

LEON'S LEGACY

England & Wales · Charity number 1185659

Details

Status Registered

Legal form CIO

Registered 2019-10-07

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

Contact

Address 28 Adams Park Way
Kirkby-In-Ashfield
Nottingham
NG17 8SS

Phone 07793716132

Email leonslegacy@outlook.com

Activities

Objects: THE OBJECT OF THE CIO IS:FOR THE PUBLIC BENEFIT TO PRESERVE AND PROTECT HEALTH AND SAVE LIVES BY:A) PROVIDING SCHOOLS WITH AED DEFIBRILLATORS AND SUPPORTING THEIR ONGOING CARE AND MAINTENANCE.B) WORKING WITH SCHOOLS TO SUPPORT MEASURES TO ENABLE THEIR AED DEFIBRILLATORS TO BE MADE AVAILABLE FOR WIDER COMMUNITY ACCESS AND USE.C) PROVIDING SCHOOL STAFF AND PUPILS WITH ACCESS TO EDUCATION AND TRAINING IN MATTERS RELATING TO CARDIAC ARREST, BASIC LIFE SAVING FIRST AID AND HOW TO PERFORM CPR AND ADMINISTER AED DEFIBRILLATORS.

Activities: We fundraise for defibrillators for the community as well as offering CPR training.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,001	£3,694	-	-
2024-03-31	£10,699	£16,667	-	-
2023-03-31	£19,413	£18,036	-	-
2022-03-31	£14,869	£9,345	-	-
2021-02-26	£14,491	£12,985	-	-

Trustees

Name	Role	Appointed
Holly Younger	Chair	2019-10-08
Leo Smith		2025-04-01
Liberty-Jade Parbery-Crane		2025-04-01
Linda Smith		2019-10-08
Thomas Overfield		2020-06-18
david mortimer		2021-08-14

LEON'S LEGACY

England & Wales - Charity number 1185659

Accounts



Trustees' Annual Report for the period

From 01/04/24
Period end date

Period start date To 31/03/25

Charity name: Leon's Legacy

Charity registration number: 1185659

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Placing defibrillators into the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Maintaining the defibrillators we have already donated, registering them to the circuit and trying to place as many as possible in lockable 24/7 accessible cabinets so that can be accessed by the wider public at all times. Providing free CPR and defibrillator training.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> - 76 defibrillators placed in the community. - 3200 people trained in CPR and defibrillation. - 1 Life saved that we know of.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Most of our funds are now being spent on maintaining our existing defibrillators as opposed to putting new ones into the community.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We try to keep a balance of £1000 in the account so that if a defibrillator is used, we have spare money to replace it's battery/pads.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We need to ensure that we can fundraise enough to maintain the defibrillators that we have already donated.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising: <ul style="list-style-type: none"> - Annual hockey tournament - Runner in the London marathon - Grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Cost of maintaining the defibrillators we have already donated.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charitable constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable incorporated organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Voting of the other trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Three of the trustees are related. The chairwoman (Holly Younger) is the daughter of Linda Smith and the sister of Leo Smith.
Other		

Reference and Administrative details

Charity name	Leon's Legacy
Other name the charity uses	
Registered charity number	1185659
Charity's principal address	28 Adams park way Kirkby in ashfield Nottinghamshire NG17 8SS

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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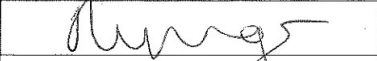
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MARY YOUNGER	
Position (eg Secretary, Chair, etc)	CHAIRWOMAN.	
Date	30/01/26.	



Receipts and payments accounts

For the period from	1st April 2024	To	31st March 2025
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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 £	Last year to the nearest £
A1 Receipts					
Voluntary Receipts	4,808	-	-	4,808	8,469
Fundraising events	1,193	-	-	1,193	2,230
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,001	-	-	6,001	10,699
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,001	-	-	6,001	10,699
A3 Payments					
Fundraising Costs	1,624	-	-	1,624	4,800
Cost of charitable activities	2,070	-	-	2,070	11,867
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,694	-	-	3,694	16,667

A4 Asset and investment					
Badges – Merchandise for resale	-	-	-	-	-
Coin Pots	-	-	-	-	-
Trainee Equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,694	-	-	3,694	16,667
Net of receipts/(payments)	2,307	-	-	2,307	- 5,968
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,661	-	-	2,661	8,629
Cash funds this year end	4,968	-	-	4,968	2,661

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
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B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
300 badges		-	256
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Trainee Defibrillator		-	229
10x Charity Pots		-	59
Trainee Mannequin		-	85
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on

Signature	Print Name	Date of approval

Date of voluntary Receipt	Amount	
	03/04/24	220 Justgiving
	08/04/24	110 Justgiving
16/04/24		87 Justgiving
23/04/24		144 Justgiving
	07/05/24	55 H&J Younger
13/05/24		164 Justgiving
21/05/24		150 Justgiving
	04/06/24	481 Justgiving
24/06/24		32 H&J Younger
29/07/24		29 Justgiving
	03/09/24	14 Justgiving
23/09/24		413 Justgiving
30/09/24		518 Justgiving
	08/10/24	257 Justgiving
	09/10/24	25 H&J Younger
21/10/24		387 Enthuse
28/10/24		200 ADC
	02/12/24	10 Justgiving
30/12/24		58 Enthuse
	06/01/25	52 Enthuse
27/01/25		19 Enthuse
27/01/25		1000 Charities Trust
	03/02/25	66 Enthuse
	04/02/25	55 HJB Younger
	07/02/25	100 CAF25020423221CF 25020423221CF
	10/02/25	38 Enthuse
17/02/25		47 Enthuse
	03/03/25	10 Justgiving
	10/03/25	9 Enthuse
24/03/25		58 Enthuse

Justgiving
1st Toton Guides
Justgiving
Amazon Europe Core
The Barratt Develo
Justgiving
556117
Amazon Europe Core
Robinson PLC Sterl
Probus 2000
H&J Younger
T Barton
Pask s a Plb
L Barkworth
Mark Wringley
Wakeland N S
556117
556117
556117
556117
Virtual Runner UK
R DYGUTOWICZ D LENTON
St Ralph Sherwin
Elizabeth French
Groundwork UK
Justgiving
556117
556117
Justgiving
POW Nottingham
Justgiving
Justgiving
Justgiving
Paypal
Justgiving

Fundraising Event Date	Amount
13/06/24	856 Credit
13/06/24	60 Cash & Dep Machine
19/08/24	267 Square
19/08/24	10 J Ward

1193

Credit
Cash & Dep Machine
Cash & Dep Machine
Automated Credit
A Gill Leons Ball
Fox Lynette Charity Ball
Credit
Grace S J T Charity Ball
Credit
Fox Lynette Charity Ball
A Gill Leons Ball

Date (Fundraising Costs)	Amount	
	08/04/24	170 Remloco Clothing
20/05/24		31 Paypal
24/06/24		38 68314477
24/06/24		63 68314477
	03/07/24	244 Paypal
25/07/24		33 68314477
	01/08/24	23 Square
19/08/24		21 68314477
19/08/24		17 Showstoppers
19/08/24		50 Cash
19/08/24		33 Paypal
22/08/24		30 Remloco Clothing
19/09/24		12 Remloco Clothing
	10/10/24	480 London Marathon
14/10/24		29 The Range
14/10/24		3 Card Factory
14/10/24		24 Asda
	08/01/25	311 Wix Wix Website
16/01/24		12 Remloco Clothing

1624

Vistaprint
First Rescue Train

Awol Adventure
St Johns Ambulance
St Johns Ambulance
Post Office
Paypal
William Gilbert PR
Paypal
Morrisons
Black Rooster Ltd
Trophy Supermarket Ltd
First Rescue Train
SP Medbatt
Paypal
Paypal
Paypal
Post Office
C Martin McColl Kirkby in Ash
HJB Younger
Ikea
Paypal
Eastwood Hall
Eastwood Hall
Dan Disco
Nova International
68314477

Date (Cost of charitable activities)	Amount	
	01/05/24	245 Defib4Life
18/09/24		570 Defib4Life
18/09/24		216 Thorpe Electrical
	07/02/25	821 Defib4Life
	07/02/25	218 Defib4Life

2070

Defibworld
Crisp Vocational
Brooklands Primary
Defibworld
Defibworld
Defib4Life

Defib4Life
Defib4Life
Defib4Life
Defib4Life
Defib4Life
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LEON'S LEGACY

England & Wales - Charity number 1185659

Accounts

Trustees' Annual Report for the period

From
01/02/2025

Period start date 31/01/2024 To

Period end date

Charity name: Leon's Legacy

Charity registration number: 1185659

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Providing the community with AED defibrillators and supporting their ongoing care and maintenance.</p> <ul style="list-style-type: none"> - Working with the community to support measures to enable their AED defibrillators to be made available for wider community access and use. - Providing the public with access to education and training in matters relating to cardiac arrest, basic life saving first aid and how to perform CPR and use an AED defibrillator. - Offering information on how to source AED defibrillators and providing education and training in matters relating to cardiac arrest, basic life saving first aid and how to perform CPR and administer AED defibrillators within the wider community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Teaching free CPR and defibrillation, placing more defibrillators in the community, placing the defibrillators we already have in 24/7 accessible cabinets.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The constitution has been followed at all times.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Assistance with teaching CPR/defibrillation
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	53 defibrillators in schools, 24 defibrillators in the community, 12 lockable cabinets

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Current defibrillators restocked with new pads and batteries, new defibrillators placed in the community and new 24/7 cabinets installed.
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Performance of fundraising activities against objectives set	Para 1.41	A slower year this year due to the chairwoman being on maternity leave.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	More money in the bank account than normal due to Chairwoman being on maternity leave, so less time spent sourcing places for defibrillators.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to cover the cost of additional pads/batteries if defibrillators are used in an emergency.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising and donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A

A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Non-profit
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees nominated and selected by other Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Induction is completed at trustee meetings.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	Four trustees are related, unrelated trustees are used as signatories on the bank account.
Other		

Reference and Administrative details

Charity name	Leon's Legacy
Other name the charity uses	
Registered charity number	1185659
Charity's principal address	28 Adams Park Way Kirkby-in-Ashfield Nottinghamshire NG17 8SS

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	Holly Younger	Chairwoman	2019-present	
2	Linda Smith		2019-present	
3	Jaime Smith		2019-present	
4	Thomas Overfield		2019-present	
5	David Mortimer		2020-present	
6	Leo Smith		2023-present	
7	Libby Parbery-Crane		2023-present	
8				
9				
10				
11				
12				
13				
14				

15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A

Full name(s) Holly Younger

Position (eg Secretary, Chair, etc) Chairwoman

Date 16/01/25



Leon's Legacy		1185659	CC16a
Receipts and payments accounts			
For the period from	1st April 2023	To 31st March 2024	

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Receipts	8,469		-	8,469	15,747
Fundraising events	2,230	-	-	2,230	3,666
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,699	-	-	10,699	19,413
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,699	-	-	10,699	19,413
A3 Payments					
Fundraising Costs	4,800	-	-	4,800	6,721
Cost of charitable activities	11,867	-	-	11,867	11,315
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,667	-	-	16,667	18,036

A4 Asset and investment purchases				
Badges – Merchandise for resale	-	-	-	-
Coin Pots	-	-	-	-
Trainee Equipment	-	-	-	-
Sub total	-	-	-	-
Total payments	16,667	-	-	18,036
Net of receipts/(payments)	- 5,968	-	-	1,378
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	8,629	-	-	8,629
Cash funds this year end	2,661	-	-	7,252

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
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		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
	300 badges		-	256
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
	Trainee Defibrillator		-	229
	10x Charity Pots		-	59
	Trainee Mannequin		-	85
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of

Signature	Print Name	Date of approval

LEON'S LEGACY

England & Wales - Charity number 1185659

Accounts



Trustees' Annual Report for the period

From 01/04/2022

Period start date To 31/03/2023

Period end date

Charity name: Leon's Legacy

Charity registration number: 1185659

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Providing schools with AED defibrillators and supporting their ongoing care and maintenance.</p> <ul style="list-style-type: none">- Working with schools to support measures to enable their AED defibrillators to be made available for wider community access and use.- Providing school staff and pupils with access to education and training in matters relating to cardiac arrest, basic life saving first aid and how to perform CPR and administer AED defibrillators.- Offering information on how to source AED defibrillators and providing education and training in matters relating to cardiac arrest, basic life saving first aid and how to perform CPR and administer AED defibrillators within the wider community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Teaching free CPR and defibrillation, placing more defibrillators in the community, especially schools.
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	The constitution has been followed at all times.

issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Assistance with teaching CPR/defibrillation. Assistance at fundraisers.
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> - 2000 people trained in CPR/defibrillation - 53 defibs in schools - 20 defibs in the community

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Some delays in contact from schools, meaning that their defibrillator has not been ordered yet.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Small amount held in case of urgent maintenance needed for defibrillators
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising and grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Adequate time to maintain all defibrillators and continue fundraising to cover these costs.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Non-profit
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees nominated and selected by other Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Induction is completed at trustee meetings.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	Three trustees are related, unrelated trustees are used as signatories on the bank account.
Other		

Reference and Administrative details

Charity name	Leon's Legacy
Other name the charity uses	
Registered charity number	1185659
Charity's principal address	28 Adams Park Way Kirkby in Ashfield Nottinghamshire NG17 8SS

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	Holly Younger	Chairwoman	2019-present	
2	Thomas Overfield	Vice-chair	2019-present	
3	David Mortimer	Treasurer	2020-present	
4	Linda Smith	Safeguarding	2019-present	
5	Jaime Smith		2019-present	
6				
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13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Holly Younger

Full name(s)

Holly Younger

Position (eg Secretary,
Chair, etc)

Chairwoman

Date

31/07/2024



Leon's Legacy		1185659	CC16a
Receipts and payments accounts			
For the period from	1st April 2022	To 31st March 2023	

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Receipts	15,747		-	15,747	10,101
Fundraising events	3,666	-	-	3,666	4,768
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	19,413	-	-	19,413	14,869
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,413	-	-	19,413	14,869
A3 Payments					
Fundraising Costs	6,721	-	-	6,721	727
Cost of charitable activities	11,315	-	-	11,315	8,618
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,036	-	-	18,036	9,345

A4 Asset and investment purchases				
Badges – Merchandise for resale	-	-	-	-
Coin Pots	-	-	-	-
Trainee Equipment	-	-	-	-
Sub total	-	-	-	-
Total payments	18,036	-	-	18,036
Net of receipts/(payments)	1,378	-	-	1,378
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	7,251	-	-	7,251
Cash funds this year end	8,629	-	-	8,629

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
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		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
	300 badges		-	256
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
	Trainee Defibrillator		-	229
	10x Charity Pots		-	59
	Trainee Mannequin		-	85
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of

Signature	Print Name	Date of approval

LEON'S LEGACY

England & Wales - Charity number 1185659

Accounts

Trustees' Annual Report for the period

From **Period start date 01/04/2021** To
Period end date 31/03/2022

Charity name: Leon's Legacy

Charity registration number: 1185659

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Providing schools with AED defibrillators and supporting their ongoing care and maintenance.</p> <ul style="list-style-type: none">- Working with schools to support measures to enable their AED defibrillators to be made available for wider community access and use.- Providing school staff and pupils with access to education and training in matters relating to cardiac arrest, basic life saving first aid and how to perform CPR and administer AED defibrillators.- Offering information on how to source AED defibrillators and providing education and training in matters relating to cardiac arrest,

		basic life saving first aid and how to perform CPR and administer AED defibrillators within the wider community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Teaching free CPR and defibrillation, placing more defibrillators in the community, especially schools.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The constitution has been followed at all times.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Assistance with teaching CPR/defibrillation

Other		N/A
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	55 Defibrillators placed into schools. 17 Defibrillators placed in the community (assisted the community). Over 1000 people trained in CPR.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	More money in the bank account than normal due to delays from schools getting back to us about purchasing defibrillators.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Several schools have been contacted about purchasing a defibrillator for them and have not yet got back to us and so these funds are currently held in the bank account.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising and grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Non-profit

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees nominated and selected by other Trustees.
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Induction is completed at trustee meetings.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	Three trustees are related, unrelated trustees are used as signatories on the bank account.
Other		

Reference and Administrative details

Charity name	Leon's Legacy
Other name the charity uses	
Registered charity number	1185659

Charity's principal address	28 Adams Park Way Kirkby-in-Ashfield Nottinghamshire NG17 8SS

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	Holly Younger	Chairwoman	2019-present	
2	Linda Smith		2019-present	
3	Jaime Smith		2019-present	
4	Thomas Overfield		2019-present	
5	David Mortimer		2020-present	
6				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Holly Younger	
Full name(s)	Holly Younger	
Position (eg Secretary, Chair, etc)	Chairwoman	

Date 30/12/2022



Leon's Legacy		1185659	CC16a
Receipts and payments accounts			
For the period from	1st April 2021	To 31st March 2022	

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Receipts	10,101		-	10,101	3,048
Fundraising events	4,768	-	-	4,768	2,748
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	14,869	-	-	14,869	5,796
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,869	-	-	14,869	5,796
A3 Payments					
Fundraising Costs	727	-	-	727	1,534
Cost of charitable activities	8,618	-	-	8,618	4,040
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,345	-	-	9,345	5,574

A4 Asset and investment purchases					
Badges – Merchandise for resale	-	-	-	-	-
Coin Pots	-	-	-	-	-
Trainee Equipment					
Sub total	-	-	-	-	-
Total payments	9,345	-	-	9,345	5,574
Net of receipts/(payments)	5,524	-	-	5,524	222
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,728	-	-	1,728	1,506
Cash funds this year end	7,252	-	-	7,252	1,728

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
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		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
	300 badges		-	256
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
	Trainee Defibrillator		-	229
	10x Charity Pots		-	59
	Trainee Mannequin		-	85
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of

Signature	Print Name	Date of approval

LEON'S LEGACY

England & Wales - Charity number 1185659

Accounts



Leon's Legacy	1185659
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Receipts and payments accounts

For the period from	1st April 2020	To	31st March 2021
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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 £
A1 Receipts				
Voluntary Receipts	3,048		-	3,048
Fundraising events	2,748	-	-	2,748
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	5,796	-	-	5,796
A2 Asset and investment sales				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	5,796	-	-	5,796
A3 Payments				
Fundraising Costs	1,534	-	-	1,534
Cost of charitable activities	4,040	-	-	4,040
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	5,574	-	-	5,574

A4 Asset and investment				
Badges - Merchandise for resale	-	-	-	-
Coin Pots	-	-	-	-
Trainee Equipment	-	-	-	-
Sub total	-	-	-	-
Total payments	5,574	-	-	5,574
Net of receipts/(payments)	222	-	-	222
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	1,506	-	-	1,506
Cash funds this year end	1,728	-	-	1,728

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	68609205	1,728	-
		-	-
		-	-
	Total cash funds	1,728	-
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-

	-	-
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B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)
400 badges		-
		-
		-
		-
		-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)
Trainee Defibrillator		-
10x Charity Pots		-
Trainee Mannequin		-
		-
		-
		-
		-
		-
		-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)
		-
		-
		-
		-
		-

Signed by one or two trustees on

Signature

Print Name

CC16a



**Last year
to the nearest £**

5,664
8,827
-
-
-
-
-
-
14,491

-
-

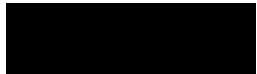
14,491

1,631
10,642
-
-
-
-
-
-
12,273

341
59
312
712

12,985

1,506
-
-
1,506



Endowment funds to nearest £

-
-
-
-

OK

Endowment funds to nearest £

-
-
-
-
-

-

**Current value
(optional)**

341
-
-
-
-

**Current value
(optional)**

229
59
85
-
-
-
-
-
-

**When due
(optional)**

Date of approval

Voluntary Receipts

Date of voluntary Receipt	Amount
7th April 2020	35.9 Justgiving
24th June 2020	836.97 William Gilbert Donation
26th June 2020	29.23 Justgiving
7th July 2020	136.74 Justgiving
22nd July 2020	92.97 Justgiving
1st September 2020	9.61 Justgiving
22nd September 2020	134.87 Credit
22nd September 2020	53.35 Justgiving
3rd November 2020	208.71 Justgiving
5th November 2020	157.46 Justgiving
10th November 2020	86.88 Justgiving
17th November 2020	43 L Ormes Credit
23rd November 2020	53.15 Justgiving
1st December 2020	28.82 Justgiving
15th December 2020	96.49 Justgiving
25th January 2021	30 Transfer
26th January 2021	261.86 Justgiving
2nd February 2021	36.67 Justgiving
11th February 2021	7.27 Amazon
15th February 2021	53.35 Justgiving
17th February 2021	505 Djanogly Learning
8th March 2021	150 The Neighbourly Fo Brewing Good

3048

Fundraising Events

Fundraising Event Date	Amount
2nd June 2020	540 Cash Deposit
8th July 2020	200 Cash Deposit
13th July 2020	140.01 Quiz Money
12th November 2020	80.71 Cash Deposit
12th November 2020	40.29 Cash Deposit
19th November 2020	425 Cash Deposit
21st December 2020	750 WPD BACS, GENERAL BACS
7th January 2021	21.62 Cash Deposit
7th January 2021	550 Cash Deposit

2748

Fundraising Costs

Date (Fundraising Costs)	Amount
27th April 2020	18 justgiving
26th May 2020	18 justgiving
24th June 2020	90 Cheque 000012
25th June 2020	18 justgiving
5th January 2021	330 Selston Sarnies
14th January 2021	124 Allotment Box
15th January 2021	106.8 Transfer
15th January 2021	33 Fresh-4-You Bakery
25th January 2021	96 Transfer
25th January 2021	124 Allotment Box
1st February 2021	128 Allotment Box
15th February 2021	96 Transfer
16th February 2021	124 Allotment Box
25th February 2021	36 Allotment Box
2nd March 2021	96 Transfer
12th March 2021	96 Transfer

1534

Cost of charitable activities

Date (Cost of charitable activities)	Amount
16th July 2020	505
29th July 2020	505
9th November 2020	505
21st December 2020	505
25th Janaury 2021	505
24th February 2021	505
30th March 2021	505
31st March 2021	505

4040