



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		

--	--	--

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

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		
2	Thomas Overfield	Deputy Chair		
3	David Mortimer	Treasurer		
4	Libby Crane			
5	Linda Smith			
6	Leo Smith			
7				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

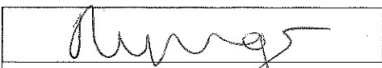
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leon's Legacy

1185659

Receipts and payments accounts

CC16a

For the period
from

1st April 2024

To

31st March 2025

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				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
--	---	---	---

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

4808

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
Defib4Life
Defib4Life
Defib4Life
Defib4Life
Defib4Life
Defib4Life