

# THE B.I.G. FOUNDATION

England & Wales · Charity number 1195244

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-07-21

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

## Contact

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**Address** CLAYTON & BREWILL  
Cawley House  
149-155 Canal Street  
Nottingham  
NG1 7HR

**Phone** 07976571595

**Email** [bel\\_prow@btinternet.com](mailto:bel_prow@btinternet.com)

**Website** [WWW.bignorthpole.com](http://WWW.bignorthpole.com)

## Activities

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**Objects:** THE CIO IS ESTABLISHED TO ADVANCE THE EDUCATION FOR THE PUBLIC BENEFIT BY MAKING GRANTS TO UK CITIZENS IN ANY PART OF THE WORLD UNDER THE AGE OF 25 TO ASSIST WITH THEIR MORAL, CULTURAL AND PHYSICAL DEVELOPMENT AND EDUCATION, IN PARTICULAR BUT NOT LIMITED TO THE DEVELOPMENT OF ENVIRONMENTAL EDUCATION AND SCIENCE. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

**Activities:** established to advance the education for the public benefit by making grants to UK citizens in any part of the world under the age of 25 to assist with their moral, cultural and physical development and education, in particular but not limited to the development of environmental education and science.

## Classification

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- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, Education/training
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-01		-	-	-
2024-07-01	£0	£0	£0	-
2023-07-01	£1,000	£0	£0	-
2022-07-01	£0	£0	£0	-

## Trustees

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Name	Role	Appointed
Charlotte Perkins		2021-12-24
Gary Arthur Cormack		2021-12-24
Stephanie Solomondies		2021-12-24

**THE B.I.G. FOUNDATION**

England & Wales - Charity number 1195244

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 1 July 2024  
for  
THE B.I.G FOUNDATION

Clayton & Brewill  
Chartered Accountants  
Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

THE B.I.G FOUNDATION

Contents of the Financial Statements  
for the year ended 1 July 2024

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 to 6
Detailed Statement of Financial Activities	7

# THE B.I.G FOUNDATION

## Report of the Trustees for the year ended 1 July 2024

The trustees present their report with the financial statements of the charity for the year ended 1 July 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The CIO is established to advance the education for the public benefit by making grants to UK citizens in any part of the world under the age of 25 to assist with their moral, cultural and physical development and education, in particular but not limited to the development of environmental education and science.

### FINANCIAL REVIEW

#### Financial position

The charity received donations of nil in the period to 1st July 2024 and no grants were made from these funds.

the charity made a surplus of £nil for 2024 (2023 £1,000).

At the 1st July 2024 there is £1,010 of funds held in the bank account.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity number

1195244

#### Principal address

Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

#### Trustees

G A R Cormack Trustee  
Mrs S Solomondies Trustee  
C J Perkins Trustee

Approved by order of the board of trustees on 3 October 2024 and signed on its behalf by:



C J Perkins - Trustee

THE B.I.G FOUNDATION

Statement of Financial Activities  
for the year ended 1 July 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		-	1,000
		<u>          </u>	<u>          </u>
NET INCOME		-	1,000
RECONCILIATION OF FUNDS			
Total funds brought forward		1,000	-
		<u>          </u>	<u>          </u>
TOTAL FUNDS CARRIED FORWARD		<u>1,000</u>	<u>1,000</u>

The notes form part of these financial statements

THE B.I.G FOUNDATION

Balance Sheet  
1 July 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		1,010	1,010
CREDITORS			
Amounts falling due within one year	4	(10)	(10)
NET CURRENT ASSETS		<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,000	1,000
NET ASSETS		<u>1,000</u>	<u>1,000</u>
FUNDS	5		
Unrestricted funds		<u>1,000</u>	<u>1,000</u>
TOTAL FUNDS		<u>1,000</u>	<u>1,000</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 3 October 2024 and were signed on its behalf by:



C J Perkins - Trustee

# THE B.I.G FOUNDATION

## Notes to the Financial Statements for the year ended 1 July 2024

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

#### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1 July 2024 nor for the year ended 1 July 2023.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 1 July 2024 nor for the year ended 1 July 2023.

### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM Donations and legacies	1,000
NET INCOME	1,000
TOTAL FUNDS CARRIED FORWARD	<u>1,000</u>

THE B.I.G FOUNDATION

Notes to the Financial Statements - continued  
for the year ended 1 July 2024

4.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2024	2023
		£	£
	Other creditors	<u>10</u>	<u>10</u>

5.	MOVEMENT IN FUNDS		Net movement in funds	
		At 2.7.23		At 1.7.24
		£	£	£
	Unrestricted funds			
	General fund	1,000	-	1,000
		<u>1,000</u>	<u>-</u>	<u>1,000</u>
	TOTAL FUNDS	<u>1,000</u>	<u>-</u>	<u>1,000</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
	<u>-</u>	<u>-</u>	<u>-</u>
	TOTAL FUNDS	<u>-</u>	<u>-</u>

Comparatives for movement in funds

		Net movement in funds	
	At 2.7.22		At 1.7.23
	£	£	£
	Unrestricted funds		
	General fund	-	1,000
		<u>-</u>	<u>1,000</u>
	TOTAL FUNDS	<u>-</u>	<u>1,000</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
	Unrestricted funds		
	General fund	1,000	-
		<u>1,000</u>	<u>-</u>
	TOTAL FUNDS	<u>1,000</u>	<u>-</u>

THE B.I.G FOUNDATION

Notes to the Financial Statements - continued  
for the year ended 1 July 2024

5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 2.7.22 £	Net movement in funds £	At 1.7.24 £
Unrestricted funds			
General fund	-	1,000	1,000
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>          </u> <u>          </u>	<u>          </u> <u>          </u>	<u>          </u> <u>          </u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,000	-	1,000
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>          </u> <u>          </u>	<u>          </u> <u>          </u>	<u>          </u> <u>          </u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1 July 2024.

THE B.I.G FOUNDATION

Detailed Statement of Financial Activities  
for the year ended 1 July 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	-	1,000
	<u>          </u>	<u>          </u>
Total incoming resources	-	1,000
EXPENDITURE		
Total resources expended	-	-
	<u>          </u>	<u>          </u>
Net income	-	1,000
	<u>          </u>	<u>          </u>

**THE B.I.G. FOUNDATION**

England & Wales - Charity number 1195244

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# Accounts

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**REGISTERED CHARITY NUMBER: 1195244**

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 1 July 2023  
for  
THE B.I.G FOUNDATION**

Clayton & Brewill  
Chartered Accountants  
Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

**THE B.I.G FOUNDATION**

**Contents of the Financial Statements  
for the year ended 1 July 2023**

	<b>Page</b>
<b>Report of the Trustees</b>	1
<b>Statement of Financial Activities</b>	2
<b>Balance Sheet</b>	3
<b>Notes to the Financial Statements</b>	4 to 5
<b>Detailed Statement of Financial Activities</b>	6

**THE B.I.G FOUNDATION**  
**Report of the Trustees**  
**for the year ended 1 July 2023**

The trustees present their report with the financial statements of the charity for the year ended 1 July 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The CIO is established to advance the education for the public benefit by making grants to UK citizens in any part of the world under the age of 25 to assist with their moral, cultural and physical development and education, in particular but not limited to the development of environmental education and science.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

The CIO is established to advance the education for the public benefit by making grants to UK citizens in any part of the world under the age of 25 to assist with their moral, cultural and physical development and education, in particular but not limited to the development of environmental education and science.

**FINANCIAL REVIEW**

**Financial position**

The charity received £1,000 of donations in the period to 1st July 2023 and no grants were made from these funds.

the charity made a surplus of £1,000 for 2023 (2022 £nil).

At the 1st July 2023 there is £1,010 of funds held in the bank account.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1195244

**Principal address**

Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

**Trustees**

G A R Cormack Trustee  
Mrs S Solomondies Trustee  
C J Perkins Trustee

Approved by order of the board of trustees on 3 October 2024 and signed on its behalf by:



C J Perkins - Trustee

**THE B.I.G FOUNDATION**  
**Statement of Financial Activities**  
**for the year ended 1 July 2023**

	Notes	Year ended 1.7.23 Unrestricted fund £	Period 21.7.21 to 1.7.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		1,000	-
<b>NET INCOME</b>		1,000	-
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		-	-
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u>1,000</u>	<u>-</u>

The notes form part of these financial statements

**THE B.I.G FOUNDATION**

**Balance Sheet  
1 July 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		1,010	-
<b>CREDITORS</b>			
Amounts falling due within one year	4	(10)	-
<b>NET CURRENT ASSETS</b>		<u>1,000</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,000	-
<b>NET ASSETS</b>		<u>1,000</u>	<u>-</u>
<b>FUNDS</b>			
Unrestricted funds	5	<u>1,000</u>	<u>-</u>
<b>TOTAL FUNDS</b>		<u>1,000</u>	<u>-</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 3 October 2024 and were signed on its behalf by:



C J Perkins - Trustee

**THE B.I.G FOUNDATION**

**Notes to the Financial Statements  
for the year ended 1 July 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 1 July 2023 nor for the period ended 1 July 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 1 July 2023 nor for the period ended 1 July 2022.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Total funds £
<b>NET INCOME</b>	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	-

**THE B.I.G FOUNDATION**

**Notes to the Financial Statements - continued  
for the year ended 1 July 2023**

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Other creditors	10	-
	<u>10</u>	<u>-</u>

**5. MOVEMENT IN FUNDS**

	At 2.7.22 £	Net movement in funds £	At 1.7.23 £
<b>Unrestricted funds</b>			
General fund	-	1,000	1,000
	<u>-</u>	<u>1,000</u>	<u>1,000</u>
<b>TOTAL FUNDS</b>	<u>-</u>	<u>1,000</u>	<u>1,000</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,000	-	1,000
	<u>1,000</u>	<u>-</u>	<u>1,000</u>
<b>TOTAL FUNDS</b>	<u>1,000</u>	<u>-</u>	<u>1,000</u>

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 1 July 2023.

**THE B.I.G FOUNDATION**

**Detailed Statement of Financial Activities  
for the year ended 1 July 2023**

	Year ended 1.7.23 £	Period 21.7.21 to 1.7.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	1,000	-
<b>Total incoming resources</b>	1,000	-
<b>EXPENDITURE</b>		
Total resources expended	-	-
<b>Net income</b>	1,000	-

This page does not form part of the statutory financial statements

**THE B.I.G. FOUNDATION**

England & Wales - Charity number 1195244

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements  
for the Period 21 July 2021 to 1 July 2022  
for  
THE B.I.G FOUNDATION

Clayton & Brewill  
Chartered Accountants  
Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

THE B.I.G FOUNDATION

Contents of the Financial Statements  
for the period 21 July 2021 to 1 July 2022

	Page
Operating and Financial Review	1
Report of the Trustees	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 6

THE B.I.G FOUNDATION

Operating and Financial Review  
for the period 21 July 2021 to 1 July 2022

The charity was dormant for the financial year with no income or expenses.

## THE B.I.G FOUNDATION

### Report of the Trustees for the period 21 July 2021 to 1 July 2022

The trustees present their report with the financial statements of the charity for the period 21 July 2021 to 1 July 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### ACHIEVEMENTS AND PERFORMANCE

##### Charitable activities

The CIO is established to advance the education for the public benefit by making grants to UK citizens in any part of the world under the age of 25 to assist with their moral, cultural and physical development and education, in particular but not limited to the development of environmental education and science.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1195244

##### Principal address

Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

##### Trustees

G A R Cormack Trustee (appointed 24.12.2021)  
Mrs S Solomondies Trustee (appointed 24.12.2021)  
C J Perkins Trustee (appointed 24.12.2021)

Approved by order of the board of trustees on 3 October 2024 and signed on its behalf by:



C J Perkins - Trustee

THE B.I.G FOUNDATION  
Statement of Financial Activities  
for the period 21 July 2021 to 1 July 2022

	Notes	Total funds £
NET INCOME		-
TOTAL FUNDS CARRIED FORWARD		- <u>          </u>

The notes form part of these financial statements

THE B.I.G FOUNDATION

Balance Sheet  
1 July 2022

	Notes	Total funds £
NET CURRENT ASSETS		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>
NET ASSETS		<u>-</u>
FUNDS	3	<u>-</u>
TOTAL FUNDS		<u>-</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 3 October 2024 and were signed on its behalf by:



C J Perkins - Trustee

THE B.I.G FOUNDATION

Notes to the Financial Statements  
for the period 21 July 2021 to 1 July 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 1 July 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 1 July 2022.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 1.7.22 £
	<u>          </u>	<u>          </u>
TOTAL FUNDS	-	-
	<u>          </u>	<u>          </u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	-	-	-
	<u>          </u>	<u>          </u>	<u>          </u>

THE B.I.G FOUNDATION

Notes to the Financial Statements - continued  
for the period 21 July 2021 to 1 July 2022

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 1 July 2022.