

# BUMPS & BEYOND

England & Wales · Charity number 1184824

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2019-08-08

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

## Contact

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**Address** West Street  
Stamford  
Lincolnshire  
PE9 2PN

**Phone** 01780 480493

**Email** [hello@bumps-and-beyond.org](mailto:hello@bumps-and-beyond.org)

**Website** [www.bumps-and-beyond.org](http://www.bumps-and-beyond.org)

## Activities

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**Objects:** 1. THE PREVENTION OR RELIEF OF FINANCIAL HARDSHIP, POVERTY OR DISTRESS, AMONG PEOPLE LIVING OR WORKING IN STAMFORD AND THE SURROUNDING AREAS, BY PROVIDING SUCH PERSONS WITH CHILDREN'S CLOTHING , TOYS AND RELATED CHILDREN'S FURNITURE WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS AND BY THE RECYCLING AND PROVISION OF FURNITURE , CLOTHES AND OTHER ITEMS SPECIFICALLY RELATED TO THE NEEDS OF YOUNG CHILDREN.2. THE PROMOTION OF SUCH OTHER CHARITABLE PURPOSES WHICH MAY CONVENIENTLY BE CARRIED ON IN CONNECTION WITH THE ABOVE OBJECTS.

**Activities:** Bumps & Beyond accepts any good quality clothing & equipment, for maternity & new born babies through to five year olds. These are all sorted & displayed at our rooms in Stamford, for disadvantaged clients to come & choose from, for a small donation. Our clients do not need to have a reference & can come from any county. We do not collect or deliver. We are 100% volunteer run & non profit making.

## Classification

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- **How:** Provides Services
- **What:** Disability
- **Who:** Children/young People

## Geography

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- **Area of benefit:** IN STAMFORD AND THE SURROUNDING AREAS
- Lincolnshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£62,163	£50,702	-	-
2024-03-31	£67,890	£34,181	-	-
2023-03-31	£31,541	£12,376	-	-
2022-03-31	£14,796	£13,789	-	-
2021-03-31	£34,939	£2,974	-	-

## Trustees

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Name	Role	Appointed
John Nicholas Willoughby		2023-11-22
Katrina Ainslie Haley		2023-12-06
Sophie Elizabeth McCarthy		2022-07-07

**BUMPS & BEYOND**

England & Wales - Charity number 1184824

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# Accounts

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**BUMPS & BEYOND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

# BUMPS & BEYOND

## BUSINESS INFORMATION

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**Trustee** Ms V Burton resigned 31/01/2025  
K Haley  
S McCarthy  
B Brown resigned 31/01/2025  
J Willoughby

**Accountants** Burgin & Co  
Blue Pig Cottage  
1 Elmer Street North  
Grantham  
Lincs.

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# BUMPS & BEYOND

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# **BUMPS & BEYOND**

## **CHARTERED ACCOUNTANTS' REPORT TO THE PROPRIETOR ON THE UNAUDITED FINANCIAL STATEMENTS OF BUMPS & BEYOND**

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We have prepared for your approval the financial information of Bumps & Beyond for the year set out on pages 2 to 4 from the entity's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/membership/regulations-standards-and-guidance>.

Our work has been undertaken solely to prepare for your approval the financial information of Bumps & Beyond and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

**Burgin & Co**

24 July 2025

**Chartered Accountants**

Blue Pig Cottage  
1 Elmer Street North  
Grantham  
Lincs.  
NG31 6RE

# BUMPS & BEYOND

## PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

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	2025		2024
	£		£
<b>Income</b>			
Donations received	46,076		31,722
Grants	-		7,300
Restricted Fund - National Lottery Community Fund - RC Midlands Region	14,328		24,689
Gift aid	-		2,356
Quiz/raffle income	1,759		1,823
	<hr/>		<hr/>
	62,163		67,890
<b>Administrative expenses</b>			
Wages and salaries	16,030	4,925	
Volunteer expenses	1,296	-	
Rent, light & heat	24,130	23,425	
Property repairs and maintenance	1,096	1,347	
Stationery & website expenses	1,151	1,019	
Legal and professional fees	1,750	-	
Accountancy	429	475	
Insurances	189	546	
Marketing	1,695	707	
Telephone	625	536	
Depreciation	2,311	1,201	
	<hr/>	<hr/>	
	(50,702)		(34,181)
<b>Operating profit</b>	<hr/> <hr/>		<hr/> <hr/>
	11,461		33,709

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# BUMPS & BEYOND

## BALANCE SHEET

AS AT 31 MARCH 2025

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	Notes	2025 £	£	2024 £	£
<b>Fixed assets</b>					
Tangible assets	1		4,657		1,974
<b>Current assets</b>					
Other debtors		-		52	
Prepayments and accrued income		2,375		2,375	
Cash at bank		94,400		85,586	
		<u>96,775</u>		<u>88,013</u>	
<b>Creditors: amounts falling due within one year</b>					
Accruals		689		705	
		<u>689</u>		<u>705</u>	
<b>Net current assets</b>			96,086		87,308
<b>Total assets less current liabilities</b>			<u>100,743</u>		<u>89,282</u>
<b>Reserves</b>	2		<u>100,743</u>		<u>89,282</u>

We approve the financial statements set out on pages 2 to 4 . We acknowledge my responsibility for the financial statements and for providing Burgin & Co with all information and explanations necessary for their compilation.

The financial statements were signed on 24 July 2025.

Ms K Haley

Mr J Willoughby

# BUMPS & BEYOND

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

### 1 Tangible fixed assets

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2024	3,607
Additions	4,994
	<hr/>
At 31 March 2025	8,601
	<hr/>
<b>Depreciation and impairment</b>	
At 1 April 2024	1,633
Depreciation charged in the year	2,311
	<hr/>
At 31 March 2025	3,944
	<hr/>
<b>Carrying amount</b>	
At 31 March 2025	4,657
	<hr/> <hr/>
At 31 March 2024	1,974
	<hr/> <hr/>

### 2 Reserves

	<b>2025 £</b>	<b>2024 £</b>
Opening balance	89,282	55,573
Profit	11,461	33,709
	<hr/>	<hr/>
Closing balance	100,743	89,282
	<hr/> <hr/>	<hr/> <hr/>

£100,743 (2024 - £89,282) of the closing balance consists of unrestricted funds.

**BUMPS & BEYOND**

England & Wales - Charity number 1184824

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# Accounts

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**BUMPS & BEYOND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

# BUMPS & BEYOND

## BUSINESS INFORMATION

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### Trustee

Ms V Burton  
K Healey  
S McCarthy  
B Brown  
J Willoughby

### Accountants

Burgin & Co  
Blue Pig Cottage  
1 Elmer Street North  
Grantham  
Lincs.

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# BUMPS & BEYOND

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## **BUMPS & BEYOND**

### **CHARTERED ACCOUNTANTS' REPORT TO THE PROPRIETOR ON THE UNAUDITED FINANCIAL STATEMENTS OF BUMPS & BEYOND**

---

We have prepared for your approval the financial information of Bumps & Beyond for the year set out on pages 2 to 4 from the entity's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/membership/regulations-standards-and-guidance>.

Our work has been undertaken solely to prepare for your approval the financial information of Bumps & Beyond and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

**Burgin & Co**

20 June 2024

**Chartered Accountants**

Blue Pig Cottage  
1 Elmer Street North  
Grantham  
Lincs.  
NG31 6RE

# BUMPS & BEYOND

## PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

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	2024		2023
	£	£	£
<b>Income</b>			
Donations received	31,722		13,880
Grants	7,300		-
Restricted Fund - National Lottery Community Fund - RC Midlands Region	24,689		10,830
Gift aid	2,356		2,876
Quiz/raffle income	1,823		-
Mum 2 mum sales	-		3,955
	<u>67,890</u>		<u>31,541</u>
<b>Other operating income</b>			
Rates refund	-		866
<b>Administrative expenses</b>			
Wages and salaries	4,925	-	
Rent, light & heat	23,425	8,365	
Rates	-	169	
Property repairs and maintenance	1,347	525	
Stationery & website expenses	1,019	858	
Accountancy	475	407	
Insurances	546	818	
Marketing	707	601	
Telephone	536	336	
Sundry expenses	-	6	
Depreciation	1,201	291	
	<u>(34,181)</u>		<u>(12,376)</u>
<b>Operating profit</b>	<u><u>33,709</u></u>		<u><u>20,031</u></u>

# BUMPS & BEYOND

## BALANCE SHEET

AS AT 31 MARCH 2024

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		2024		2023	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	1		1,974		439
<b>Current assets</b>					
Other debtors		52		-	
Prepayments and accrued income		2,375		2,375	
Cash at bank		85,586		53,364	
		<u>88,013</u>		<u>55,739</u>	
<b>Creditors: amounts falling due within one year</b>					
Accruals		705		605	
		<u>705</u>		<u>605</u>	
<b>Net current assets</b>			87,308		55,134
<b>Total assets less current liabilities</b>			<u>89,282</u>		<u>55,573</u>
<b>Reserves</b>	2		<u>89,282</u>		<u>55,573</u>

We approve the financial statements set out on pages 2 to 4. I acknowledge my responsibility for the financial statements and for providing Burgin & Co with all information and explanations necessary for their compilation.

The financial statements were signed on 22 June 2024

V Burton

J Willoughby

# BUMPS & BEYOND

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

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### 1 Tangible fixed assets

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2023	871
Additions	2,736
	<hr/>
At 31 March 2024	3,607
	<hr/>
<b>Depreciation and impairment</b>	
At 1 April 2023	432
Depreciation charged in the year	1,201
	<hr/>
At 31 March 2024	1,633
	<hr/>
<b>Carrying amount</b>	
At 31 March 2024	1,974
	<hr/> <hr/>
At 31 March 2023	439
	<hr/> <hr/>

### 2 Reserves

	<b>2024 £</b>	<b>2023 £</b>
Opening balance	55,573	35,542
Profit	33,709	20,031
	<hr/>	<hr/>
Closing balance	89,282	55,573
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£89,282 (2022 - £55,573) of the closing balance consists of unrestricted funds.

**BUMPS & BEYOND**

England & Wales - Charity number 1184824

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# Accounts

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**BUMPS & BEYOND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

# BUMPS & BEYOND

## BUSINESS INFORMATION

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**Trustee**

Ms V Burton  
A Scott  
S McCarthy  
B Brown

**Accountants**

Burgin & Co  
Blue Pig Cottage  
1 Elmer Street North  
Grantham  
Lincs.  
NG31 6RE

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# BUMPS & BEYOND

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## **BUMPS & BEYOND**

### **CHARTERED ACCOUNTANTS' REPORT TO THE PROPRIETOR ON THE UNAUDITED FINANCIAL STATEMENTS OF BUMPS & BEYOND**

---

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Our work has been undertaken solely to prepare for your approval the financial information of Bumps & Beyond and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

**Burgin & Co**

**Chartered Accountants**

.....  
Blue Pig Cottage  
1 Elmer Street North  
Grantham  
Lincs.  
NG31 6RE

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	£	2023 £	£	2022 £
<b>Income</b>				
Donations received		13,880		6,705
Grants		-		3,833
Restricted Fund - National Lottery Community Fund - RC Midlands Region		10,830		-
Gift aid		2,876		1,974
Mum 2 mum sales		3,955		2,284
		<u>31,541</u>		<u>14,796</u>
<b>Other operating income</b>				
Rates refund		866		-
<b>Administrative expenses</b>				
Rent non operating leases	7,625		7,500	
Rates	169		1,016	
Power, light and heat	740		3,880	
Property repairs and maintenance	525		47	
Stationery & website expenses	858		-	
Legal and professional fees	-		250	
Accountancy	407		374	
Insurances	818		193	
Marketing	601		-	
Telephone	336		378	
Sundry expenses	6		10	
Depreciation	291		141	
		<u>(12,376)</u>		<u>(13,789)</u>
<b>Operating profit</b>		<u><u>20,031</u></u>		<u><u>1,007</u></u>

**BALANCE SHEET**

**AS AT 31 MARCH 2023**

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	Notes	2023 £	£	2022 £	£
<b>Fixed assets</b>					
Tangible assets	1		439		280
<b>Current assets</b>					
Other debtors		-		176	
Prepayments and accrued income		2,375		2,375	
Cash at bank		53,364		34,240	
		<u>55,739</u>		<u>36,791</u>	
<b>Creditors: amounts falling due within one year</b>					
Accruals		605		1,529	
		<u>605</u>		<u>1,529</u>	
<b>Net current assets</b>			55,134		35,262
<b>Total assets less current liabilities</b>			<u>55,573</u>		<u>35,542</u>
<b>Reserves</b>	2		<u>55,573</u>		<u>35,542</u>

In accordance with the engagement letter dated , I approve the financial statements set out on pages 2 to 4. I acknowledge my responsibility for the financial statements and for providing Burgin & Co with all information and explanations necessary for their compilation.

The financial statements were signed on .....

.....  
Ms V Burton

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2022	421
Additions	450
	<hr/>
At 31 March 2023	871
	<hr/>
<b>Depreciation and impairment</b>	
At 1 April 2022	141
Depreciation charged in the year	291
	<hr/>
At 31 March 2023	432
	<hr/>
<b>Carrying amount</b>	
At 31 March 2023	439
	<hr/> <hr/>
At 31 March 2022	280
	<hr/> <hr/>

**2 Reserves**

	<b>2023 £</b>	<b>2022 £</b>
Opening balance	35,542	34,535
Profit	20,031	1,007
	<hr/>	<hr/>
Closing balance	55,573	35,542
	<hr/> <hr/>	<hr/> <hr/>

£55,573 (2022 - £35,542) of the closing balance consists of unrestricted funds.

**BUMPS & BEYOND**

England & Wales - Charity number 1184824

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# Accounts

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We continue to open more fully as the Covid rules ease. Abi one of our trusty volunteers, started back with us this spring, as our client numbers have increased. Linda another volunteer, is looking to come back soon & Vicky our third volunteer is still on standby. We have had one collection from the Bags 2 School with another booked. We have been to one small Mum2Mum sale, with another booked. We are looking at other Covid allowed fund raising ideas. Ian managed to agree funds from Burghley Trust, with which we intend to buy a computer. We will then be able to keep a lot more information inhouse & more readily available.

**BUMPS & BEYOND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2021**

**BUMPS & BEYOND**  
**BUSINESS INFORMATION**

**Trustees**

**Ms V A Burton**

**Mr A P Huggins**

**Mrs A M Scott**

## **BUMPS & BEYOND**

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**BUMPS & BEYOND**

**CHARTERED ACCOUNTANTS REPORT TO THE TRUSTEES**

**ON THE UNAUDITED ACCOUNTS OF BUMPS & BEYOND**

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/membership/regulations-standards-and-guidance>.

Our work has been undertaken solely to prepare for your approval the financial information of Bumps and Beyond. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

**Burgin & Co**

20 May 2021

Chartered Accountants

Blue Pig Cottage  
1 Elmer Street north  
Grantham  
Lincs NG31 6RE

**BUMPS & BEYOND**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	2021 £	2021 £	2020 £	2020 £
<b>Income</b>				
Donations received		3,770		7,439
Grants received		4,500		27,500
		<u>8,270</u>		<u>34,939</u>
<b>Expenditure</b>				
Rent	3,531		1,892	
Repairs and maintenance	734		351	
Legal and professional fees	465		0	
Accountancy	326		450	
Insurance	200		100	
Website costs	256		118	
Telephone	96		0	
Sundry expenses	<u>90</u>		<u>63</u>	
		(5,698)		(2,974)
<b>Surplus of Income over Expenditure</b>		<u><u>2,570</u></u>		<u><u>31,965</u></u>

**BUMPS & BEYOND**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Debtors	7	0
Cash at bank	34,903	33,015
	<u>34,910</u>	<u>33,015</u>
<b>Creditors: amounts due within one year</b>		
Accruals	(375)	(1,050)
<b>Net Assets</b>	<u>34,535</u>	<u>31,965</u>
<b>Retained Funds</b>		
Balance Brought Forward	31,965	0
Surplus for the year	2,570	31,965
Balance at the end of the year	<u>34,535</u>	<u>31,965</u>

I approve these financial statements and acknowledge my responsibility for the financial statements and for providing Burgin & Co with all the information and explanations necessary for their compilation.

The financial statements were signed on 20 May 2021 by:

Mrs Alice Scott  
Trustee

Ms Vanessa Burton  
Trustee

**BUMPS & BEYOND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2021**

**BUMPS & BEYOND**  
**BUSINESS INFORMATION**

**Trustees**

**Ms V A Burton**

**Mr A P Huggins**

**Mrs A M Scott**

## **BUMPS & BEYOND**

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**BUMPS & BEYOND**

**CHARTERED ACCOUNTANTS REPORT TO THE TRUSTEES**

**ON THE UNAUDITED ACCOUNTS OF BUMPS & BEYOND**

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Our work has been undertaken solely to prepare for your approval the financial information of Bumps and Beyond. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

**Burgin & Co**

Chartered Accountants

20 May 2021

Blue Pig Cottage  
1 Elmer Street north  
Grantham  
Lincs NG31 6RE

**BUMPS & BEYOND**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	2021 £	2021 £	2020 £	2020 £
<b>Income</b>				
Donations received		3,770		7,439
Grants received		4,500		27,500
		<u>8,270</u>		<u>34,939</u>
<b>Expenditure</b>				
Rent	3,531		1,892	
Repairs and maintenance	734		351	
Legal and professional fees	465		0	
Accountancy	326		450	
Insurance	200		100	
Website costs	256		118	
Telephone	96		0	
Sundry expenses	<u>90</u>		<u>63</u>	
		(5,698)		(2,974)
<b>Surplus of Income over Expenditure</b>		<u><u>2,570</u></u>		<u><u>31,965</u></u>

**BUMPS & BEYOND**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Debtors	7	0
Cash at bank	34,903	33,015
	<u>34,910</u>	<u>33,015</u>
<b>Creditors: amounts due within one year</b>		
Accruals	(375)	(1,050)
<b>Net Assets</b>	<u><u>34,535</u></u>	<u><u>31,965</u></u>
<b>Retained Funds</b>		
Balance Brought Forward	31,965	0
Surplus for the year	2,570	31,965
Balance at the end of the year	<u><u>34,535</u></u>	<u><u>31,965</u></u>

I approve these financial statements and acknowledge my responsibility for the financial statements and for providing Burgin & Co with all the information and explanations necessary for their compilation.

The financial statements were signed on 20 May 2021 by:

Mrs Alice Scott  
Trustee

Ms Vanessa Burton  
Trustee