



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	
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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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

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Other optional information

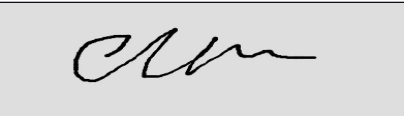
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)


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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	

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

Date

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