



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022 Period start date

To 31/12/2022 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 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 activities. We also have an independent counsellor and paid support staff for some in home based support.
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	
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	We have successfully returned to all our face to face work after covid lockdowns. People have fed back that this has been invaluable to them, especially when feeling suicidal. We have also taken on some spot contracts to help support individuals in their home in the community whilst also creating a revenue stream to support all our services. Our support has also helped wider society in the form of reducing reliance of our beneficiaries on statutory services and reducing emergency presentations.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the review period we have £1496. However we have contracts that are continuing and mean our activities are sustainable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not have unrestricted reserves as the funding pays for the ongoing service provision.
Amount of reserves held	Para 1.22	See above
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no uncertainties about being a going concern. We have secured ongoing funding.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Our trustees are selected by the membership. The only restrictions are that they should be adults and undergo DBS checks.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Blackpool Inspirations
Other name the charity uses	
Registered charity number	1189285

Charity's principal address	3 Lindsay Avenue, Blackpool, FY3 9LB

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

Director name		

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)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

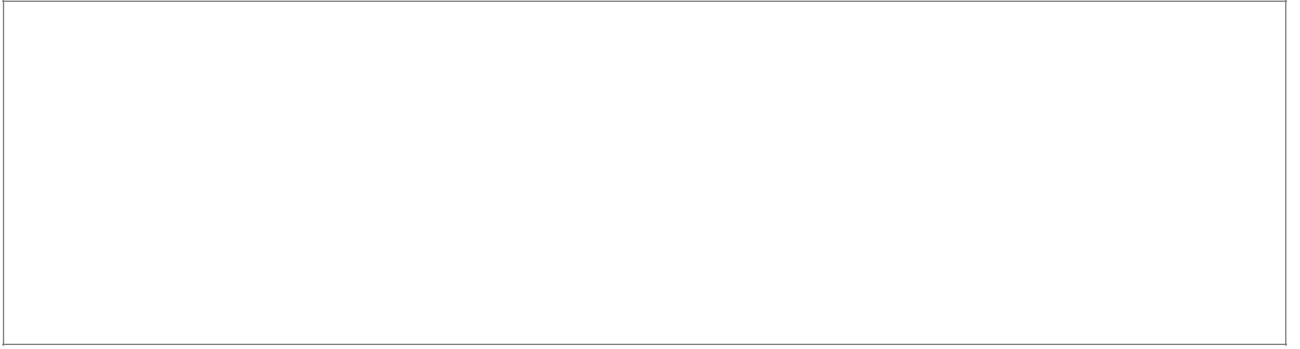
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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information



Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

S. Royle

Full name(s)

Steven Royle

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

Chair

Date

10/05/2023



Receipts and payments account

For the period
from

01/01/2022

To

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Big Lottery, Reaching communities grants	65,302	-	-
Income from NHS contract	80,529	-	-
North Northampton council contract	4,500	-	-
Community Fund grant	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	150,331	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	150,331	-	-
A3 Payments			
Wages	111,192	-	-
Trips and pottery course	12,256	-	-
Insurance	414	-	-
IT hardware and software	10,601	-	-
Training	1,296	-	-
Recruitment	621	-	-
Logistics	1,406	-	-
Expenses and travel	30,891	-	-
Sundries	2,127	-	-
Sub total	170,804	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	170,804	-	-
Net of receipts/(payments) -	20,474	-	-

A5 Transfers between funds	-	-	-
A6 Cash funds last year end	21,970		-
Cash funds this year end	1,496		-

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))	Agreement Error
		Unrestricted funds to nearest £
B2 Other monetary assets	Details	-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity’s own use	Details	Fund to which asset belongs

B5 Liabilities

Details

**Fund to which
liability relates**

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

Signature

Print Name

S.Royle

Steven |

ounts

CC16a

31/12/2022

Total funds	Last year
to the nearest £	to the nearest £
65,302	36,920
80,529	
4,500	
-	5,000
-	
-	-
-	-
-	-
150,331	41,920
-	
-	-
-	-
150,331	41,920
111,192	40,850
12,256	4,630
414	262
10,601	5,141
1,296	-
621	1,231
1,406	184
30,891	12,573
2,127	1,472
170,804	66,344
-	
-	
-	-
170,804	66,344
-	
20,474	24,424

-	-
-	-

**Amount due
(optional)**

**When due
(optional)**

-
-
-
-
-

lame

Date of
approval

Royle

26/05/2023



Section A

Independent Examiner's Report

**Report to the
trustees/ members of**

Blackpool Inspirations

**On accounts for the
year ended**

31/12/2022

**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: 01/05/2023

Name: Paul McEwen

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).

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