

# AVA MARIE FOUNDATION

England & Wales · Charity number 1183998

## Details

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**Other names** (THE) AVA MARIE FOUNDATION

**Status** Registered

**Legal form** CIO

**Registered** 2019-06-20

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

## Contact

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**Address** Child Bereavement Hub  
13-15 Market Street  
Newton-le-Willows  
Merseyside  
WA12 9BQ

**Phone** 01925299368

**Email** [info@avamariefoundation.org.uk](mailto:info@avamariefoundation.org.uk)

**Website** [www.avamariefoundation.org.uk](http://www.avamariefoundation.org.uk)

## Activities

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**Objects:** TO PRESERVE AND PROTECT THE HEALTH FOR THE PUBLIC BENEFIT BY PROVIDING MEMORY BOX TO PARENTS AND FAMILIES WHO HAVE WHO HAVE LOST A CHILD WHETHER THROUGH NEONATAL DEATH, STILLBIRTH, MISCARRIAGE OR MEDICAL TERMINATION OR WHO ARE PREGNANT WITH A CHILD WITH A LIFE LIMITING CONDITION AND BY RAISING AWARENESS OF THE NEURO TUBE DEFECT, ANENCEPHALY. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

**Activities:** TO PRESERVE AND PROTECT THE HEALTH FOR THE PUBLIC BENEFIT BY PROVIDING MEMORY BOX TO PARENTS AND FAMILIES WHO HAVE WHO HAVE LOST A CHILD WHETHER THROUGH NEONATAL DEATH, STILLBIRTH, MISCARRIAGE OR MEDICAL TERMINATION OR WHO ARE PREGNANT WITH A CHILD WITH A LIFE LIMITING CONDITION AND BY RAISING AWARENESS OF THE NEURO TUBE DEFECT, ANENCEPHALY.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Other Defined Groups

## Geography

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- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	£41,042	£39,643	-	-
2022-03-31	£21,694	£19,300	-	-
2021-03-31	£11,038	£11,049	-	-
2020-03-31	£6,695	£6,679	-	-

## Trustees

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Name	Role	Appointed
<b>Daniel Thompson</b>	Chair	2019-06-20
Georgina Will		2019-06-20
Juliet Cain		2022-03-26
Leslie Peter Thompson		2022-03-27
Matthew Benjamin Lockett		2022-03-21
Shannon Hill		2019-12-12

**AVA MARIE FOUNDATION**

England & Wales - Charity number 1183998

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	2022		31	03	2023

## Section A Reference and administration details

**Charity name**

Ava Marie Foundation

**Other names charity is known by**

"The" Ava Marie Foundation

**Registered charity number (if any)**

1183998

**Charity's principal address**

13-15 Market Street  
 NEWTON-LE-WILLOWS, MERSEYSIDE  
 Postcode WA12 9BQ

### 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	Daniel THOMPSON	Chair		
2	Shannon HILL	Secretary		
3	Georgina WILL	Trustee		
4	Leslie Thompson	Trustee		
5	Juliet Cain	Trustee		
6	Matthew Lockett	Trustee		
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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
N/A	

**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 Governing Committee

**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**

TO PRESERVE AND PROTECT THE HEALTH FOR THE PUBLIC BENEFIT BY PROVIDING MEMORY BOX TO PARENTS AND FAMILIES WHO HAVE WHO HAVE LOST A CHILD WHETHER THROUGH NEONATAL DEATH, STILLBIRTH, MISCARRIAGE OR MEDICAL TERMINATION OR WHO ARE PREGNANT WITH A CHILD WITH A LIFE LIMITING CONDITION AND BY RAISING AWARENESS OF THE NEURO TUBE DEFECT, ANENCEPHALY.

FOR THE PUBLIC BENEFIT, THE TRUSTEES MAY:

- A) RAISE FUNDS ON AN ONGOING BASIS IN ORDER TO PROVIDE MEMORY BOXES FREE OF CHARGE THROUGHOUT THE UNITED KINGDOM INCLUDING ENGLAND, SCOTLAND, WALES AND NORTHERN IRELAND AND FOR THE UPKEEP OF THE CHILD BEREAVEMENT HUB LOCATED IN THE TOWN OF NEWTON-LE-WILLOWS.

**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**

- 1) We provided 941 Memory boxes throughout the UK to Bereaved Parents and families
- 2) Phase 3 of the Child Bereavement Hub commenced, building works commenced internally so that we can take care of deceased children. works will further commence into Q1 of 2024
- 3) We provided over 90 funeral gowns to funeral directors and individuals in the local area.
- 4) We continued to raise funds from the public to allow us to continue our charitable activities, we have raised exposure of the Charity through social media and corporate campaigns.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our strategy is that we retain sufficient reserves to be able to continue to provide a provision within our Bereavement Hub and provide our memory boxes for a further 6months even if we generated no additional income.

**Details of any funds materially in deficit**

N/A

### 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)**

Daniel John Thompson

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

Chairman

**Date**

10th January 2024

10th January 2024

**STATEMENT OF INCOME AND EXPENDITURE 01st APRIL 2022 TO 31ST MARCH 2023**

**Income**

Grants and other income: £41,042.29

**Expenditure**

Activities, donations and grants: £39,643.91

**Excess of income over expenditure: £1,398.38**

**Opening Bank Balance** as of 01.04.2022 £2,395.43

**Excess of income over expenditure: £ + 1,398.38**

**Closing Bank Balance** as of 31/03/2022: £3,793.81 =



Daniel Thompson  
Chairman

10/01/2024

Ava Marie Foundation Bereavement Hub  
13-15 Market Street, Newton le Willows,  
Merseyside, WA12 9BQ

Registered Charity, Registered in England & Wales.  
Registration Number: 1183998



**AVA MARIE FOUNDATION**

England & Wales - Charity number 1183998

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**   
  
  
**Postcode**

### 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	Daniel THOMPSON	Chair		
2	Shannon HILL	Secretary		
3	Georgina WILL	Trustee		
4	Leslie Thompson	Trustee	From 27th March 2022	
5	Juliet Cain	Trustee	From 26th March 2022	
6	Matthew Lockett	Trustee	From 21st March 2022	
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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
N/A	

**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 Governing Committee

**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**

TO PRESERVE AND PROTECT THE HEALTH FOR THE PUBLIC BENEFIT BY PROVIDING MEMORY BOX TO PARENTS AND FAMILIES WHO HAVE WHO HAVE LOST A CHILD WHETHER THROUGH NEONATAL DEATH, STILLBIRTH, MISCARRIAGE OR MEDICAL TERMINATION OR WHO ARE PREGNANT WITH A CHILD WITH A LIFE LIMITING CONDITION AND BY RAISING AWARENESS OF THE NEURO TUBE DEFECT, ANENCEPHALY.

FOR THE PUBLIC BENEFIT, THE TRUSTEES MAY:

- A) RAISE FUNDS ON AN ONGOING BASIS IN ORDER TO PROVIDE MEMORY BOXES FREE OF CHARGE THROUGHOUT THE UNITED KINGDOM INCLUDING ENGLAND, SCOTLAND, WALES AND NORTHERN IRELAND AND FOR THE UPKEEP OF THE CHILD BEREAVEMENT HUB LOCATED IN THE TOWN OF NEWTON-LE-WILLOWS.

**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**

- 1) We provided 941 Memory boxes throughout the UK to Bereaved Parents and families
- 2) Phase 2 of the Child Bereavement Hub has commenced, we were successful in obtaining grants for LED lighting throughout the hub and for external works which are to yet take place
- 3) We provided over 78 funeral gowns to funeral directors and individuals in the local area.
- 4) We continued to raise funds from the public to allow us to continue our charitable activities, we attended the Town show where we raised funds
- 5) We were successful in obtaining grants from a number of organizations through Neighbourly including B&Q, Marks & Spencers, Screwfix and Aviva

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our strategy is that we retain sufficient reserves to be able to continue to provide a provision within our Bereavement Hub and provide our memory boxes for a further 6months even if we generated no additional income.

**Details of any funds materially in deficit**

N/A

### 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)**

Daniel John Thompson

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

Chairman

**Date**

5th March 2023

5th March 2023

**STATEMENT OF INCOME AND EXPENDITURE 01st APRIL 2021 TO 31ST MARCH 2022**

**Income**

Grants and other income: £21,694.91

**Expenditure**

Activities, donations and grants: £19,300.91

**Excess of income over expenditure: £2,394.00**

**Opening Bank Balance** as of 01.04.2021 £1.43

**Excess of income over expenditure: £ + 2,394.00**

**Closing Bank Balance** as of 31/03/2022: £2,395.43 =



Daniel Thompson  
Chairman

05/03/2023

**AVA MARIE FOUNDATION**

England & Wales - Charity number 1183998

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

## Section A Reference and administration details

**Charity name**

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**Registered charity number (if any)**

**Charity's principal address**

13-15 Market Street	
NEWTON-LE-WILLOWS, MERSEYSIDE	
Postcode	WA12 9BQ

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Name	Dates acted if not for whole year
N/A	

**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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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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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)**

**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**

- 1) We provided 652 Memory boxes throughout the UK to Bereaved Parents and families
- 2) Work on our Child Bereavement Hub commenced, we begun on our office pace firstly as part of phase 1 and we are now commencing phase 2 of planned works
- 3) We provided over 100 funeral gowns to funeral directors and individuals in the local area.
- 4) Despite fundraising being at a standstill due to the global pandemic, we continued to raise funds from the public to allow us to continue our charitable activities
- 5) We were successful in obtaining grants from a number of organizations through Neighbourly including B&Q and Virgin Media and O2

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Our strategy is that we retain sufficient reserves to be able to continue to provide a provision within our Bereavement Hub and provide our memory boxes for a further 6months even if we generated no additional income.

**Details of any funds materially in deficit**

N/A

### 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Daniel John Thompson	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	
<b>Date</b>	6th January 2022	

6<sup>th</sup> January 2022

**STATEMENT OF INCOME AND EXPENDITURE 01st APRIL 2020 TO 31ST MARCH 2021**

**Income**

Grants and other income: £11,038.90

**Expenditure**

Activities, donations and grants: £11,049.31

**Excess of income over expenditure: £5.80**

**Opening Bank Balance** as of 01.04.2020 £16.21

**Excess of income over expenditure: £5.80 +**

**Closing Bank Balance** as of 31/03/2021: £5.80 =



Daniel Thompson  
Chairman

06/01/2022