

BIG C LITTLE WARRIOR

England & Wales - Charity number 1185501

Details

Status Registered

Legal form CIO

Registered 2019-09-25

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

Contact

Address 64 Somerset Road
New Barnet
Barnet
Hertfordshire
EN5 1JD

Phone 07788747333

Email chris@yateshome.com

Website <https://bigclittlewarrior.org>

Activities

Objects: TO PROMOTE HEALTH AND TO RELIEVE THOSE SUFFERING FROM OR AFFECTED BY CANCER, IN PARTICULAR BUT NOT EXCLUSIVELY, IN YORKSHIRE, BY THE PROVISION OF FREE BEAUTY TREATMENTS

Activities: We boost confidence and esteem by providing free beauty and grooming treatments to anyone undergoing treatment for cancer. We are a small caring charity that is based in South Yorkshire and we work in hospitals, homes and hospices in the surrounding area. Our mission is to continue the work of Laura Powell, our Little Warrior.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£8,501	£12,288	-	-
2023-10-31	£7,181	£14,631	-	-
2022-10-31	£10,564	£7,225	-	-
2021-10-31	£4,608	£2,608	-	-
2020-10-31	£19,376	£4,227	-	-

Trustees

Name	Role	Appointed
Annette Connelly	Chair	2019-09-25
Christopher David Robert Newton		2019-09-25
Dr Christopher John David Yates		2019-09-25
Lorraine Yates		2019-09-25
Randall John Jennings		2024-11-27

BIG C LITTLE WARRIOR

England & Wales - Charity number 1185501

Accounts

Trustees Annual Report and Financial Statements



Registered Charity 1185501

For the year ended 31 Oct 2024

Charity's purpose

We provide support to Sheffield Children's Hospital and Weston Park Cancer Treatment Centre through providing items to support cancer sufferers in their care. We also provide support to adult cancer sufferers using the FireFly free transport service for local cancer patients. We aim to boost confidence and esteem by providing free head coverings to anyone suffering hair loss as a result of undergoing treatment for cancer. We are a small caring charity that is based in South Yorkshire, and we work with hospitals, cancer support groups and individuals. Our mission is to continue the work of Laura Powell, our Little Warrior.



Big C little Warrior was registered as a charity on 25 Sep 2019 our charitable objective is formally stated as:

TO PROMOTE HEALTH AND TO RELIEVE THOSE SUFFERING FROM OR AFFECTED BY CANCER, IN PARTICULAR BUT NOT EXCLUSIVELY, IN YORKSHIRE, BY THE PROVISION OF FREE BEAUTY TREATMENTS.

Fundraising Activities

During the year two of the charity's main sources of income were donations to the charity and the sale of creative items by the charity.

Big C Little Warrior would like to thank the many supporters who have made donations to support the charity's work. We have been touched by the large number of donations made and these all have a big impact on the charitable work that can be done by BCLW. In particular, the charity would like to thank Brewin Dolphin and Chris Copping for the donations that they organised.

The charity also benefitted this year from income of around £140 in relation to the sale of Christmas Cards, Paintings and Knitted items. We would like to thank everyone involved in raising these funds. In particular we would like to thank our very talented and creative artist Carol Connelly who's inspiration and hard work has made it possible for the charity to benefit from this income.

Barnet Fundraising Event

BCLW would like to thank everyone that supported the fundraising event held in November 2023. We are always very touched by the immense support that the charity receives and the event raised around £2,700. Our guests were entertained by two amazing bands who donated their time, and we would like to thank Little Wing and The Love Bandits. We also held a successful auction and we would like to thank everyone who donated prizes and also those who participated in the auction.



Doncaster Fundraising Event

BCLW would like to thank everyone that supported the fundraising event held in February 2024, which also received a great deal of support. Our guests were entertained by the amazing Graham Jimmerson who entertained with his DJ'ing skills and Haley Fisher who sang beautifully to us all. We also held a very successful tombola and raffle and the evening raised over £1,300.



Activities of the Charity

Big C Little Warrior has continued to look to fulfil its charitable objectives in the following ways.

The charity runs a scheme which provides free headcoverings to patients suffering hair loss as a result of cancer treatment and this service has received positive feedback.

The charity has continued to distribute gift bags to cancer patients using the Firefly Transport service for patients travelling to hospital, distributing 80 bags.

Big C Little Warrior also arranges for 5 annual gift drops to the childrens cancer wards, delivering gift bags, comfort items (such as warm socks and hooded blankets), coffee vouchers and craft kits to the children's ward at Sheffield Children's Hospital and we also benefit young cancer sufferers at Weston Park Cancer Care Centre.

Headscarves and Head Coverings

During the year 7 people benefitted from the new scheme to provide headcoverings to patients suffering from cancer. We have had very positive feedback on this scheme and in some cases the confidence of the recipient has been greatly improved as a result. The generous contributions to the charity have enable us to provide the beautiful headcoverings crafted by Headscarves by Ciara.

Gift Bags and Support Items for Scheffield Children’s Hospital

During the year around £7,600 was spent on Gift Bags and comfort items for Sheffield Children’s Hospital and also Weston Park Cancer Care Centre. We work closely with Sheffield Childrens Hosital to provide the items that will have the biggest impact for the patients. In particular warm blankets and hooded blankets have provided comfort, and also coffee vouchers have been provided allowing a little ‘me time’ when times are very difficult. Annually around 200 Gift Bags are distributed in the hospitals.



Christmas Gift Bags

Big C Little Warrior continued to fulfilling our charitable objectives of providing support to those being treated for cancer. 80 Gift bags were distributed at Christmas in partnership with the Firefly charity. We would like to thank local schoolchildren who helped to pack these giftbags for the patients to receive.



Our Finances

Big C Little Warrior Statement of Financial Activities (Including income and expenditure account) For Year Ended 31 Oct 2024

	Note	Year Ended 31 Oct 24 £	Period to 31 Oct 23 £
Income:			
Donations received:	2	1,457.23	818.99
Income from fundraising events:		6,904.49	4,565.00
Income from trading activities:	3	139	1,796.95
Total income		<u>8,500.72</u>	<u>7,180.94</u>
Expenditure:			
Costs of fundraising activities:	4	2,906.34	2,396.77
Expenditure on charitable activities:	5	7,870.57	11,563.02
Administrative expense:	6	510.93	671.23
Total expenditure		<u>12,287.84</u>	<u>14,631.02</u>
Net income/(expenditure) and net movement in funds for the period		(2,787.12)	(7,450.08)
Reconciliation of funds			
Total funds brought forward		13,039.01	20,489.09
Total funds carried forward		<u>10,251.89</u>	<u>13,039.01</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

Big C Little Warrior

Balance Sheet

As at 31 Oct 2024

	Note	Oct-24 £	Oct 23 £
Fixed Assets			
Tangible assets		-	-
Total Fixed Assets		-	-
Current Assets			
Cash at bank and in hand		10,060.69	12,713.08
Prepayments		191.20	656.73
Total Current Assets		10,251.89	13,369.81
Liabilities			
Creditors falling due within one year		-	330.80
Net Current assets		10,251.89	13,039.01
Total assets less current liabilities		10,251.89	13,039.01
Net Assets		10,251.89	13,039.01
The funds of the charity:			
Unrestricted income funds		10,251.89	13,039.01
Restricted income funds		-	-
Total charity funds		10,251.89	13,039.01

The trustees have prepared group accounts in accordance with section 398 of the Companies Act 2006 and section 138 of the Charities Act 2011. These accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The notes at pages 8 to 9 form part of these accounts

Signed



Lorraine Yates, Treasurer, on behalf of the trustees

Approved by the trustees on

Notes on the accounts

1. Accounting Policies

- a. Basis of accounting: The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 (effective January 2015) and with the Accounting and Reporting by: Statement of Recommended Practice (FRS 102) (issued in January 2015).
- b. Going concern: The financial statements have been prepared on a going concern basis. The company's activities are dependent upon the continued support of its funders.
- c. Cash flow statement: The trustees have taken advantage of the exemption in Financial Reporting Standard No. 1 (revised) from including a cash flow statement in the financial statement on the grounds that the charity is small.
- d. Taxation: The company is a registered charity, and its activities are not subject to taxation.

2. Donations Received: The charity is grateful to the kind donations received as one-off donations from individuals and businesses.

3. Trading Activities: The charity has received £81 from the sale of charity Christmas cards, £30 from the sale of knitted items and £28 from the sale of paintings.

4. Cost of Fundraising:

Item	Amount £
Fundraising Event Costs	2,906.34
Total	2,906.34

5. Expenditure on charitable activities for the period was £7,870.57. This bulk of this represents the cost of purchasing items to fill charitable gift bags and provide other items of comfort such as blankets, warm items of clothing and coffee vouchers. Expenditure on Headscarves and headcoverings for patients suffering from cancer totalled £492.17.

6. Administrative expense

Item	Amount £
Insurance	356.73
Website Domain Costs	154.20
Total	510.93

Safeguarding

The nature of the support offered by Big C little warrior requires our charity to work with both children and vulnerable adults. Our charity has established a safeguarding policy and we have appointed a safeguarding officer. We take our responsibilities and obligations with respect to safeguarding seriously and have safeguarding as a standing agenda item at every trustee's meeting.

All trustees have valid DBS checks in place and relevant trustees have undergone both adult and child safeguarding training.

Trustees

Annette
Powell
(Chair)



Chris
Newton



Randall
Jennings



Chris
Yates



Lorraine
Yates
(Treasurer)



Contact Details

Big C Little Warrior
64 Somerset Road
New Barnet
Hertfordshire
EN5 1JD

BIG C LITTLE WARRIOR

England & Wales - Charity number 1185501

Accounts

Trustees Annual Report and Financial Statements



Registered Charity 1185501

For the year ended 31 Oct 2023

Charity's purpose

We aim to boost confidence and esteem by providing free head coverings to anyone suffering hair loss as a result of undergoing treatment for cancer. We also support Sheffield Children's Hospital and Weston Park Cancer Treatment Centre through providing items to support cancer sufferers in their care. We are a small caring charity that is based in South Yorkshire, and we work with hospitals, cancer support groups and individuals. Our mission is to continue the work of Laura Powell, our Little Warrior.



Big C little Warrior was registered as a charity on 25 Sep 2019 our charitable objective is formally stated as:

TO PROMOTE HEALTH AND TO RELIEVE THOSE SUFFERING FROM OR AFFECTED BY CANCER, IN PARTICULAR BUT NOT EXCLUSIVELY, IN YORKSHIRE, BY THE PROVISION OF FREE BEAUTY TREATMENTS

Fundraising Activities

During the year two of the charity's main sources of income were donations to the charity and the sale of creative items by the charity.

Big C Little Warrior would like to thank the many supporters who have made donations to support the charity's work. We have been touched by the large number of donations made and these all have a big impact on the charitable work that can be done by BCLW.

The charity also benefitted this year from income of around £2,000 in relation to the sale of Christmas Cards, Thank You cards, Paintings, Knitted items and Knitting Patterns. We would like to thank everyone involved in raising these funds. In particular we would like to thank our very talented and creative artist Carol Connolly who's inspiration and hard work has made it possible for the charity to benefit from this income.

Barnet Fundraising Event

BCLW would like to thank everyone that supported the fundraising event held in December 2022. We are always very touched by the immense support that the charity receives and the event raised over £2,600. Our guests were entertained by two amazing bands who donated their time, and we would like to thank Little Wing and The Love Bandits. We also held a successful auction and we would like to thank everyone who donated prizes and also those who participated in the auction.



Activities of the Charity

Big C Little Warrior has continued to look to fulfil its charitable objectives in two ways.

The charity runs a scheme which provides free headcoverings to patients suffering hair loss as a result of cancer treatment and this service has received positive feedback.

The charity has continued to distribute gift bags to cancer patients using the Firefly Transport service for patients travelling to hospital, distributing 80 bags.

Big C Little Warrior also arranges for 5 annual gift drops to the childrens cancer wards, delivering gift bags, comfort items (such as warm socks and hooded blankets), coffee vouchers and craft kits to the children's ward at Sheffield Children's Hospital and we also benefit young cancer sufferers at Weston Park Cancer Care Centre.

Headscarves and Head Coverings

During the year 11 people benefitted from the new scheme to provide headcoverings to patients suffering from cancer. We have had very positive feedback on this scheme and in some cases the confidence of the recipient has been greatly improved as a result. The generous contributions to the charity have enable us to provide the beautiful headcoverings crafted by Headscarves by Ciara.



Gift Bags and Support Items for Scheffield Children’s Hospital

During the year almost £7,500 was spent on Gift Bags and comfort items for Sheffield Children’s Hospital and also Weston Park Cancer Care Centre. We work closely with Sheffield Childrens Hosital to provide the items that will have the biggest impact for the patients. In particular warm blankets and hooded blankets have provided comfort, and also coffee vouchers have been provided allowing a little ‘me time’ when times are very difficult. Annually around 200 Gift Bags are distributed in the hospitals.



Christmas Gift Bags

Big C Little Warrior continued to fulfilling our charitable objectives of providing support to those being treated for cancer. 80 Gift bags were distributed at Christmas in partnership with the Firefly charity. We would like to thank local schoolchildren who helped to pack these giftbags for the patients to receive.

Our Finances

Big C Little Warrior Statement of Financial Activities (Including income and expenditure account) For Year Ended 31 Oct 2023

	Note	Year Ended 31 Oct 23 £	Period to 31 Oct 22 £
Income:			
Donations received:	2	818.99	3,550.36
Income from fundraising events:		4,565.00	-
Income from trading activities:	3	1,796.95	7,013.65
Total income		<u>7,180.94</u>	<u>10,564.01</u>
Expenditure:			
Costs of fundraising activities:	4	2,396.77	476.27
Expenditure on charitable activities:	5	11,563.02	6,071.08
Administrative expense:	6	671.23	677.56
Total expenditure		<u>14,631.02</u>	<u>7,224.91</u>
Net income/(expenditure) and net movement in funds for the period		(7,450.08)	3,339.10
Reconciliation of funds			
Total funds brought forward		20,489.09	17,149.99
Total funds carried forward		<u>13,039.01</u>	<u>20,489.09</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities

Big C Little Warrior

Balance Sheet

As at 31 Oct 2023

	Note	Oct-23 £	Oct 22 £
Fixed Assets			
Tangible assets		-	65.48
Total Fixed Assets		-	65.48
Current Assets			
Cash at bank and in hand		12,713.08	18,197.99
Prepayments		656.73	2,316.62
Total Current Assets		13,369.81	20,514.61
Liabilities			
Creditors falling due within one year		330.80	91
Net Current assets		13,039.01	20,423.61
Total assets less current liabilities		13,039.01	20,489.09
Net Assets		13,039.01	20,489.09
The funds of the charity:			
Unrestricted income funds		13,039.01	20,489.09
Restricted income funds		-	-
Total charity funds		13,039.01	20,489.09

The trustees have prepared group accounts in accordance with section 398 of the Companies Act 2006 and section 138 of the Charities Act 2011. These accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The notes at pages 8 to 9 form part of these accounts

Signed



Lorraine Yates, Treasurer, on behalf of the trustees

Approved by the trustees on 30 August 2024

Notes on the accounts

1. Accounting Policies
 - a. Basis of accounting: The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 (effective January 2015) and with the Accounting and Reporting by: Statement of Recommended Practice (FRS 102) (issued in January 2015).
 - b. Going concern: The financial statements have been prepared on a going concern basis. The company's activities are dependent upon the continued support of its funders.
 - c. Cash flow statement: The trustees have taken advantage of the exemption in Financial Reporting Standard No. 1 (revised) from including a cash flow statement in the financial statement on the grounds that the charity is small.
 - d. Taxation: The company is a registered charity, and its activities are not subject to taxation.
2. Donations Received: The charity is grateful to the kind donations received as one-off donations from individuals and businesses.
3. Trading Activities: The charity has received £656 from the sale of charity Christmas cards and Thank You cards, £200 from the sale of knitted items, £50 from the sale of paintings and £890 from the sale of knitting patterns.

4. Cost of Fundraising:

Item	Amount £
Card printing and distribution costs	374.40
Knitting Pattern Costs	73.99
Fundraising Event Costs	1,948.38
Total	2,396.77

5. Expenditure on charitable activities for the period was £11,563.02. This bulk of this represents the cost of purchasing items to fill charitable gift bags and provide other items of comfort such as blankets, warm items of clothing and coffee vouchers. Expenditure on Headscarves and headcoverings for patients suffering from cancer totalled £927.53.

6. Administrative expense

Item	Amount £
Insurance	486.75
Depreciation	65.48
Advertising Flyers	119.00
Total	671.23

Safeguarding

The nature of the support offered by Big C little warrior requires our charity to work with both children and vulnerable adults. Our charity has established a safeguarding policy and we have appointed a safeguarding officer. We take our responsibilities and obligations with respect to safeguarding seriously and have safeguarding as a standing agenda item at every trustee's meeting.

All trustees have valid DBS checks in place and all trustees have undergone both adult and child safeguarding training.

Trustees

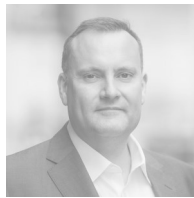
Annette
Powell (Chair)



Chris
Newton



Chris
Yates



Lorraine
Yates
(Treasurer)



Contact Details

Big C Little Warrior
64 Somerset Road
New Barnet
Hertfordshire
EN5 1JD

BIG C LITTLE WARRIOR

England & Wales - Charity number 1185501

Accounts

Trustees Annual Report and Financial Statements



Registered Charity 1185501

For the year ended 31 Oct 2022

Charity's purpose

We boost confidence and esteem by providing free head coverings to anyone suffering hair loss as a result of undergoing treatment for cancer. We also support Sheffield Children's Hospital and Weston Park Cancer Treatment Centre through providing items to support cancer sufferers in their care. We are a small caring charity that is based in South Yorkshire, and we work with hospitals, cancer support groups and individuals. Our mission is to continue the work of Laura Powell, our Little Warrior.



Big C little Warrior was registered as a charity on 25 Sep 2019 our charitable objective is formally stated as:

TO PROMOTE HEALTH AND TO RELIEVE THOSE SUFFERING FROM OR AFFECTED BY CANCER, IN PARTICULAR BUT NOT EXCLUSIVELY, IN YORKSHIRE, BY THE PROVISION OF FREE BEAUTY TREATMENTS

Coronavirus

The impact of the Coronavirus continued to affect the activities of the charity throughout this year, as access continued to be restricted within hospitals.

Big C Little Warrior has continued to look to fulfil its charitable objectives in a socially distanced manner.

This has been achieved through a scheme which provides free headcoverings to patients suffering hair loss as a result of cancer treatment and this service has received positive feedback.

The charity has continued to distribute gift bags to cancer patients using the Firefly Transport service for patients travelling to hospital, distributing 80 bags.

Big C Little Warrior has also started deliver gift bags, comfort items (such as warm socks and hooded blankets), coffee vouchers and craft kits to the children's ward at Sheffield Children's Hospital and we also benefit young cancer sufferers at Weston Park Cancer Care Centre.

Fundraising Activities

During the year there were two main sources of income, these were donations to the charity and the sale of creative items by the charity.

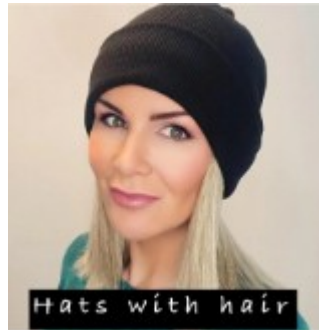
Big C Little Warrior would like to thank the many supporters who have made donations to support the charity's work. We have been touched by the large number of donations made, and in two instances the charity benefitted from birthday donations in lieu of presents for 50th birthdays. We would also like to thank the businesses that have donated to the charity and the children of a local Doncaster school who raised money for the charity whilst completing their D of E Award.

The charity also benefitted this year from income of £7,013.65 in relation to the sale of Christmas Cards, Thank You cards, Paintings, Knitted items and Knitting Patterns. We would like to thank everyone involved in raising these funds. In particular we would like to thank our very talented and creative artist Carol Connelly who's inspiration and hard work has made it possible for the charity to benefit from this income.



Headscarves and Head Coverings

During the year 17 people benefitted from the new scheme to provide headcoverings to patients suffering from cancer. We have had very positive feedback on this scheme and in some cases the confidence of the recipient has been greatly improved as a result. The generous contributions to the charity have enable us to provide the beautiful headcoverings crafted by Headscarves by Ciara.



Gift Bags and Support Items for Scheffield Children's Hospital

During the year over £3,000 was spent on Gift Bags and comfort items for Sheffield Children's Hospital and also Weston Park Cancer Care Centre. We work closely with Sheffield Childrens Hosital to provide the items that will have the biggest impact for the patients. In particular warm blankets and hooded blankets have provided comfort, and also coffee vouchers have been provided allowing a little 'me time' when times are very difficult.



Christmas Gift Bags

Big C Little Warrior continued to fulfilling our charitable objectives of providing support to those being treated for cancer. 80 Gift bags were distributed at Christmas in partnership with the Firefly charity. We would like to thank local schoolchildren who helped to pack these giftbags for the patients to receive.



Our Finances

Big C Little Warrior Statement of Financial Activities (Including income and expenditure account) For Year Ended 31 Oct 2022

	Note	Year Ended 31 Oct 22 £	Period to 31 Oct 21 £
Income:			
Donations received:	2	3,550.36	3,672.14
Income from fundraising events:		-	-
Income from trading activities:	3	7,013.65	936.58
Investment income:		-	-
Other income:		-	-
Total income		<u>10,564.01</u>	<u>4,608.72</u>
Expenditure:			
Costs of fundraising activities:	4	476.27	83.37
Expenditure on charitable activities:	5	6,071.08	1,937.39
Administrative expense:	6	677.56	587.47
Total expenditure		<u>7,224.91</u>	<u>2,608.23</u>
Net income/(expenditure) and net movement in funds for the period		3,339.10	2,000.49
Reconciliation of funds			
Total funds brought forward		17,149.99	15,149.50
Total funds carried forward		<u>20,489.09</u>	<u>17,149.99</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities

Big C Little Warrior

Balance Sheet

As at 31 Oct 2022

	Note	Oct-22 £	Oct 21 £
Fixed Assets			
Tangible assets		65.48	130.97
Total Fixed Assets		65.48	130.97
Current Assets			
Cash at bank and in hand		18,197.99	16,325.01
Prepayments		2,316.62	694.01
Total Current Assets		20,514.61	17,019.02
Liabilities			
Creditors falling due within one year		91	-
Net Current assets		20,423.61	17,019.02
Total assets less current liabilities		20,489.09	17,149.99
Net Assets		20,489.09	17,149.99
The funds of the charity:			
Unrestricted income funds		20,489.09	17,149.99
Restricted income funds		-	-
Total charity funds		20,489.09	17,149.99

The trustees have prepared group accounts in accordance with section 398 of the Companies Act 2006 and section 138 of the Charities Act 2011. These accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The notes at pages 8 to 9 form part of these accounts

Signed



Lorraine Yates, Treasurer, on behalf of the trustees

Approved by the trustees on 27 August 2023

Notes on the accounts

1. Accounting Policies

- a. Basis of accounting: The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 (effective January 2015) and with the Accounting and Reporting by: Statement of Recommended Practice (FRS 102) (issued in January 2015).
- b. Going concern: The financial statements have been prepared on a going concern basis. The company's activities are dependent upon the continued support of its funders.
- c. Cash flow statement: The trustees have taken advantage of the exemption in Financial Reporting Standard No. 1 (revised) from including a cash flow statement in the financial statement on the grounds that the charity is small.
- d. Taxation: The company is a registered charity, and its activities are not subject to taxation.

2. Donations Received: The charity is grateful to the kind donations received as one-off donations from individuals and businesses and also a children in na local school.

3. Trading Activities: The charity has received £614 from the sale of charity Christmas cards and Thank You cards, £930 from the sale of knitted items, £470 from the sale of paintings and £5,000 from the sale of knitting patterns.

4. Cost of Fundraising:

Item	Amount £
Card printing and distribution costs	346.00
Knitting Pattern Costs	25.93
Other Fundraising costs	104.34
Total	476.27

5. Expenditure on charitable activities for the period was £6,071.08. This comprised £5,124.68 which represents the cost of purchasing items to fill charitable gift bags and provide other items of comfort such as blankets, warm items of clothing and coffee vouchers. Expenditure on Headscarves and headcoverings for patients suffering from cancer totalled £946.40.

6. Administrative expense

Item	Amount £
Insurance	441.89
Depreciation	65.49
Paypal Fees	2.28
Domain Name Renewal	167.90
Total	677.56

Safeguarding

The nature of the support offered by Big C little warrior requires our charity to work with both children and vulnerable adults. Our charity has established a safeguarding policy and we have appointed a safeguarding officer. We take our responsibilities and obligations with respect to safeguarding seriously and have safeguarding as a standing agenda item at every trustee's meeting.

All trustees have valid DBS checks in place and all trustees have undergone both adult and child safeguarding training.

Trustees

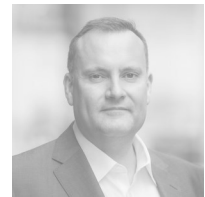
Annette
Powell (Chair)



Mark
Powell



Chris
Yates



Chris
Newton



Lorraine
Yates
(Treasurer)



Contact Details

Big C Little Warrior
64 Somerset Road
New Barnet
Hertfordshire
EN5 1JD

BIG C LITTLE WARRIOR

England & Wales - Charity number 1185501

Accounts

Trustees Annual Report and Financial Statements



Registered Charity 1185501

For the year ended 31 Oct 2021

Charity's purpose

We boost confidence and esteem by providing free head coverings to anyone suffering hair loss as a result of undergoing treatment for cancer. We are a small caring charity that is based in South Yorkshire, and we work with hospitals, cancer support groups and individuals. Our mission is to continue the work of Laura Powell, our Little Warrior.



Big C little Warrior was registered as a charity on 25 Sep 2019 our charitable objective is formally stated as:

TO PROMOTE HEALTH AND TO RELIEVE THOSE SUFFERING FROM OR AFFECTED BY CANCER, IN PARTICULAR BUT NOT EXCLUSIVELY, IN YORKSHIRE, BY THE PROVISION OF FREE BEAUTY TREATMENTS

Despite the unprecedented challenges presented by the covid 19 global pandemic the charity has made an excellent start. In this section we outline our activities to date and describe the unique challenges Covid19 has presented.

Coronavirus

The charitable objective of providing beauty treatments to those affected by cancer requires close contact with patients who often have weakened immune systems. As coronavirus spread across the country the staff at Sheffield Children's Hospital and other locations that we intended to provide services, wisely decided to limit access.

The trustees of Big C Little Warrior understand and respects the hospital's decision and are happy to defer the treatment of patients in-line with our charitable objectives until it is completely safe to do so.

Given that our intended activities were precluded by the covid restrictions Big C Little Warrior has looked to fulfil its charitable objectives in a socially distanced manner.

This has been achieved through a new scheme which provides free headcoverings to patients suffering hair loss as a result of cancer treatment and this service has received positive feedback.

The charity has also continued to distribute gift bags to cancer patients using the Firefly Transport service for patients travelling to hospital, distributing 80 bags.

The trustees look forward to the charity resuming face to face beauty treatment activities once the threat of coronavirus has passed.

Fundraising Activities

As a newly established charity, our aim has been to raise the funds required to start our services.

Despite the restrictions of lock-down measures and the cost of living squeeze, our supporters have given generously to our charity. The trustees wish to thank all those who have given money and time in support of our objectives.

Christmas cards and Thank You Cards

The trustees would like to thank all those who purchased our charity Christmas cards and in particular we would like to thank our talented artist Carol Connelly who has generously donated various pieces of art-work to the charity this year.

Christmas Gift Bags

Whilst coronavirus prevented us from working on hospital wards it certainly didn't prevent us from fulfilling our charitable objectives of providing support to those being treated for cancer. Gift bags were distributed at Christmas in partnership with the Firefly charity.



Our Finances

Big C Little Warrior **Statement of Financial Activities** **(Including income and expenditure account)** **For the period 25 Sep 2019 – 31 Oct 2020**

	Note	Year Ended 31 Oct 21 £	Period to 31 Oct 20 £
Income:			
Donations received:	2	3,672.14	3,715.46
Income from fundraising events:		-	8,618.10
Income from trading activities:	3	936.58	3,177.50
Investment income:		-	-
Other income:		-	3,865.31
Total income		<u>4,608.72</u>	<u>19,376.37</u>
Expenditure:			
Costs of fundraising activities:	4	83.37	3,231.13
Expenditure on charitable activities:	5	1,937.39	459.56
Administrative expense:	6	587.47	536.18
Total expenditure		<u>2,608.23</u>	<u>4,226.87</u>
Net income/(expenditure) and net movement in funds for the period		2,000.49	15,149.50
Reconciliation of funds			
Total funds brought forward		15,149.50	-
Total funds carried forward		<u>17,149.99</u>	<u>15,149.50</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities

Big C Little Warrior

Balance Sheet

As at 31 Oct 2021

	Note	Oct-21 £	Oct 20 £
Fixed Assets			
Tangible assets		130.97	196.46
Total Fixed Assets		130.97	196.46
Current Assets			
Cash at bank and in hand		16,325.01	15,337.04
Prepayments		1,203.97	-
Total Current Assets		17,528.98	15,337.04
Liabilities			
Creditors falling due within one year		509.96	384.00
Net Current assets		17,019.02	14,953.04
Total assets less current liabilities		17,149.99	15,149.50
Net Assets		17,149.99	15,149.50
The funds of the charity:			
Unrestricted income funds		17,149.99	15,149.50
Restricted income funds		-	-
Total charity funds		17,149.99	15,149.50

The trustees have prepared group accounts in accordance with section 398 of the Companies Act 2006 and section 138 of the Charities Act 2011. These accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The notes at pages 7 to 8 form part of these accounts

Signed



Lorraine Yates, Treasurer, on behalf of the trustees

Approved by the trustees on 27 August 2022

Notes on the accounts

1. Accounting Policies

- a. Basis of accounting: The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 (effective January 2015) and with the Accounting and Reporting by: Statement of Recommended Practice (FRS 102) (issued in January 2015).
- b. Going concern: The financial statements have been prepared on a going concern basis. The company's activities are dependent upon the continued support of its funders.
- c. Cash flow statement: The trustees have taken advantage of the exemption in Financial Reporting Standard No. 1 (revised) from including a cash flow statement in the financial statement on the grounds that the charity is small.
- d. Taxation: The company is a registered charity, and its activities are not subject to taxation.

2. Donations Received: The charity is grateful to the kind donations received as one-off donations and payroll giving.

3. Trading Activities: £396 from the sale of charity Christmas cards and thank you cards.

4. Cost of Fundraising:

Item	Amount £
Card printing and distribution costs	83.37
Total	83.37

5. Expenditure on charitable activities for the period was £1,937.39 which represents the cost of purchasing items to fill charitable gift bags.

6. Administrative expense

Item	Amount £
Insurance	521.98
Depreciation	65.49
Total	587.47

Independent Examiners Report

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended 31 / 10 /2021.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



David A Green

Safeguarding

The nature of the support offered by Big C little warrior requires our charity to work with both children and vulnerable adults. Our charity has established a safeguarding policy and we have appointed a safeguarding officer. We take our responsibilities and obligations with respect to safeguarding seriously and have safeguarding as a standing agenda item at every trustee's meeting.

All trustees and volunteers involved with charity business have valid DBS checks in place and all trustees have undergone both adult and child safeguarding training.

Trustees

Annette
Powell (Chair)



Mark
Powell



Rachel
Lollar



Chris
Newton



Lorraine
Yates
(Treasurer)



Chris
Yates



Contact Details

Big C Little Warrior
64 Somerset Road
New Barnet
Hertfordshire
EN5 1JD

BIG C LITTLE WARRIOR

England & Wales - Charity number 1185501

Accounts

Trustees Annual Report and Financial Statements



Registered Charity 1185501

For the period 25 Sep 2019 to 31 Oct 2020

Charity's purpose

We boost confidence and esteem by providing free beauty and grooming treatments to anyone undergoing treatment for cancer. We are a small caring charity that is based in South Yorkshire, and we work in hospitals, homes and hospices in the surrounding area. Our mission is to continue the work of Laura Powell, our Little Warrior.



Big C little Warrior was registered as a charity on 25 Sep 2019 our charitable objective is formally stated as

TO PROMOTE HEALTH AND TO RELIEVE THOSE SUFFERING FROM OR AFFECTED BY CANCER, IN PARTICULAR BUT NOT EXCLUSIVELY, IN YORKSHIRE, BY THE PROVISION OF FREE BEAUTY TREATMENTS

Despite the unprecedented challenges presented by the covid 19 global pandemic the charity has made an excellent start. In this section we outline our activities to date and describe the unique challenges Covid19 has presented.

Coronavirus

The charitable objective of providing beauty treatments to those affected by cancer requires close contact with patients who often have weakened immune systems. As coronavirus spread across the country the staff at Sheffield Children's Hospital and other locations that we intended to provide services, wisely decided to limit access.

The trustees of Big C Little Warrior understand and respects the hospital's decision and are happy to defer the treatment of patients in-line with our charitable objectives until it is completely safe to do so.

Given that our intended activities were precluded by the covid restrictions Big C Little Warrior has looked to fulfil its charitable objectives in a socially distanced manner through the distribution of gift bags containing make-up and beauty related products.

The trustees look forward to the charity resuming face to face beauty treatment activities once the threat of coronavirus has passed.

Fundraising Activities

As a newly established charity, our initial aim has been to run fundraising events to raise the funds required to start our services.

Despite the restrictions of lock-down measures our supporters have given generously to our charity. The trustees wish to thank all those who have given money and time in support of our objectives.

London Social Event

On the 30th of November, Big C Little Warrior hosted a charity fundraising event at Arkley golf course, North London. The trustees would like to thank all those who attended and gave generously of their time and money. In particular, we would like to thank our entertainers, Chris Copping and 'Little Wing', funny man Steve Craggs and our young magician Jack Mabon. After expenses, the event raised £5,131 and provided an excellent kick start to our fundraising campaign.



One stop shop

The trustees would like to thank the staff of the King Edward road One Stop Shop, Balby. The small shop raised £400 to help our charity get our activities underway.

Christmas cards

The trustees would like to thank all those who purchased our charity Christmas cards and in particular we would like to thank our talented artists (Annie Trotman, Judith Echlin and Carol Connelly) who generously donated their art-work to the charity.

Yorkshire Children of Courage Awards 2019

The trustees and all those connected with the Big C Little Warrior charity were proud when Laura was awarded the Yorkshire Children of Courage award. The event was sponsored by St James' Place who made a generous donation to our charity.



Gift Bags

Whilst coronavirus prevented us from working on hospital wards it certainly didn't prevent us from fulfilling our charitable objectives of providing support to those being treated for cancer. Gift bags were distributed in August 2020 and again at Christmas in partnership with the Firefly charity.



Our Finances

Big C Little Warrior Statement of Financial Activities (Including income and expenditure account) For the period 25 Sep 2019 – 31 Oct 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds ending- 2020 £	Total Funds prior period £
Income:					
Donations received:	2	3,715.46	-	3,715.46	-
Income from fundraising events:	3	8,618.10	-	8,618.10	-
Income from trading activities:	4	3,177.50	-	3,177.50	-
Investment income:		-	-	-	-
Other income:	5	3,865.31	-	3,865.31	-
Total income		<u>19,376.37</u>	<u>-</u>	<u>19,376.37</u>	<u>-</u>
Expenditure:					
Costs of fundraising activities:	6	3,231.13	-	3,231.13	-
Expenditure on charitable activities:	7	459.56	-	459.56	-
Administrative expense:	8	536.18	-	536.18	-
Total expenditure		<u>4,226.87</u>	<u>-</u>	<u>4,226.87</u>	<u>-</u>
Net income/(expenditure) and net movement in funds for the period		15,149.50	-	15,149.50	-
Reconciliation of funds					
Total funds brought forward		-	-	-	-
Total funds carried forward		<u>15,149.50</u>	<u>-</u>	<u>15,149.50</u>	<u>-</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities

Big C Little Warrior

Balance Sheet

As at 31 Oct 2020

	Note	Oct-20 £	prior period £
Fixed Assets			
Tangible assets		196.46	-
Total Fixed Assets		196.46	-
Current Assets			
Cash at bank and in hand		15,337.04	-
Total Current Assets		15,337.04	-
Liabilities			
Creditors falling due within one year		384.00	-
Net Current assets		14,953.04	-
Total assets less current liabilities		15,149.50	-
Net Assets		15,149.50	-
The funds of the charity:			
Unrestricted income funds		15,149.50	-
Restricted income funds		-	-
Total charity funds		15,149.50	-

The trustees have prepared group accounts in accordance with section 398 of the Companies Act 2006 and section 138 of the Charities Act 2011. These accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The notes at pages 7 to 8 form part of these accounts

Signed



Lorraine Yates, Treasurer, on behalf of the trustees

Approved by the trustees on 11 August 2021

Notes on the accounts

1. Accounting Policies

- a. Basis of accounting: The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 (effective January 2015) and with the Accounting and Reporting by: Statement of Recommended Practice (FRS 102) (issued in January 2015).
 - b. Going concern: The financial statements have been prepared on a going concern basis. The company's activities are dependent upon the continued support of its funders.
 - c. Cash flow statement: The trustees have taken advantage of the exemption in Financial Reporting Standard No. 1 (revised) from including a cash flow statement in the financial statement on the grounds that the charity is small.
 - d. Taxation: The company is a registered charity, and its activities are not subject to taxation.
2. Donations Received: The charity is grateful to the kind donations received as one-off donations and payroll giving. In particular we would like to thank the donations from St James Partnership £1,100; One stop Shop £400 & St Thomas Warton school £363.
 3. Fundraising Events: The charity is grateful to all those who attended our events and to those who donated prizes to our raffles, in particular to Mr Anthony Joshua, Charlotte Tilbury and to Arsenal and Tottenham football clubs.

Item	Amount £
Ticket Sales for Arkley Golf Course event	5,296
Charity Auction	2,678
Ivanhoe Centre Raffle	370
Kate Frizzell Stall donation	150
Jaynes Raffle	124
Total	8,618

4. Trading Activities: £3,177 from the sale of charity Christmas cards.
5. Other income:

Item	Amount £
Sale of a donated ambulance	3,522
Sale of donated knitted items	343
Total	3,865

6. Cost of Fundraising:

Item	Amount £
Printing of Christmas cards	1,376
Provision of food and hall hire for ticketed event	1,855
Total	3,231

7. Expenditure on charitable activities for the period was £459.56 which represents the cost of purchasing items to fill charitable gift bags.

8. Administrative expense

Item	Amount £
Insurance	107.68
Safeguarding Courses & DBS Checks	200.80
Uniforms for Volunteers	227.70
Total	536.18

Independent Examiners Report

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended 27 / 08 /2021.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



David A Green

Safeguarding

The nature of the support offered by Big C little warrior requires our charity to work with both children and vulnerable adults. Our charity has established a safeguarding policy and we have appointed a safeguarding officer. We take our responsibilities and obligations with respect to safeguarding seriously and have safeguarding as a standing agenda item at every trustee's meeting.

All trustees and volunteers involved with charity business have valid DBS checks in place and all trustees have undergone both adult and child safeguarding training.

Trustees

Annette
Powell
(Chair)



Mark
Powell



Rachel
Lollar



Chris
Newton



Lorraine
Yates
(Treasurer)



Chris
Yates



Contact Details

Big C Little Warrior
64 Somerset Road
New Barnet
Hertfordshire
EN5 1JD