



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st April 2023 - Period start date / To: 31st March 2024 - Period end date

Charity name: Quad-Rebuild

Charity registration number: 1194702

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote the physical and mental health of people affected with a spinal cord injury resident in Calderdale, Kirklees, Bradford, Leeds, and Wakefield.</p> <p>To relieve people affected with acquired spinal cord injury resident in Calderdale, Kirklees, Bradford, Leeds and Wakefield.</p>
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	<p>The provision of information, mentoring services, and other forms of support to enable individuals to adapt to their new way of living.</p> <p>Our charity remains committed to enhancing our support services for a diverse range of users through a series of new initiatives. By expanding our structured platform, we are able to cater to the unique needs of our service users more effectively.</p> <p>Providing aids and adaptations to housing, equipment and such items, services or facilities calculated to relieve the needs of these persons.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Charity trustees have read and given regard to the Charity Commission's guidance regarding public benefit. Quad-Rebuild endeavours to operate transparently and with a primary focus on public benefit and seeks to update its knowledge and reflect regularly on guidance from the Charity Commission.</p>

Achievements and Performance

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 identified the needs of our service users through comprehensive assessments, revealing common challenges such as reduced mobility, chronic pain, and difficulty performing daily activities. By addressing these needs, we developed targeted interventions that included personalized physiotherapy programs, provision of mobility aids, and home modifications. These case studies demonstrate significant improvements in quality of life, increased independence, and reduced healthcare costs for our users. The positive outcomes, supported by both quantitative data and qualitative feedback, illustrate the public benefits of Quad-Rebuilds services, highlighting the social and economic impact on the community.
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Performance of fundraising activities against objectives set.	Para 1.41	The charity continued to hold fund-raising events; this year it was in the form of an easter event which was a great success where we raised £3215.13. We also held another summer fayre but due to the weather the event was in at a loss to the charity of -£1507.27. We will review this for next year and to what changes can be made to make the event a success despite the weather.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charities total balance currently stands at £50,362.28
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As a charity, we have continued to fundraise within the community, and at this stage, we have not yet secured funds for reserves. Once we have accumulated sufficient funds necessitating reserves, we will evaluate how these funds will be held and managed in reserve.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity has no purpose for reserves currently
As a charity, we have continued to fundraise within the community, and at this stage, we have not yet secured funds for reserves. Once we have accumulated sufficient funds necessitating reserves, we will evaluate how these funds will be held and managed in reserve.	Para 1.24	No funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity has begun supporting SCI (Spinal Cord Injury) service users following a re-assessment of our support packages. This support has been provided in various ways, and currently, there are no uncertainties in our efforts. However, these initiatives are regularly reviewed to ensure continued effectiveness and relevance.

Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity has historically relied on small events like bingo, quiz nights, and outdoor family fun fayres as its primary source of funds. With the addition of a funding manager who will soon undertake a grant-seeking course, the organization is poised to enhance its funding strategy by securing successful grant bids. This preparation involves understanding the charity's needs, conducting thorough research on potential grant opportunities, and developing strong, tailored proposals with clear, concise writing and realistic budgets. Effective grant management, including diligent reporting and maintaining good relationships with funders, will be crucial. Networking and continuous learning will also be key for the funding manager to stay updated on best practices and trends, ultimately helping the charity diversify and stabilize its funding sources for future growth and sustainability.
A description of the principal risks facing the charity	Para 1.46	We are confident that the support we provide to SCI service users and their families is highly beneficial. To expand our reach beyond local groups and reach a broader audience, we have

		actively networked and forged positive relationships with other spinal injuries charities this year. Through collaborations on various projects, we aim to enhance the support we offer to SCI sufferers. Our strategy includes leveraging digital marketing and social media campaigns to raise awareness, forming new partnerships with healthcare providers and community organizations, organizing informative events and workshops, engaging with the media to share our impact, and enhancing our online presence. By continually seeking feedback and improving our services based on user needs, we are committed to extending our reach and supporting more individuals affected by spinal cord injuries across diverse communities.
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Structure, Governance and Management

Description of charity's trusts:		N/A
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	Trustees are appointed for a minimum of 3 years, pending a resolution passed at a properly convened meeting of the trustees.

Reference and Administrative details

Charity name	Quad-Rebuild
Other name the charity uses	
Registered charity number	1194702
Charity's principal address	2 Burned Road, Shelf, HX3 7QZ

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	Joseph English	Chairman	Whole year	
2	Rowena O'Shea	Secretary	Whole year	
3	Lisa Tipple	Treasurer	Whole year	
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5				
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17				
18				
19				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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

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)

Joseph English - Chairman

Lisa Tipple – Treasurer
Rowena O'Shea - Secretary

Date

31/03/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Quad-Rebuild

1194702

Receipts and payments accounts

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For the period
from

4/1/2023

To

3/31/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Easter Fayre	5,869	-	-	5,869	-
Summer Fayre	3,988	-	-	3,988	-
General Donations	24	-	-	24	-
J English Donation	40,000	-	-	40,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,881	-	-	49,881	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,881	-	-	49,881	-
A3 Payments					
Easter Fayre expenses	2,654	-	-	2,654	-
Summer Fayre expenses	5,495	-	-	5,495	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,149	-	-	8,149	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,149	-	-	8,149	-
Net of receipts/(payments)	41,732	-	-	41,732	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,632	-	-	8,632	-
Cash funds this year end	50,364	-	-	50,364	-

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 hand	50,364	-	-
		-	-	-
		-	-	-
	Total cash funds	50,364	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Joseph English	8/20/2024	

Quad-Rebuild
2 Burned Road
Shelf
Halifax
HX3 7QZ

Date: 11 September 2024

Independent examiner's report to the trustees of Quad-Rebuild

I report to the trustees on my examination of the accounts of the Quad-Rebuild (the Trust) for the year ended 31 March 2024.

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 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

For and on behalf of *H W Brooke & Co*

Chris R Brooke

Chris Brooke AFA MIPA