



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**31/12/2021**      **01/01/2021** Period start date      **To**      **From**  
Period end date

**Charity name: Blackpool Inspirations**

**Charity registration number: 1189285**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of sickness and preservation of health of persons with mental health problems within the area of Blackpool and the Fylde coast by the provision of information, advice, mutual support and recreational facilities.
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	We primarily provide peer support in the form of social groups, trips and some activities. We also have an independent counsellor.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware and have regard for the guidance on 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 volunteers	Para 1.38	We have volunteers who facilitate our social groups, trips and activities, supported by paid staff. Some of the volunteers are also trustees. All volunteers have lived experience of mental health difficulties. We have four primary volunteers supported by others on an ad hoc basis.
Other		

## Achievements and Performance

	SORP reference	
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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	<p>As most of our work is based on group peer support, lockdowns have caused a major disruption. We also obviously had to cease our trips. Our beneficiaries have been quite isolated, which is usually what we help to mitigate when it is caused by their mental health experiences and related social exclusion. We have done our best to compensate for this with video groups and telephone support and telephone counselling. People have fed back that this has been invaluable to them, especially when feeling suicidal. This support has also helped wider society in the form of reducing the reliance of our beneficiaries on statutory services and reducing emergency presentations. This year we have returned to face to face social groups while maintaining covid risk management strategies. Our beneficiaries have benefited greatly from this return to social interaction and inclusion and peer support.</p> <p>We are also working with commissioners to develop our support and create revenue streams to make us independent of funding bids and sustainable as well as increasing our benefit to those with serious mental health diagnosis.</p>
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### **Additional information (optional)**

:You may choose to include further statements where relevant about

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

	Para 1.41	Investment performance against objectives
		Other

## Financial Review

<b>At the end of the review period we have £21970 with ongoing lottery grants due for the next year and the aforementioned revenue streams in development</b>	Para 1.21	Review of the charity's financial position at the end of the period
<b>We do not have unrestricted reserves as the funding pays for the ongoing service provision in a grant form that needs spending on the identified areas such as staff and trips. Once the new projects and revenue streams are active we will build reserves to make us sustainable and resilient</b>	Para 1.22	Statement explaining the policy for holding reserves stating why they are held
<b>See above</b>	Para 1.22	Amount of reserves held
<b>See above</b>	Para 1.22	Reasons for holding zero reserves
<b>N/A</b>	Para 1.24	Details of fund materially in deficit
<b>We have no uncertainties about being a going concern. We have secured funding for the next year and new revenue stream development and supported by NHS commissioners</b>	Para 1.23	Explanation of any uncertainties about the charity continuing as a going concern

### Additional information (optional)

:You may choose to include further statements where relevant about

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

		Other
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## Structure, Governance and Management

		Description of charity's trusts
<b>Constitution</b>	Para 1.25	Type of governing document (trust deed, royal charter)
<b>CIO</b>	Para 1.25	How is the charity constituted (e.g unincorporated association, CIO)
<b>Our trustees are selected by the membership. The only restrictions are that they should be adults and undergo DBS checks as well as have their own experiences of mental health difficulties/challenges</b>	Para 1.25	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

### Additional information (optional)

You may choose to include further statements where relevant about

	Para 1.51	Policies and procedures adopted for the induction and training of trustees
	Para 1.51	The charity's organisational structure and any wider network with which the charity works
	Para 1.51	Relationship with any related parties
		Other

## Reference and Administrative details

Blackpool Inspirations	Charity name
	Other name the charity uses
1189285	Registered charity number
Lindsay Avenue, Blackpool, FY3 9LB 3	Charity's principal address



### 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	Steven Royle	Chair		
2	Carol Wilson	Secretary		
3	Andrew Hamilton			
4				
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

		<b>Director name</b>


Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

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

## Additional information (optional)

### Names and addresses of advisers (Optional information)

Address	Name	Type of adviser

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

## Declarations

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

**Signed on behalf of the charity's trustees**

	S. Royle
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**Signature(s)**

	Steven Royle
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**Full name(s)**

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

27/06/2022

**Date**



# Receipts and payments account

For the period  
from

Period start date

To

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
National Lottery Reaching Communities	-	26,915	-
National Lottery Awards for All	-	10,000	-
Community Foundation	-	5,000	-
Government covid response grant	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	-	41,915	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total receipts</b>	-	41,915	-
<b>A3 Payments</b>			
Wages	-	60,919	-
Trips and courses	-	53	-
IT hardware and software	-	1,296	-
Training	-	893	-
Logistics	-	370	-
Expenses and travel	-	2,775	-
Sundries	-	37	-
Insurance	-	-	-
Recruitment	-	-	-
<b>Sub total</b>	-	66,343	-
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	-	66,343	-
<b>Net of receipts/(payments)</b>	-	24,427	-

A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	46,397	-
Cash funds this year end	-	21,970	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		-
		-
		-
	Total cash funds	-

(agree balances with receipts and payments account(s))

OK

	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

	Details	Fund to which asset belongs
B3 Investment assets		

	Details	Fund to which asset belongs
B4 Assets retained for the charity’s own use		

**B5 Liabilities**

**Details**

**Fund to which  
liability relates**

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

Signature

Print N

S. Royle

Steven



o (if any)

ounts

CC16a

Period end date

Total funds	Last year
to the nearest £	to the nearest £
26,915	20,587
10,000	-
5,000	-
-	41,600
-	-
-	-
-	-
-	-
41,915	62,187
-	-
-	-
-	-
41,915	62,187
60,919	20,262
53	1,256
1,296	2,201
893	378
370	406
2,775	1,891
37	200
-	355
-	42
66,343	26,991
-	-
-	-
-	-
66,343	26,991
-	35,196
24,427	



-	-
-	-

**Amount due  
(optional)**

**When due  
(optional)**

-  
-  
-  
-  
-

lame

Date of  
approval

Royle

22/06/2022



Section A

Independent Examiner's Report

**Report to the  
trustees/ members of**

Blackpool Inspirations

**On accounts for the  
year ended**

31/12/2021

**Charity  
no (if  
any)**

1189285

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/04/2021.

**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.

**Signed:** *Paul McEwen*

**Date:** 25/06/21

**Name:** Paul McEwen

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


No professional qualifications or body but much experience and understanding of accounts and charity requirements as is appropriate for a charity with income of less than £250,000.

**Address:**

90 Dumbarton Rd

Reddish

Stockport SK5 7EX

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

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