

THE 1P36 FAMILY TRUST

England & Wales · Charity number 1181988

Details

Status Registered

Legal form CIO

Registered 2019-02-12

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

Contact

Address 2 Lambardes
New Ash Green
Longfield
Kent
DA3 8HX

Phone 07917153834

Email 1p36familytrust@gmail.com

Website www.1p36.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:THE ADVANCEMENT OF HEALTH FOR THE PUBLIC BENEFIT BY THE PROVISION OF SUPPORT TO CHILDREN AND ADULTS AFFECTED BY 1P36 DELETION SYNDROME AND THEIR FAMILIES IN THE UK, IN PARTICULAR, BUT NOT EXCLUSIVELY BY ARRANGING A CONFERENCE TO SHARE RESEARCH AND PRACTISE CONCERNING MANAGEMENT OF SYMPTOMS, TREATMENT AND SHARING EDUCATIONAL CONTENT ABOUT 1P36 DELETION SYNDROME.

Activities: Provides support to children and adults affected by 1p36 deletion syndrome and their families in the UK, in particular, but not exclusively, by arranging a conference every other year to share research and practice concerning management of symptoms, treatment and sharing educational content about 1p36 deletion syndrome.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** People With Disabilities

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,777	£25,212	-	-
2024-03-31	£16,812	£12,439	-	-
2023-03-31	£13,404	£4,602	-	-
2022-03-31	£10,644	£15,145	-	-
2021-03-31	£3,736	£576	-	-

Trustees

Name	Role	Appointed
REBECCA LOUISE ROLLESTON	Chair	2019-02-07
GARETH JAMES TWYNAM		2019-02-07
MARY ROSE DANIELS		2019-02-07

THE 1P36 FAMILY TRUST

England & Wales - Charity number 1181988

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2024		31	March	2025

Section A Reference and administration details

Charity name

The 1p36 Family Trust

Other names charity is known by

Registered charity number (if any)

1181988

Charity's principal address

2 Lambardes
 New Ash Green
 Longfield
 Postcode DA3 8HX

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	Rebecca Rolleston	Chair		
2	Gareth Twynam	Treasurer		
3	Mary Daniels			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution.
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation.
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision of support to children and adults affected by 1p36 deletion syndrome and their families in the UK.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The arranging of a conference every other year, open to all such families, to share research and practice concerning management of symptoms, treatment and sharing educational content about 1p36 deletion syndrome. This allows families to share together and learn together, as they gather in one place for a weekend.

The arranging of a Family Fun Day in the intervening year, for mutual support and networking.

The trustees have had due regard to the Charity Commission's guidance on public benefit when exercising any powers or duties to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our second Family Fun Day was successfully held in August 2024 at Torquay.

Planning continued for the 2025 conference.

Fundraising continued, with the reserves policy being satisfied.

Section E Financial review

Brief statement of the charity's policy on reserves

The main expenditure of the charity is the arranging of a conference every other year. The trustees will aim to hold in reserve 50% of the projected costs in the intervening year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rebecca Rolleston	Gareth Twynam
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	12/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The 1p36 Family Trust

No (if any)
1181988

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,330	-	-	1,330	482
Fundraising activities	18,332	-	-	18,332	13,670
Online fundraising	94	-	-	94	515
Refunds	521	-	-	521	-
Gift Aid tax reclaimed	-	-	-	-	337
Grants	500	-	-	500	801
Conference fees	-	-	-	-	1,007
	-	-	-	-	-
Sub total (Gross income for AR)	20,777	-	-	20,777	16,812
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,777	-	-	20,777	16,812
A3 Payments					
Cost of fundraising activities	866	-	-	866	-
Conference venue hire	17,335	-	-	17,335	6,553
Other conference costs	2,063	-	-	2,063	5,701
Family fun day costs	4,353	-	-	4,353	-
Website	130	-	-	130	94
Sundries	-	-	-	-	30
Insurance	465	-	-	465	61
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,212	-	-	25,212	12,439
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,212	-	-	25,212	12,439
Net of receipts/(payments)	- 4,435	-	-	- 4,435	4,373
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,867	-	-	32,867	28,494
Cash funds this year end	28,432	-	-	28,432	32,867

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nat West Bank	28,432	-	-
		-	-	-
		-	-	-
	Total cash funds	28,432	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rebecca Rolleston	12/01/2026
	Gareth Twynam	12/01/2026

THE 1P36 FAMILY TRUST

England & Wales - Charity number 1181988

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	April	2023	To	31	March	2024

Section A Reference and administration details

Charity name

The 1p36 Family Trust

Other names charity is known by

Registered charity number (if any)

1181988

Charity's principal address

2 Lambardes,
New Ash Green,
Longfield.
Postcode **DA3 8HX**

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	Rebecca Rolleston	Chair		
2	Gareth Twynam	Treasurer		
3	Mary Daniels			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision of support to children and adults affected by 1p36 deletion syndrome and their families in the UK.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The arranging of a conference every other year, open to all such families, to share research and practice concerning management of symptoms, treatment and sharing educational content about 1p36 deletion syndrome. This allows families to share together and learn together as they gather in one place for a weekend.
The arranging of a Family Fun Day in the intervening year for mutual support and networking.
The trustees had due regard to the Charity Commission's guidance on public benefit when exercising any powers or duties to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our second conference was successfully held in August 2023 at Stourport.
Planning commenced for the 2024 Family Fun Day and the 2025 conference.
Fundraising continued, with the reserves policy being satisfied.

Section E

Financial review

Brief statement of the charity's policy on reserves

The main expenditure of the charity is the arranging of a conference every other year. The trustees will aim to hold in reserve, 50% of the projected costs in the intervening year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rebecca Rolleston	Gareth Twynam
Position (eg Secretary, Chair, etc)	Chair	
Date	26/6/24	



The 1p36 Family Trust		1181988
Receipts and payments accounts		
For the period from	1/4/23	To 31/3/24

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	482	0	0	482	586
Fundraising activities	13,670	0	0	13,670	10,862
Online fundraising	515	0	0	515	1,842
Conference fees	1,007	0	0	1,007	0
Refunds	0	0	0	0	114
Gift Aid tax reclaimed	337	0	0	337	0
Grants	801	0	0	801	0
	0	0	0	0	0
Sub total(Gross income for AR)	16,812	0	0	16,812	13,404
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	16,812	0	0	16,812	13,404
A3 Payments					
Cost of fundraising activities	0	0	0	0	0
Conference venue hire	6,553	0	0	6,553	250
Other conference costs	5,701	0	0	5,701	295
Family fun day costs	0	0	0	0	3,947
Postage	0	0	0	0	8
Website	94	0	0	94	94
Sundries	30	0	0	30	8
Insurance	61	0	0	61	0
	0	0	0	0	0
Sub total	12,439	0	0	12,439	4,602
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	12,439	0	0	12,439	4,602
Net of receipts/(payments)	4,373	0	0	4,373	8,802
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	28,494	0	0	28,494	19,692
Cash funds this year end	32,867	0	0	32,867	28,494

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nat West Bank	32,867	0	0
		0	0	0

	0	0	0
Total cash funds	32,867	0	0
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	GARET H TWINAM	26-6-24

THE 1P36 FAMILY TRUST

England & Wales - Charity number 1181988

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2022		31	March	2023

Section A Reference and administration details

Charity name

The 1p36 Family Trust

Other names charity is known by

Registered charity number (if any)

1181988

Charity's principal address

2 Lambardes,
New Ash Green,
Longfield.
Postcode DA3 8HX

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	Rebecca Rolleston	Chair		
2	Gareth Twynam	Treasurer		
3	Mary Daniels			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision of support to children and adults affected by 1p36 deletion syndrome and their families in the UK.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The arranging of a conference every other year, open to all such families, to share research and practice concerning management of symptoms, treatment and sharing educational content about 1p36 deletion syndrome. This allows families to share together and learn together as they gather in one place for a weekend.

The arranging of a Family Fun Day in the intervening year for mutual support and networking.

The trustees had due regard to the Charity Commission's guidance on public benefit when exercising any powers or duties to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our first Family Fun Day was successfully held in August 2022 at Altrincham.
Planning commenced for the 2023 conference and fundraising continued, with the reserves policy being satisfied.

Section E

Financial review

Brief statement of the charity's policy on reserves

The main expenditure of the charity is the arranging of a conference every other year. The trustees will aim to hold in reserve, 50% of the projected costs in the intervening year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rebecca Rolleston	Gareth Twynam
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	12-7-23	



Receipts and payments accounts

CC16a

For the period from	Period start date 1/4/22	To	Period end date 31/3/23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	586	0	0	586	577
Fundraising activities	10,862	0	0	10,862	8,162
Online fundraising	1,842	0	0	1,842	830
Conference fees	0	0	0	0	1,075
Refunds	114	0	0	114	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	13,404	0	0	13,404	10,644
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	13,404	0	0	13,404	10,644
A3 Payments					
Cost of fundraising activities	0	0	0	0	216
Conference venue hire	250	0	0	250	7,188
Other conference costs	295	0	0	295	7,694
Family Fun Day costs	3,947	0	0	3,947	47
Postage	8	0	0	8	0
Website	94	0	0	94	0
Sundries	8	0	0	8	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	4,602	0	0	4,602	15,145
A4 Asset and investment purchases, (see table)					
	0	0	0	0	
	0	0	0	0	
Sub total	0	0	0	0	0
Total payments	4,602	0	0	4,602	15,145
Net of receipts/(payments)	8,802	0	0	8,802	-4,501
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	19,692	0	0	19,692	24,193
Cash funds this year end	28,494	0	0	28,494	19,692

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nat West Bank	28,494	0	0
		0	0	0

	0	0	0
Total cash funds	28,494	0	0
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

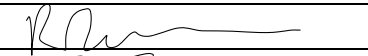

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rebecca Rolleston	12-7-23
	Gareth Twynam	12-7-23

THE 1P36 FAMILY TRUST

England & Wales - Charity number 1181988

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	April	2021	To	31	March	2022

Section A Reference and administration details

Charity name	The 1p36 Family Trust
Other names charity is known by	
Registered charity number (if any)	1181988
Charity's principal address	2 Lambardes, New Ash Green Longfield Postcode DA3 8HX

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	Rebecca Rolleston	Chair		
2	Gareth Twynam	Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution.
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation.
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision of support to children and adults affected by 1p36 deletion syndrome and their families in the UK.

The arranging of a conference every other year, open to all such families, to share research and practice concerning management of symptoms, treatment and sharing educational content about 1p36 deletion syndrome. This allows families to share together and learn together as they gather in one place for a weekend.
The arranging of a family fun day in the intervening year for mutual support and networking.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our first conference was successfully held in July 2021 at the Doubletree by Hilton Hotel, Dartford Bridge, attended by 134 people. Speakers attended in person and remotely, due to ongoing travel restrictions. Planning commenced for the 2022 family fun day and fundraising continued, with the reserves policy being satisfied.

Section E Financial review

Brief statement of the charity's policy on reserves

The main expenditure of the charity is the holding of a conference every other year. The trustees will aim to hold in reserve 50% of the projected costs in the intervening year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rebecca Rolleston	
Position (eg Secretary, Chair, etc)	Chair	
Date	07/09/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The 1p36 Family Trust

No (if any)
1181988

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	577	-	-	577	1,687
Fundraising activities	8,162	-	-	8,162	1,728
Online fundraising	830	-	-	830	248
Conference fees	1,075	-	-	1,075	-
Grants	-	-	-	-	73
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,644	-	-	10,644	3,736
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,644	-	-	10,644	3,736
A3 Payments					
Cost of fundraising activities	216	-	-	216	127
Conference venue hire	7,188	-	-	7,188	-
Postage	47	-	-	47	27
Other conference costs	7,694	-	-	7,694	-
Refunds for cancelled events	-	-	-	-	330
Website	-	-	-	-	92
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,145	-	-	15,145	576
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,145	-	-	15,145	576
Net of receipts/(payments)	- 4,501	-	-	- 4,501	3,160
A5 Transfers between funds	10,000	10,000	-	-	-
A6 Cash funds last year end	14,193	10,000	-	24,193	-
Cash funds this year end	19,692	-	-	19,692	3,160

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nat West Bank	19,692	-	-
		-	-	-
		-	-	-
	Total cash funds	19,692	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

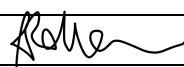
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rebecca Rolleston	07/09/2022

THE 1P36 FAMILY TRUST

England & Wales - Charity number 1181988

Accounts

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	April	2020		31	March	2021

Section A

Reference and administration details

Charity name	The 1p36 Family Trust
Other names charity is known by	
Registered charity number (if any)	1181988
Charity's principal address	2 Lambardes,
	New Ash Green
	Longfield
	Postcode DA3 8HX

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	Rebecca Rolleston	Chair	
2	Gareth Twynam	Treasurer	
3	Mary Daniels		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution.
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation.
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>The provision of support to children and adults affected by 1p36 deletion syndrome and their families in the UK.</p>

The arranging of a conference every other year, open to all such families, to share research and practice concerning management of symptoms, treatment and sharing educational content about 1p36 deletion syndrome. This allows families to share together and learn together as they gather in one place for a weekend.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The decision was taken to postpone our first conference for a year until July 2021 with no financial implications; planning and fundraising continued.
Our website was relaunched, with opportunities for our families to apply for sponsored places at the 2021 conference.

Section E

Financial review

Brief statement of the charity's policy on reserves

The main expenditure of the charity is the holding of a conference every other year. The trustees will aim to hold in reserve 50% of the projected costs in the intervening year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

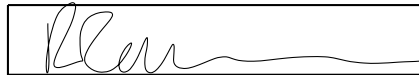
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Rebecca Rolleston

Position (eg Secretary, Chair, etc)

Chair

Date

19.01.2022



Receipts and payments accounts

CC16a

For the period from

1-Apr-20

To

31-Mar-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,687	0	0	1,687	1,028
Fundraising activities	1,728	0	0	1,728	7,215
Online fundraising	248	0	0	248	232
Conference fees	0	0	0	0	2,662
Tax recovered (Gift Aid)	0	0	0	0	168
Grants	73	0	0	73	10,000
Interest	0	0	0	0	2
	0	0	0	0	0
Sub total(Gross income for AR)	3,736	0	0	3,736	21,307
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	3,736	0	0	3,736	21,307
A3 Payments					
Cost of fundraising activities	127	0	0	127	544
Conference venue hire	0	0	0	0	6,000
Insurance	0	0	0	0	361
Postage	27	0	0	27	39
Refunds for cancelled events	330	0	0	330	240
Website	92	0	0	92	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	576	0	0	576	7,184
A4 Asset and investment purchases, (see table)					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	576	0	0	576	7,184
Net of receipts/(payments)	3,160	0	0	3,160	14,123
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	11,033	10,000	0	21,033	
Cash funds this year end	14,193	10,000	0	24,193	14,123

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nat West Bank	14,193	10,000	0
		0	0	0

	0	0	0
Total cash funds	14,193	10,000	0
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Doubletree by Hilton	4,380	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

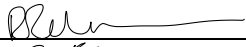

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Doubletree by Hilton	Restricted funds	6,195	
Doubletree by Hilton	Unrestricted funds	4,000	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rebecca Rolleston	19-01-2022
	Gareth Twynam	19-01-2022