

## Trustees Annual Report

From August 2019 To December 2020

Charity Name - Leigh Network

Registration No. 1184735

### Objectives and Activities

The purpose of the charity is to support families whose lives are affected by mitochondrial disease. To raise awareness of mitochondrial disease. And to raise funds for research into mitochondrial disease, as well as giving families days out where they can come together with others, share experiences and understanding of the same or similar issues affecting each other.

The objectives are to enhance the lives of people who have a degenerative disorder for which there is no cure or treatment. Because it is a rare condition and people often feel isolated, allowing people to meet others going through the same thing.

We offer a family fun day out in places all over the country. Sometimes with a medical expert present to inform the family of any new developments in the field of mitochondrial disease. New medications or trials.

As the condition can be quite isolating we feel it is important to ensure the mitochondrial families we support feel included and part of our 'mito family'.

Before the pandemic took hold we were continuing with fundraising and had a charity race night and sold handmade cards and received donations in lieu of Christmas cards.

We were able to have a family day out for the families to Roundhay Tropical gardens Leeds.

At Christmas we had a table at a fayre. And a donation bucket in the local town centre.

Due to the pandemic we have been unable to meet up as a group in person with our families. However we have had monthly zoom calls with the families which have been very useful and have had encouraging feedback.

We set up a Leigh Network Virtual Art Exhibition, where the families could show a piece of their artwork on social media.

We had a fundraiser of a pedal dash during lockdown.

The fact that Leigh Network has been inclusive with the families especially during the pandemic, has had a positive outcome and means so much to our supporters.

Our financial position going forward means with continued fundraising we can deliver our promise to our families of fun days out, mitochondrial awareness and donations into research.

Funds to be carried forward to next year are £8915. There has been a build up of funds due to the continuation of fundraising but not being able to have days out etc. Looking ahead this will be spent in the future when the covid restrictions have lifted and vulnerable people feel it is safe to go out again.

Trustees who manage the charity

Amanda Wylie

Erin Wilkinson

Sarah Bradshaw

Sophie Thompson

Declaration

The trustees declare that they have approved the trustees report above

Signature

Full name Amanda Wylie

Position Treasurer

Date 03/10/21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Leigh Network

No (if any)  
1184735

## Receipts and payments accounts

For the period from	Period start date 8/1/2019	To	Period end date 12/31/2020
------------------------	-------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>				
Income from fundraising events	4,889	-	-	4,889
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	4,889	-	-	4,889
<b>A2 Asset and investment sales, (see table).</b>				
Nil	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	4,889	-	-	4,889
<b>A3 Payments</b>				
Everyday costs associated with fund raising and donations to good causes.	3,092	-	-	3,092
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	3,092	-	-	3,092
<b>A4 Asset and investment purchases, (see table)</b>				
Nil	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	3,092	-	-	3,092
<b>Net of receipts/(payments)</b>	1,797	-	-	1,797
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	7,118	-	-	7,118
<b>Cash funds this year end</b>	8,915	-	-	8,915

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	As at 31/12/2020	8,915	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>8,915</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
	Nil	-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>	Nil		-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
	Nil		-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	Nil		-
			-
			-
			-
			-

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

Signature	Print Name
	A.M.Wylie

CC16a

Last year

to the nearest £

-
-
-
-
-
-
-
-
-

-
-
-

-
---

-
-
-
-
-
-
-
-
-
-

-
-
-

-
---

-
-
-
-



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

10/7/2021