



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	Foundation model 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	

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Cockhill	Chair		
2	Adrian Baker	Treasurer		
3	Dr Neil Simpson	Research Consultant		
4				
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17				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

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)

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)

Peter	Cockhill
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Position (eg
Secretary, Chair, etc)

Chairman	
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Date

22nd September 2024

**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**

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

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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

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

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

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

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

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

	2023	2022
	£	£
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.

	2023	2022
	£	£
Cost of sales		
Purchases	-	131
Gross loss	-	(131)
Administrative expenses		
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
Other operating income		
Other operating income	48,892	39,894
Operating profit	13,431	8,924
Profit on ordinary activities before taxation	13,431	8,924



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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. Gaffney

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, BS20 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.