

THE COT PROJECT

England & Wales · Charity number 1180636

Details

Status Registered

Legal form CIO

Registered 2018-11-12

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

Contact

Address 85 Cranbourne Drive
Otterbourne
Winchester
SO21 2ES

Phone 07932039344

Email thecotproject@gmail.com

Website thecotproject.com

Activities

Objects: THE ADVANCEMENT OF HEALTH THROUGH THE PROVISION OF PRACTICAL HELP FOR MEMBERS OF THE GENERAL PUBLIC WITHIN THE UK THAT ARE EXPERIENCING STILLBIRTH AND MISCARRIAGE WITH THE AIM BEING TO ENABLE THE BEST OUTCOME FOR THEIR GRIEF. THE COT PROJECT WILL RAISE FUNDS TO PURCHASE AND SUPPLY CUDDLE COTS (COLD COTS) AND MISCARRIAGE KITS (A KIT THAT ENABLES THE FAMILY TO KEEP THE BABY FOR BURIAL/CREMATION) TO EFFECTED FAMILIES. THE ACCESS TO THESE ITEMS WILL BE THROUGH HOSPITALS AS WELL AS INDEPENDENTLY THROUGH DIRECT CONTACT FROM THE FAMILY.

Activities: Providing support to the baby loss community

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** Other Defined Groups

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-12-01 | £2,461 | £256 | - | - |
| 2023-12-01 | £0 | £276 | - | - |
| 2022-12-01 | £0 | £568 | - | - |
| 2021-12-01 | £15 | £0 | - | - |
| 2020-12-01 | £50 | £150 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------------|-------|------------|
| CHARLOTTE DIAPER knight | Chair | 2018-10-13 |
| KERRY BEALL | | 2018-10-13 |
| LEILA BUFFERY | | 2018-10-13 |
| REBECCA VINCENT | | 2018-10-13 |
| VICTORIA CHERRY-DOWNES | | 2018-10-13 |

THE COT PROJECT

England & Wales - Charity number 1180636

Accounts



Trustees' Annual Report for the period

From **30/09/2024** Period start date To **30/09/2025**
Period end date

Charity name: The Cot Project

Charity registration number: 1180636

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The advancement of health through the provision of practical help for members of the general public within the UK that are experiencing stillbirth or miscarriage with the aim being to enable the best outcome for their grief. |
| 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 | The provision of cooling pads in hospital maternity departments and in peoples homes |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | We confirm the trustees have had regard to the Charity Commission's guidance on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| 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 | We have placed cooling pads, now known as Snow Blankets, into the Conquest Hospital in East Sussex. We are in talks with several other charities to supply snow blankets and freezers to them to give to hospitals on their coddle cot waiting lists. We will be working with other charities to promote the snow blankets. |

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 | We hold a small amount of money in the bank and the charity will operate within short term financial goals set project by project. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The current balance is for future projects and to meet immediate need of individuals who experience the death or miscarriage of a baby |
| Amount of reserves held | Para 1.22 | 2205.75 |
| Reasons for holding zero reserves | Para 1.22 | none |
| Details of fund materially in deficit | Para 1.24 | none |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | none |

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 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | A Charitable Incorporated Organisation (Foundation Structure) |
| 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 | Appointed by Charlotte Diaper (Nee Knight) |

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 | The Cot Project |
| Other name the charity uses | |
| Registered charity number | 1180636 |
| Charity's principal address | 85 Cranbourne Drive, Otterbourne, Winchester, Hampshire, so21 2es |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year |
|----|---------------------------|------------------------|--|
| 1 | Charlotte Diaper (Knight) | | |
| 2 | Victoria Cherry- Downes | | |
| 3 | Leila King (nee Buffery) | | |
| 4 | Rebecca Vincent | | |
| 5 | Kerry Beall | | |
| 6 | | | |
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| 14 | | | |
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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 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 |
|-----------------|------|
| | |
| | |
| | |
| | |

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

| |
|--|
| |
|--|

Other optional information

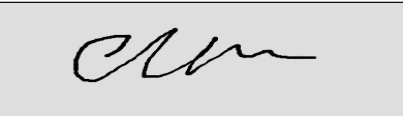
| |
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| |
|--|
|  |
|--|

Full name(s)

| |
|-------------------------------|
| Charlotte Diaper (nee Knight) |
|-------------------------------|

Position (eg Secretary, Chair, etc)

| |
|---------|
| Trustee |
|---------|

Date

| |
|----------|
| 30/09/25 |
|----------|

Sheet1

| | | |
|-----------------|---------|-----------------------|
| Money in Total | 2461.81 | existing bank balance |
| Money Out Total | 256 | |
| Balance | 2205.81 | |

Sheet2

Money In BANK
Existing balance
interest

2192.85
12.9

Date

Total

2205.75

Sheet3

Money Out Bank
website renewal

Receipt ref
£256.00

Date

Total

£256.00

Money Out Paypal

Reimbursement

THE COT PROJECT

England & Wales - Charity number 1180636

Accounts



Trustees' Annual Report for the period

From 30/09/2023 Period start date To 30/09/2024
Period end date

Charity name: The Cot Project

Charity registration number: 1180636

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The advancement of health through the provision of practical help for members of the general public within the UK that are experiencing stillbirth or miscarriage with the aim being to enable the best outcome for their grief. |
| 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 | The provision of cooling pads in hospital maternity departments and in peoples homes |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | We confirm the trustees have had regard to the Charity Commission's guidance on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| 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 | We had secured approval for trial projects of the cooling mats, now known as 'Snow blankets' in three hospitals in Sussex. The trial was cancelled by the hospital due to changes in their policy. We are currently speaking with a childrens hospice but also considering donation of existing funds help to another charity and possible closure of the cot project due to lack of willing engagement with NHS hospitals due to policy. |

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 | We hold a small amount of money in the bank and the charity will operate within short term financial goals set project by project. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The current balance is for future projects and to meet immediate need of individuals who experience the death or miscarriage of a baby |
| Amount of reserves held | Para 1.22 | 2717 |
| Reasons for holding zero reserves | Para 1.22 | none |
| Details of fund materially in deficit | Para 1.24 | none |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | none |

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 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | A Charitable Incorporated Organisation (Foundation Structure) |
| 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 | Appointed by Charlotte Diaper (Nee Knight) |

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 | The Cot Project |
| Other name the charity uses | |
| Registered charity number | 1180636 |
| Charity's principal address | 85 Cranbourne Drive, Otterbourne, Winchester, Hampshire, so21 2es |
| | |

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 |
|-----------------|------|
| | |
| | |
| | |
| | |

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

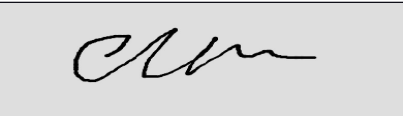
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Charlotte Diaper (nee Knight)

Position (eg Secretary, Chair, etc)

Trustee

Date

30/09/24

Sheet1

| | | |
|-----------------|---------|-----------------------|
| Money in Total | 2737.84 | existing bank balance |
| Money Out Total | 276 | |
| Balance | 2461.84 | |

Money In BANK
Existing balance

2737.84

Date

Total

2461.84

Sheet3

| Money Out Bank | | Receipt ref | Date |
|-----------------|---------|-------------|----------|
| website renewal | £128.00 | 100010 | 27/11/23 |
| website renewal | £148.00 | 100011 | 21/09/24 |

Total £276.00

Money Out Paypal

Reimbursement

THE COT PROJECT

England & Wales - Charity number 1180636

Accounts



Trustees' Annual Report for the period

From **13/10/2022** Period start date To **13/10/2023**
Period end date

Charity name: **The Cot Project**

Charity registration number: **1180636**

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The advancement of health through the provision of practical help for members of the general public within the UK that are experiencing stillbirth or miscarriage with the aim being to enable the best outcome for their grief. |
| 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 | The provision of cooling pads in hospital maternity departments and in peoples homes |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | We confirm the trustees have had regard to the Charity Commission's guidance on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
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| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| 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 | We have secured approval for trial projects of the cooling mats, now known as 'Snow blankets' in three hospitals in Sussex. The trial will begin in February 2024. |

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 | We hold a small amount of money in the bank and the charity will operate within short term financial goals set project by project. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The current balance is for future projects and to meet immediate need of individuals who experience the death or miscarriage of a baby |
| Amount of reserves held | Para 1.22 | 3404 |
| Reasons for holding zero reserves | Para 1.22 | none |
| Details of fund materially in deficit | Para 1.24 | none |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | none |

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 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | A Charitable Incorporated Organisation (Foundation Structure) |
| 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 | Appointed by Charlotte Diaper (Nee Knight) |

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 | The Cot Project |
| Other name the charity uses | |
| Registered charity number | 1180636 |
| Charity's principal address | 85 Cranbourne Drive, Otterbourne, Winchester, Hampshire, so21 2es |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year |
|----|---------------------------|------------------------|--|
| 1 | Charlotte Diaper (Knight) | | |
| 2 | Victoria Cherry- Downes | | |
| 3 | Leila King (nee Buffery) | | |
| 4 | Rebecca Vincent | | |
| 5 | Kerry Beall | | |
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| 19 | | | |
| 20 | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| | | |
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| | | |

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 |
|-----------------|------|
| | |
| | |
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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

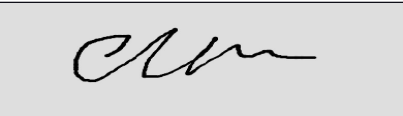
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| |
|--|
|  |
|--|

Full name(s)

| |
|-------------------------------|
| Charlotte Diaper (nee Knight) |
|-------------------------------|

Position (eg Secretary, Chair, etc)

| |
|---------|
| Trustee |
|---------|

Date

| |
|----------|
| 27/11/23 |
|----------|

Sheet1

| | | |
|-----------------|---------|-----------------------|
| Money in Total | 3029.55 | existing bank balance |
| Money Out Total | 567.71 | |
| Balance | 2461.84 | |

Sheet2

Date

| | |
|------------------|---------|
| Money In BANK | |
| Existing balance | 3029.55 |
| Give as you live | |
| Paypal donation | |

| | |
|-------|---------|
| Total | 3029.55 |
|-------|---------|

Sheet3

| Money Out Bank | Receipt ref | Date |
|-------------------------------|----------------|----------|
| fabric for snow blanket cover | £323.99 cheque | 28/09/23 |
| freezer | £133.89 cheque | 28/09/23 |
| labels | £23.90 cheque | 28/09/23 |
| fabric samples | £10.93 cheque | 28/09/23 |
| petrol to brighton | £77.00 cheque | 28/09/23 |
| Total | £569.71 | |
| Money Out Paypal | | |

Reimbursement

THE COT PROJECT

England & Wales - Charity number 1180636

Accounts



Trustees' Annual Report for the period

From 13/10/2020 **Period start date To** 13/10/2021
Period end date

Charity name:The Cot Project

Charity registration number:1180636

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
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| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | We confirm the trustees have had regard to the Charity Commission's guidance on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
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| Policy on grant making | Para 1.38 | |
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| 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 | We have not been active during this financial year other than prep and planning for the roll out of cooling pads for use in maternity departments and maintaining the website as an informational hub. |

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

| | | |
|--|-----------|---|
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| Amount of reserves held | Para 1.22 | 3404 |
| Reasons for holding zero reserves | Para 1.22 | none |
| Details of fund materially in deficit | Para 1.24 | none |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | none |

Additional information (optional)

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| 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 | Constitution |
| How is the charity constituted? (e.g. unincorporated association , CIO) | Para 1.25 | A Charitable Incorporated Organisation (Foundation Structure) |
| 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 | Appointed by Charlotte Diaper (Nee Knight) |

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 | The Cot Project |
| Other name the charity uses | |
| Registered charity number | 1180636 |
| Charity's principal address | 85 Cranbourne Drive, Otterbourne, Winchester, Hampshire, so21 2es |
| | |

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 |
|-----------------|------|
| | |
| | |
| | |
| | |

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

| |
|--|
| |
|--|

Other optional information

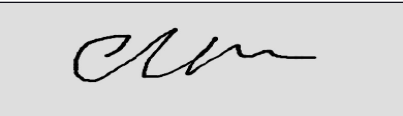
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| |
|--|
|  |
|--|

Full name(s)

| |
|-------------------------------|
| Charlotte Diaper (nee Knight) |
|-------------------------------|

Position (eg Secretary, Chair, etc)

| |
|---------|
| Trustee |
|---------|

Date

| |
|----------|
| 28/09/22 |
|----------|

Sheet1

| | |
|-----------------|---------|
| Money in Total | 3404.35 |
| Money Out Total | 0 |
| Balance | 3404.35 |

Sheet2

Money In BANK
Existing balance
Give as you live

3389.2
15.15

Date

01/10/21

Total

3404.35

Sheet3

Money Out Bank
Website
Coffin

Receipt ref

Date
24/11/20

Total 0

Money Out Paypal

Balance 0

Sheet3

Reimbursement

150.1 Paid by cheque to Charlotte

THE COT PROJECT

England & Wales - Charity number 1180636

Accounts



Trustees' Annual Report for the period

From **13/10/2019** Period start date To **13/10/2020**
Period end date

Charity name: **The Cot Project**

Charity registration number: **1180636**

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The advancement of health through the provision of practical help for members of the general public within the UK that are experiencing stillbirth or miscarriage with the aim being to enable the best outcome for their grief. |
| 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 | The provision of cold cots (Cuddle cots) and miscarriage kits (a kit that enables the family to keep the baby for burial or cremation) to effected families and individuals. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | We confirm the trustees have had regard to the Charity Commission's guidance on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| 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 | We have provided a community based cuddle cot for the hampshire area that is now been placed in the care of Gail Deacon at Wessex Funeral services so it can be available 24/7 to any individuals or hospitals that require it. We have funded a small coffin for a woman who had lost her baby through miscarriage. |

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 | We hold a small amount of money in the bank and the charity will operate within short term financial goals set project by project. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The current balance is for future projects and to meet immediate need of individuals who experience the death or miscarriage of a baby |
| Amount of reserves held | Para 1.22 | 3404 |
| Reasons for holding zero reserves | Para 1.22 | none |
| Details of fund materially in deficit | Para 1.24 | none |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | none |

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 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | A Charitable Incorporated Organisation (Foundation Structure) |
| 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 | Appointed by Charlotte Diaper (Nee Knight) |

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 | The Cot Project |
| Other name the charity uses | |
| Registered charity number | 1180636 |
| Charity's principal address | 85 Cranbourne Drive, Otterbourne, Winchester, Hampshire, so21 2es |
| | |

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 | Charlotte Diaper (Knight) | | | |
| 2 | Victoria Cherry-Downes | | | |
| 3 | Leila King (nee Buffery) | | | |
| 4 | Rebecca Vincent | | | |
| 5 | Kerry Beall | | | |
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| 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 | |
|---------------------|--|--|
| | | |
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| | | |

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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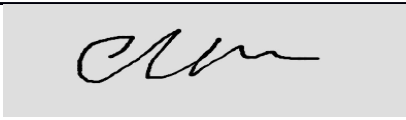
Other optional information

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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) |  | |
| Full name(s) | Charlotte Diaper (nee Knight) | |
| Position (eg Secretary, Chair, etc) | Trustee | |
| Date | 11/11/21 | |

Sheet1

| | |
|-----------------|---------|
| Money in Total | 5864.84 |
| Money Out Total | 2360 |
| Balance | 3504.84 |

Sheet2

| | | Date |
|------------------|--------|----------|
| Money In BANK | | |
| Existing balance | 3504 | |
| Every Click | 18.25 | 28/11/19 |
| Every Click | 16.2 | 10/08/20 |
| Give as you live | 15.15 | 01/10/21 |
| | | |
| Total | 3553.6 | |

Sheet3

| | Receipt ref | Date |
|------------------|-------------|----------|
| Money Out Bank | | |
| Website | 128 | 24/11/20 |
| Coffin | 22.1 | |
| | | |
| Total | 150.1 | |
| | | |
| Money Out Paypal | | |
| | | |
| Balance | 0 | |

Sheet3

Reimbursement

150.1 Paid by cheque to Charlotte