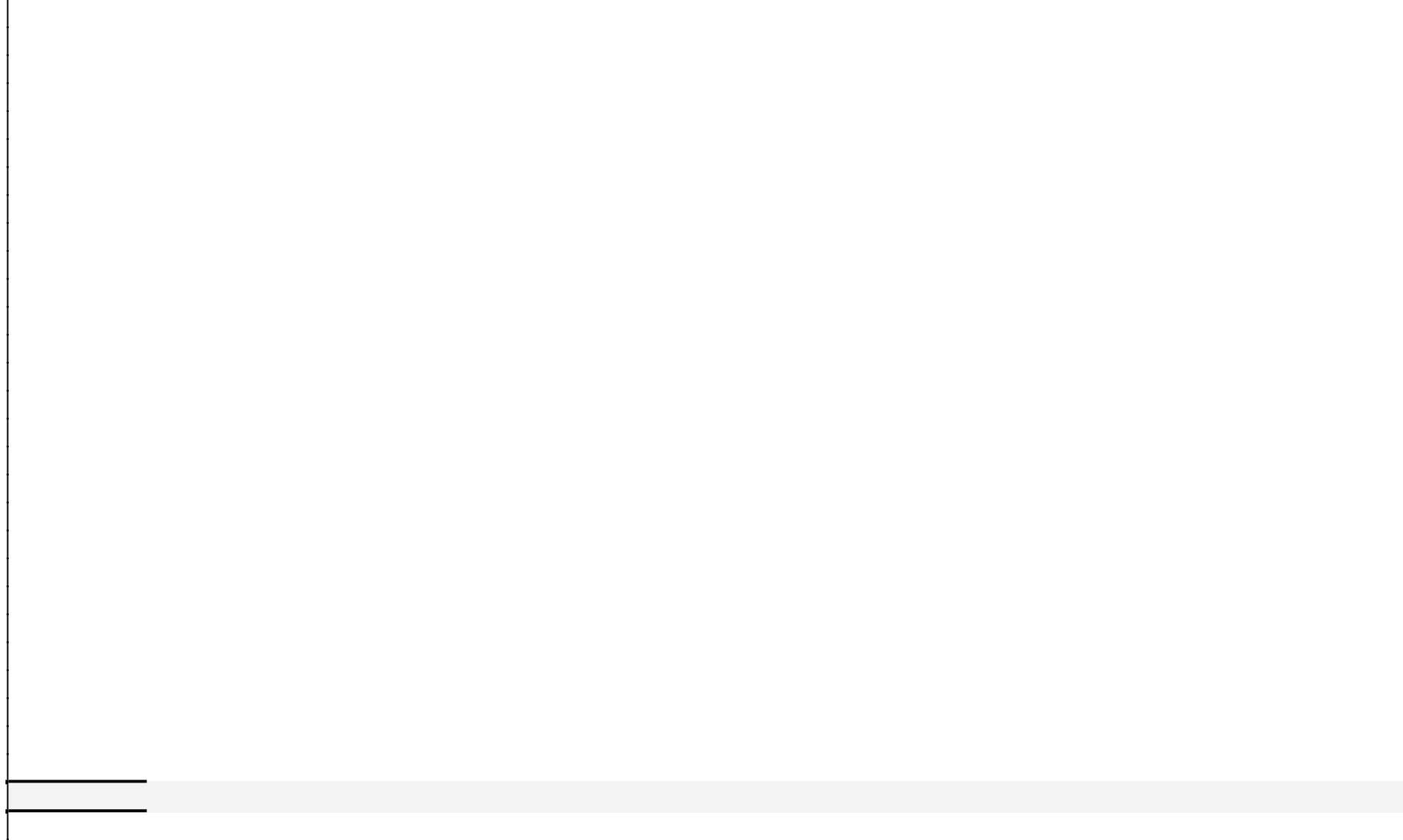
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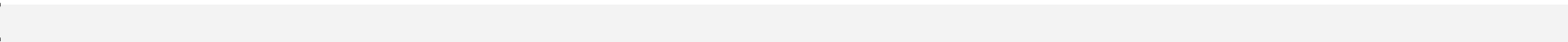
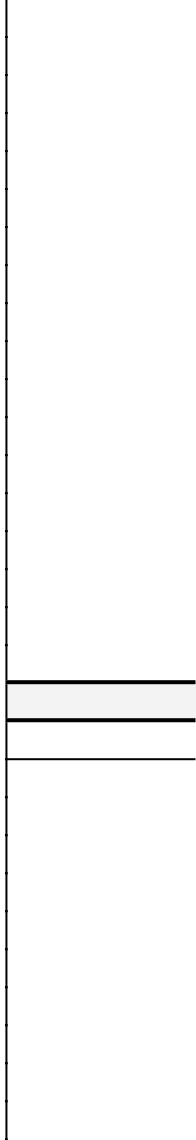


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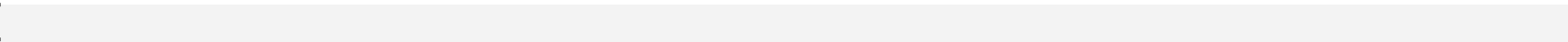
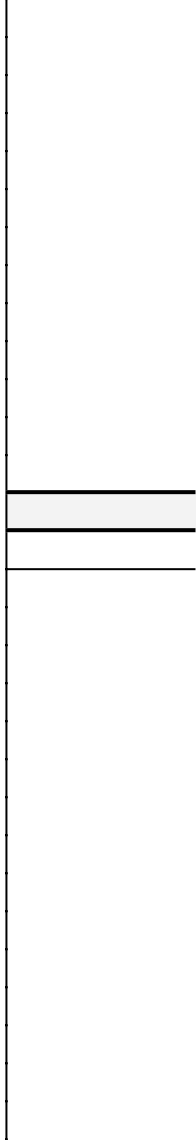


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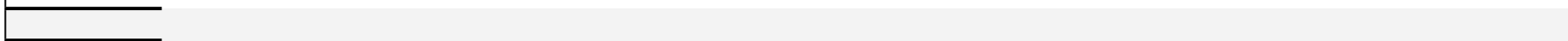


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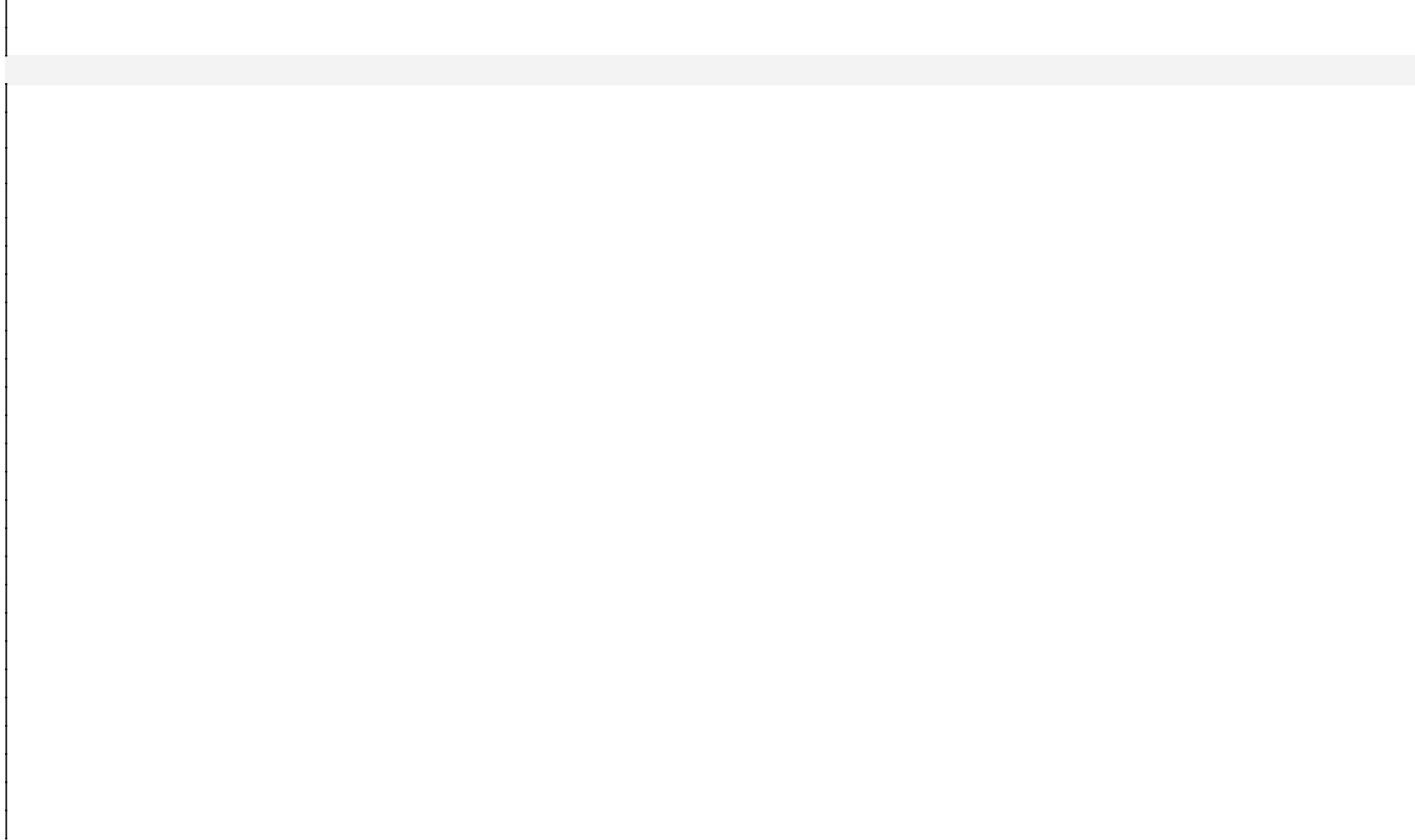
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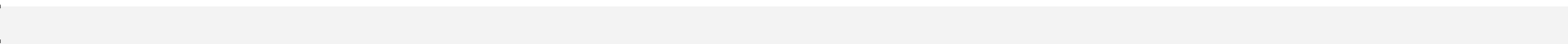


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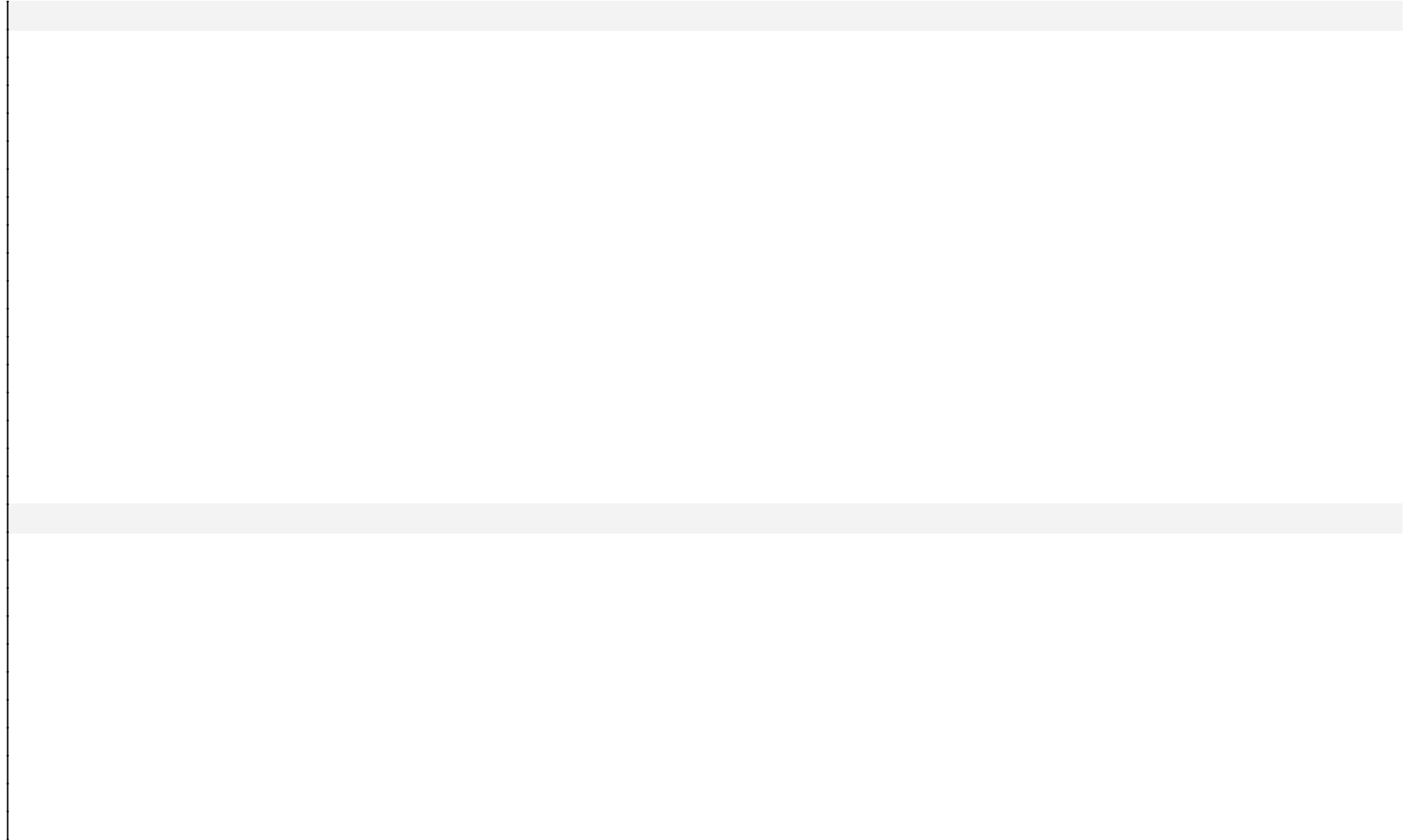


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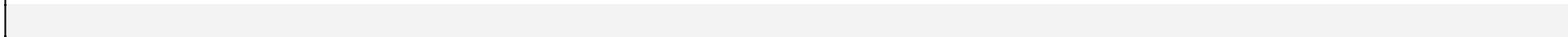


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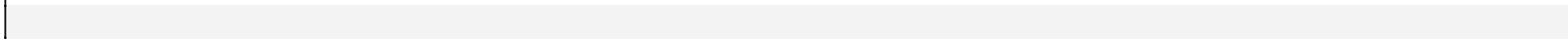
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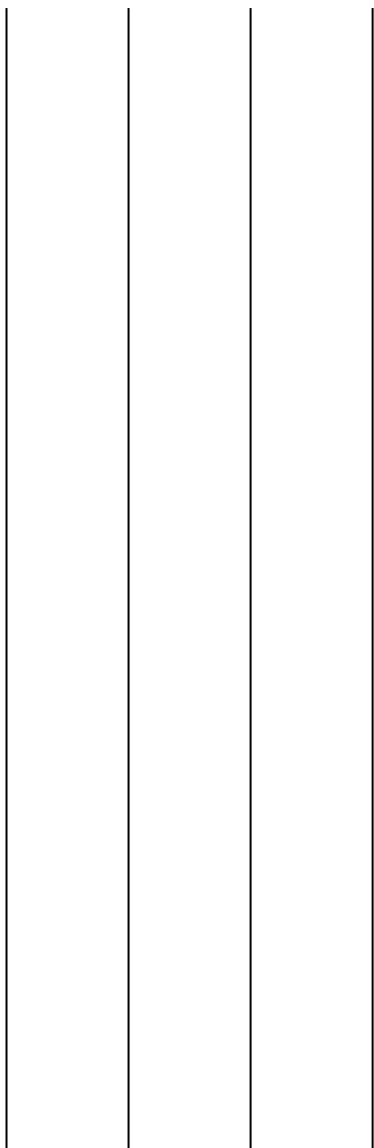


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LimbBo

Foundation

EXAMINERS REPORT FOR TRUSTEES OF LimbBo Foundation

Accounts Period March 2021 - March 2022

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 2021 to March 2022 have been checked through and verified as accurate, checking monthly income and expenditure against bank 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 expenditure and incomes and was correct.

I support the **LimbBo Foundation** charity on 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. I do so without bias or prejudice.

PJ Bailey

Patricia Bailey

*P J Bailey
11 Bond Road
Barnsley
S75 2TN*