

# BABY CHECK BATH CIO

England & Wales · Charity number 1196275

## Details

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Other names	BABY CHECK BATH CIC
Status	Registered
Legal form	CIO
Registered	2021-10-26
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Stillpoint  
1 The Stoneyard  
Old Orchard  
Walcot Street  
Bath  
BA1 5AX

**Phone** 01225460106

**Email** [info@babycheckbath.org](mailto:info@babycheckbath.org)

**Website** [babycheckbath.org](http://babycheckbath.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE: THE ADVANCEMENT OF EDUCATION IN PAEDIATRIC OSTEOPATHIC TREATMENT FOR BABIES, CHILDREN AND MOTHERS BY CONDUCTING AND CO-ORDINATING RESEARCH INTO AND EVALUATION OF PAEDIATRIC OSTEOPATHY AND ITS TREATMENT AND THE DISSEMINATION OF THE USEFUL RESULTS OF SUCH RESEARCH FOR THE PUBLIC BENEFIT

**Activities:** Baby Check Bath provides free osteopathic assessment and treatment for mothers and their babies up to 6 months of age. These babies and mothers are often having difficulties establishing good early feeding. We offer this service in Bath and North East Somerset. Our clinic gathers important data for research purposes and all our research projects are under the guidance of the University of Bath

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Other Defined Groups

## Geography

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- Bath And North East Somerset

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,204	£35,655	-	-
2023-12-31	£48,892	£35,461	-	-
2022-12-31	£22,304	£12,780	-	-

## Trustees

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Name	Role	Appointed
Peter Neil Cockhill	Chair	2021-11-01
Adrian Pearce Baker		2021-11-01
ROBERT NEIL SIMPSON		2021-11-01

**BABY CHECK BATH CIO**

England & Wales - Charity number 1196275

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **January 1st 2024** Period start date To **December**  
**31st 2024** Period end date

Charity name: **Baby Check Bath CIO**

Charity registration number: **1196275**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education in paediatric osteopathy for babies, children and mothers by conducting and coordinating research into and evaluation of paediatric osteopathy and its treatment and the dissemination of the useful results of such research for the public benefit

<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.</p>	<p>Para 1.17 and 1.19</p>	<p>To fulfil its objectives, Baby Check Bath has continued to develop its relationship with the University of Bath. We are members of the BSW Research Hub at the University of Bath. This group is funded by the department of Health and is under the umbrella of the National Institute for Health Research. The group brings together Bath and North East Somerset, Swindon and Wiltshire primary care, community health and social care projects. The research hub supports and facilitates all aspects of applied health research, from help with preparing research proposals and obtaining relevant approvals, to providing research governance.</p> <p>As members of BSW Research Hub, we are investigating the views of service users on the provision of osteopathic care for babies and new mothers, in particular their views on the effect of treatment on their post natal wellbeing.</p> <p>We also have engaged Masters students to work with us to analyse and write up our valuable data as part of their Masters projects including carrying out some more in- depth interviews with parents to gather richer qualitative data.</p> <p>This relationship with BSW Research Hub gives us excellent research support to fulfil our charity aims.</p>
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All trustees have received this guidance</b>
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Many volunteers undertake fund raising activities for the charity - plant sales, knitted baby clothes, cake making etc.</b>
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	<b>As described above, Baby Check Bath has been conducting research and outcome measures on the effects of osteopathic treatment on babies and mothers. The latest data collection results have again been very positive. The research programme continues to increase the numbers of beneficiaries. This year the charity has treated over 150 mother/baby dyads free of charge. The feedback shows that the improvement rates in the babies and mothers are consistently high with babies feeling calmer with improved feeding and sleep.</b>

**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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Foundation Model Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	

### 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	Baby Check Bath CIO
Other name the charity uses	
Registered charity number	1196275

Charity's principal address	Stillpoint 1 The Stoneyard Old Orchard Bath BA1 5AX

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Peter Cockhill	Chair		
2	Adrian Baker	Treasurer		
3	Dr Neil Simpson	Research Consultant		
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**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**

Trustee name	Dates acted if not for whole year	

## 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

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## 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)

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Position (eg  
Secretary, Chair, etc)

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Date

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**BABY CHECK BATH CIO  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**BABY CHECK BATH CIO  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**BABY CHECK BATH CIO  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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<b>Directors</b>	Adrian Pearce Baker Peter Neil Cockhill Robert Neil Simpson
<b>Company Number</b>	1196275 (England and Wales)
<b>Registered Office</b>	Stillpoint 1 The Stoneyard Old Orchard Bath BA1 5AX

**BABY CHECK BATH CIO**  
**(COMPANY NO: 1196275 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 December 2024.

**Directors**

The following directors held office during the whole of the period:

Adrian Pearce Baker  
Peter Neil Cockhill  
Robert Neil Simpson

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Adrian Pearce Baker  
Director

Approved by the board on: 21 August 2024

**BABY CHECK BATH CIO**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Administrative expenses	(35,655)	(35,461)
Other operating income	57,650	48,892
<b>Operating profit</b>	<u>21,995</u>	<u>13,431</u>
Interest receivable and similar income	554	-
<b>Profit on ordinary activities before taxation</b>	<u>22,549</u>	<u>13,431</u>
Tax on profit on ordinary activities	-	831
<b>Profit for the financial year</b>	<u><u>22,549</u></u>	<u><u>14,262</u></u>

**BABY CHECK BATH CIO**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		48,884	28,737
<b>Creditors: amounts falling due within one year</b>	4	-	(2,402)
<b>Net current assets</b>		48,884	26,335
<b>Net assets</b>		48,884	26,335
<b>Capital and reserves</b>			
Profit and loss account		48,884	26,335
<b>Shareholders' funds</b>		48,884	26,335

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 21 August 2024 and were signed on its behalf by

Adrian Pearce Baker  
Director

Company Registration No. 1196275

**BABY CHECK BATH CIO  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**1 Statutory information**

Baby Check Bath CIO is a private company, limited by shares, registered in England and Wales, registration number 1196275. The registered office is Stillpoint, 1 The Stoneyard, Old Orchard, Bath, BA1 5AX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	2,402

**5 Average number of employees**

During the year the average number of employees was 0 (2023: 0).

**BABY CHECK BATH CIO**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

This schedule does not form part of the statutory accounts.

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
Rent	17,160	17,160
Bank charges	-	5
Insurance	350	350
Software	403	-
Accountancy fees	210	-
Consultancy fees	-	2,041
Other legal and professional	17,532	15,905
	<hr/> 35,655	<hr/> 35,461
<b>Other operating income</b>		
Other operating income	57,650	48,892
	<hr/> 21,995	<hr/> 13,431
<b>Operating profit</b>		
<b>Interest receivable</b>		
Interest receivable	554	-
	<hr/> 22,549	<hr/> 13,431
<b>Profit on ordinary activities before taxation</b>	<hr/> <hr/> 22,549	<hr/> <hr/> 13,431



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BABY CHECK BATH CIO

**On accounts for the year  
ended**

31 DECEMBER 2024  
Charity no (if any) 1196275

**Set out on pages**

1-2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 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 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 (other than that disclosed below \*) 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** D.S. Goofrey

**Date:** 29/08/2025

**Name:** DANIEL GOOFREY

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

ASSOCIATION OF ACCOUNTING TECHNICIANS

**Address:**

ROSS & PARTNERS (BRISTOL) LIMITED.  
UNIT 1, OFFICE 1, TOWER LANE BUSINESS PARK.  
BRISTOL, BS30 8XT

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.**

**BABY CHECK BATH CIO**

England & Wales - Charity number 1196275

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1st January 2023  
Period end date

Period start date To 31st December 2023

Charity name: **Baby Check Bath CIO**  
Charity registration number: **1196275**.

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education in paediatric osteopathy for babies, children and mothers by conducting and coordinating research into and evaluation of paediatric osteopathy and its treatment and the dissemination of the useful results of such research for the public benefit

<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.</p>	<p>Para 1.17 and 1.19</p>	<p>To fulfil its objectives, Baby Check Bath has continued to develop its relationship with the University of Bath. We are members of the BSW Research Hub at the University of Bath. This group is funded by the department of Health and is under the umbrella of the National Institute for Health Research. The group brings together Bath and North East Somerset, Swindon and Wiltshire primary care, community health and social care projects. The research hub supports and facilitates all aspects of applied health research, from help with preparing research proposals and obtaining relevant approvals, to providing research governance.</p> <p>As members of BSW Research Hub, we are investigating the views of service users on the provision of osteopathic care for babies and new mothers, in particular their views on the effect of treatment on their post natal wellbeing.</p> <p>We also have engaged Masters students to work with us to analyse and write up our valuable data as part of their Masters projects including carrying out some more in- depth interviews with parents to gather richer qualitative data.</p> <p>This relationship with BSW Research Hub gives us excellent research support to fulfil our charity aims.</p>
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have had notification of this guidance.
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	As described above, Baby Check Bath has been conducting research and outcome measures on the effects of osteopathic treatment on babies and mothers. The results of the pilot study have been very positive. The research programme continues to increase the numbers of beneficiaries. This year the charity has treated over 120 mother/baby dyads free of charge.

**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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	Fundraising is principally by donations from private trusts, educational research bodies, Events such as marathon runs and some donations from service users.
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	<b>Foundation model constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	

### 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	Baby Check Bath CIO
Other name the charity uses	
Registered charity number	1196275

Charity's principal address	Stillpoint 1 The Stoneyard Old Orchard Bath BA1 5AX

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Peter Cockhill	Chair		
2	Adrian Baker	Treasurer		
3	Dr Neil Simpson	Research Consultant		
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**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**

Trustee name	Dates acted if not for whole year	

## 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

--

### Other optional information

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## 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)

Peter	Cockhill
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Position (eg  
Secretary, Chair, etc)

Chairman	
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Date

22nd September 2024
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**BABY CHECK BATH CIO  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**BABY CHECK BATH CIO  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**BABY CHECK BATH CIO  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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<b>Directors</b>	Adrian Pearce Baker Peter Neil Cockhill Robert Neil Simpson
<b>Company Number</b>	1196275 (England and Wales)
<b>Registered Office</b>	Stillpoint 1 The Stoneyard Old Orchard Bath BA1 5AX
<b>Accountants</b>	Parallel Accounting Ltd 8 Charis Avenue Bristol BS10 5JD

**BABY CHECK BATH CIO**  
**(COMPANY NO: 1196275 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 31 December 2023.

**Directors**

The following directors held office during the whole of the period:

Adrian Pearce Baker  
Peter Neil Cockhill  
Robert Neil Simpson

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Peter Neil Cockhill  
Director

Approved by the board on: 9 April 2024

**BABY CHECK BATH CIO  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Cost of sales	-	(131)
<b>Gross loss</b>	-	(131)
Administrative expenses	(35,461)	(30,839)
Other operating income	48,892	39,894
<b>Operating profit</b>	13,431	8,924
<b>Profit on ordinary activities before taxation</b>	13,431	8,924
Tax repayment/(paid)	831	-
<b>Profit for the financial year</b>	<u>14,262</u>	<u>8,924</u>

**BABY CHECK BATH CIO**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		28,737	15,085
<b>Creditors: amounts falling due within one year</b>	4	(2,402)	(3,012)
<b>Net current assets</b>		<u>26,335</u>	<u>12,073</u>
<b>Net assets</b>		<u>26,335</u>	<u>12,073</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>26,335</u>	<u>12,073</u>
<b>Shareholders' funds</b>		<u>26,335</u>	<u>12,073</u>

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 9 April 2024 and were signed on its behalf by

Peter Neil Cockhill  
 Director

Company Registration No. 1196275

**BABY CHECK BATH CIO  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**1 Statutory information**

Baby Check Bath CIO is a private company, limited by shares, registered in England and Wales, registration number 1196275. The registered office is Stillpoint, 1 The Stoneyard, Old Orchard, Bath, BA1 5AX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	2,402	2,181
Taxes and social security	-	831
	<u>2,402</u>	<u>3,012</u>

**5 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

**BABY CHECK BATH CIO**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Cost of sales</b>		
Purchases	-	131
<b>Gross loss</b>	-	(131)
<b>Administrative expenses</b>		
Rent	17,160	17,590
Bank charges	5	3
Insurance	350	-
Consultancy fees	2,041	-
Other legal and professional	15,905	13,246
	35,461	30,839
<b>Other operating income</b>		
Other operating income	48,892	39,894
<b>Operating profit</b>	13,431	8,924
<b>Profit on ordinary activities before taxation</b>	13,431	8,924



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BABY CHECK BATH CIO

**On accounts for the year  
ended**

31 DECEMBER 2023

**Charity no  
(if any)**

1196275

**Set out on pages**

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2023.

**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 (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

**Signed:** D.S. Godfrey

**Date:** 28/10/2024

**Name:** DANIEL GODFREY

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

ASSOCIATION OF ACCOUNTING TECHNICIANS

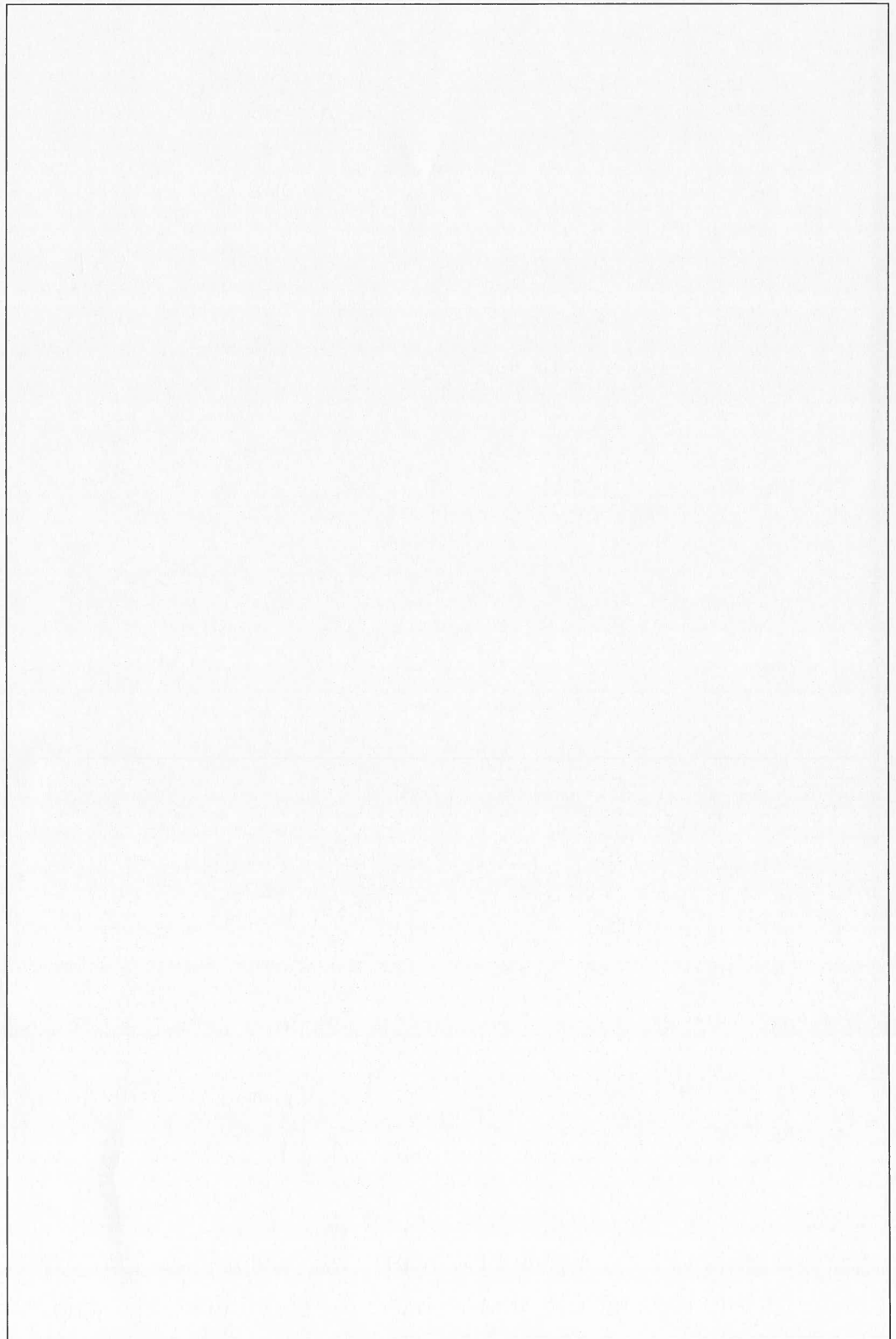
**Address:** ROSS & PARTNERS (BRISTOL) LIMITED,

UNIT 1, OFFICE 1, TOWER LANE BUSINESS PARK,

BRISTOL, BS30 8XT

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.**



**BABY CHECK BATH CIO**

England & Wales - Charity number 1196275

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# Accounts

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## Trustees' Annual Report for the period

From **1st January 2022** Period start date To **31<sup>st</sup>**  
December 2022 Period end date

**Charity name: Baby Check Bath CIO**

**Charity registration number:1196275**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education in paediatric osteopathy for babies, children and mothers by conducting and coordinating research into and evaluation of paediatric osteopathy and its treatment and the dissemination of the useful results of such research for the public benefit
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>To fulfil its objectives, Baby Check Bath has continued to develop its relationship with the University of Bath. We are members of the BSW Research Hub at the University of Bath. This group is funded by the department of Health and is under the umbrella of the National Institute for Health Research. The group brings together Bath and North East Somerset, Swindon and Wiltshire primary care, community health and social care projects. The research hub supports and facilitates all aspects of applied health research, from help with preparing research proposals and obtaining relevant approvals, to providing research governance.</p> <p>As members of BSW Research Hub, we are investigating the views of service users on the provision of osteopathic care for new mothers, in particular their views on the effect of treatment on their post natal wellbeing.</p> <p>We also have engaged Masters students to work with us to analyse and write up our valuable data as part of their Masters projects including carrying out some more in-depth interviews with parents to gather richer qualitative data.</p> <p>This relationship with BSW Research Hub gives us excellent research support to fulfil our charity aims.</p> <p>The results of a pilot study supported by Healthwatch Bath and North East Somerset</p>

		Have been published in the magazine of the Sutherland Cranial College of Osteopathy, the largest body of post graduate osteopathic education.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have had notification of this guidance.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	

<p>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.</p>	<p>Para 1.20</p>	<p>As described above, Baby Check Bath has been conducting research and outcome measures on the effects of osteopathic treatment on babies and mothers. The results of the pilot study have been very positive. The research programme continues to increase the numbers of beneficiaries.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	Fundraising is principally by donations from private trusts, educational research bodies, Events such as marathon runs and some donations from service users.
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Foundation Model Constitution.
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	

### 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	Baby Check Bath CIO
Other name the charity uses	
Registered charity number	1196275
Charity's principal address	Stillpoint 1 The Stoneyard Old Orchard Bath BA1 5AX



## 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

#### 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

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Cockhill	
Position (eg Secretary, Chair, etc)	Chair	
Date	19 <sup>th</sup> October 2023	