



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Adam Williamson Period start date
23/04/2022 To 22/04/2023 Period end date

Charity name: Family Burns Club

Charity registration number: 1187345

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide an environment for young people and their families with burns injuries to reinforce the message that they can still live fulfilled lives.
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	Provide an environment for people with burns injuries to have fun completing activities they may not do due to fear of exposing scars. Attending burns camps for example where they can swim, play sports . Provide therapy sessions for victims and families of burns injuries to learn how to live with scars and provide access to treatment if necessary.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Family Burns club can confirm trustees are aware of their responsibilities regarding public benefit

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	Para 1.38	Volunteers provide a time benefit only and are crucial to the operation of the charity

volunteers		
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	The charity has run several event for young people up to the age of 25 with burns injuries that they would normally not take part due to fear of exposing scars. We work with local NHS trusts to ensure access to relevant services for people with burns injuries.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We are still looking to raise further funds which slowed down through covid and looking to organise more events which also suffered due to the covid period.
Performance of fundraising activities against objectives set	Para 1.41	We have run various fundraising events including a masquerade ball which was extremely successful
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	The financial position of the charity remains strong
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves to enable to running of the charity including unexpected costs or to still be able to hold events if fundraising becomes a challenge
Amount of reserves held	Para 1.22	£21,517
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	Standard fundraising run by volunteers
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	Fundraising challenges are the main risk. We need to ensure we are raising enough funds to complete burns camps through out the year.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Royal Charter
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
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	N/A

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	N/A
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	N/A
Other		N/

Reference and Administrative details

Charity name	Family Burns Club
Other name the charity uses	N/A
Registered charity number	1187345

Charity's principal address	45 Wakefield Road, Pontefract, WF8 4HW

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	Adam Williamson			
2	Tim Welton			
3	Matthew Williams			
4	Billy Foster Hale			
5				
6				
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

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)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

No chief executive. Only trustees and volunteers

Other optional information

N/A

Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)

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Full name(s)

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**Position (eg
Secretary, Chair, etc)**

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Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Family Burns Club

1187345

Receipts and payments accounts

CC16a

For the period
from

01 Feb-21

To

31 Jan-22

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					
Fund raising and donations received	14,688	-	-	14,688	19,613
Grants received	3,450	-	-	3,450	1,904
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	18,138	-	-	18,138	21,517
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,138	-	-	18,138	21,517
A3 Payments					
Donations	216	-	-	216	3,132
Fund raising costs	-	-	-	-	162
Leagl fees	-	-	-	-	568
Other costs	4,662	-	-	4,662	168
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	4,878	-	-	4,878	4,030
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,878	-	-	4,878	4,030
Net of receipts/(payments)	13,260	-	-	13,260	17,487
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,487	-	-	17,487	-
Cash funds this year end	30,747	-	-	30,747	17,487

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	Bank Accounts	30,347	400	-
		-	-	-
		-	-	-
	Total cash funds	30,347	400	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Adam Williamson		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

FAMILY BURNS CLUB

**On accounts for the year
ended**

31 January 2022

**Charity no
(if any)**

1187345

Set out on pages

1 and 2 of Receipts and Payments Accounts (CC16a)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2022

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

10/05/2023

Name:

Christopher Dix

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address:

4 Silkwood Court Wakefield WF5 9TP

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.