

THE OLI LEIGH TRUST

England & Wales · Charity number 1188968

Details

Status Registered

Legal form Trust

Registered 2020-04-08

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

Contact

Address 31 Spring Close
Borehamwood
Hertfordshire
WD6 5HD

Phone 07979677625

Email hello@theolileightrust.org

Website www.theolileightrust.org

Activities

Objects: To advance such charitable purposes for the public benefit in England and Wales as the trustees see fit from time to time, in particular, but not limited to, the reduction in suicide rates among young people by developing and delivering bespoke suicide prevention training programmes in partnership with other organisations.

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Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£32,929	£64,874	-	-
2024-05-31	£23,276	£20,385	-	-
2023-05-31	£80,540	£39,013	-	-
2022-05-31	£46,108	£23,070	-	-
2021-05-31	£38,582	£29,776	-	-

Trustees

Name	Role	Appointed
Michelle Leigh	Chair	2019-05-19
Joey Kolirin		2025-06-17
Josh Naftalin		2026-01-20
Mirto Pieri		2020-05-02
STEVEN JOSEPH SALAMON BA HONSACA		2019-05-19
Scott Leigh		2019-05-19

THE OLI LEIGH TRUST

England & Wales - Charity number 1188968

Accounts

Charity registration number: 1188968

The Oli Leigh Trust

Annual Report and Financial Statements

for the Year Ended 31 May 2025

The Oli Leigh Trust

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The Oli Leigh Trust

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 May 2025.

Objectives and activities

Objects and aims

The Oli Leigh Trust was established by Trust Deed on 17th May 2019 to advance such charitable purposes for the public benefit in England and Wales as the trustees see fit from time to time, in particular, but not limited to, the reduction in suicide rates among young people, by making grants to other charities and not for profit organisations who work for the public benefit in the area of suicide prevention.

The objectives are met by raising funds through events and sponsorships, and receiving donations from supporters, and making grants to organisations working to reduce the rate of teenage suicide in the UK.

The Trust was registered with the Charity Commission on 8th April 2020, Charity Number 1188968.

Objectives, strategies and activities

During the year the trustees have completed a comprehensive review of the scope and activities of the Trust. A new Vision, Mission and Values have been developed, and the Trust has undergone a re-brand.

The Trust has entered a 3-year partnership with The Inspirational Learning Group to develop and deliver The Oli Leigh Trust Mental Health Challenge, a suicide prevention training programme, in educational settings. During the year we have provided online training to over 360 primary and secondary schools with accompanying staff training. We have also delivered this programme in-person in 9 schools across the country, reaching over 1,300 students.

In July 2025, the trustees will choose the winning school challenge at the ILG's National Awards day at The Barbican in London.

In year 2 of the partnership, we hope to develop an online and in-person staff training programme for schools and corporates, with a programme for university students to follow in year 3.

The Trustees have continued to grow the fundraising and profile of the Trust in many areas.

Several successful fundraising events have been held during the year. These include our fourth annual 7-a-side football tournament, a cinema night, a Movember campaign, a whisky tasting evening and a quiz.

The Trust has been supported by many individuals and groups during the period with fundraising campaigns, events and donations and we are extremely grateful for their support.

The accounts, which are prepared on a receipts and payments basis, show total receipts for the year of £32,929 (2024: £23,276) and total payments of £64,874 (2024: £20,385), with net receipts before grants distributed, of £2,055 (2024: £9,391).

The Trustees would like to thank our volunteers and supporters for all their efforts in helping the Trust during the year.

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

The Oli Leigh Trust

Trustees' Report

Financial review

Policy on reserves

The trustees consider that the Trust should hold in reserves, as a minimum, 25% of net funds raised.

Reference and Administrative Details

Charity Registration Number: 1188968

Principal Office: 31, Spring Close
Borehamwood
WD6 5HD

Independent Examiner: HSJ Accountants Limited
Severn House
Hazell Drive
Newport
NP10 8FY

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:

- SJ Salamon
- M Pieri
- S Leigh
- L Bodnar
- M Leigh

The Oli Leigh Trust

Trustees' Report

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the trustees of the charity on 12/8/25 and signed on its behalf by:



M Leigh
Trustee

The Oli Leigh Trust

Independent Examiner's Report to the trustees of The Oli Leigh Trust

I report to the trustees on my examination of the accounts of The Oli Leigh Trust for the year ended 31 May 2025.

Responsibilities and basis of report

As the charity trustees of The Oli Leigh 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 The Oli Leigh Trust'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 examiner's statement

I have completed my examination. I confirm that no material 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 Oli Leigh Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



Andrew Hill FCCA ACA DChA BFP
ACCA

Severn House
Hazell Drive
Newport
NP10 8FY

Date: 21/08/2025

The Oli Leigh Trust

Statement of Financial Activities for the Year Ended 31 May 2025

	Note	Unrestricted funds £	Total 2025 £
Income and Endowments from:			
Donations and legacies		6,841	6,841
Charitable activities		<u>26,088</u>	<u>26,088</u>
Total income		<u>32,929</u>	<u>32,929</u>
Expenditure on:			
Raising funds		(8,543)	(8,543)
Charitable activities		<u>(56,331)</u>	<u>(56,331)</u>
Total expenditure		<u>(64,874)</u>	<u>(64,874)</u>
Net expenditure		<u>(31,945)</u>	<u>(31,945)</u>
Net movement in funds		(31,945)	(31,945)
Reconciliation of funds			
Total funds brought forward		<u>98,111</u>	<u>98,111</u>
Total funds carried forward	10	<u>66,166</u>	<u>66,166</u>
		Unrestricted funds £	Total 2024 £
	Note		
Income and Endowments from:			
Donations and legacies		10,775	10,775
Charitable activities		12,214	12,214
Other trading activities		287	287
Total income		<u>23,276</u>	<u>23,276</u>
Expenditure on:			
Raising funds		(4,190)	(4,190)
Charitable activities		<u>(16,195)</u>	<u>(16,195)</u>
Total expenditure		<u>(20,385)</u>	<u>(20,385)</u>
Net income		<u>2,891</u>	<u>2,891</u>
Net movement in funds		2,891	2,891
Reconciliation of funds			
Total funds brought forward		<u>95,220</u>	<u>95,220</u>
Total funds carried forward	10	<u>98,111</u>	<u>98,111</u>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2024 is shown in note 10.

The notes on pages 7 to 10 form an integral part of these financial statements.

The Oli Leigh Trust

(Registration number: 1188968)
Balance Sheet as at 31 May 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand	9	<u>66,166</u>	<u>98,111</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>66,166</u>	<u>98,111</u>
Total funds	10	<u>66,166</u>	<u>98,111</u>

The financial statements on pages 5 to 10 were approved by the trustees, and authorised for issue on 12/8/25 and signed on their behalf by:


SJ Salamon
Trustee

The notes on pages 7 to 10 form an integral part of these financial statements.

The Oli Leigh Trust

Notes to the Financial Statements for the Year Ended 31 May 2025

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

The Oli Leigh Trust meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Other trading activities

Income arising from other trading activities, such as the sale of merchandise, is recognised net of VAT at the date that the related transaction takes place.

Charitable activities

Income arising from direct charitable activities is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

The Oli Leigh Trust

Notes to the Financial Statements for the Year Ended 31 May 2025

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

2 Income from donations and legacies

	Unrestricted funds General £	Total 2025 £	Total 2024 £
Donations and legacies;			
Donations from individuals	6,841	6,841	10,775
	<u>6,841</u>	<u>6,841</u>	<u>10,775</u>

3 Income from charitable activities

	Unrestricted funds General £	Total 2025 £	Total 2024 £
The advancement of health or saving of lives	26,088	26,088	12,214
	<u>26,088</u>	<u>26,088</u>	<u>12,214</u>

The Oli Leigh Trust

Notes to the Financial Statements for the Year Ended 31 May 2025

4 Income from other trading activities

	Total funds £	Total 2024 £
Trading income;		
Sales of goods and services	-	287
	-	287
	-	287

5 Expenditure on raising funds

a) Costs of generating donations and legacies

	Unrestricted funds General £	Total 2025 £	Total 2024 £
Donations	7,717	7,717	2,463
	7,717	7,717	2,463
	7,717	7,717	2,463

b) Costs of trading activities

	Unrestricted funds General £	Total 2025 £	Total 2024 £
Costs of goods sold	826	826	1,727
	826	826	1,727
	826	826	1,727

6 Expenditure on charitable activities

	Unrestricted funds General £	Total 2025 £	Total 2024 £
The advancement of health or saving of lives	22,331	22,331	9,695
Grant funding of activities	34,000	34,000	6,500
	56,331	56,331	16,195
	56,331	56,331	16,195

The Oli Leigh Trust

Notes to the Financial Statements for the Year Ended 31 May 2025

7 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

8 Taxation

The charity is a registered charity and is therefore exempt from taxation.

9 Cash and cash equivalents

	2025 £	2024 £
Cash at bank	<u>66,166</u>	<u>98,111</u>

10 Funds

	Balance at 1 June 2024 £	Incoming resources £	Resources expended £	Balance at 31 May 2025 £
Unrestricted funds				
General	<u>98,111</u>	<u>25,212</u>	<u>(57,157)</u>	<u>66,166</u>
	Balance at 1 June 2023 £	Incoming resources £	Resources expended £	Balance at 31 May 2024 £
Unrestricted funds				
General	<u>95,220</u>	<u>20,813</u>	<u>(17,922)</u>	<u>98,111</u>

11 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 May 2025 £
Current assets	<u>66,166</u>	<u>66,166</u>
	Unrestricted funds General £	Total funds at 31 May 2024 £
Current assets	<u>98,111</u>	<u>98,111</u>

THE OLI LEIGH TRUST

England & Wales - Charity number 1188968

Accounts

Charity registration number: 1188968

The Oli Leigh Trust

Annual Report and Financial Statements

for the Year Ended 31 May 2023

HSJ Accountants Limited
Severn House
Hazell Drive
Newport
NP10 8FY

The Oli Leigh Trust

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The Oli Leigh Trust

Reference and Administrative Details

Charity Registration Number	1188968
Principal Office	164 Hansen Court Heol Glan Rheidol Cardiff CF10 5NY
Independent Examiner	HSJ Accountants Limited Severn House Hazell Drive Newport NP10 8FY

The Oli Leigh Trust

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 May 2023.

Objectives and activities

Objects and aims

The Oli Leigh Trust was established by Trust Deed on 17th May 2019 to advance such charitable purposes for the public benefit in England and Wales as the trustees see fit from time to time, in particular, but not limited to, the reduction in suicide rates among young people, by making grants to other charities and not for profit organisations who work for the public benefit in the area of suicide prevention.

The objectives are met by raising funds through events and sponsorships, and receiving donations from supporters, and making grants to organisations working to reduce the rate of teenage suicide in the UK.

The Trust was registered with the Charity Commission on 8th April 2020, Charity Number 1188968.

Objectives, strategies and activities

Our Patrons programme has entered its third year with many Patrons renewing their patronage and new ones coming onboard and we are very grateful for their support. Individuals and corporates are invited to become silver, gold, diamond or platinum Patrons.

The Trust is delighted to have secured a new corporate sponsor during the year, James Lakeland, who has chosen to make The Oli Leigh Trust their nominated charity for the year. This sponsorship will provide the Trust with invaluable support and funds.

A number of very successful fundraising events have been held during the year. These include our second annual 7-a-side football tournament and a fun-packed evening of comedy and music. Additionally, several enormously successful social media campaigns have been run during the year which have both raised funds for the Trust and raised our profile, including #flowers4oli campaign, run to coincide with the anniversary of Oli's passing.

The highlight of the year was our enormously successful matched fundraising campaign for the Big Give Christmas Challenge in December 2022. With the help of matched funding from our primary supporters and hundreds of individual donations, we were able to raise almost £25,000 to fund free suicide prevention training courses in schools, universities, workplaces, sports clubs and other organisations.

Michelle Leigh, our founder, has taken part in radio shows, podcasts and several online talks to schools and other organisations. She has also started her own podcast, Mummy on a Mission, discussing issues surrounding mental health.

During the year the Trust launched our own online shop selling merchandise, including t-Shirts and hoodies featuring drawings by Oli Leigh, inspirational message cushions and tote bags featuring hand-drawn London Landmarks and our very own book, The Moon Made A Promise.

The Trust has been supported by many individuals and groups during the period with fundraising campaigns, events and donations and we are extremely grateful for their support. These include runners in long distance running and cycling events, climbers on Kilimanjaro and The 3 Peaks, football tournaments, and a Rum tasting. In April 2023 we had 5 runners in the London Landmarks Half Marathon, raising between them over £13,000 for the Trust.

The Trust has now partnered with Run4Charity to secure places in running events around the country, offered free to applicants in return for a minimum fundraising pledge.

The Oli Leigh Trust

Trustees' Report

Public benefit

To advance such charitable purposes for the public benefit in England and Wales as the trustees see fit from time to time, in particular, but not limited to, the reduction in suicide rates among young people by making grants to other charities and not for profit organisations who work for the public benefit in the area of suicide prevention.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Grant making policies

The Trust awarded five grants during the year, totalling £18,950, to the following organisations:

- Georgia's Voice – We were very pleased to make a grant of £3,500 to Georgia's Voice to help with their programme to support vulnerable young women in need of vital support
- Esteem Team - We were delighted to make a grant of £2,000 to Esteem Team to help with their 1:1 support services for young people who struggle with their mental health and who are at risk of self harm or suicide.
- Partnership For Children - We were delighted to make a grant of £5,600 to Partnership for Children to help with their resilience training programme in schools.
- In Charley's Memory - We were absolutely thrilled to make a £5,000 grant to In Charley's Memory to help with their 1:1 counselling and support services for young adults with mental health conditions
- Olly's Future - We were delighted to make a grant of £2,850 to Olly's Future to help with their MENTAL Health Open Mic Nights

Additionally, the Trust provided £4,500 of bursary funding, out of a pledge of £10,000 made in 2022, for The Oli Leigh Legacy Funding Programme, a 4-part training programme delivered through The OLLIE Foundation, delivering suicide prevention, wellbeing and resilience training to students, parents, and teachers in educational settings. During the year The Oli Leigh Legacy Funding Programme delivered free suicide prevention training in 4 different educational settings, training over 1,390 young people. Applications are welcomed from schools, universities or colleges requiring funding for such training. Details are available on our website www.theolileightrust.org

During the year the Trust also provided shirt sponsorship for a local football team, Real Salt Beef, who won promotion in their first year and also won The Maccabi GB Southern Football League Super Cup.

Grant applications are now invited for 2024.

Use of volunteers

The Trustees would like to thank all our volunteers and supporters for all their efforts in helping the Trust help teenagers see through the fog.

Financial review

The accounts, which are prepared on a receipts and payments basis, show total receipts for the year of £80,540 (2022: £46,109) and total payments of £39,012 (2022: £23,070), with net receipts, after grants distributed, of £41,528.

The Oli Leigh Trust

Trustees' Report

Policy on reserves

The trustees consider that the Trust should hold in reserves, as a minimum, 25% of net funds raised.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:

- M Leigh
- S Leigh
- SJ Salamon
- M Pieri
- L Bodnar (appointed 9 October 2022)

Structure, governance and management

Nature of governing document

The Trust was registered with the Charity Commission on 8th April 2020, Charity Number 1188968.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the trustees of the charity on 25 September 2023 and signed on its behalf by:



M Leigh
Trustee

The Oli Leigh Trust

Independent Examiner's Report to the trustees of The Oli Leigh Trust

I report to the trustees on my examination of the accounts of The Oli Leigh Trust for the year ended 31 May 2023.

Responsibilities and basis of report

As the charity trustees of The Oli Leigh 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 The Oli Leigh Trust'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 examiner's statement

I have completed my examination. I confirm that no material 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 Oli Leigh Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



Mr Andrew Hill FCCA ACA DChA BFP
ACCA

Severn House
Hazell Drive
Newport
NP10 8FY

26 September 2023

The Oli Leigh Trust

Statement of Financial Activities for the Year Ended 31 May 2023

	Note	Unrestricted funds £	Total 2023 £
Income and Endowments from:			
Donations and legacies		34,415	34,415
Charitable activities		44,178	44,178
Other trading activities		1,947	1,947
		<u>80,540</u>	<u>80,540</u>
Total income			
Expenditure on:			
Raising funds		(6,960)	(6,960)
Charitable activities		(32,053)	(32,053)
		<u>(39,013)</u>	<u>(39,013)</u>
Total expenditure			
Net income		<u>41,527</u>	<u>41,527</u>
Net movement in funds		41,527	41,527
Reconciliation of funds			
Total funds brought forward		<u>53,693</u>	<u>53,693</u>
Total funds carried forward	10	<u>95,220</u>	<u>95,220</u>
	Note	Unrestricted funds £	Total 2022 £
Income and Endowments from:			
Donations and legacies		33,046	33,046
Charitable activities		13,063	13,063
		<u>46,109</u>	<u>46,109</u>
Total income			
Expenditure on:			
Raising funds		1,575	1,575
Charitable activities		(24,645)	(24,645)
		<u>(23,070)</u>	<u>(23,070)</u>
Total expenditure			
Net income		<u>23,039</u>	<u>23,039</u>
Net movement in funds		23,039	23,039
Reconciliation of funds			
Total funds brought forward		<u>30,654</u>	<u>30,654</u>
Total funds carried forward	10	<u>53,693</u>	<u>53,693</u>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2022 is shown in note 10.

The Oli Leigh Trust

**(Registration number: 1188968)
Balance Sheet as at 31 May 2023**

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand	9	<u>95,220</u>	<u>53,693</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>95,220</u>	<u>53,693</u>
Total funds	10	<u>95,220</u>	<u>53,693</u>

The financial statements on pages 6 to 12 were approved by the trustees, and authorised for issue on 25 September 2023 and signed on their behalf by:



SJ Salamon
Trustee

The Oli Leigh Trust

Notes to the Financial Statements for the Year Ended 31 May 2023

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

The Oli Leigh Trust meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Donated services and facilities

Donated services and facilities are recognised as income at their comparative cost in the period in which benefit is received.

Other trading activities

Income arising from other trading activities, such as the sale of merchandise, is recognised net of VAT at the date that the related transaction takes place.

Charitable activities

Income arising from direct charitable activities are recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

The Oli Leigh Trust

Notes to the Financial Statements for the Year Ended 31 May 2023

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

The Oli Leigh Trust

Notes to the Financial Statements for the Year Ended 31 May 2023

2 Income from donations and legacies

	Unrestricted funds General £	Total 2023 £	Total 2022 £
Donations and legacies;			
Donations from companies, trusts and similar proceeds	24,025	24,025	-
Donations from individuals	10,390	10,390	33,046
	34,415	34,415	33,046

3 Income from charitable activities

	Unrestricted funds General £	Total 2023 £	Total 2022 £
The advancement of health or saving of lives	44,178	44,178	13,063

4 Income from other trading activities

	Unrestricted funds General £	Total funds £
Trading income;		
Sales of goods and services	1,947	1,947
	1,947	1,947

5 Expenditure on raising funds

a) Costs of generating donations and legacies

	Note	Unrestricted funds General £	Total 2023 £	Total 2022 £
Other direct costs of generating voluntary income		4,386	4,386	(1,709)

The Oli Leigh Trust

Notes to the Financial Statements for the Year Ended 31 May 2023

b) Costs of trading activities

	Note	Unrestricted funds General £	Total 2023 £	Total 2022 £
Costs of goods sold		2,574	2,574	134
		<u>2,574</u>	<u>2,574</u>	<u>134</u>

6 Expenditure on charitable activities

	Note	Unrestricted funds General £	Total 2023 £	Total 2022 £
The advancement of health or saving of lives		8,003	8,003	2,645
Grant funding of activities		24,050	24,050	22,000
		<u>32,053</u>	<u>32,053</u>	<u>24,645</u>

7 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

The Oli Leigh Trust

Notes to the Financial Statements for the Year Ended 31 May 2023

8 Taxation

The charity is a registered charity and is therefore exempt from taxation.

9 Cash and cash equivalents

	2023 £	2022 £
Cash at bank	<u>95,220</u>	<u>53,693</u>

10 Funds

	Balance at 1 June 2022 £	Incoming resources £	Resources expended £	Balance at 31 May 2023 £
Unrestricted funds				
General	<u>53,693</u>	<u>80,540</u>	<u>(39,013)</u>	<u>95,220</u>

	Balance at 1 June 2021 £	Incoming resources £	Resources expended £	Balance at 31 May 2022 £
Unrestricted funds				
General	<u>30,654</u>	<u>46,109</u>	<u>(23,070)</u>	<u>53,693</u>

11 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 May 2023 £
Current assets	<u>95,220</u>	<u>95,220</u>
Current assets	<u>53,693</u>	<u>53,693</u>

The Oli Leigh Trust

Detailed Statement of Financial Activities for the Year Ended 31 May 2023

	Total 2023 £	Total 2022 £
<i>Donations and legacies</i>		
General donations	9,140	28,041
The Big Give	24,025	-
Income from patrons	1,250	5,005
	<u>34,415</u>	<u>33,046</u>
<i>Charitable activities</i>		
Fundraising challenges	4,775	5,387
London marathon	-	2,980
7-a-side	2,603	4,696
Macaabi Fun Run	6,228	-
Rum tasting	5,850	-
London Landmarks half marathon	13,009	-
Kilimanjaro	4,862	-
Comedy Night	4,451	-
3 Peaks Challenge	2,400	-
	<u>44,178</u>	<u>13,063</u>
<i>Other trading activities</i>		
Sales of purchased goods	1,947	-
	<u>1,947</u>	<u>-</u>
<i>Raising funds</i>		
Fundraising costs	(4,386)	1,709
Merchandise	(2,574)	(134)
	<u>(6,960)</u>	<u>1,575</u>
<i>Charitable activities</i>		
Donations payable - institutions	(24,050)	(22,000)
Fees & commissions	(562)	(557)
Insurance	-	(716)
Sundry expenses	(804)	-
Website & advertising	(6,637)	(1,372)
	<u>(32,053)</u>	<u>(24,645)</u>

This page does not form part of the statutory financial statements.

THE OLI LEIGH TRUST

England & Wales - Charity number 1188968

Accounts

000The Oli Leigh Trust

Report of the Trustees for the year ended 31st May 2022

Objects

The Oli Leigh Trust was established by Trust Deed on 17th May 2019 to advance such charitable purposes for the public benefit in England and Wales as the trustees see fit from time to time, in particular, but not limited to, the reduction in suicide rates among young people, by making grants to other charities and not for profit organisations who work for the public benefit in the area of suicide prevention.

The objectives are met by raising funds through events and sponsorships, and receiving donations from supporters, and making grants to organisations working to reduce the rate of teenage suicide in the UK.

The Trust was registered with the Charity Commission on 8th April 2020, Charity Number 1188968.

Trustees

The Trust is managed by the trustees:

M Leigh – First Trustee; Chair

S Leigh – First Trustee

S Salamon – First Trustee

M Pieri – Elected 2nd May 2020

Registered address

164 Hansen Court, Heol Glan Rheidol, Cardiff CF10 5NY

Trustees responsibilities

The trustees are responsible for keeping proper accounting records and for preparing the trustees' report and the accounts in accordance with the requirements of the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Public benefit

The trustees confirm that they have complied with the requirements of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charities Commission for England and Wales.

Reserves

The trustees consider that the Trust should hold in reserves, as a minimum, 25% of net funds raised.

Activities

The Trustees have continued to grow the fundraising and profile of the Trust in many areas.

The highlight of the year was a Suicide Prevention and Awareness evening hosted by The Oli Leigh Trust held in The Chancellor of the Exchequer's private function room in No. 11 Downing Street. The Trust invited three charities to whom grants have been awarded to present their work to an invited audience of politicians, business leaders, philanthropists and charitable organisations. The event was very important to spread awareness of the vital work being done in the field of suicide prevention.

Our Patrons programme has entered its second year with many Patrons renewing and new ones coming onboard and we are very grateful for their support. Individuals and corporates are invited to become a silver, gold, diamond or platinum Patron.

During the year the Trust appointed Obi Burchell and Logan Deyong as Ambassadors, to increase awareness of the Trust and spread our message. We are thrilled with these appointments and excited about working together to advance the work and profile of the Trust.

The Trust is also delighted to have announced two new corporate sponsorships during the year, Find Your Glow and Remedium Partners, who have chosen to make The Oli Leigh Trust their nominated charity for the year. These sponsorships will provide the Trust with invaluable support and funds.

A number of very successful fundraising events have been held during the year. These include a 7-a-side football tournament and a drag bingo evening. Additionally, several enormously successful social media campaigns have been run during the year which have both raised funds for the Trust and raised our profile. These include our annual #orange4oli campaign, run to coincide with the anniversary of Oli's passing, which continues to grow in profile, with our Chair of Trustees, Michelle, featuring again on the London ITN news.

In 2023 the Trust is planning an Alpine Trek challenge and applications to participate are now welcomed.

Michelle has also taken part in radio shows, podcasts and several online talks to schools and other organisations. Michelle was also featured in a Guardian article titled Guardian Angels about people who have given back to society after facing tragedy in their lives. As a thank you Michelle was treated to a dance lesson with a Strictly dance professional.

During the year the Trust published a children's book, The Moon Made a Promise, which is now on sale to raise funds for the Trust. The Trust is currently in the process of launching a range of merchandise and an online shop to be launched later this year

The Trust has also been supported by many individuals and groups during the period with fundraising campaigns and donations and we are extremely grateful for their support. Our Trustee Steven Salamon ran The London Marathon for the Trust and other supporters ran a half-marathon, held a cinema night, completed a Spinathon, had online birthday fundraisers, had their hair cut, held a wellbeing yoga session and competed in a Colour Run.

The accounts, which are prepared on a receipts and payments basis, show total receipts for the year of £46,109 (2021: £38,582) and total payments of £23,070 (2021: £29,776), with net receipts, after grants distributed, of £23,039.

The Trust has awarded three grants during the year.

- R;pple Suicide Prevention £10,000 - We were delighted to make this grant to help fund the development and maintenance of the R;pple Suicide Prevention Tool which seeks to reduce exposure to harmful online content
- The Inspirational Learning Group £5,000 - We were thrilled to make this grant to fund the development and delivery of The Oli Leigh Trust Mental Health Awareness Challenge for Schools
- Sport Against Suicide £4,500 - We were thrilled to be able to make this grant to fund ten educational workshops at sports clubs, delivering suicide prevention training through three lenses: awareness, intervention and postvention

Additionally, the Trust has pledged £10,000 in bursary funding for The Oli Leigh Legacy Funding Programme, a 4-part training programme delivered through The OLLIE Foundation, delivering suicide prevention, wellbeing and resilience training to students, parents and teachers in educational settings. Applications are now welcomed from schools, universities or colleges requiring funding for such training. Details are available on our website www.theolileightrust.org

Grant applications are now invited for 2023.

The Trustees would like to thank all our volunteers and supporters for all their efforts in helping the Trust help teenagers see through the fog.

The annual report was approved by the trustees of the charity on and signed on its behalf by

.....

M Leigh - Chair

Trustee

Independent Examiner's Report to the Trustees of The Oli Leigh Charitable Trust

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 May 2022 which are set out on pages 1 to 2.

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

I have completed my examination. I confirm that no material 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 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.



Signed:

Name: Andrew Hill

Relevant professional qualification or body: FCCA ACA DChA BFP

Address: 56, Kyle Avenue, Rhiwbina, Cardiff, CF14 1SS

Date: 23/09/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Oli Leigh Trust 1188968

Receipts and payments accounts

CC16a

For the period from 01/06/2021 To 31/05/2022

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					
Fundraising challenges	5,387	-	-	5,387	29,118
General donations	28,041	-	-	28,041	5,722
Soccer Marathon	4,696	-	-	4,696	-
Gin Night	-	-	-	-	125
London Marathon	2,980	-	-	2,980	560
Income from Patrons	5,005	-	-	5,005	3,057
	-	-	-	-	-
Sub total (Gross income for AR)	46,108	-	-	46,108	38,582
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,108	-	-	46,108	38,582
A3 Payments					
Fees & commissions	557	-	-	557	216
Insurance	716	-	-	716	-
Website & advertising	1,372	-	-	1,372	382
Fundraising costs	1,709	-	-	1,709	2,065
Merchandise	134	-	-	134	513
Donations	22,000	-	-	22,000	26,600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,070	-	-	23,070	29,776
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,070	-	-	23,070	29,776
Net of receipts/(payments)	23,039	-	-	23,039	8,806
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,654	-	-	30,654	21,848
Cash funds this year end	53,693	-	-	53,693	30,654

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	Cash at bank - current account	53,693	-	-
		-	-	-
		-	-	-
	Total cash funds	53,693	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Independent Examiner's Report to the Trustees of The Oli Leigh Charitable Trust

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 May 2022 which are set out on pages 1 to 2.

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

I have completed my examination. I confirm that no material 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 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.



Signed:

Name: Andrew Hill

Relevant professional qualification or body: FCCA ACA DChA BFP

Address: 56, Kyle Avenue, Rhiwbina, Cardiff, CF14 1SS

Date: 23/09/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Oli Leigh Trust 1188968

Receipts and payments accounts

CC16a

For the period from	01/06/2021	To	31/05/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising challenges	5,387	-	-	5,387	29,118
General donations	28,041	-	-	28,041	5,722
Soccer Marathon	4,696	-	-	4,696	-
Gin Night	-	-	-	-	125
London Marathon	2,980	-	-	2,980	560
Income from Patrons	5,005	-	-	5,005	3,057
	-	-	-	-	-
Sub total (Gross income for AR)	46,108	-	-	46,108	38,582
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,108	-	-	46,108	38,582
A3 Payments					
Fees & commissions	557	-	-	557	216
Insurance	716	-	-	716	-
Website & advertising	1,372	-	-	1,372	382
Fundraising costs	1,709	-	-	1,709	2,065
Merchandise	134	-	-	134	513
Donations	22,000	-	-	22,000	26,600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,070	-	-	23,070	29,776
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,070	-	-	23,070	29,776
Net of receipts/(payments)	23,039	-	-	23,039	8,806
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,654	-	-	30,654	21,848
Cash funds this year end	53,693	-	-	53,693	30,654

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	Cash at bank - current account	53,693	-	-
		-	-	-
		-	-	-
	Total cash funds	53,693	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

THE OLI LEIGH TRUST

England & Wales - Charity number 1188968

Accounts

The Oli Leigh Trust

Report of the Trustees for the year ended 31st May 2021

Objects

The Oli Leigh Trust was established by Trust Deed on 17th May 2019 to advance such charitable purposes for the public benefit in England and Wales as the trustees see fit from time to time, in particular, but not limited to, the reduction in suicide rates among young people, by making grants to other charities and not for profit organisations who work for the public benefit in the area of suicide prevention.

The objectives are met by raising funds through events and sponsorships, and receiving donations from supporters, and making grants to organisations working to reduce the rate of teenage suicide in the UK.

The Trust was registered with the Charity Commission on 8th April 2020, Charity Number 1188968.

Trustees

The Trust is managed by the trustees:

M Leigh – First Trustee; Chair

S Leigh – First Trustee

S Salamon – First Trustee

M Pieri – Elected 2nd May 2020

Registered address

164 Hansen Court, Heol Glan Rheidol, Cardiff CF10 5NY

Trustees responsibilities

The trustees are responsible for keeping proper accounting records and for preparing the trustees' report and the accounts in accordance with the requirements of the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Public benefit

The trustees confirm that they have complied with the requirements of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charities Commission for England and Wales.

Reserves

The trustees consider that the Trust should hold in reserves, as a minimum, 25% of net funds raised.

Activities

The covid-19 pandemic meant that many activities the Trust had planned for the year had to be postponed. The Trustees have, however, been determined to keep the Trust active during this period and have pivoted successfully into online events and fundraising. The Trustees have continued to grow the profile of the Trust in many areas.

During the year the Trustees launched our Patrons initiative. Individuals and corporates are invited to become a silver, gold, diamond or platinum Patrons. During the year 25 Patrons signed up and we are very grateful for their support.

During the year the Trust also appointed our first Ambassador, Oliver Moorhouse. We are thrilled with this appointment and excited about working together with Oliver to advance the work and profile of the Trust.

The Trust is also delighted to have announced our first Sponsor during the year, Heronslea Group, who have chosen to make The Oli Leigh Trust their nominated charity for the year. This association will provide the Trust with invaluable support and funds during the period of their sponsorship.

A number of very successful online fundraising events have been held during the year. These include a quiz, a magic evening and two poker tournaments. Additionally, several enormously successful social media campaigns have been run during the year which have both raised funds for the Trust and raised our profile exponentially. These include #hobby4oli, #cake4oli and #orange4oli. During this latter campaign, run to coincide with the 3rd anniversary of Oli's passing, the Trust raised over £11,000 in a 48 hour period and our Chair of Trustees, Michelle, was featured on the London ITN news.

On Christmas Day a team of Oli Leigh Trust trustees and volunteers delivered care packages to the homeless in central London. The team were humbled by some of the people and stories they encountered which will stay with them for a long time.

Our Chair of Trustees has taken part in radio shows, podcasts and several online talks to schools and other organisations. The Trust has been featured in a Jewish Chronicle Charity Supplement and an editorial featuring the #orange4oli campaign.

During the year the Trust has affiliated with several organisations, including The National Suicide Prevention Alliance and SHOUT.

During the year the Trust launched our first merchandise to raise funds for the Trust. A specially commissioned beer was brewed and a range of positivity bracelets was designed and manufactured. These are available for sale through our website. The Trust is currently in the process of launching a further range of merchandise and an online shop to be launched later this year.

During the year a children's book has been commissioned by the Trust which will be published later this year.

The Trust has also been supported by many individuals and groups during the period with fundraising campaigns and donations and we are extremely grateful for their support.

Future events planned include a 7-a-side football tournament and a gala event at the Tottenham Hotspurs stadium.

The accounts, which are prepared on a receipts and payments basis, show total receipts for the year of £38,582 (2020: £35,813) and total payments of £29,776 (2020: £13,965), with net receipts, after grants distributed, of £8,806.

The Trust has awarded three grants during the year.

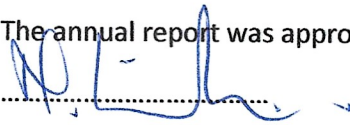
- The Ollie Foundation – St. Albans based charity that aims to reduce teenage suicide by providing suicide prevention training and education.. This is our second grant to this amazing charity who have provided the Trust with great support and guidance.

- iheart – national charity running mental health and wellbeing courses in schools. Our grant helped fund a training course in 4 primary schools for 7-9 year olds to develop their mental resilience and provide them with the tools to deal with anxiety and stressful circumstances.
- Beyond – a national suicide prevention charity running workshops and events in schools across the country

Grant applications are now invited for 2022.

The Trustees would like to thank all our volunteers and supporters for all their efforts in helping the Trust help teenagers see through the fog.

The annual report was approved by the trustees of the charity on ~~9/9/21~~ 9/9/21 and signed on its behalf by

A handwritten signature in blue ink, appearing to read 'M Leigh', written over a horizontal dotted line.

M Leigh – Chair

Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

leigh Trust 1188968

Receipts and payments accounts

CC16a

For the period from	01/06/2020	To	31/05/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising challenges	29,118	-	-	29,118	2,815
General donations	5,722	-	-	5,722	5,257
Soccer Marathon	-	-	-	-	2,455
Gin Night	125	-	-	125	11,631
London Marathon	560	-	-	560	4,054
Boxing	-	-	-	-	9,600
Income from Patrons	3,057	-	-	3,057	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,582	-	-	38,582	35,813
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,582	-	-	38,582	35,813
A3 Payments					
Fees & commissions	216	-	-	216	181
Insurance	-	-	-	-	587
Website & advertising	382	-	-	382	286
Fundraising costs	2,065	-	-	2,065	12,718
Merchandise	513	-	-	513	143
Donations	26,600	-	-	26,600	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,776	-	-	29,776	13,965
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,776	-	-	29,776	13,965
Net of receipts/(payments)	8,806	-	-	8,806	21,848
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,848	-	-	21,848	-
Cash funds this year end	30,654	-	-	30,654	21,848

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	Cash at bank - current account	30,654	-	-
		-	-	-
		-	-	-
	Total cash funds	30,654	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Independent Examiner's Report to the Trustees of The Oli Leigh Charitable Trust

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 May 2021 which are set out on pages 1 to 2.

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

I have completed my examination. I confirm that no material 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 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.

Signed:



Name: Andrew Hill

Relevant professional qualification or body: FCCA ACA DChA BFP

Address: Severn House, Hazell Drive, Newport, NP10 8FY

Date: 19/08/2021