

# Inspired by Keira

Annual Report and Financial Statements

for the Year Ended 31 December 2023



## **Inspired by Keira**

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## **Inspired by Keira**

### **Reference and Administrative Details**

<b>Trustees</b>	Joe Ball Poppy Brimson Loanna Ball
<b>Charity Registration Number</b>	1185417
<b>Principal Office</b>	37 Hawthorn Road Barnstaple Devon EX32 1SQ
<b>Accountants</b>	Westcotts 47 Boutport Street Barnstaple Devon EX31 1SQ

## **Inspired by Keira**

### **Trustees' Report**

The trustees present the annual report together with the financial statements of the charity for the year ended 31 December 2023.

#### **Structure, governance and management**

Inspired by Keira is a charitable incorporated organisation governed by its constitution dated 20 September 2019.

##### *Recruitment and induction of Trustees*

Reaching out to those close to the charity who understand how much the charity means to the current trustees. We would look to recruit trustees who share our values and who want to make a difference by supporting families who have lost loved ones. The induction of new trustees would involve discussion on organ donation, training on how we raise funds via fundraising and selling branded merchandise, and finally training on how we are able to provide support.

#### **Objectives and activities**

Inspired by Keira is for the public benefit, to relieve the needs of people in Devon, Cornwall and surrounding areas, who have suffered bereavement by the recent sudden death of a child or sibling through tragic accident, particularly (but not exclusively) by providing grant funding to assist beneficiaries to receive bereavement counselling or therapy or to support family activities.

#### **Achievements and performance**

##### *Review of Activities and Achievements*

Here at Inspired By Keira we have been able to support families in need who have lost their loved ones. Whether we are able to support one person or a whole family, we take comfort in the fact that we have been able to provide support at difficult times. We are grateful for the donations received; we would be unable to support families if it wasn't for these. We have raised enough funds to continue supporting those who need it in our next financial year and will continue our fundraising efforts so that we can continue to do so in the years to come.

#### **Financial review**

During the year, the charity received donations totalling £2,126 (2022: £894). As at 31st December 2023, the charity held cash funds of £14,785 (2022: £13,774).

##### *Reserves*

The Trustees are currently in the process of reviewing their reserves policy.

#### **Plans for future periods**

The charity's plans for future periods are to continue to relieve the needs of people in Devon, Cornwall and surrounding areas who have suffered bereavement by the recent sudden death of a child or sibling.



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## Trustees' Report (continued)

### Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

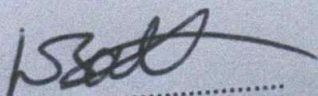
The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 28.10.2020 and signed on its behalf by:



Ioanna Ball  
Trustee



**Chartered Accountants' Report to the Trustees on the Preparation of the  
Unaudited Statutory Accounts of  
Inspired by Keira  
for the Year Ended 31 December 2023**

As described in the report of the trustees you are responsible for the preparation of the financial statements for the year ended 31 December 2023, which comprise the receipts and payments account, statement of assets and liabilities and the related notes.

You consider that the charity is exempt from an audit under the Charities Act 2011.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Westcotts  
47 Boutport Street  
Barnstaple  
Devon  
EX31 1SQ

Date: 

## Inspired by Keira

### Receipts and Payments Account for the Year Ended 31 December 2023

	Note	Unrestricted funds £	Total 2023 £	Total 2022 £
<b>Receipts:</b>				
Donations and legacies		2,126	2,126	894
Total receipts		<u>2,126</u>	<u>2,126</u>	<u>894</u>
<b>Payments:</b>				
Cost of goods sold		-	-	(806)
Direct expenses		-	-	(1,500)
Subscriptions		(175)	(175)	(181)
Telephone		(240)	(240)	(423)
Postage		-	-	(90)
Advertising		-	-	(233)
Accountancy		<u>(798)</u>	<u>(798)</u>	<u>-</u>
Total payments		<u>(1,213)</u>	<u>(1,213)</u>	<u>(3,233)</u>
Net receipts/(payments)		913	913	(2,339)
Cash brought forward		<u>13,774</u>	<u>13,774</u>	<u>16,113</u>
Cash carried forward	4	<u><u>14,687</u></u>	<u><u>14,687</u></u>	<u><u>13,774</u></u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2022 is shown in note 4.

The notes on pages 7 to 8 form an integral part of these financial statements.



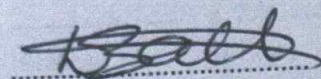
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(Registration number: 1185417)

Statement of Assets and Liabilities as at [31 December 2023]

	Note	2023 £	2022 £
Fixed assets			
Tangible assets		4,097	4,097
Current assets			
Cash at bank and in hand		14,687	13,774
Net assets		<u>18,784</u>	<u>17,871</u>

The financial statements on pages 5 to 8 were approved by the trustees, and authorised for issue on 20/12/2023 and signed on their behalf by:



Loanna Ball  
Trustee



**Notes to the Financial Statements for the Year Ended 31 December 2023**

**1 Accounting policies**

**Basis of preparation**

Inspired by Keira meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared on the receipts and payments basis.

**Going concern**

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**Income and endowments**

All incoming resources are included in the statement of financial activities when the charity receives the income. The following specific policies are applied to particular categories of income:

Donations are received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when received.

The value of services provided by volunteers has not been included.

**Expenditure**

Expenditure is recognised on a payments basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

**Tangible fixed assets**

Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

**Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

**Fund structure**

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

**Notes to the Financial Statements for the Year Ended 31 December 2023  
(continued)**

**2 Income from donations and legacies**

	<b>Unrestricted funds</b>	
	<b>Total 2023 £</b>	<b>Total 2022 £</b>
Donations	2,126	894
	<u>2,126</u>	<u>894</u>

**3 Staff costs**

No salaries or wages have been paid to employees, including the trustees, during the year

**4 Funds**

	<b>Balance at 1 January 2023 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Balance at 31 December 2023 £</b>
<b>Unrestricted funds</b>				
Unrestricted Funds	<u>13,774</u>	<u>2,126</u>	<u>(1,213)</u>	<u>14,687</u>
	<b>Balance at 1 January 2022 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Balance at 31 December 2022 £</b>
<b>Unrestricted funds</b>				
Unrestricted Funds	<u>16,113</u>	<u>894</u>	<u>(3,233)</u>	<u>13,774</u>

**Purposes of unrestricted funds**

Unrestricted funds are used to further the objects of the charity, but are subject to no restrictions on their use within those objects.