

# CHILDREN'S HOSPITAL PYJAMA'S

England & Wales · Charity number 1185739

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-10-10

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

## Contact

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**Address** Suite 3-5  
Challenge House  
616 Mitcham Road  
Croydon  
Surrey  
CR0 3AA

**Phone** 07914945618

**Email** [childrenshospitalpyjamas@gmail.com](mailto:childrenshospitalpyjamas@gmail.com)

**Website** [childrenshospitalpyjamas.co.uk](http://childrenshospitalpyjamas.co.uk)

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF CHILDREN IN NEED OF SUPPORT, LOVE & CARE. IN PARTICULAR, TO PROVIDE PYJAMAS TO CHILDREN IN NEED, THROUGH HOSPITALS, HOSPICES, REFUGES. CHILDREN AGED NEW-BORN UP TO AN INCLUDING THE AGE OF EIGHTEEN. IN SOUTH EAST ENGLAND (POTENTIALLY EXTENDING OUT NATIONALLY).

**Activities:** We collect brand new pairs of pyjamas for children aged between newborn and 18 (inclusive). The pyjamas are then donated to Hospitals, Hospices, Hospital at home teams and women's refuges up and down the Country. They will then distribute the pyjamas to children who are poorly or underprivileged.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People

## Geography

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- Ireland
- Isle Of Man
- Scotland
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-10-31	£107,206	£119,401	-	-
2023-10-31	£135,041	£91,677	-	-
2022-10-31	£54,016	£36,958	-	-
2021-10-31	£16,644	£18,276	-	-
2020-10-31	£9,451	£1,462	-	-

## Trustees

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Name	Role	Appointed
<b>Keishea Aidoo</b>	Chair	2019-05-05
Kelly Dixon		2021-09-28
Lisa Novelli-Brett		2019-05-05
Reanne Snagg		2022-02-17

**CHILDREN'S HOSPITAL PYJAMA'S**

England & Wales - Charity number 1185739

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# Accounts

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Report of the  
Unaudited Financial  
for the year ended 31  
Children's Hospital

Registered charity



Trustees and  
Statements  
October 2024 for  
Pyjamas

number: 1185739



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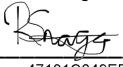
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## REPORT OF THE TRUSTEES

The trustees present their report, together with the financial statements of Children's Hospital Pyjamas, for the year ended 31<sup>st</sup> October 2024.

Children's Hospital Pyjamas is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales on 10<sup>th</sup> October 2019.

This report was approved by the trustees and signed on their behalf by:

DocuSigned by:  
  
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Reanne Snagg  
 Trustee

Date: 22<sup>th</sup> August 2025



## CEO WELCOME

As I reflect on another year with Children's Hospital Pyjamas, I am once again filled with gratitude and pride in all we've accomplished together. The last few years have not been easy; the aftershocks of the pandemic combined with the ongoing cost-of-living crisis have created real challenges for charities like ours. We understand that times are hard, and yet the compassion and generosity of our supporters continue to shine through.

Thanks to the unwavering commitment of our dedicated team and the kindness of our incredible supporters, we were able to exceed the donations received in 2022/2023. This has allowed us to reach even more children and partner with a wider range of establishments than ever before.

In the face of national hardship, the need for our support has only grown. What might seem like a small gesture 'the gift of a new pair of pyjamas' can provide immense comfort and reassurance to a child and their family during a difficult time. These simple donations continue to have a profound impact.

We've had to be resourceful and adaptable to keep funds coming in, but the heartfelt messages we receive from families remind us exactly why we do what we do. Each note of thanks reinforces our purpose and inspires us to keep going.

Looking ahead, we remain committed to reaching even more children and meeting the growing demand for our support. Every year, more establishments reach out, showing us that our work is needed now more than ever. We will keep striving to extend our reach, share warmth and kindness, and bring a sense of comfort to the children who need it most.

Thank you for standing with us.

Charmaine Green  
Chief Executive Officer

## ABOUT OUR CHARITY

### Where did the idea come from?

Our organisation began in November 2010 when the founder's daughter was in hospital, following a cancer diagnosis. She was distressed at yet another hospital stay, especially as this one fell on the day of her planned and much awaited 3rd birthday party! However, with perfect timing, she received a brand-new Peppa Pig scooter that had been gifted to the hospital by another family. This scooter made a real difference and changed the mood of the entire stay, as the family felt someone was thinking of them during this difficult time and was wishing their daughter well.

After returning home, the family decided they'd like to support other children and asked friends and family to donate new toys, to be gifted to their local hospital. Three years later, they saw a need for more practical donations and Children's Hospital Pyjamas was created. Pyjamas are now donated by members of the public, schools and businesses, and distributed to hospitals, hospices and refuges throughout the UK, for poorly or disadvantaged children and young people.

### Our goal and why pyjamas are needed



Our goal is to relieve the suffering of children in need of support, love and care by providing pyjamas. These are donated to children, aged new-born to eighteen years old, via hospitals, hospices and refuges.

We are often asked why pyjamas are needed, as the expectation is they should be provided by parents or care givers. Here are some examples of why we donate pyjamas:

- Children may arrive in A&E having had their clothing damaged, or when there hasn't been time to pack essentials. Some children arrive into hospital via social services and don't have any pyjamas. Other children have their own pyjamas but need a fresh pair due to illness or accident. "My son was rushed to hospital at the end of January after suffering a seizure. The emergency services had to cut his clothes off him and he arrived at the hospital completely naked. He was admitted and we stayed a couple of nights. Given the emergency I didn't have anything for him and no way to leave him to return home to get him something to wear. I asked the hospital for help and they appeared with a pair of your pyjamas for him to wear. The small bit of comfort for me and the 'normality' amongst the chaos and uncertainty. Thank you so much for what you do. I have made a donation to hope this helps the next family."
- In refuges, children may have fled a dangerous situation and might not have any clothing, so we offer pyjamas for comfort.
- Our donated pyjamas have also been used to dress children who have passed away, so their families can see them looking comfortable and at peace. The emergency department of Croydon University Hospital advises "We have recently had quite a few child deaths here in A&E at Croydon Health Services. I was upset when we were sending children to the mortuary in either an adults hospital gown or the clothes they died in. Children's Hospital Pyjamas kindly donated 100 sets of pyjamas so that in future we can dress the children nicely and their parents can see them looking presentable and comfortable in the last step of the patient journey. The kindness and generosity shown will have a huge impact on the department and we really appreciate the support of the charity and it's donors."

## STRUCTURE AND GOVERNANCE



Trustees	Keishea Aidoo Reanne Snagg Kelly Dixon Lisa Novelli-Brett
Charity Number	1185739
Registered Office	Suite 3/5 Challenge House 616 Mitcham Road Croydon CRO 3AA
Independent Examiner	Kevin Guweddeko 180 Borough High Street London SE1 1LB

## STAFFING LEVELS

We continue to review all costs on an on-going basis and balance this cost with the dedicated time taken to raise funds and operate the charity. As such, we employ 3 part-time staff, who are our CEO and two Operations Managers.

## VOLUNTEERS

We currently have more than 70 volunteer coordinators who live in various regions across the UK. Our coordinators contact businesses, schools and workplaces to source funding for their local area, alongside collecting donations of pyjamas from friends, family and members of the public.

Most of our hospitals, hospices and refuges need a variety of pyjamas and our aim is to donate 92 pairs to each location. This equates to 2 pairs for boys and 2 pairs for girls, in each size from new-born to adult size large. Some locations have different needs and this is discussed with the coordinator who tailors collections as required, with our head office sometimes purchasing or sending pyjamas to coordinators to supply any missing sizes. Once collected, the pyjamas are sorted, packaged and delivered by the coordinators at the beginning of December each year.

Our head office in Croydon follows a similar process, but they donate to areas where we do not have a local coordinator, a new location asks for support or an existing location needs some additional pyjamas throughout the year. These pyjamas are sourced in the same manner as above, as well as via direct donations to our head office and fundraising. Deliveries are then undertaken by our management team, volunteers and courier services.

With each pair of pyjamas donated, we attach a pair of hand made hearts, which are sewn by our volunteer sewing team. If you're interested in joining this amazing team, please visit <https://www.facebook.com/groups/frommetoyouhearts>. The hearts really make a difference, as explained by Poppy's Mum, "We had a unexpected hospital stay which ended in surgery. The hearts included in the PJs were so amazing and helped me feel close whilst my child went to theatre. Thank you so much".



# 2023/2024 donations



Some of our deliveries



Hearts made by our volunteer sewing team



Our management team



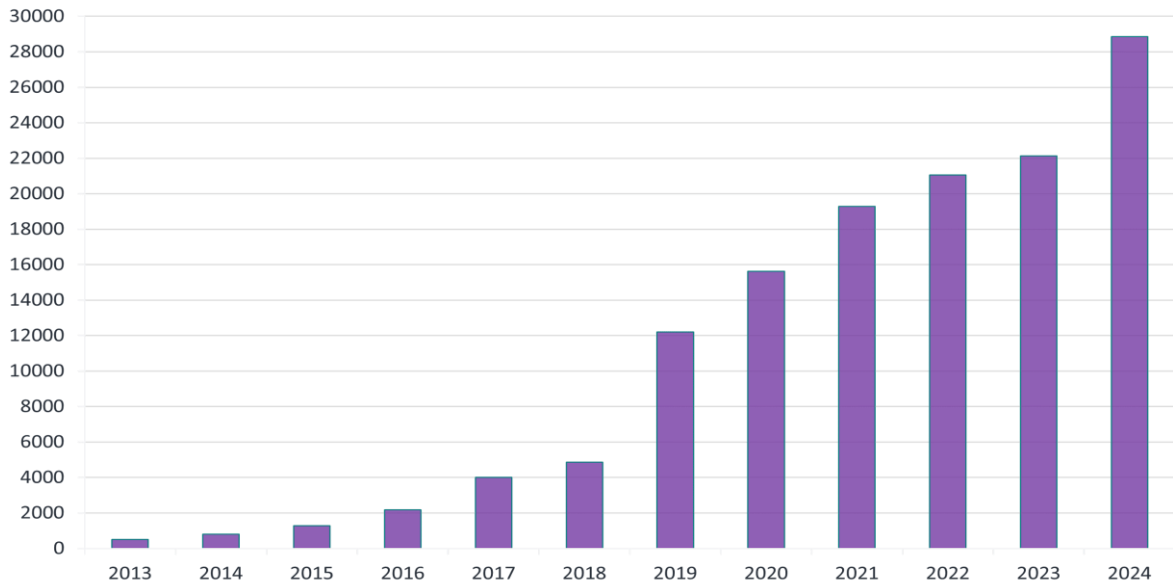
Locations of 2023/24 coordinators



## ACHIEVEMENTS AND PERFORMANCE

### Number of pyjamas delivered

	2020/21	2021/22	2022/23	2023/24
Pyjamas distributed	19,289	21,057	22,128	28,850
Donation locations	127	190	238	294



Number of pyjamas delivered by year

In 2023/24, we delivered 28,850 pairs of pyjamas, which was an increase of 30% compared to the previous year. Looking further back, we registered as a charity just five years ago and have seen an overall increase in donations of 494% versus 2018 (our last year before becoming a charity).





Locations of 2023/24 donations

### Implications of the cost-of-living crisis

This report applies to 1st November 2023 to 31st October 2024. Across these dates, we have seen a marked decrease in donations from members of the public and small businesses. It is difficult to assign a reason to this, but the cost-of-living crisis is certainly a distinct possibility. With household bills increasing, many families are struggling to remain out of debt and they are less able to support charities.

Last year, we received requests to donate to 238 locations and this year we have received requests from 294 locations, with more than 310 requests already received for 2024/25. Without as many donations as we have previously received, we are utilising a salaried member of staff to apply for grants from foundations and trusts.

### Award nominations

We won the Croydon Business Excellence Awards in 2022. We were one of fifteen finalists in the 'Best charity or social enterprise' category and we were honoured to have achieved this success with so many other wonderful local charities.

This year, we have been nominated for 'Charity of the Year' by the MBCC (Multicultural Business and Community Champion) and have recently been advised that we are now a finalist in this category.



## FUTURE DEVELOPMENT PLANS

Our coordinators operate an annual appeal and distribute to their establishments in November each year. However, due to volume, this is no longer feasible at our Croydon office. As such, last year, we trialled packing all year round and will be continuing this method moving forward to aid in the logistics of packing and delivering donations.

As always, we are looking to recruit new coordinators, in areas where we do not currently have any. This will be via a variety of means including our social media sites, word of mouth and through existing and upcoming partnerships. This will increase our reach but also decrease central costs as we will be able to collect donations in the local area, rather than distributing from our office in Croydon.

For the third year, we have partnered with Puddle Ducks, who are a national swimming business. They are holding pyjama swim days and asking parents to donate pyjamas and/or monies, which they send to us in November each year. Going forward, we hope this remains an annual event to increase the visibility of our charity and to receive these much-needed donations.

With the aim of decreasing costs, we are pleased that SKY and the Metropolitan Police have chosen to support us, by helping with packing and distributing pyjamas to numerous locations across the south of the country.

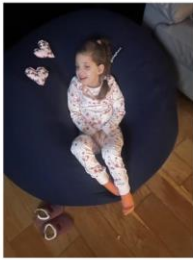
We are shortly moving to a larger office and are aiming to increase the number of packing days we host. We are fortunate to have the support of various businesses and local residents and we are hoping to expand on this.



## TESTIMONIALS



“Flory got her pyjamas from Zoe’s Place Hospice today and they are adorable. We LOVE an excuse for a Pyjama Day! Flory has a terminal brain disease called CLN2 Batten Disease.”



“Zakariya was in hospital with Rsv and bronchiolitis and has struggled over days so the pyjamas are a lovely suggestion 😊 and the 2 hearts are lovely.”



Robin had breathing issues and came to hospital and needed to stay in overnight. He managed to spectacularly throw up all over his clothes. Thanks so much for helping him be clean.

I was admitted to hospital unexpectedly late at night and received these lovely spotty pjs with a little gift with hearts that really made me smile.

We got some pyjamas and hearts yesterday after my youngest was in hospital for a seizure. It was lovely and her big sister had one of the hearts.

My granddaughter broke her leg. She received amazing treatment from the staff at Glan Clywd hospital but the gift of lovely dinosaur pyjamas allowed her to travel home in comfort.



## INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31ST OCTOBER 2024

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 October 2024 which consists of the statement of financial activities, balance sheet and related notes.

### Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145 (5)(b) of the Act.

### Independent Examiner's Statement

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of AAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:

*Kevin Guweddeko*

Name: Kevin Guweddeko

Date: 16 August 2025



## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Income and endowments from:</b>					
Donations and legacies	2	29,555.46	60,100.00	89,655.46	116,517.69
Other trading activities	3	17,550.57	-	17,550.57	18,521.31
<b>Total</b>		<b>47,106.03</b>	<b>60,100.00</b>	<b>107,206.03</b>	<b>135,039.00</b>
<b>Expenditure on:</b>					
Raising funds	4	31,558.78	-	31,558.78	20,156.76
Charitable activities	5	27,716.34	60,100.00	87,816.34	71,518.95
Other	7	26.00	-	26.00	-
<b>Total</b>		<b>59,301.12</b>	<b>60,100.00</b>	<b>119,401.12</b>	<b>91,675.71</b>
<b>Net income/(expenditure)</b>		<b>(12,195.09)</b>	<b>-</b>	<b>(12,195.09)</b>	<b>43,363.29</b>
<b>Net movement in funds</b>		<b>(12,195.09)</b>	<b>-</b>	<b>(12,195.09)</b>	<b>43,363.29</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		67,872.52	-	67,872.52	24,509.23
<b>Total funds carried forward</b>		<b>55,677.43</b>	<b>-</b>	<b>55,677.43</b>	<b>67,872.52</b>

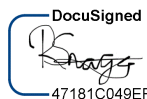
## BALANCE SHEET FOR THE YEAR ENDED 31 OCTOBER 2024



Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Fixed assets				
Tangible assets	8	264.95	264.95	214.62
<b>Total fixed assets</b>		<b>264.95</b>	<b>264.95</b>	<b>214.62</b>
Current assets				
Debtors	9	3,600.00	3,600.00	-
Cash at bank and in hand	10	52,475.22	52,475.22	67,909.90
<b>Total current assets</b>		<b>56,075.22</b>	<b>56,075.22</b>	<b>67,909.90</b>
Creditors: amounts falling due within one year	11	252.00	252.00	252.00
<b>Net current assets/(liabilities)</b>		<b>55,823.22</b>	<b>55,823.22</b>	<b>67,657.90</b>
<b>Total assets less current liabilities</b>		<b>56,088.17</b>	<b>56,088.17</b>	<b>67,872.52</b>
Creditors: amounts falling due after one year	12	662.74	662.74	-
<b>Total net assets or liabilities</b>		<b>55,425.43</b>	<b>55,425.43</b>	<b>67,872.52</b>
<b>Funds of the Charity</b>				
Unrestricted funds	13	55,677.43	55,677.43	67,872.52
Restricted income funds	13	-	-	-
Endowment funds	13	-	-	-
<b>Total funds</b>		<b>55,677.43</b>	<b>55,677.43</b>	<b>67,872.52</b>

The financial statements were approved by the trustees on 20 August 2025 and signed on its behalf by:

Reanne Snagg  
Chair

DocuSigned by:  
  
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Date : 22nd August 2025



## NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 OCTOBER 2024

### 1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

#### 1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

#### 1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

### 2. Income from Donations and Legacies

Analysis	Unrestricted funds	Restricted income funds	Total funds 2024	Total funds 2023
	£	£	£	£
Donations and legacies	4,845.15	-	4,845.15	80,517.69
Grants	24,710.31	60,100.00	84,810.31	36,000.00
	<b>29,555.46</b>	<b>60,100.00</b>	<b>89,655.46</b>	<b>116,517.69</b>



### 3. Income from Other Trading Activities

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Fund Raising Events	17,550.57	17,550.57	18,521.31
	<b>17,550.57</b>	<b>17,550.57</b>	<b>18,521.31</b>

### 4. Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Support Costs	31,558.78	20,156.76
	<b>31,558.78</b>	<b>20,156.76</b>

### 5. Expenditure on Charitable Activities

Analysis	Total funds 2024	Total funds 2023
	£	£
Courier & Delivery	5,296.96	2,474.93
Purchases	1,946.25	2,935.82
Pyjamas donated	43,868.71	41,917.76
Subscriptions	1,449.47	1,146.52
Depreciation	53.66	53.66
Travel and Accommodation	731.74	-
Support Costs	34,469.54	22,990.26
	<b>87,816.34</b>	<b>71,518.95</b>

### 6. Support Costs

Analysis	Total funds 2024	Total funds 2023
	£	£
Premises Costs	19,949.75	11,992.07
Other Office Costs	2,178.06	296.27
Bank charges	99.10	71.97
Insurances	252.00	252.00



Printing, Postage and Stationery	8,162.76	5,036.01
Canteen/Subsistence	17.50	-
Motor running expenses	6.00	-
Sundry Expense	16.25	-
Wages and Salaries	32,436.15	22,665.20
<b>Governance Costs</b>		
Professional Fees	2,910.76	2,833.50
	<b>66,028.33</b>	<b>43,147.02</b>

## 7. Other Expenditure

Analysis	Unrestricted funds £	Total funds 2024 £	Total funds 2023 £
Depreciation Charge for the Year - Plant & Machinery	26.00	26.00	-
	<b>26.00</b>	<b>26.00</b>	-

## 8. Tangible Fixed Assets

	Plant & Machinery £	Computer Equipment £
<b>8.1 Cost or valuation</b>		
At 01 November 2023	-	268.28
Additions	129.99	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 October 2024	<b>129.99</b>	<b>268.28</b>

## 8.2 Depreciation and impairments

At 01 November 2023	-	107.32
Charge for the year	26.00	-



Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 October 2024	<b>26.00</b>	<b>107.32</b>

**8.3 Net book value**

At 01 November 2023	-	160.96
At 31 October 2024	<b>103.99</b>	<b>160.96</b>

9. Debtors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Rent Security Deposit	3,600.00	-
	<b>3,600.00</b>	-

10. Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Paypal	286.57	-
Unity Trust	52,188.65	67,909.90
	<b>52,475.22</b>	<b>67,909.90</b>

11. Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Other creditors	252.00	252.00
	<b>252.00</b>	<b>252.00</b>



## 12. Creditors: Amounts falling due after one year

	Total funds 2024	Total funds 2023
	£	£
Taxation and social security	662.74	-
	<b>662.74</b>	<b>-</b>

## 13. Charity funds

### 13.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>						
General Fund	67,872.52	47,106.03	59,301.12	-	-	55,677.43
		-	-	-	-	
<b>Restricted income funds</b>						
Shanly Foundation	-	4,000.00	4,000.00	-	-	-
The National Lottery Community Fund	-	10,000.00	10,000.00	-	-	-
Axis Foundation	-	3,000.00	3,000.00	-	-	-
Carew Pole Charitable Trust	-	2,000.00	2,000.00	-	-	-
Charles S French Charitable Trust	-	5,000.00	5,000.00	-	-	-
Chrimes Family	-	1,500.00	1,500.00	-	-	-
Croydon Cemetary	-	11,600.00	11,600.00	-	-	-
Felicity Wilde Charitable Trust	-	3,000.00	3,000.00	-	-	-



<b>Leathersellers Co</b>	-	5,000.00	5,000.00	-	-	-	
<b>St James Place</b>	-	2,500.00	2,500.00	-	-	-	
<b>The Alice Ellen Cooper- Dean</b>	-	5,000.00	5,000.00	-	-	-	
<b>The Henry Smith Charity</b>	-	5,000.00	5,000.00	-	-	-	
<b>Paul Bassham Trust The Patrick Trust</b>	-	2,500.00	2,500.00	-	-	-	
<b>Total</b>		<b>67,872.52</b>	<b>107,206.03</b>	<b>119,401.12</b>	-	-	<b>55,677.43</b>

<b>Funder Name</b>	<b>Purpose of Restricted Fund</b>	<b>Amount</b>
Shanly Foundation	Surrey Pyjamas and Associates Costs	4000
The National Lottery Community Fund	Rent	10000
Axis Foundation	London Pyjamas and Associates Costs	3000
Carew Pole Charitable Trust	Cornwall Pyjamas and Associates Costs	2000
Charles S French Charitable Trust	Essex and East London Pyjamas and Associates Costs	5000
Chrimes Family	Merseyside and North Wales Pyjamas and Associates Costs	1500
Croydon Cemetary	Unrestricted funds	11500
Felicity Wilde Charitable Trust	Chester Pyjamas and Associates Costs	3000
Leathersellers Co	Pyjamas and Associated Costs	5000
St James Place	Unrestricted funds	2500
The Alice Ellen Cooper- Dean	Rent	5000
The Henry Smith Charity	Kent Pyjamas and Associates Costs	5000
Paul Bassham Trust The Patrick Trust	Norfolk Pyjamas and Associated Costs for Paul Bassham Trust West Midlands Pyjamas and Associated Costs for The Patrick Trust	2500

**13.2 Details of material funds held and movements during the PREVIOUS reporting period**

<b>Fund names</b>	<b>Fund balances brought forward</b>	<b>Income</b>	<b>Expenditure</b>	<b>Transfers</b>	<b>Gains and losses</b>	<b>Fund balances carried forward</b>
	£	£	£	£	£	£
<b>Unrestricted funds</b>						



<b>General Fund</b>	-	94,219.00	50,855.71	-	-	43,363.29
	24,509.23	-	-	-	-	24,509.23
<b>Restricted income funds</b>						
<b>Alice Ellen Cooper Dean</b>	-	5,000.00	5,000.00	-	-	-
<b>Asda Perry Barr</b>	-	500.00	500.00	-	-	-
<b>Beacon Lodge Blaby</b>	-	8,000.00	8,000.00	-	-	-
<b>Community Grant</b>	-	1,000.00	1,000.00	-	-	-
<b>Doris Field</b>	-	1,000.00	1,000.00	-	-	-
<b>Ernest Kleinwort</b>	-	1,500.00	1,500.00	-	-	-
<b>Foundation Derbyshire</b>	-	2,000.00	2,000.00	-	-	-
<b>Gordon Fraser Charitable Trust</b>	-	2,000.00	2,000.00	-	-	-
<b>Lions Club Braintree</b>	-	200.00	200.00	-	-	-
<b>Paul Bassham Charitable Trust</b>	-	1,000.00	1,000.00	-	-	-
<b>People's Postcode Lottery (Magic little grants)</b>	-	500.00	500.00	-	-	-
<b>Persimmon North Leicester</b>	-	1,000.00	1,000.00	-	-	-
<b>Rotary Leicester De Montfort</b>	-	120.00	120.00	-	-	-
<b>Shanly Foundation</b>	-	2,000.00	2,000.00	-	-	-
<b>The Higgs Charity (Alan Edward Higgs)</b>	-	1,000.00	1,000.00	-	-	-
<b>The Irving Memorial Trust</b>	-	2,000.00	2,000.00	-	-	-
<b>The National Lottery Community Fund</b>	-	10,000.00	10,000.00	-	-	-
<b>Theodore Maxxy</b>	-	2,000.00	2,000.00	-	-	-



**Charitable  
Trust**

<b>Total</b>	<b>24,509.23</b>	<b>135,039.00</b>	<b>91,675.71</b>	<b>-</b>	<b>-</b>	<b>67,872.52</b>
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**CHILDREN'S HOSPITAL PYJAMA'S**

England & Wales - Charity number 1185739

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# Accounts

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Report of the Trustees and Unaudited Financial Statements  
for the year ended 31 October 2023 for Children's Hospital Pyjamas

Registered charity number: 1185739



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## REPORT OF THE TRUSTEES

The trustees present their report, together with the financial statements of Children's Hospital Pyjamas, for the year ended 31<sup>st</sup> October 2023.

The financial statements have been prepared to comply with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) –(Charities SORP FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (March 2018) and the Charities Act 2011.

The Trustees confirm that they have considered the Charity Commissioner's guidance on public benefit.

Children's Hospital Pyjamas is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales on 10<sup>th</sup> October 2019.

## CEO WELCOME

I continue to be very proud of all we have achieved here at Children's Hospital Pyjamas. It has been a difficult few years, first with the pandemic and then with the cost-of-living crisis. This has made keeping our charity going even more of a challenge. Although the support for the charity has, and continues to grow, people are finding it difficult to manage their own household budgets, let alone support charities.

Having said this, with the amazing support we have received from all our loyal supporters and our amazing team, we managed to surpass the donations we received in 2021/2022. We've been able to support a lot more children and reach out to even more establishments.

Sadly, with the difficulties we have faced as a country over the last few years, it has become even more evident that the support we offer is sorely needed. What feels like a simple gift of a donation of pyjamas has often been such a comfort and a lifeline for some of our recipients and their families.

It has certainly been challenging finding new ways to bring in the funding needed to keep things going, but every time we receive a message from a family that has received a donation from us, it's that little push to keep trying. It really is amazing what such a simple gift can do.

Every year, we push forward with hopes and plans to make things better and further support some of our most vulnerable children. With the increase each year in requests from establishments requesting our donations, it's obvious that what we do is still very much needed and this will continue to help us strive to keep growing and spreading love with the children we support.

Charmaine Green  
Chief Executive Officer



## ABOUT OUR CHARITY

### Where did the idea come from?

Our organisation began in November 2010 when the founder's daughter was in hospital, following a cancer diagnosis. She was distressed at yet another hospital stay, especially as this one fell on the day of her planned and much awaited 3<sup>rd</sup> birthday party! However, with perfect timing, she received a brand-new Peppa Pig scooter that had been gifted to the hospital by another family. This scooter made a real difference and changed the mood of the entire stay, as the family felt someone was thinking of them during this difficult time and was wishing their daughter well.

After returning home, the family decided they'd like to support other children and asked friends and family to donate new toys, to be gifted to their local hospital. Three years later, they saw a need for more practical donations and Children's Hospital Pyjamas was created. Pyjamas are now donated by members of the public, schools and businesses, and distributed to hospitals, hospices and refuges throughout the UK, for poorly or disadvantaged children and young people.

### Our goal and why pyjamas are needed

Our goal is to relieve the suffering of children in need of support, love and care by providing pyjamas. These are donated to children, aged new-born to eighteen years old, via hospitals, hospices and refuges.

We are often asked why pyjamas are needed, as the expectation is they should be provided by parents or care givers. Here are some examples of why we donate pyjamas:

- Children may arrive in A&E having had their clothing damaged, or when there hasn't been time to pack essentials. Some children arrive into hospital via social services and don't have any pyjamas. Other children have their own pyjamas but need a fresh pair due to illness or accident. "Often families come into hospital very unexpectedly and having the option of clean, unused pyjamas makes such a positive difference to their stay. A difference they will never forget. Families have been so appreciative and the pyjamas have always been so well received and help parents and carers have one less thing to worry about during what can be a very stressful and worrying time".
- In refuges, children may have fled a dangerous situation and might not have any clothing, so we offer pyjamas for comfort.
- Our donated pyjamas have also been used to dress children who have passed away, so their families can see them looking comfortable and at peace. The emergency department of Croydon University Hospital advises "We have recently had quite a few child deaths here in A&E at Croydon Health Services. I was upset when we were sending children to the mortuary in either an adults hospital gown or the clothes they died in. Children's Hospital Pyjamas kindly donated 100 sets of pyjamas so that in future we can dress the children nicely and their parents can see them looking presentable and comfortable in the last step of the patient journey. The kindness and generosity shown will have a huge impact on the department and we really appreciate the support of the charity and it's donors."



## STRUCTURE AND GOVERNANCE

Chair of Trustees	Keishea Aidoo (appointed 5 <sup>th</sup> May 2019)
Trustees	Reanne Snagg (appointed 17 <sup>th</sup> February 2022)
	Kelly Dixon (appointed 28 <sup>th</sup> September 2021)
	Lisa Novelli-Brett (appointed 5 <sup>th</sup> May 2019)
Charity address	Weatherill House 23 Whitestone Way Croydon Surrey CR0 4WF

## STAFFING LEVELS

We continue to review all costs on an on-going basis and balance this cost with the dedicated time taken to raise funds and operate the charity. This equates to one full-time staff member.

Current staffing levels (per week):

CEO – 15 hours

Operations Manager x2 – 10 hours each

## VOLUNTEERS

We currently have more than 60 volunteer coordinators who live in various regions across the UK. Our coordinators contact businesses, schools and workplaces to source funding for their local area, alongside collecting donations of pyjamas from friends, family and members of the public.

Most of our hospitals, hospices and refuges need a variety of pyjamas and our aim is to donate 92 pairs to each location. This equates to 2 pairs for boys and 2 pairs for girls, in each size from new-born to adult size large. Some locations have different needs and this is discussed with the coordinator who tailors collections as required, with our head office sometimes purchasing or sending pyjamas to coordinators to supply any missing sizes. Once collected, the pyjamas are sorted, packaged and delivered by the coordinators at the beginning of December each year.

Our head office in Croydon follows a similar process, but they donate to areas where we do not have a local coordinator, a new location asks for support or an existing location needs some additional pyjamas throughout the year. These pyjamas are sourced in the same manner as above, as well as via direct donations to our head office and fundraising. Deliveries are then undertaken by our management team, volunteers and courier services.



With each pair of pyjamas donated, we attach a pair of hand made hearts, which are sewn by our volunteer sewing team. If you're interested in joining this amazing team, please visit <https://www.facebook.com/groups/403209850782160/>. The hearts really make a difference, as explained by Lola's Mum when Lola was discharged from hospital but her brothers stayed in. "Lola totally understood the purpose of the fabric hearts she received as she knew they were a way of staying connected even when apart. Before she left hospital ,she gave one of her matching hearts to her little brother, because she loves him and he's staying in hospital while she gets to go home".



Some of our deliveries



Hearts made by our volunteer sewing team



Our management team



Locations of 2022/23 coordinators

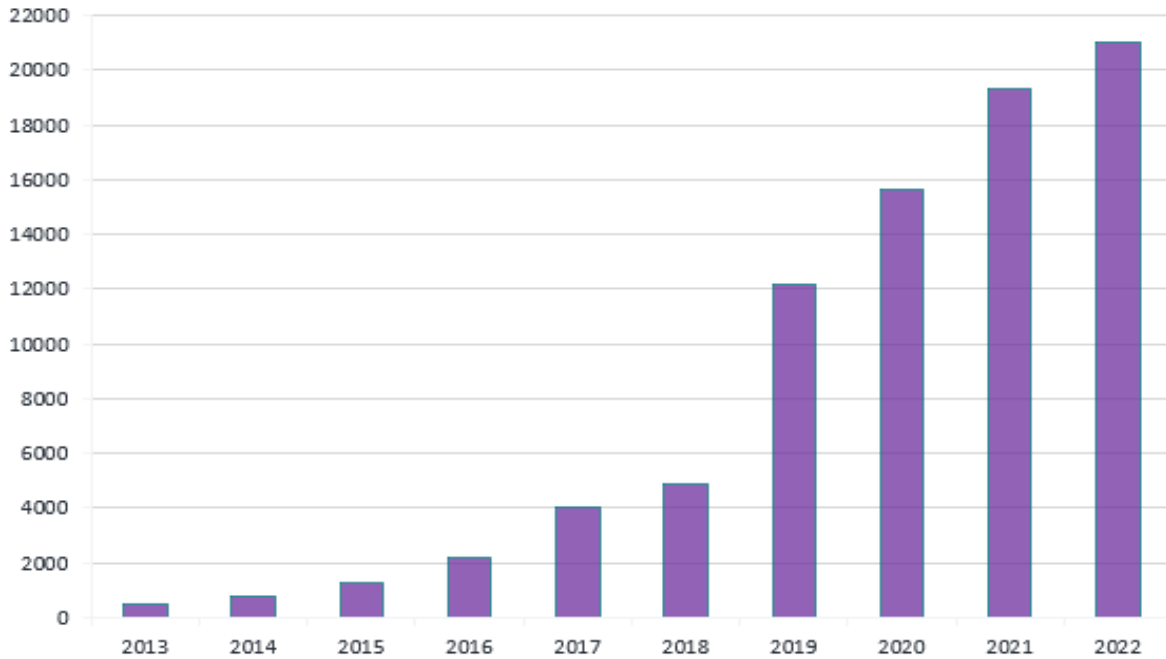




## ACHIEVEMENTS AND PERFORMANCE

### Number of pyjamas delivered

	2022/23	2021/22	2020/21
Pyjamas distributed	21,057	19,289	15,636
Donation locations	190	127	92



Number of pyjamas delivered by year

In 2022/2023, we delivered 21,057 pairs of pyjamas, which was an increase of 9% compared to the previous year. This was the first time we have donated more than 20,000 pairs of pyjamas. Looking further back, we registered as a charity just four years ago and have seen an overall increase in donations of 333% versus 2018 (our last year before becoming a charity).



Locations of 2022/23 donations





## Implications of the cost-of-living crisis

This report applies to 1st November 2022 to 31st October 2023. Across these dates, we have seen a marked decrease in donations from members of the public and small businesses. It is difficult to assign a reason to this, but the cost-of-living crisis is certainly a distinct possibility. With household bills increasing, many families are struggling to remain out of debt and they are less able to support charities.

Last year, we received requests to donate to 127 locations and this year we have received requests from 190 locations, with more than 200 requests already received for 2023/24. Without donations, we are utilising a salaried member of staff to apply for grants from foundations and arrange fund-raising event, such as the Leicester half marathon and the Great North Run.

## Award nominations

We are proud to announce that we won the Croydon Business Excellence Awards 2022, which took place on 9<sup>th</sup> November 2022. We were one of fifteen finalists in the 'Best charity or social enterprise' category and we feel honoured to have achieved this success with so many other wonderful local charities.



## FUTURE DEVELOPMENT PLANS

As always, we are looking to recruit new coordinators, in areas where we do not currently have any. This will be via a variety of means including our social media sites, word of mouth and through existing and upcoming partnerships. This will increase our reach, but also decrease central costs as we will be able to collect donations in the local area, rather than distributing from our head office in Croydon.

For the second year, we have partnered with Puddle Ducks, who are a national swimming business. They are holding pyjama swim days and asking parents to donate pyjamas and/or monies, which they send to us in November each year. Going forward, we hope to make this an annual event to increase the visibility of our charity, across the UK.

With the aim of decreasing costs, we are hoping to extend our new collaboration with SKY who have aided us with packing and distribution to numerous locations across the south of the country.

As you can see on the previous pages, demand has grown considerably. As such, we will be changing the way we operate to aid in the logistics of packing and delivering donations. Our head office receives requests for donations throughout the year and currently delivers pyjamas bi-annually. Due to the increased need, we are changing this approach and will trial quarterly donations instead. This increased demand also means that we are looking for a larger office as we have outgrown our current premises.



# TESTIMONIALS

**NHS**  
Barking, Havering and Redbridge  
University Hospitals  
NHS Trust

We gave the pyjamas to the children who were in over the Christmas period and they were very happy to have them as a gift during their stay. We also give them to children who arrive through the Emergency Department and have nothing to change into. It's lovely to be able to give them to children who have nothing to change into. In each case they are very much appreciated by the child and parent. Thank you so much for your support with the donation of such lovely pyjamas



Often Children and families come into refuge with very little belongings and the beautiful pyjamas that they receive from this fantastic donation really helps them to feel at home and more welcome into their new environment. They really make a difference, and you can see the joy on the children's faces when the children receive them, especially due to the lovely patterns and themes that really make them feel unique to the individual. These pyjamas along with the toys and teddies that we provide them with really help the children and families begin to feel safe and comfortable in what is normally a particularly traumatic and confusing time. At Christmas all the children we work with both in refuge and children we support in the community received a lovely new pair of Pyjamas in their stocking and many of the children still put them straight on as soon as they returned home from school today.

We really are truly grateful for your support, from us as a team, the parents, and the little people. Please accept our biggest thank you.





## INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31ST OCTOBER 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 October 2023.

### Responsibilities and basis of report

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

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

### Independent examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Kevin Guweddeko  
KG Accountants  
Delta House  
175-177 Borough High Street  
London  
SE1 1HR

*Kevin Guweddeko*

04-Mar-24



CHILDREN'S HOSPITAL PYJAMA'S  
Statement of Financial Activities  
For the year ended 31 October 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
<b>Income and endowments from:</b>					
Donations and legacies	2	75,700	40,820	116,520	45,310
Other trading activities	3	18,521	-	18,521	8,706
<b>Total</b>		<b>94,221</b>	<b>40,820</b>	<b>135,041</b>	<b>54,016</b>
<b>Expenditure on:</b>					
Raising funds	4	(91,677)	-	(91,677)	(36,958)
<b>Total</b>		<b>(91,677)</b>	<b>-</b>	<b>(91,677)</b>	<b>(36,958)</b>
<b>Net income</b>		<b>2,544</b>	<b>40,820</b>	<b>43,364</b>	<b>17,058</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		24,509	-	24,509	7,215
<b>Total funds carried forward</b>		<b>27,053</b>	<b>40,820</b>	<b>67,873</b>	<b>24,273</b>

CHILDREN'S HOSPITAL PYJAMA'S  
Statement of Financial Position  
As at 31 October 2023

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		67,946	24,582
		<u>67,946</u>	<u>24,582</u>
Creditors: amounts falling due within one year	9	(73)	(73)
<b>Net current assets</b>		<b>67,873</b>	<b>24,509</b>
<b>Total assets less current liabilities</b>		<b>67,873</b>	<b>24,509</b>
<b>Net assets</b>		<b>67,873</b>	<b>24,509</b>
<b>The funds of the charity</b>			
Restricted income funds	10	40,820	-
Unrestricted income funds	10	27,053	24,509
<b>Total funds</b>		<b>67,873</b>	<b>24,509</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Reanne Snagg  
Trustee

31 October 2023



**CHILDREN'S HOSPITAL PYJAMA'S**  
Notes to the Financial Statements  
For the year ended 31 October 2023

### 1. Accounting Policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHILDREN'S HOSPITAL PYJAMA'S meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

#### Going concern

#### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

#### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

#### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

### 2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2023	2022
	£	£	£	£
Donations received	67,700	12,820	80,520	32,310
Grants received	8,000	28,000	36,000	13,000
	<u>75,700</u>	<u>40,820</u>	<u>116,520</u>	<u>45,310</u>

### 3. Income earned from other activities

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Fund raising events	18,521	8,706
	<u>18,521</u>	<u>8,706</u>



**CHILDREN'S HOSPITAL PYJAMA'S**  
Notes to the Financial Statements Continued  
For the year ended 31 October 2023

**4. Expenditure on generating donations and legacies**

	2023 £	2022 £
<b>Unrestricted funds</b>		
Subscriptions	1,147	424
Support costs	90,530	36,534
	<u>91,677</u>	<u>36,958</u>

**5. Analysis of support costs**

	2023 £	2022 £
<b>Voluntary Income</b>		
Management	69,994	23,067
Governance costs	20,538	13,467
	<u>90,530</u>	<u>36,534</u>

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2023 £	2022 £
Depreciation of owned fixed assets	54	-
Staff pension contributions	375	31
	<u>429</u>	<u>31</u>

**7. Staff costs and emoluments**

Total staff costs for the year ended 31 October 2023 were:

	2023 £	2022 £
Salaries and wages	22,290	1,802
Pension costs	375	31
	<u>22,665</u>	<u>1,833</u>



**CHILDREN'S HOSPITAL PYJAMA'S**  
Notes to the Financial Statements Continued  
For the year ended 31 October 2023

	<b>2023</b>	<b>2022</b>
Chief Executive Officer	1	1
Operations Manager	2	1
	<b>3</b>	<b>2</b>
	<b>3</b>	<b>2</b>

**8. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**9. Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	73	73
	<b>73</b>	<b>73</b>
	<b>73</b>	<b>73</b>

**10. Movement in funds**

**Unrestricted Funds**

	Balance at 01/11/2022	Incoming resources	Outgoing resources	Balance at 31/10/2023
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<i>General</i>				
General	24,509	94,221	(91,677)	27,053
	<b>24,509</b>	<b>94,221</b>	<b>(91,677)</b>	<b>27,053</b>
	<b>24,509</b>	<b>94,221</b>	<b>(91,677)</b>	<b>27,053</b>

**Unrestricted Funds - Previous year**

	Balance at 01/11/2021	Incoming resources	Outgoing resources	Balance at 31/10/2022
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<i>General</i>				
General	7,215	54,016	(38,958)	24,273
	<b>7,215</b>	<b>54,016</b>	<b>(38,958)</b>	<b>24,273</b>
	<b>7,215</b>	<b>54,016</b>	<b>(38,958)</b>	<b>24,273</b>



**CHILDREN'S HOSPITAL PYJAMA'S**  
Notes to the Financial Statements Continued  
For the year ended 31 October 2023

**Purpose of unrestricted Funds**

**General**

We collect brand new pairs of pyjamas for children aged between new born and 18(inclusive). The pyjamas are then donated to Hospitals, Hospices, Hospitals at home teams and women's refuges up and down the country.

They will then distribute the pyjamas to children who are poorly or underprivileged

**Restricted Funds**

	Incoming resources	Balance at 31/10/2023
	£	£
Alice Ellen Cooper Dean	5,000	5,000
Asda Perry Barr	500	500
Beacon Lodge	8,000	8,000
Blaby Community Grant	1,000	1,000
DORIS FIELD Charitable Trust	1,000	1,000
Ernest Kleinwort	1,500	1,500
Foundation Derbyshire	2,000	2,000
Gordon Fraser Charitable Trust	2,000	2,000
Lions Club Braintree	200	200
Paul Bassham Charitable Trust	1,000	1,000
People's Postcode Lottery (Magic little grants)	500	500
Persimmon North Leicester	1,000	1,000
Rotary Leicester De Montfort	120	120
Shanly Foundation	2,000	2,000
The Higgs Charity (Alan Edward Higgs)	1,000	1,000
The Irving Memorial Trust	2,000	2,000
The National Lottery	10,000	10,000
Theodore Maxxy Charitable Trust	2,000	2,000
	<u>40,820</u>	<u>40,820</u>



**CHILDREN'S HOSPITAL PYJAMA'S**  
Notes to the Financial Statements Continued  
For the year ended 31 October 2023

**Purpose of restricted funds**

Alice Ellen Cooper Dean

Dorset and Hampshire pyjamas and associated costs

DORIS FIELD Charitable Trust

Oxfordshire pyjamas and associated costs

Lions Club Braintree

Braintree pyjamas and associated costs

Persimmon North Leicester

Leicestershire pyjamas and associated costs

Blaby Community Grant

Leicestershire pyjamas and associated costs

Foundation Derbyshire

Derbyshire pyjamas and associated costs

Ernest Kleinwort

Sussex pyjamas and associated costs

Theodore Maxxy Charitable Trust

North West/Wales pyjamas and associated costs

Beacon Lodge

Greater London pyjamas and associated costs

Shanly Foundation

Surrey pyjamas and associated costs

People's Postcode Lottery (Magic little grants)

Council tax

Asda Perry Barr

Birmingham pyjamas and associated costs

Paul Bassham Charitable Trust

Norfolk pyjamas and associated costs

Rotary Leicester De Montfort

Leicestershire pyjamas and associated costs

Gordon Fraser Charitable Trust

Scotland pyjamas and associated costs

The Irving Memorial Trust



**CHILDREN'S HOSPITAL PYJAMA'S**  
Notes to the Financial Statements Continued  
For the year ended 31 October 2023

West Mids pyjamas and associated costs  
Blaby Community Grant  
Leicestershire pyjamas and associated costs  
The Higgs Charity (Alan Edward Higgs)  
West Mids pyjamas and associated costs  
The National Lottery  
Office Rent

**11. Analysis of net assets between funds**

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	27,053	27,053
<b>Restricted funds</b>		
Alice Ellen Cooper Dean	5,000	5,000
Asda Perry Barr	500	500
Beacon Lodge	8,000	8,000
Blaby Community Grant	1,000	1,000
DORIS FIELD Charitable Trust	1,000	1,000
Ernest Kleinwort	1,500	1,500
Foundation Derbyshire	2,000	2,000
Gordon Fraser Charitable Trust	2,000	2,000
Lions Club Braintree	200	200
Paul Bassham Charitable Trust	1,000	1,000
People's Postcode Lottery (Magic little grants)	500	500
Persimmon North Leicester	1,000	1,000
Rotary Leicester De Montfort	120	120
Shanly Foundation	2,000	2,000
The Higgs Charity (Alan Edward Higgs)	1,000	1,000
The Irving Memorial Trust	2,000	2,000
The National Lottery	10,000	10,000
Theodore Maxxy Charitable Trust	2,000	2,000
	<b>67,873</b>	<b>67,873</b>



CHILDREN'S HOSPITAL PYJAMA'S  
Notes to the Financial Statements Continued  
For the year ended 31 October 2023

Previous year

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	24,509	24,509
<b>Restricted funds</b>		
	<u>24,509</u>	<u>24,509</u>



**CHILDREN'S HOSPITAL PYJAMA'S**  
Detailed Statement of Financial Activities  
For the year ended 31 October 2023

	2023	2022
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	80,520	32,310
Grants Receivable	36,000	13,000
	<b>116,520</b>	<b>45,310</b>
<b>Other trading activities</b>		
Fund Raising Events	18,521	8,706
	<b>18,521</b>	<b>8,706</b>
<b>Total incoming resources</b>	<b>135,041</b>	<b>54,016</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Subscriptions	(1,147)	(424)
	<b>(1,147)</b>	<b>(424)</b>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Staff Costs - Wages & Salaries	(22,290)	(1,602)
Staff Costs - Pension Contributions	(375)	(31)
Courier & Delivery	(2,475)	(3,660)
Purchases	(2,936)	(787)
Pyjamas	(41,918)	(16,142)
Storage	-	(629)
Fundraising It	-	(216)
	<b>(69,994)</b>	<b>(23,067)</b>
<b>Governance costs</b>		
Professional Fees	(2,834)	(3,098)
Premises Costs	(11,992)	(7,156)
Depreciation Of Owned Assets	(54)	-
Other Office Costs	(296)	(71)
Bank Charges	(72)	(72)
Printing, Postage & Stationery	(5,036)	(252)
Insurance	(252)	(2,818)
	<b>(20,536)</b>	<b>(13,467)</b>
<b>Total resources expended</b>	<b>(91,677)</b>	<b>(36,958)</b>
<b>Net Income</b>	<b>43,364</b>	<b>17,058</b>

**CHILDREN'S HOSPITAL PYJAMA'S**

England & Wales - Charity number 1185739

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# Accounts

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Report of the Trustees and Unaudited Financial Statements  
for the year ended 31st October 2022 for Children's Hospital Pyjamas

Registered charity number: 1185739



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## REPORT OF THE TRUSTEES

The trustees present their report, together with the financial statements of Children's Hospital Pyjamas, for the year ended 31<sup>st</sup> October 2022.

The financial statements have been prepared to comply with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) –(Charities SORP FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (March 2018) and the Charities Act 2011.

The Trustees confirm that they have considered the Charity Commissioner's guidance on public benefit.

Children's Hospital Pyjamas is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales on 10<sup>th</sup> October 2019.

## CEO WELCOME

I am so very proud of all we have achieved this year. Coming out of a pandemic and heading straight into the current cost-of-living crisis has been challenging. However, my amazing team and the generosity of the general public, companies, foundations and trusts has helped us to surpass our donations from 2020/2021. This has allowed us to support even more children and young people, at a time when they need it the most.

As our financial year closes, the passion displayed by my team and our supporters has been amazing. I have been brought to tears so many times this year, as I read the testimonials we receive and see the smiles on some of the photos we are sent, of children wearing their new pyjamas. Going forward, we hope to increase the number of coordinators we have, so that the charity can continue to expand. We are constantly working behind the scenes and are always looking at new ways to raise additional funds and support more families.

Charmaine Green  
Chief Executive Officer



## ABOUT OUR CHARITY

### Where did the idea come from?

Our organisation began in November 2010 when the founder's daughter was in hospital, following a cancer diagnosis. She was distressed at yet another hospital stay, especially as this one fell on the day of her planned and much awaited 3<sup>rd</sup> birthday party! However, with perfect timing, she received a brand-new Peppa Pig scooter that had been gifted to the hospital by another family. This scooter made a real difference and changed the mood of the entire stay, as the family felt someone was thinking of them during this difficult time and was wishing their daughter well.

After returning home, the family decided they'd like to support other children and asked friends and family to donate new toys, to be gifted to their local hospital. Three years later, they saw a need for more practical donations and Children's Hospital Pyjamas was created. Pyjamas are now donated by members of the public, schools and businesses, and distributed to hospitals, hospices and refuges throughout the UK, for poorly or disadvantaged children and young people.

### Our goal and why pyjamas are needed

Our goal is to relieve the suffering of children in need of support, love and care by providing pyjamas. These are donated to children, aged new-born to eighteen years old, via hospitals, hospices and refuges.

We are often asked why pyjamas are needed, as the expectation is they should be provided by parents or care givers. Here are some examples of why we donate pyjamas:

- Children may arrive in A&E having had their clothing damaged, or when there hasn't been time to pack essentials. Some children arrive into hospital via social services and don't have any pyjamas. Other children have their own pyjamas but need a fresh pair due to illness or accident. "Often families come into hospital very unexpectedly and having the option of clean, unused pyjamas makes such a positive difference to their stay. A difference they will never forget. Families have been so appreciative and the pyjamas have always been so well received and help parents and carers have one less thing to worry about during what can be a very stressful and worrying time".
- In refuges, children may have fled a dangerous situation and might not have any clothing, so we offer pyjamas for comfort.
- Our donated pyjamas have also been used to dress children who have passed away, so their families can see them looking comfortable and at peace. The emergency department of Croydon University Hospital advises "We have recently had quite a few child deaths here in A&E at Croydon Health Services. I was upset when we were sending children to the mortuary in either an adults hospital gown or the clothes they died in. Children's Hospital Pyjamas kindly donated 100 sets of pyjamas so that in future we can dress the children nicely and their parents can see them looking presentable and comfortable in the last step of the patient journey. The kindness and generosity shown will have a huge impact on the department and we really appreciate the support of the charity and it's donors."



## STRUCTURE AND GOVERNANCE

Chair of Trustees	Keishea Aidoo (appointed 5 <sup>th</sup> May 2019)
Trustees	Reanne Snagg (appointed 17 <sup>th</sup> February 2022)
	Kelly Dixon (appointed 28 <sup>th</sup> September 2021)
	Lisa Novelli-Brett (appointed 5 <sup>th</sup> May 2019)
Charity address	Weatherill House Business Centre New South Quarter 23 Whitestone Way Croydon Surrey CR0 4WF

## STAFFING LEVELS

We continue to review all costs on an on-going basis and, this year, have seen the need for two salaried staff to spend dedicated time raising funds and awareness of the charity.

Current staffing levels (per week):

CEO – 15 hours

Operations Manager – 10 hours

## VOLUNTEERS

We currently have more than 40 volunteer coordinators who live in various regions across the UK. Our coordinators contact businesses, schools and workplaces to source funding for their local area, alongside collecting donations of pyjamas from friends, family and members of the public.

Most of our hospitals, hospices and refuges need a variety of pyjamas and our aim is to donate 92 pairs to each location. This equates to 2 pairs for boys and 2 pairs for girls, in each size from new-born to adult size large. Some locations have different needs and this is discussed with the coordinator who tailors collections as required, with our head office sometimes purchasing or sending pyjamas to coordinators to supply any missing sizes. Once collected, the pyjamas are sorted, packaged and delivered by the coordinators at the beginning of December each year.

Our head office in Croydon follows a similar process, but they donate to areas where we do not have a local coordinator, a new location asks for support or an existing location needs some additional pyjamas throughout the year. These pyjamas are sourced in the same manner as above, as well as via direct donations to our head office and fundraising. Deliveries are then undertaken by our management team, volunteers and courier services.



With each pair of pyjamas donated, we attach a pair of hand made hearts, which are sewn by our volunteer sewing team. If you're interested in joining this amazing team, please visit <https://www.facebook.com/groups/403209850782160/>. The hearts really make a difference, as explained by Lola's Mum when Lola was discharged from hospital but her brothers stayed in. "Lola totally understood the purpose of the fabric hearts she received as she knew they were a way of staying connected even when apart. Before she left hospital ,she gave one of her matching hearts to her little brother, because she loves him and he's staying in hospital while she gets to go home".



Some of our deliveries



Hearts made by our volunteer sewing team



Locations of 2021/22 coordinators

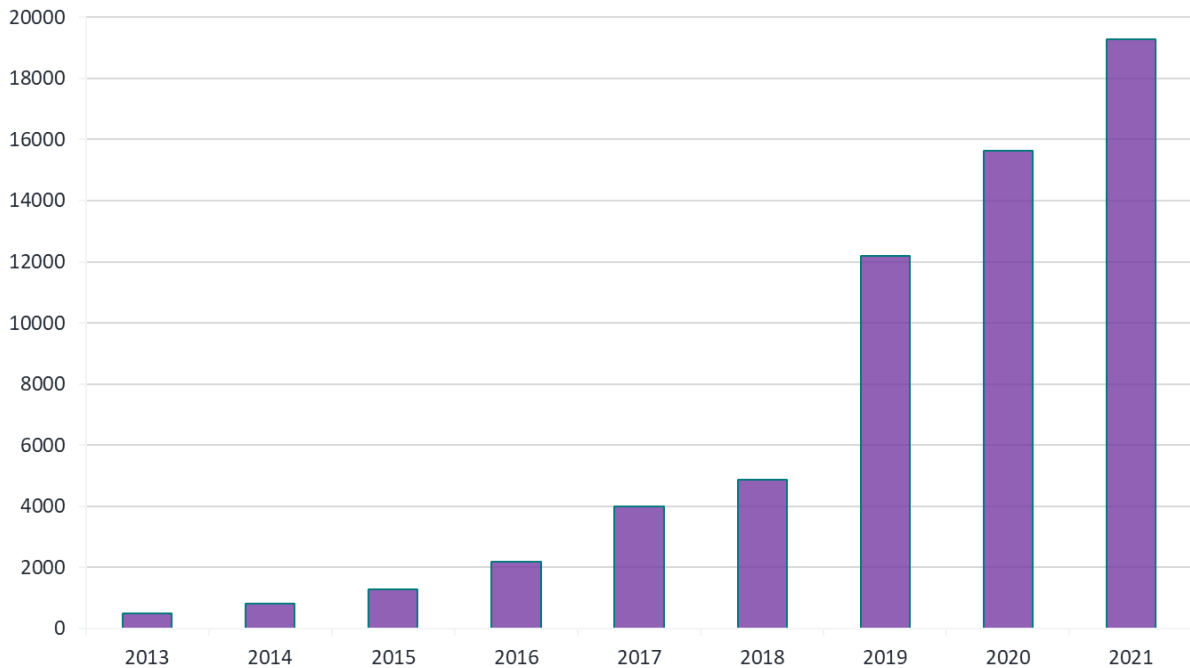




## ACHIEVEMENTS AND PERFORMANCE

### Number of pyjamas delivered

	2021/22	2020/21	2019/20
Pyjamas distributed	19,289	15,636	12,202
Donation locations	127	92	60



Number of pyjamas delivered by year

In 2021/2022, we delivered 19,289 pairs of pyjamas, which was an increase of 23% compared to the previous year. This was very similar to the increase witnessed from 2019/2020 (28%). Looking further back, we registered as a charity in 2019 and have seen an overall increase in donations of almost 300% in this time.



Locations of 2021/22 donations





## Implications of COVID-19 and the cost-of-living crisis

This report applies to 1st November 2021 to 31st October 2022. COVID-19 is no longer as prevalent or considered as harmful as it once was, but the effects of this pandemic are long lasting and far reaching. We know that many families have been adversely affected by COVID-19 and the current cost-of-living crisis is compounding this. Last year, we received requests to donate to 90 locations and this year we have received requests from 127 locations.

As well as affecting families, there has been an impact on businesses and fundraising. So far, we have been fortunate as we have been able to support more people and we hope the donations we need continue next year as we have received requests from more than 160 locations already.

## Award nominations

We have been nominated for the Croydon Business Excellence Awards 2022, due to take place on 9<sup>th</sup> November 2022. We are 1 of 15 finalists in the 'Best charity or social enterprise' category.



Our CEO, Charmaine, was nominated for the BBC Make a Difference awards in the 'Volunteer' category. From hundreds of nominations, she reached the final 8 and attended an awards ceremony in Surrey. Whilst she did not win the award, she was given a highly commended status.



## FUTURE DEVELOPMENT PLANS

Over the coming months, we are looking to recruit new coordinators, in areas where we do not currently have any. This will be via a variety of means including our social media sites, word of mouth and through existing and upcoming partnerships. This will increase our reach, but also decrease central costs as we will be able to collect donations in the local area, rather than distributing from our head office in Croydon.

We have some exciting plans in place with our new partner, Puddle Ducks, who are a national swimming business. They are holding pyjama swim days and asking parents to donate pyjamas and/or monies, which they will send to us in November 2022. Going forward, we hope to make this an annual event to increase the visibility of our charity, across the UK.

With the aim of decreasing costs, we are reaching out to a number of couriers and asking for their support in delivering our donations to hospitals, hospices and refuges who have asked for assistance.

We are also seeking new fundraising opportunities and have applied for places in the Leicester half marathon, as well as the Great North Run. We hope this will raise some much needed funds.



## TESTIMONIALS

**Claire House**  
CHILDREN'S HOSPICE

Last year, Claire House were so grateful to have received an amazing donation of pyjamas which made a huge difference to the children and families we care for.

"At the hospice, we offer a range of services, from end of life care, to respite stays and support in the community, to name a few. The pyjamas have been used in all areas of our work and have brought comfort to the seriously ill children we support, for that we can't thank you enough.

"We understand that pyjamas can trigger a sense of home, coziness and safety to some of our children and for us to be able to offer a small piece of that means so much!



**NHS**  
North Middlesex  
University Hospital  
NHS Trust

The donation we received last year was given out on our inpatient ward to all patients admitted, this included patients in for medical input as well as those needing fostering.

Every patient that received the pj's was so grateful and their little faces lit up with such appreciation. Who would have thought pj's would have such a big impact but they do and it such a nice thing to be able to gift our patients.





## INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31ST OCTOBER 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 October 2022.

### Responsibilities and basis of report

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

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

### Independent examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Kevin Guweddeko  
KG Accountants  
Delta House  
175-177 Borough High Street  
London  
SE1 1HR

DocuSigned by:  
*Kevin Guweddeko* 16-Jan-23  
C0F5AE13CFEA44D...



## Statement of Financial Activities For the year ended 31st October 2022

	Notes	Unrestricted funds £	2021 £
<b>Income and endowments from:</b>			
Donations and legacies	2	45,310	16,225
Other trading activities	3		
Fund raising events		8,706	-
<b>Total</b>		<b>54,016</b>	<b>16,225</b>
<b>Expenditure on:</b>			
Raising funds	4/5		
Costs of generating donations and legacies		(36,742)	(17,524)
Fundraising trading: cost of goods sold and other costs		(216)	-
<b>Total</b>		<b>(36,958)</b>	<b>(17,524)</b>
<b>Net income/expenditure</b>		<b>17,058</b>	<b>(1,299)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		7,215	8,514
<b>Total funds carried forward</b>		<b>24,273</b>	<b>7,215</b>

## Statement of Financial Position For the year ended 31st October 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		24,582	7,215
		<b>24,582</b>	<b>7,215</b>
<b>Creditors: amounts falling due within one year</b>	10	(73)	-
<b>Net current assets</b>		<b>24,509</b>	<b>7,215</b>
<b>Total assets less current liabilities</b>		<b>24,509</b>	<b>7,215</b>
<b>Net assets</b>			
<b>The funds of the charity</b>			
Unrestricted income funds	11	24,509	7,215
<b>Total funds</b>		<b>24,509</b>	<b>7,215</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Reanne Snagg  
Trustee

31<sup>st</sup> October 2022



## Notes to the Financial Statements For the year ended 31st October 2022

### 1. Accounting Policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Children's Hospital Pyjamas meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

#### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

#### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

### 2. Income from donations and legacies

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Donations received	32,310	11,225
Grants received	13,000	5,000
	<u>45,310</u>	<u>16,225</u>

### 3. Income earned from other activities

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Fund raising events	8,706	-
	<u>8,706</u>	<u>-</u>

### 4. Expenditure on generating donations and legacies

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Subscriptions	424	-
Support costs	36,318	17,524
	<u>36,742</u>	<u>17,524</u>



## 5. Expenditure on other trading activities

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Support costs	216	-
	<u>216</u>	<u>-</u>

## 6. Analysis of support costs

	Voluntary Income	Fundraising trading	2022	2021
	£	£	£	£
Management	22,851	-	22,851	-
IT	-	216	216	-
Support cost 5	-	-	-	9,571
Governance costs	13,467	-	13,467	7,953
	<u>36,318</u>	<u>216</u>	<u>36,534</u>	<u>17,524</u>

## 7. Net income/(expenditure) for the year

This is stated after  
charging/(crediting):

	2022	2021
	£	£
Accountancy fees	-	340
Staff pension contributions	31	-



## 8. Staff costs and emoluments

Total staff costs for the year ended 31 October 2022 were:

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Salaries and wages	1,602	-
Pension costs	31	-
	<u><b>1,633</b></u>	<u>-</u>

	<b>2022</b>	<b>2021</b>
Chief executive officer	1	0
Operations Manager	1	0
	<u><b>2</b></u>	<u><b>0</b></u>

## 9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

## 10. Creditors: amounts falling due within one year

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	73	-
	<u><b>73</b></u>	<u>-</u>



## 11. Movement in funds

### Unrestricted Funds

	Balance at 01/11/2021	Incoming resources	Outgoing resources	Balance at 31/10/2022
	£	£	£	£
<i>General</i>				
General	7,215	54,016	(36,958)	24,273
	<u>7,215</u>	<u>54,016</u>	<u>(36,958)</u>	<u>24,273</u>

### Unrestricted Funds - Previous year

	Balance at 01/11/2020	Incoming resources	Outgoing resources	Balance at 31/10/2021
	£	£	£	£
<i>General</i>				
General	8,514	16,225	(17,524)	7,215
	<u>8,514</u>	<u>16,225</u>	<u>(17,524)</u>	<u>7,215</u>

### Purpose of unrestricted Funds

#### General

We collect brand new pairs of pyjamas for children aged between new-born and 18 (inclusive). The pyjamas are then donated to Hospitals, Hospices, Hospital at home teams and women's refuges up and down the Country. They will then distribute the pyjamas to children who are poorly or underprivileged.

## 12. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	24,509	24,509
	<u>24,509</u>	<u>24,509</u>
<b>Previous year</b>		
	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	7,215	7,215
	<u>7,215</u>	<u>7,215</u>



## Detailed Statement of Financial Activities For the year ended 31st October 2022

	2022	2021
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	32,310	11,225
Grants Receivable	13,000	5,000
	<b>45,310</b>	<b>16,225</b>
<b>Other trading activities</b>		
Fund Raising Events	8,706	-
	<b>8,706</b>	-
<b>Total incoming resources</b>	<b>54,016</b>	<b>16,225</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Subscriptions	(424)	-
	<b>(424)</b>	-
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Staff Costs - Wages & Salaries	(1,602)	-
Staff Costs - Pension Contributions	(31)	-
Purchases	(787)	(3,220.27)
Pyjamas	(16,142)	(4,813.17)
Storage	(629)	(1,537.52)
Courier & Delivery	(3,660)	-
	<b>(22,851)</b>	<b>(9,571)</b>
<b>IT</b>		
Fundraising It	(216)	-
	<b>(216)</b>	-
<b>Support cost 5</b>		
	-	<b>(9,571)</b>
<b>Governance costs</b>		
Accountancy Fees	-	(340)
Professional Fees	(3,098)	-
Premises Costs	(7,156)	-
Other Office Costs	(71)	(491)
Advertising/Promotional	-	(212)
Bank Charges	(72)	(72)
Card Fee	-	(2)
Printing, Postage And Stationery	(2,818)	(4,121)
Rent	-	(2,715)
Insurance	(252)	-
	<b>(13,467)</b>	<b>(7,953)</b>
<b>Total resources expended</b>	<b>(36,958)</b>	<b>(17,524)</b>
<b>Net Income</b>	<b>17,058</b>	<b>(1,299)</b>

**CHILDREN'S HOSPITAL PYJAMA'S**

England & Wales - Charity number 1185739

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# Accounts

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# Trustees Report

Children's Hospital Pyjamas  
31st October 2021

Prepared by  
Funancial Training and Consultancy

Prepared on  
14 March 2022

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# Financial Activities

November 2020 - October 2021

	<b>Total</b>
<b>INCOME</b>	
Donations and legacies	11,644.05
Grant	5,000.00
<b>Total Income</b>	<b>16,644.05</b>
<b>TOTAL</b>	
<b>EXPENDITURES</b>	
Accounting	340.00
Advertising/Promotional	212.42
Bank charges	72.00
Card fee	1.98
Computer Costs	115.06
Office/General Administrative Expenses	490.77
Paypal fees	12.78
Printing, Postage and Stationery	4,176.70
Purchases	3,220.27
Pyjamas	5,381.32
Rent	2,715.00
Storage	1,537.52
<b>Total Expenditures</b>	<b>18,275.82</b>
<b>NET OPERATING INCOME</b>	<b>-1,631.77</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>£ -1,631.77</b>

# Balance Sheet

As of October 31, 2021

	Total
<b>FIXED ASSET</b>	
<b>Total Fixed Asset</b>	
<b>CASH AT BANK AND IN HAND</b>	
PayPal	-332.17
Unity Trust	7,214.38
<b>Total Cash at bank and in hand</b>	<b>6,882.21</b>
<b>NET CURRENT ASSETS</b>	<b>6,882.21</b>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	
<b>Current Liabilities</b>	
Accruals	525.00
<b>Total Current Liabilities</b>	<b>525.00</b>
<b>Total Creditors: amounts falling due within one year</b>	<b>525.00</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>6,357.21</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,357.21</b>
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£6,357.21</b>
<b>CHARITY FUNDS</b>	
Retained Earnings	7,988.98
Surplus/(Deficit)	-1,631.77
<b>Total Charity funds</b>	<b>£6,357.21</b>

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14,964 pyjamas have been donated in the period, at a cost of £8.00 each totalling £119,712.00.

**CHILDREN'S HOSPITAL PYJAMA'S**

England & Wales - Charity number 1185739

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# Accounts

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# Trustees Report

Children's Hospital Pyjamas  
For the period ended

Prepared by  
Funancial Training and Consultancy

Prepared on  
08 March 2021

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For management use only

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# Financial Activities

November 2019 - October 2020

	<b>Total</b>
<b>INCOME</b>	
Donations and legacies	4,350.89
Grant	5,100.00
Sundry Income	0.01
<b>Total Income</b>	<b>9,450.90</b>
<b>TOTAL</b>	
<b>9,450.90</b>	
<b>EXPENDITURES</b>	
Advertising/Promotional	641.00
Bank charges	54.00
Computer Costs	28.78
Office/General Administrative Expenses	74.58
Printing, Postage and Stationery	150.00
Purchases	293.56
Pyjamas	120.00
Storage	50.00
Sundry Expense	50.00
<b>Total Expenditures</b>	<b>1,461.92</b>
<b>NET OPERATING INCOME</b>	<b>7,988.98</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>£7,988.98</b>

# Balance Sheet

As of October 31, 2020

	<b>Total</b>
<b>FIXED ASSET</b>	
<b>Total Fixed Asset</b>	
<b>CASH AT BANK AND IN HAND</b>	
Unity Trust	7,988.98
<b>Total Cash at bank and in hand</b>	<b>7,988.98</b>
<b>NET CURRENT ASSETS</b>	<b>7,988.98</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>7,988.98</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>7,988.98</b>
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£7,988.98</b>
<b>CHARITY FUNDS</b>	
Retained Earnings	
Surplus/(Deficit)	7,988.98
<b>Total Charity funds</b>	<b>£7,988.98</b>

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The accounts were agreed by the Trustees on the 8th March 2021.