

# THE LASHES FOUNDATION

England & Wales · Charity number 1197395

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2022-01-07

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

## Contact

---

**Address** 2 Cardinal Way  
Clipstone Village  
Mansfield  
NG21 9FH

**Phone** 07970189710

**Email** [hello@lashesfoundation.co.uk](mailto:hello@lashesfoundation.co.uk)

**Website** [www.lashesfoundation.co.uk](http://www.lashesfoundation.co.uk)

## Activities

---

**Objects:** TO RELIEVE FINANCIAL HARDSHIP, SICKNESS AND POOR HEALTH AMONGST THE COMMUNITY, PARTICULARLY THE ELDERLY AND DISADVANTAGED PEOPLE IN THE CLIPSTONE PARISH AND SURROUNDING AREAS, WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS BY PROVIDING: GRANTS, GOODS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO IMPROVE THE STANDARD OF LIFE, PREVENT OR RELIEVE POVERTY, AND IMPROVE MENTAL WELL-BEING TO HELP YOUNG PEOPLE WITHIN THE CLIPSTONE PARISH AND SURROUND AREAS, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY THROUGH:(A) THE PROVISION OF GRANTS TO SUPPORT RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE(B) PROVIDING GRANTS TO SUPPORT ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS(C) TO RELIEVE THE POVERTY OF YOUNG PEOPLE BY THE PROVISION OF GRANTS TO ENABLE THEM TO PARTICIPATE IN HEALTHY RECREATIONAL AND EDUCATIONAL ACTIVITIES THAT THEY COULD NOT OTHERWISE AFFORD PROVIDE FINANCIAL SUPPORT TO YOUNG PEOPLE WITHIN THE PARISH OF CLIPSTONE AND SURROUNDING COMMUNITY AREAS, WHO DEMONSTRATE EXCEPTIONAL COMMITMENT AND/OR ABILITY IN ACADEMIC, SPORT, OR THE PERFORMING ARTS BUT MAY BE HELD BACK BY THEIR FINANCIAL SITUATION FROM PURSUING THEIR GOALS

**Activities:** We are a grant making charity that help people in need within our local community

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

---

- Nottinghamshire

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£110,537	£121,144	-	-
2023-12-31	£127,526	£113,117	-	-
2023-01-06	£132,075	£92,429	-	-

## Trustees

---

Name	Role	Appointed
<b>Andrew James Sumner</b>	Chair	2021-11-22
Annie Lee Wilson		2024-10-01
Diane Darby		2024-10-01
Emma Wilson		2021-11-22
Kelly Wilson		2021-11-22
Lee Wilson		2021-11-22
Lindsay Pownall		2021-11-22
Patrick Delahunty		2021-11-22

**THE LASHES FOUNDATION**

England & Wales - Charity number 1197395

---

# Accounts

---

**ANNUAL REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

**THE LASHES FOUNDATION**

**CHARITY REGISTRATION No: 1197395**

Castle View Accounting Ltd  
Ground Floor Offices  
53 High Street  
Arundel  
West Sussex  
BN18 9AJ

# THE LASHES FOUNDATION

## CONTENTS

Page 3	Legal and Administrative Information
Pages 4 to 6	Trustees' Report
Page 7	Statement of Financial Activities
Page 8	Balance Sheet
Pages 9 to 14	Notes to the Financial Statements
Page 15	Independent Examiner's Report

# THE LASHES FOUNDATION

## LEGAL AND ADMINISTRATIVE INFORMATION

**CHARITY NUMBER** 1197395

**DATE OF REGISTRATION** 7th January 2022

**START OF FINANCIAL YEAR** 1st January 2024

**END OF FINANCIAL YEAR** 31st December 2024

**TRUSTEES AT 31ST DECEMBER 2024** Andrew Sumner  
Annie Wilson  
Diane Darby  
Amanda Hill  
Lindsay Pownall  
Lee Wilson  
Emma Wilson  
Kelly Wilson  
Patrick Delahunty

**LEGAL STATUS** Unincorporated Charity

**GOVERNING INSTRUMENT** Trust Deed Dated 22nd November 2021

### OBJECTS

To relieve financial hardship, sickness and poor health amongst the community, particularly the elderly and disadvantaged people in the Clipstone Parish and surrounding areas, which they could not otherwise afford through lack of means by providing: grants, goods and services to individuals in need and/or charities, or other organisations working to improve the standard of life, prevent or relieve poverty, and improve mental well-being to help young people within the Clipstone Parish and surrounding areas, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society through: (a) The provision of grants to support recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life (b) Providing grants to support activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals (c) To relieve the poverty of young people by the provision of grants to enable them to participate in healthy recreational and educational activities that they could not otherwise afford provide financial support to young people within the Parish of Clipstone and surrounding community areas, who demonstrate exceptional commitment and/or ability in academic, sport, or the performing arts but may be held back by their financial situation from pursuing their goals.

**CORRESPONDENCE ADDRESS** 2 Cardinal Way  
Clipstone Village  
Mansfield  
NG21 9FH

**PRIMARY BANKERS** Lloyds Bank Plc  
25 Gresham Street  
London  
EC2V 7HN

**INDEPENDENT EXAMINERS** Castle View Accounting Ltd  
Ground Floor Offices  
53 High Street  
Arundel  
West Sussex  
BN18 9AJ

**THE LASHES FOUNDATION**  
**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

**Chairmans Report**

I am honoured to present the report for the third full year of the Lashes Foundation.

In July 2021, Emma and Lee Wilson devastatingly lost their daughter, Evie, aged just 13. Evie brightened every room she entered with her beautiful smile, infectious giggle, and witty sense of humour. She was a truly special individual who always put others before herself. The Lashes Foundation was created to keep Evie's legacy alive, continue her kindness, and help others in the local community – just as she always did.

Out of such sadness, the Lashes Foundation has continued to grow from strength to strength, completing its third full year thanks to the incredible support of the local community. This support has enabled us to help a significant number of people and groups in our local community, making a real difference where it is needed most.

We remain constantly amazed and deeply grateful for the generosity we receive – whether from major donors, monthly donors, event attendees, raffle ticket buyers, fundraisers, who make a donation or those who donate items to our Lashes HQ pre-loved shop. Without you all, we simply could not do what we do.

A heartfelt thank you also goes to our dedicated trustees, who work tirelessly every day to help us support local people and groups, and to our wonderful volunteers, who are always there at events and at Lashes HQ to lend a helping hand. We are also delighted to welcome Annie Wilson and Diane Darby as new trustees – their energy, hard work, and enthusiasm are already making a positive impact on the Foundation.

Thank you for your continued support and for believing in what the Lashes Foundation strives to achieve.

**Andy Sumner - Chairman**

**Trustees Report**

2024 has been another fantastic year for the Lashes Foundation. We have continued to grow, reaching more people than ever across our local communities in memory of Evie.

We are deeply grateful to every supporter, donor, and volunteer – your generosity makes our work possible.

**Community Events & Fundraising**

Evie Day was once again one of the highlights of the year – not only raising funds but also bringing the community together alongside other local charities and businesses. We also held sell-out events including our first Bingo Bongo Night, the White Night, and Under the Cosh.

Special thanks to Mansfield Town for hosting us at their home game against Blackpool, where our promotional video reached over 100,000 views and fundraising and awareness exceeded expectations.

In 2024, our 17 major donors contributed over £24,000, and our 137 monthly donors gave nearly £6,000. Combined with event income, donations and Lashes HQ revenue this generosity enables us to keep Evie's legacy alive by supporting hundreds of people in our community.

Looking ahead to 2025, we have an exciting calendar of events including a T20 cricket match against Mansfield Town, a Padel Tournament at WPA Padel, Evie Day, the Evie Ball, and the White Night.

**Grant Making**

As a grant-making charity, every request is reviewed by all trustees under our governance process.

**THE LASHES FOUNDATION**  
**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

In 2024, our third year as a registered charity, we awarded 364 grants totalling over £90,000. Since our launch, we have received over 840 grant requests and expect to surpass 1,000 in early 2025.

**2024 Grants Breakdown;**

- Hardship – 139
- Mental Health: Children – 69 | Adults – 65
- Victims of abuse – 25
- Clubs & societies – 13
- Specialist equipment – 12
- Homeless – 9
- Wheelchair/pushchairs – 9
- Schools – 7
- Other – 6
- Community – 4
- Terminal illness – 3
- Illness – 2
- Foodbank – 1

**Examples of Support Provided:**

- Beds for children who had been sleeping on the floor.
- Help towards carpets to help provide a level of protection for very young children .
- Furnishings for women fleeing domestic abuse.
- Help towards domestic appliances so families in need can wash the families clothes.
- Urgent mental health support for 69 children and 65 adults, delivered with priority and supported by our independent counsellor panel.
- Vital equipment for disabled children and adults.
- Contributions to local food banks.
- Equipment and kit for youth sports teams to promote recreation and mental wellbeing.

Lashes HQ - remains a key part of our work. In 2025, we will relocate to a new site in partnership with the local church, reducing costs, creating more space, and making better use of facilities. The shop continues to:

- Offer disadvantaged young adults valuable retail work experience.
- Provide high-quality, affordable pre-loved goods for local people during challenging times.
- Generate sustainable income to fund our community grants.

We remain committed to transparency and regularly update our supporters on our social media and website about how we help others.

Thank you to everyone who supports us – together, we are making a lasting difference for those in need in our community.

**THE LASHES FOUNDATION**  
**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

**Trustees Responsibilities**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice GAAP).

The Law applicable to Charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the Governing Document requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Governing Document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 20<sup>th</sup> August 2025 .....

Signed on their behalf by Trustee  .....

Printed Name: A.J. SUMNER

**THE LASHES FOUNDATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
<b>INCOMING RESOURCES</b>						
<b>Incoming Resources from Generated Funds</b>						
Donations, Grants & Legacies	<b>3a</b>	68,206	-	-	68,206	66,074
Charitable Activities	<b>3b</b>	20,052	-	-	20,052	38,970
Activities for Generating Funds	<b>3c</b>	20,047	-	-	20,047	21,990
Investment Income	<b>3d</b>	1,326	-	-	1,326	492
Other Incoming Resources	<b>3e</b>	907	-	-	907	-
<b>TOTAL INCOMING RESOURCES</b>		<b>110,537</b>	<b>-</b>	<b>-</b>	<b>110,537</b>	<b>127,526</b>
<b>RESOURCES EXPENDED</b>						
<b>Costs of Generating Funds</b>						
Cost of Charitable Activities	<b>4a</b>	119,579	-	-	119,579	101,981
Cost of Generating Funds	<b>4b</b>	-	-	-	-	10,446
Governance Costs	<b>4c</b>	1,565	-	-	1,565	690
<b>TOTAL RESOURCES EXPENDED</b>		<b>121,144</b>	<b>-</b>	<b>-</b>	<b>121,144</b>	<b>113,117</b>
<b>NET INCOMING (OUTGOING) RESOURCES</b>		<b>(10,606)</b>	<b>-</b>	<b>-</b>	<b>(10,606)</b>	<b>14,409</b>
Funds Brought Forward		92,026	-	-	92,026	77,617
Cost of Stock	<b>17</b>	4,962	-	-	4,962	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>86,382</b>	<b>-</b>	<b>-</b>	<b>86,382</b>	<b>92,026</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.


The notes on pages 9 to 14 form part of these financial statements.

**THE LASHES FOUNDATION**

**BALANCE SHEET  
AS AT 31ST DECEMBER 2024**

	<b>Note</b>	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>TOTAL 31-Dec-24 £</b>	<b>TOTAL 31-Dec-23 £</b>
<b>Fixed Assets</b>					
Tangible Assets	2	-	-	-	-
Investments	7	-	-	-	-
<b>Total Fixed Assets</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Current Assets</b>					
Stock	18	4,962	-	4,962	-
Debtors & Prepayments	9	-	-	-	-
Cash at Bank and in Hand	8	107,167	-	107,167	92,026
<b>Total Current Assets</b>		<b>112,129</b>	<b>-</b>	<b>112,129</b>	<b>92,026</b>
<b>Creditors: Amounts due within one year</b>	10	25,747	-	25,747	-
<b>NET CURRENT ASSETS</b>		<b>86,382</b>	<b>-</b>	<b>86,382</b>	<b>92,026</b>
<b>TOTAL ASSETS less current liabilities</b>		<b>86,382</b>	<b>-</b>	<b>86,382</b>	<b>92,026</b>
<b>Creditors: Long Term Liabilities</b>	11	-	-	-	-
<b>NET ASSETS</b>		<b>86,382</b>	<b>-</b>	<b>86,382</b>	<b>92,026</b>
<b>Funds of the Charity</b>					
General Funds		86,382	-	86,382	92,026
Designated Funds	6	-	-	-	-
Restricted Funds	5	-	-	-	-
<b>Total Funds</b>		<b>86,382</b>	<b>-</b>	<b>86,382</b>	<b>92,026</b>

Approved by the Trustees on 20<sup>th</sup> AUGUST 2025

Signed on their behalf by Trustee 

Printed Name: A.J. SUMNER (CHAIRMAN).

**THE LASHES FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

**1. ACCOUNTING POLICIES**

**Basis of Preparation & Assessment of Going Concern**

**Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015) (Second Edition, effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

**Assessment of Going Concern**

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

**Incoming Resources**

***Recognition of Incoming Resources***

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

***Incoming Resources with Related Expenditure***

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

***Grants and Donations***

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

***Tax Reclaims on Donations and Gifts***

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

***Contractual Income and Performance Related Grants***

This is only included in the SOFA once the related goods or services have been delivered.

***Gifts in Kind***

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

***Donated Services and Facilities***

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

***Volunteer Help***

The value of any voluntary help received is not included in the accounts.

***Investment Income***

This is included in the accounts when receivable.

***Investment Gains and Losses***

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

# THE LASHES FOUNDATION

## NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2024

### 1. ACCOUNTING POLICIES (continued)

#### **Expenditure and Liabilities**

##### ***Liability Recognition***

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

##### ***Governance Costs***

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

##### ***Grants with Performance Conditions***

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

##### ***Grants Payable without Performance Conditions***

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

##### ***Investments***

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

##### ***Unrestricted funds***

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

##### ***Restricted funds***

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

##### ***Designated funds***

These funds are funds set aside by the trustees out of unrestricted general funds for particular purposes or projects.

##### ***Fixed Assets***

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

##### ***Depreciation Expense***

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Reducing Balance Basis
----------------------------------	------------------------------

### 2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets during this or the previous financial year.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st December 2024 : Lease dated 12th July 2022 for 3 years to 12th July 2025 at £400.00 per month.

31st December 2023 : Lease dated 12th July 2022 for 3 years to 12th July 2025 at £400.00 per month.

## THE LASHES FOUNDATION

### NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2024

#### 3. INCOMING RESOURCES

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
<b>a) Donations, Grants &amp; Legacies</b>					
Gifts & Donations	68,206	-	-	68,206	66,074
	<b>68,206</b>	<b>-</b>	<b>-</b>	<b>68,206</b>	<b>66,074</b>
<b>b) Charitable Activities</b>					
Activities & Events	20,052	-	-	20,052	38,970
	<b>20,052</b>	<b>-</b>	<b>-</b>	<b>20,052</b>	<b>38,970</b>
<b>c) Activities for Generating Funds</b>					
Merchandise Sales	3,350	-	-	3,350	4,826
Pre-Loved Sales	16,696	-	-	16,696	17,164
	<b>20,047</b>	<b>-</b>	<b>-</b>	<b>20,047</b>	<b>21,990</b>
<b>d) Investment Income</b>					
Interest	1,326	-	-	1,326	492
	<b>1,326</b>	<b>-</b>	<b>-</b>	<b>1,326</b>	<b>492</b>
<b>e) Other Incoming Resources</b>					
Sundry Income	907	-	-	907	-
	<b>907</b>	<b>-</b>	<b>-</b>	<b>907</b>	<b>-</b>

## THE LASHES FOUNDATION

### NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2024

#### 4. RESOURCES EXPENDED

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
<b>a) Cost of Charitable Activities</b>					
Activities & Events	11,865	-	-	11,865	19,633
Bank Charges	-	-	-	-	914
Charitable Grants	91,036	-	-	91,036	64,686
Insurance Costs	1,033	-	-	1,033	1,034
Licenses & Subscriptions	427	-	-	427	-
Postage & Stationery	23	-	-	23	-
Rent & Rates	12,653	-	-	12,653	10,975
Sundry Expenses	1,891	-	-	1,891	1,951
Utility Costs	246	-	-	246	2,788
Website Costs	403	-	-	403	-
	<b>119,579</b>	<b>-</b>	<b>-</b>	<b>119,579</b>	<b>101,981</b>
<b>b) Cost Generating Funds</b>					
Cost of Goods	-	-	-	-	10,446
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,446</b>
<b>c) Governance Costs</b>					
Independent Examiners Fees	960	-	-	960	690
Legal & Professional Fees	605	-	-	605	-
	<b>1,565</b>	<b>-</b>	<b>-</b>	<b>1,565</b>	<b>690</b>

## THE LASHES FOUNDATION

### NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2024

#### 5. RESTRICTED FUNDS

The Charity held no restricted funds during this or the previous financial year.

#### 6. DESIGNATED FUNDS

#### 7. INVESTMENTS

The Charity held no fixed assets investments during this or the previous financial year.

#### 8. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	TOTAL 31-Dec-24 £	TOTAL 31-Dec-23 £
Cash at Bank & in Hand	107,167	-	107,167	92,026
	<b>107,167</b>	<b>-</b>	<b>107,167</b>	<b>92,026</b>

#### 9. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	TOTAL 31-Dec-24 £	TOTAL 31-Dec-23 £
Sundry Debtors	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

#### 10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	TOTAL 31-Dec-24 £	TOTAL 31-Dec-23 £
Grant Commitments	24,787	-	24,787	-
Independent Examiners Fees	960	-	960	-
	<b>25,747</b>	<b>-</b>	<b>25,747</b>	<b>-</b>

#### 11. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial year.

# THE LASHES FOUNDATION

## NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2024

### 12. NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Dec-24 £	TOTAL 31-Dec-23 £
Fixed Asset Investments	-	-	-	-
Net Current Assets	86,382	-	86,382	92,026
Long Term Liabilities	-	-	-	-
	<b>86,382</b>	<b>-</b>	<b>86,382</b>	<b>92,026</b>

### 13. STAFF COSTS AND NUMBERS

The Charity employed no members of staff during this or the previous financial year.

### 14. TRUSTEES AND OTHER RELATED PARTIES

During the financial period M. Hill (Daughter of Trustee A. Hill) received £225 in grants in furtherance of the Charity's objects. All conflicts of interest have been identified, documented and managed accordingly.

During the financial period the Charity made payment of £1,200 to Touch of Charm Ltd (Registered Company Number 13862467) for services provided in support of events carried out by the Charity in furtherance of the Charity's objects. Trustee Kelly Wilson is also Shareholder of Touch of Charm Ltd (Registered Company Number 13862467) and all conflicts of interest have been identified, documented and managed accordingly.

No other payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

### 15. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

### 16. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the Charity's needs. This is based on the Charity's size and the level of financial commitments held. The Trustees aim to ensure the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

### 17. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the Charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the Charity should undertake.

### 18. STOCK

Stock consists of items purchased in order to generate profit to further the Charity's objects. Stock is valued at the lower of costs or net realisable value.

# THE LASHES FOUNDATION

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of The Lashes Foundation on the accounts for the year ended 31st December 2024 set out on pages 6 to 14.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

K. Collaku MAAT  
Castle View Accounting Ltd  
Ground Floor Offices  
53 High Street  
Arundel  
West Sussex  
BN18 9AJ



Date: 1st September 2025

**THE LASHES FOUNDATION**

England & Wales - Charity number 1197395

---

# Accounts

---

# Lashes

Foundation



## Trustees Annual Report

Year Ending 31st December 2023

Charity Number - 1197395



# Contents

Charity Details	2
Objectives & Activities	3
Chairman's Report	3
2023 In Summary	4
Trustee Update	5
Grants	6
Lashes HQ	7
Major Donors and Supporters	8
Trustees & Board	9
Financial & Governance Review	10
Independent Examiners Report	13

# Charity Details

**Name of charity:**

Lashes Foundation

**Charity registration number:**

1197395

**Constitution**

By trust deed dated 22nd November 2021

**Address of principal and registered office:**

2 Cardinal Way, Clipstone, Mansfield, Notts, NG21 9FH

**Trustees:**

Andy Sumner

Lee Willson

Emma Wilson

Kelley Wilson

Linzi Pownall

Amanda Hill

Tony Delahunty

**Bankers:**

Lloyds Bank

Treasurer- Diane Darby

Head of Retail - Bev Cheesmond

**Independent Examiner:**

Mrs Sarah Smith BSc FCCA FCIE TSA (Oakham) Ltd

Temple House

8 Main Street

Cold Overton Leicestershire LE15 7QA

 [hello@lashesfoundation.co.uk](mailto:hello@lashesfoundation.co.uk)

 [www.lashesfoundation.co.uk](http://www.lashesfoundation.co.uk)

 Lashes Foundation

 Lashes\_Foundation

# Objectives of the Foundation

- To relieve financial hardship, sickness and poor health amongst the community, particularly the elderly and disadvantaged people in the Clipstone Parish and surrounding areas, which they could not otherwise afford through lack of means by providing:
  - Grants, goods and services to individuals in need and/or charities, or other organisations working to improve the standard of life, prevent or relieve poverty, and improve mental well-being
- To help young people within the Clipstone Parish and surrounding areas, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society through:
  - (a) The provision of grants to support recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life
  - (b) Providing grants to support activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals
  - (c) To relieve the poverty of young people by the provision of grants to enable them to participate in healthy recreational and educational activities that they could not otherwise afford
- Provide financial support to young people within the parish of Clipstone and surrounding community areas, who demonstrate exceptional commitment and/or ability in academic, sport, or the performing arts but may be held back by their financial situation from pursuing their goals

# Chairmans Report

I am honoured to be able to report on the second year of the Lashes Foundation.

In July 2021, Emma and Lee Wilson devastatingly lost Evie aged 13. Evie brightened up any room she walked into with her beautiful smile, giggle and witty sense of humour. She was a special individual who always put others above herself. The Lashes Foundation was set up to keep Evie's legacy alive, carry on her kindness and help others in the local community – just like she did.

Out of such sadness, the Lashes foundation continues to go from strength to strength and has completed it's second full year through the amazing support of the local community where we have been able to continue to help a significant number of people and groups in our local community.

A big shout out to all of our trustees who work hard on a daily basis to help us support local people and groups in the community and also to our lovely volunteers who are always there at events and Lashes HQ to support us.

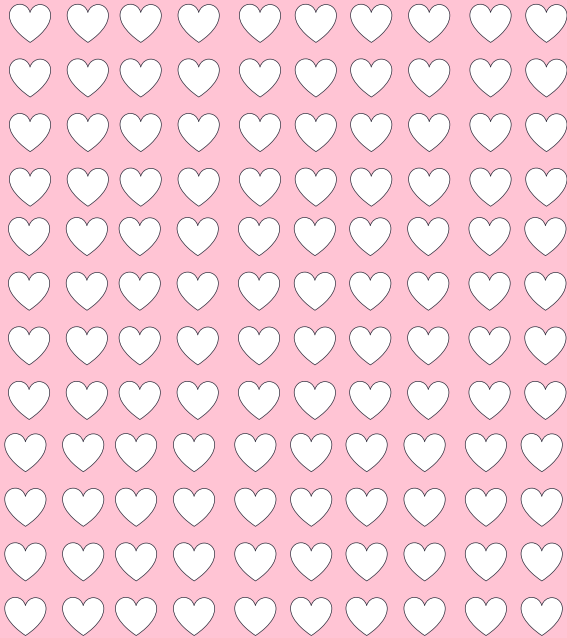
Thank you for all of your support and believing in what the foundation is trying to achieve.



# 2023 Year In Summary

252

Grants Received



70

70k of grants approved



3

Foodbank



7

Community Grants



65

Hardship Grants



35

Adult Mental Health Grants



38

Child Mental Health Grants



32

Specialised Equipment



17

Victims of Abuse Grants



6

Terminal Illness



11



Wheelchairs

23



Clubs & Societies

5



Schools

# Trustees Report

The trustees present their report with the financial statements of the charity for the period ended 31 December 2023. The financial statements have been prepared in accordance with accounting policies as set out by charity law and are based on a receipts and payments format adopted by the trustees. The report includes the information given on the reference and administration page (see page 2).

## Structure, Governance and Management:

Governing document: Charitable Trust deed dated 22 November 2021.  
Recruitment and appointment of new trustees: There must be at least 3 trustees, who hold at least 2 meetings each year with one meeting being of physical presence rather than via digital means. In appointing trustees there must be due regard to the skills required to administer the charity effectively. New trustees, who must be over 18 years of age, must be appointed by a quorate Special Meeting (any 2 trustees) which requires 21 days' notice.

## Risk management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. All payments require two trustees to authorise and no trustee can commit the Trust financially on their own. The majority of transactions are through the Lloyds bank account. Where cash is received controls are in place to ensure that the amounts are verified and banked. All cash expenditure is authorised and documented. Income and expenditure is shown gross, before the deduction of expenditure. No grants are made in cash.

The trustees have judged that the controls currently in place are sufficient for the operation of the trust.

## Objectives:

To relieve financial hardship, sickness and poor health amongst the community, particularly the elderly and disadvantaged people in the Clipstone Parish and surrounding areas, which they could not otherwise afford through lack of means by providing:

Grants, goods and services to individuals in need and/or charities, or other organisations working to improve the standard of life, prevent or relieve poverty, and improve mental well-being.

To help young people within the Clipstone Parish and surrounding areas, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society through:

(a) The provision of grants to support recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life

(b) Providing grants to support activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

(c) To relieve the poverty of young people by the provision of grants to enable them to participate in healthy recreational and educational activities that they could not otherwise afford

Provide financial support to young people within the parish of Clipstone and surrounding community areas, who demonstrate exceptional commitment and/or ability in academic, sport, or the performing arts but may be held back by their financial situation from pursuing their goals.

## Public Benefit:

The trustees have reviewed the outcomes, achievement of the objectives and activities for the year to ensure they remain focused and continue to deliver benefits to the public.

The trustees are satisfied that the charity's activities provide a wide public benefit, they have read the Charity Commissions guidance and apply public benefit principles to all decision making.

# Trustees Update



## Review of Activities to achieve the objectives:

What a year 2023 has been for Lashes Foundation! The foundation has continued to go from strength to strength and we are now helping more people than ever in our local communities in memory of Evie

The support from everyone has continued to be beyond anything we could have expected

We have been overwhelmed by the support for our events and also everyone that has helped raised funds for the foundation

Whether that is a sponsored event, a monthly donor, buying a raffle ticket online, visiting Lashes HQ to make a donation or buy something. We are so thankful of your support

We were also so happy for the support everyone showed at the second Evie day. This was not only a fund raising event, but one where we wanted to bring all of the community together to support each other including other local charities and local businesses. We are really pleased we were able to try and help lift the community spirit as well as raising funds

Thank you to all of our social media followers - we now have over 10k followers on facebook alone and we have continued to support small businesses through our Small Business Sunday on our social media platforms as well

We were also incredibly proud to have received the Mansfield and Ashfield Charity of the year for the 2nd year running and also a finalist at the CHAD business awards for the best Charity

Thank you to everyone who has signed up for the various schemes like the CO-OP scheme, Easy Fundraising, everyone that nominates us as their work charity and to all our monthly donors and major donors.

Thank you to everyone who also has a collection tin at their business or place of work - the pennies really do build up into pounds and is a massive help to us at Lashes to be able to support the grant requests we receive

You all make a huge difference to us. Thank you

The HQ outlet continues to be important to Lashes and it is great to see the young adults develop as a result of the work experience they gain from being given the chance to work at the shop and also local residents being able to grab a bargain.

Thank you to all of our Major Donors, you all play a significant role in helping us to help others in the community.

Keeping it local: We have also teamed up with the local charity furniture project who we use to provide much needed furniture to people in need, and we also try and use local businesses where we have to provide something new and also our local panel of mental health counsellors who are absolutely fabulous

This year we have also received 51 referrals from local support workers and social workers.

With all of the support on the fundraising, this has meant we have been able to support so many people in the local community which for us is what the Charity is all about and keeping Evie's legacy alive. We have many more ideas and things planned in the third year for the Lashes Foundation to keep on supporting local people and groups

# Trustee Update - Grants

The foundation is a grant making charity and has a grant process and policy in place where each grant request is reviewed by all trustees as part of the agreed governance process

In the second year as a registered charity, the foundation received 252 grants in total. Of these grants 220 were approved by the trustees with a total of £70,000 being granted (pledged)

Each grant that we receive are very individual and we have supported a very wide range of causes in our first year in line with our objectives . To name a few of the types of grants we have supported:

- We have provided beds for children to sleep on who otherwise would be sleeping on the floor
- Women fleeing domestic abuse where we have helped with new furnishings.
- We have helped improve lives for local disabled children and adults with vital equipment.
- We've donated to local food banks
- We have provided mental health support for urgent cases and helped children who have suffered bullying, helping give back some of their confidence.
- We have helped contribute towards making it safe for some children who were living without any protection on the floors

Supporting people with their mental health has been a regular theme this year. We are thankful for our panel of counsellors who provide priority and discounted support to Lashes.

We are very transparent as a charity about what types of causes we support and update our supporters regularly through our social media and website on how we help others



**“I will be forever grateful for the love you have shown my son..Beautiful People”**

**“Without the support of the Lashes Foundation, I would not be here”**

**“Thank you for helping our club give children a chance to participate in sport when the parents could not otherwise have afforded to play”**

# Lashes HQ

In October 2022, we opened Lashes HQ, Our "pre loved" shop in Forest Town. We are indebted to the support from the trustees, volunteers, ambassadors

Everyone's energy, drive and sheer enthusiasm has made the shop a real success in such a short space of time

We also work in partnership with local schools and students with special education needs. The experience we give in the shop facilitates the development of behavioural and emotional social skills alongside retail and work experience (Customer service skills, stock management). Seeing the confidence grow of the young adults who volunteer for us is really rewarding

The support for donating goods and also people purchasing items has been absolutely fantastic. Thank you



## "Lashes HQ helps us achieve three objectives"

- Provide local disadvantaged young adults with learning experiences in a retail environment
- Provide local people with high quality pre loved goods to help them in what is a challenging time for lots of people
- Provide a sustainable source of income to be able to continue to help other in the local community



# Major Donors and Supporters

The trustees wish to thank all of our Major Donors and Supporters,. Your ongoing contribution helps the Foundation help more people in the local community who are in need. We thank you all so much



# Trustees and Board



Andy Sumner  
Chairman &  
Trustee

I'm delighted to be able to support Emma and Lee with the foundation supporting the local communities where I grew up. I hope to bring with my experience in finance and governance to the trust and also with the marketing and communications support.



Lee Wilson  
Trustee

As Evie's dad, nothing can ever replace my gorgeous girl, but I know this is something she would want us all to do and support as many people as possible in the local community to make them happy



Emma Wilson  
Trustee

As the mum to our beautiful Evie Wils, this foundation is so important to us as a family to keep Evie's legacy alive and keep supporting others like we know Evie did.



Kelly Wilson-Parkes  
Trustee

I am honoured to be asked to be a trustee and as a close friend of the family I know how important this is to them. I hope the skills I have in running my own local business will help the foundation keep growing. I will give my all to ensure we can keep raising funds and also ensure we support people in need.



Tony Delahunty  
Trustee

I have known Lee and the family for many years through sport, and was honoured when I was asked to be a trustee. I will be able to bring my significant experience in commercial and media to ensure that we maximise our fund raising capabilities to help as many local people we can for Evie



Amanda Hill  
Trustee

I spent a lot of time with Evie at the Clipstone Youth club and know how much of an impact she made on everyone. I am honoured to be a trustee to be able to support the foundation in ensuring the funds help the local people in need.



Linzi Pownall  
Trustee

I am really honoured to be asked to support the foundation and I know how important it is to Lee and Emma to keep Evie's legacy alive. Running my own local business also gives me the skills and contacts to pull on to help keep Lashes going strong so we can make Evie proud



Di Darby  
Board - Treasurer

I am honoured to be able to support the foundation on the financial governance The success of Lashes means that the accounting is now more demanding and to bring my banking skills to the team to support the Lashes



Board - Bev Cheesemond  
Head of Lashes HQ

I am passionate about supporting the community and with my links to local schools, experience in retail, I love running the Pre Loved shop which helps Lashes and so many people in so many ways

# Financial Accounts

The charity remains in a very stable position after a strong performance in the second year. Donations substantially increased, from £57k in the first year to £66k in the second year, however income and surpluses from events and the sale of merchandise decreased.

Overall income decreased from £132k in 2022 to £128k in 2023, around 3.7% where in 2022 we also had the initial start up donation to the foundation. of £37k. However total support and fund-raising costs decreased from £51k in 2022 to £48k this year, a decrease of 5%. This includes reduced costs for our every successful fund raising events which overall are significant revenue generators. There were some one-off costs in the first year in terms of shop fit, equipment web site and legal costs relating to the lease that were saved in the second year and the trustees are aware of this as well as rising rent and utilities costs that they were able to absorb as a result.

Overall, a surplus of £14k was made after the payment of grant pledges that increased from £41k in 2022 to £65k in 2023. There are grant pledges totalling almost £14k at the end of 2023 that will be paid in the following months. This collectively means that £120,000 has been paid or pledged by this charity since inception that has directly helped local residents who have found themselves in need.

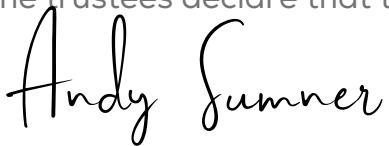
The trustees have formulated a Reserves Policy: In order to meet future liabilities in full a minimum of £15k will be held and not distributed. This is to ensure that there are always sufficient funds to pay the Lashes HQ lease.

In total, funds at 31 December are £92k. allowing for a non-distributable amount for contracted liabilities of £15k and outstanding pledges of £14k, free reserves are at £63k to carry forward to new projects and grants in 2024.

The trustees have updated their Investment Policy, from maintaining all funds on a current account to holding £60k in 2 accounts, an instant access and a 32-day notice account. Investment income of £492 has been received in the year.

The Receipts and Payments Accounts, page 7 and the Statement of Assets and Liabilities, page 8, together with the Notes on pages 9 and 10 provide full details of the financial transactions.

The trustees declare that they have approved the Trustees' Report above. Signed on behalf of the charity's trustees:



Mr A Sumner

Chairman

Date: 30th October 2024

# Independent Examiners Report

I report to the trustees on my examination of the accounts of the charity for the period ended 31 December 2023, which are set out on the attached pages.

Respective responsibilities of Trustee and Examiner.

As the charity's trustees you are responsible for the preparation of the accounts; you consider the audit requirement of s144 (2) of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed.

It is my responsibility to examine the accounts under s 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under s145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiners report.

My examination was carried out in accordance with the applicable General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiners statement.

In connection with my examination, I have no concerns and no material matters have come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

\* to keep accounting records in accordance with s130 of the 2011 Act; and

\* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met.

(2) There are no other matters to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sarah A Smith

Mrs Sarah Smith MSc BSc FCCA FCIE

TSA (Oakham) Ltd

8 Main Street, Cold Overton, Leicestershire LE15 7QA

30th October 2024

# Financial Accounts

Receipts and Payments Accounts 01 January 2023 to 31 December 2023.

	NOTES	TOTAL 2023 £	TOTAL 2022 £
<b>Receipts</b>			
Donations		66,074	56,842
Sales of merchandise		21,990	26,539
Events	2	38,970	48,694
Investment income		492	0
<b>Total Receipts</b>		<b>127,526</b>	<b>132,075</b>
<b>Payments</b>			
<i>Sales and other fundraising</i>			
Cost of goods purchased		10,446	21,780
Marquee (storage and events)		0	1,400
Charity awards		1,242	0
Event costs		19,633	18,320
<i>Direct charitable costs</i>			
Grants	3	64,686	41,368
<i>Support Costs</i>			
Rent		10,975	4,800
Shop utilities and waste		2,788	345
Shop fit, equipment, maintenance and renewal		709	1,952
Lease fees and legal		0	1,128
Web site		0	245
Insurance, postage and stationery		1,034	1,091
Subscriptions fees and bank charges		914	0
Accountancy and Independent Examination		690	0
<b>Total Payments</b>		<b>(113,117)</b>	<b>(92,429)</b>
<b>Trustees – Initial deposit, pre-registration fundraising</b>		<b>0</b>	<b>37,971</b>
<b>Net receipts</b>		<b>14,409</b>	<b>77,617</b>
Bank and cash funds brought forward		<b>77,617</b>	<b>0</b>
Bank and cash funds carried forward		<b>92,026</b>	<b>77,617</b>

# Financial Accounts

Statement of Asset as at 31st December 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Cash and Bank Deposits</b>		
Current Account	31,494	77,617
Instant Access	30,141	0
32 Day Notice	30,351	0
Cash	40	0
	<u><b>92,026</b></u>	<u><b>77,617</b></u>
<b>Other Current Assets</b>		
Stock	3,880	3,665
	<u><b>3,880</b></u>	<u><b>3,665</b></u>
<b><u>TOTAL ASSETS</u></b>	<u><b>95,906</b></u>	<u><b>81,282</b></u>
<b>Liabilities</b>		
Independent Examination	605	690
Rent*	2,800	7,600
2023 Grant pledges	13,703	8,076
Advances – White Night 2024	525	0
	<u><b>17,633</b></u>	<u><b>16,366</b></u>

\*Lease dated 12 July 2022 for 3 years to 12 July 2025 at £400 per month. 7 months remaining.

# Financial Accounts

Notes to the accounts as at 31st December 2023

## 1. Accounting policies:

a) These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011, and as adopted by trustees.

## b) Fund Accounting

Unrestricted Funds can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds arise when the use of a donation or legacy is stipulated by the donor or funds are raised for a specific purpose. There are no restricted funds received in this financial year.

c) Going concern. The trustees are satisfied that they will be able to meet the liabilities of the charity as they fall due for at least 12 months from the date of signing the Statement of Assets and Liabilities.

## 2

### Event Surpluses

	£	£	£	£
	2023			2022
<u>Events</u>	Income	Expense	Surplus	Surplus
Motown Nights	0	0	0	2,330
White Night Party	15,210	5,163	10,045	13,960
White Night 2024	525	0	525	0
Evie Day/Fest	6,854	4,809	2,045	4,651
Evie Ball	15,135	9,059	6,076	5,624
Dads and Lads	0	466	( 466)	0
Raffles/Misc	1,246	136	1,110	3,809
<b>Total Surplus</b>	<b>38,970</b>	<b>19,633</b>	<b>19,337</b>	<b>30,374</b>
<b>At 31 Dec 2023</b>				

\*\*For the Dad's n Lads event we also received donations which have been accounted for in the general donations category which exceeded the costs incurred on the day which was primarily aimed at raising awareness for mental health rather than a fund raising event

# Financial Accounts

Notes to the accounts as at 31st December 2023

## 3. Grants Unpaid

Unpaid grants at 31 December 2023	2023	2022
	13,703	8,076

The charity does not make cash grants but provides goods or services at the point of need, which may be over a period of time. Grants agreed in 2023 may be partly or wholly fulfilled in 2024.

## 4. Payment To Trustees:

There are no related party transactions and no remuneration was paid to the trustees

# Financial & Governance Review

## Review of activities

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011, and as adopted by trustees.

Fund Accounting- Unrestricted Funds can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds arise when the use of a donation or legacy is stipulated by the donor or funds are raised for a specific purpose. There are no restricted funds received in this financial year.

## Going concern

After making appropriate enquires, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

## Financial risk management objectives and policies

Risk management: The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. All payments require two trustees to authorise and no trustee can commit the Trust financially on their own. Grant approvals are in line with the grant making policy which requires a majority vote. The majority of financial transactions are through the Lloyds bank account. Where cash is received controls are in place to ensure that the amounts are verified and banked. No grants are made in cash. The trustees have judged that the controls currently in place are sufficient for the operation of the trust.

## Methods of appointment or election of Trustees

Recruitment and appointment of new trustees: There must be at least 3 trustees, who hold at least 2 meetings each year with one meeting being of physical presence rather than via digital means. In appointing trustees there must be due regard to the skills required to administer the charity effectively. New trustees, who must be over 18 years of age, must be appointed by a quorate Special Meeting (any 2 trustees) which requires 21 days' notice. No changes to the trustees appointed in 2021 have been made at the date of signing this report.

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed. No changes have been made since the original trust deed was signed

## Strategies for achieving objectives

To raise funds through fund-raising activities, donations, donors and grants and after expenses to make charitable donations in accordance with the trust deed and grant making policy

## Activities undertaken to achieve objectives

Keep appropriate audited records of all grants made in line with the grant making policy and in line with the charitable objectives, including properly recorded meetings of the Trustees, receive nominations and agree such local causes which, at the Trustees discretion, meet the objectives of the Trust and make cash or gift donations to these causes.

## Reserves policy

The Trustees have recently reviewed the Reserves Policy and have agreed a minimum reserves value of £15,000 (reducing basis) to cover liabilities for the remaining term of the Lashes HQ lease



## Thank You

to everyone that has supported  
and believed in what we are  
trying to do as a foundation

**THE LASHES FOUNDATION**

England & Wales - Charity number 1197395

---

# Accounts

---



# Lashes

Foundation



# Trustees Annual Report

Year Ending 31st December 2022

Charity Number - 1197395

# Contents

Charity Details	2
Objectives & Activities	3
Chairman's Report	4
Trustee Update	5
Grants	6
Events and Fundraising	10
Lashes HQ	11
Major Donors and Supporters	12
Trustees & Board	13
Our Ambassadors	14
Financial & Governance Review	15
Independent Examiners Report	18
Financial Reports	19

# Charity Details

**Name of charity:**

Lashes Foundation

**Charity registration number:**

1197395

**Constitution**

By trust deed dated 22nd November 2021

**Address of principal and registered office:**

2 Cardinal Way, Clipstone, Mansfield, Notts, NG21 9FH

**Trustees:**

Andy Sumner

Lee Willson

Emma Wilson

Kelley Wilson

Linzi Pownall

Amanda Hill

Tony Delahunty

**Bankers:**

Lloyds Bank

Treasurer- Diane Darby

Head of Retail - Bev Cheesmond

**Independent Examiner:**

Mrs Sarah Smith BSc FCCA FCIE TSA (Oakham) Ltd

Temple House

8 Main Street

Cold Overton Leicestershire LE15 7QA



[hello@lashesfoundation.co.uk](mailto:hello@lashesfoundation.co.uk)



[www.lashesfoundation.co.uk](http://www.lashesfoundation.co.uk)



Lashes Foundation



Lashes\_Foundation

# Objectives of the Foundation

To relieve financial hardship, sickness and poor health amongst the community, particularly the elderly and disadvantaged people in the Clipstone Parish and surrounding areas, which they could not otherwise afford through lack of means by providing:

- Grants, goods and services to individuals in need and/or charities, or other organisations working to improve the standard of life, prevent or relieve poverty, and improve mental well-being

To help young people within the Clipstone Parish and surround areas , especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society through:

(a) The provision of grants to support recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life

(b) Providing grants to support activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

(c) To relieve the poverty of young people by the provision of grants to enable them to participate in healthy recreational and educational activities that they could not otherwise afford

Provide financial support to young people within the parish of Clipstone and surrounding community areas, who demonstrate exceptional commitment and/or ability in academic, sport, or the performing arts but may be held back by their financial situation from pursuing their goals

# Year In Summary



**£127,000**  
raised

**119**  
grants approved

**£64,000**  
in grants pledged

# Chairmans Report



I am honoured to be able to report on the first year of the Lashes Foundation.

In July 2021, Emma and Lee Wilson devastatingly lost Evie aged 13. Evie brightened up any room she walked into with her beautiful smile, giggle and witty sense of humour. She was a special individual who always put others above herself. The Lashes Foundation was set up to keep Evie's legacy alive, carry on her kindness and help others in the local community – just like she did.

Out of such sadness, the Lashes foundation in its first year as a registered charity, has flourished through the amazing support of the local community which has meant the foundation. has supported the local people with 119 grants, helping individuals, groups and organisations. In it's first year, the foundation has approved grants totalling £64,000. We were able to approve the first 100 grants in 320 days

We have been overwhelmed by the enthusiasm and support of everyone who has helped us in our first year. Whether this be buying a raffle ticket, attending one of our sold out events, donating goods for our Lashes HQ, Major Donors, monthly donors, volunteering, running a fund raiser or just believing and supporting what we are trying to do.

With over £127,000 raised in the first year we cannot thank you all enough..

“Lashes Foundation was set up in memory of Evie Wilson who suddenly passed ay at the age of 13 in 2021. Lashes aims to support local people in need of support just like Evie did”

We were also very proud to have opened our pre-loved shop in 2022. This gives opportunities for disadvantaged young adults to learn retail skills, gives the local community good quality value items in what are unprecedented hard times and also helps to raise money for the foundation to be able to support more people in line with our objectives

The first year has also been extremely busy setting up all of the systems and governance that is required as a registered charity

Being able to help so many people in the community has been really satisfying. Hearing the feedback from people who the grants have made such a difference to, has been really heart warming to hear. The grant making process is not easy and I want to thank the trustees for there support in ensuring all cases are reviewed, governed and fair.,

I want to express my thanks to all of the amazing trustees , volunteers and ambassadors. Without your help, drive and dedication we could not have achieved what we have this year.,

To top our first year off, we were also truly honoured to have been recognised as the charity of the year at the annual business Mansfield & Ashfield 2020 business awards

"I would not be here if it wasn't for the support of Lashes"

Young man who recieved urgent counselling support

Thank you again for everyone that has supported us, believed in what the foundation are trying to achieve and we are looking forward to supporting as many people in the local community in 2023

# Trustees Update

What a year it has been for Lashes Foundation and we are all so privileged to be a part of it as trustees. We all bring different skills to the team and it is great working together on a daily basis to support others in the community



The support from everyone has been nothing short of magnificent ! From our first fund raising event which was the Mansfield Town Legends match, where over 1,000 people supported us, to the White Night with over 500 ladies attending, the Evie ball with over 250 supporters, the Butterfly afternoon tea with over 100 people, Motown night with over 350 people dancing away and the Evie Community Day where over 2000 people supported us ! Plus all of the other numerous events that have taken place in our first year,. The support has been pretty overwhelming !

In particular, the Evie day was not only a fund raising event, but one where we wanted to bring all of the community together to support each other including other local charities and local businesses. We are really pleased we were able to help lift the community spirit as well as raising funds

We have also tried to support small businesses through our Small Business Sunday on our social media as well

Thank you to everyone that has purchased our merchandise. It has helped raise funds but also raised awareness for what we are trying to do., Seeing your pictures of beach towels and water bottles around the world has been fantastic !

9500	1.4m	1,000
Facebook Group Members	Facebook Views	Instagram Followers
4000	75k	4700
Website Visitors	Facebook Likes and Comments	People attended a Lashes Event
7	16	140
Trustees	Major Donors and Supporters	Monthly Donors
1		3
Lashes HQ Pre Loved Outlet		Ambassadors

Thank you to everyone who has signed up for the various schemes like the CO-OP scheme, Easy Fundraising, Amazon Smile and everyone that nominates us as their work charity and to all or monthly donors and major donors. You all make a huge difference to us. The Lashes HQ outlet is going from strength to strength and it is great to see the young adults develop as a result of the work experience and also local residents being able to grab a bargain.

With all of the support on the fundraising, this has meant we have been able to support so many people in the local community which for us is what the Charity is all about and keeping Evie's legacy alive. We have many more ideas and things planned in the second year for the Lashes Foundation to keep on supporting local people and groups

" I am overwhelmed by the kindness and support of Lashes. They have changed my life forever"

Lady who we helped with a wheelchair who was unable to afford one

# Grants

The foundation is a grant making charity and has a grant process and policy in place. Each grant request is reviewed by all trustees as part of the agreed governance process

In the first year as a registered charity, the foundation received 134 grants in total. Of these grants 119 were approved by the trustees with a total of £64,000 being granted (pledged)

Each grant that we receive are very individual and we have supported a very wide range of causes in our first year in line with our objectives . To name a few of the types of grants we have supported:

- Women fleeing domestic abuse where we have helped with new furnishings.
- We have helped improve life for local disabled children and adults with vital equipment.
- We've donated to local food banks
- We have provided mental health support for urgent cases and helped children who have suffered bullying, helping give back some of their confidence.
- We've installed defibrillators and supported local youth sports teams and youth organisations who play a vital role in our children's development and mental health.

Supporting people with their mental health has been a regular theme this year. We are thankful for our panel of counsellors who provide priority and discounted support to Lashes. We also ran a "You to be You" campaign that was over subscribed within a few hours but we know it has made a difference to many local people

We are very transparent as a charity about what types of causes we support and update our supporters regularly through our social media and website on how we help others

On the following page are just some of the examples of the grants we have given and the differences it has made to local people's lives.



I want to thank you all for the amazing donation of furniture for mine and my daughters new home. We could not have done it without you. We are now looking forward to our new life"

Woman who fled domestic abuse and moved from a refuge and into a new safe home



### When you have a serious illness and things just go wrong for you..

If having a very serious illness that has affected you, your family, your finances and kept you off work is not bad enough.... then the heating goes in the house !

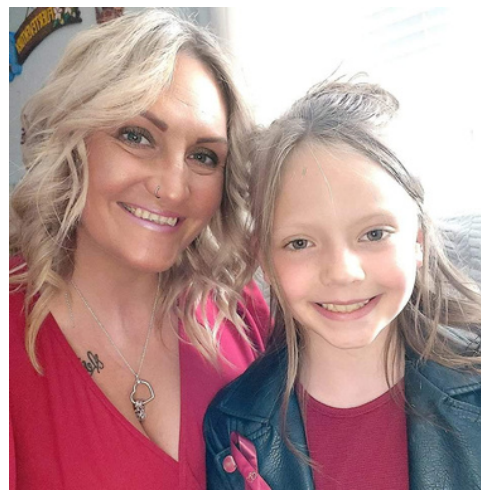
Lashes has been able to help someone get their heating back up and running and one thing off the family's mind



### When you just want your friend who is suffering to feel pampered

"I am so proud of how my friend is dealing with the news of terminal cancer and the effects of treatment. It's so tough for her but she is fighting it as best as she can for her very young family"

Thank you so much for offering a respite and giving my friend time at a spa to pamper herself and a day to remember



### Helping others though tough times

How tough is this ? Losing your Husband unexpectedly in an accident then a few weeks later your young son losing his battle with a rare form of cancer...

That's something none of us want to ever happen to us

Lashes has been able to provide a short break for Sammy and Leah to recharge to take on the future.



### Supporting people with a meal in unprecedented hard times

"We want to say a huge thank you to the Lashes foundation who have donated so we can purchase hampers for the people in need over Christmas. The funding will help purchase a pallet of food enabling lots of local families who are struggling. It's not the first time Lashes have helped the us and we are incredibly grateful"

Mansfield Arena Church Foodbank"



### Working in partnership with the Rope Project

The Rope Project do some incredible work supporting men, women and children who have fled domestic abuse and those who have been sleeping rough providing essential household items and getting them the right support. Lashes has given a grant to ensure the Rope Project have enough supplies to help people in need at very short notice



### When you have a severely disabled son..even bath-time can be very hard..

Lashes Foundation has been able to provide a specialised bath seat to be able to make bath time much more comfortable, enjoyable and easier for everyone. It can also be used on holidays as well to make those times more special



## Support the development of local children ..

We have sponsored equipment for the Clipstone Colts teams and other groups who run local sports teams in the local community.. Sport is so crucial for the mental well being and development of children and we were delighted to be able to help the great work the club do



## "I cried when i opened your email"

A young lady is the carer for her mum who and suffers after major spinal surgery. Her mum totally relied on her.

She is now going to university and was really worried about her mum when she had to leave her. Lashes was able to support the funding of a mobility scooter so the mum could be more mobile and also the young lady is able to focus on the next chapter of her life knowing her mum has better support.



## Bringing cheer to the youth club ..

The Local youth club is a special and important place for many local children's development and mental health well being. We were delighted to be able to provide grants for the Christmas party and also purchase the volunteer uniforms.



## Thank you...

"We wanted to pass on our gratitude and recognition of the wonderful support you are offering young people and families within our community.

We are aware that you recently supported a family we work with in offering a resource that was not attainable through NHS or Social Care funding. This made a significant difference for them and their



## Two Life saving Defibrillators in the community

We have helped contribute towards two defibrillators in the local community - Eastfield Close in Clipstone and Kingsway Hall in Forest Town



## Singing to her own tune..

It's tough when life is challenging and bullies make life really hard for you. The best way to prove them wrong and build back your confidence is to believe in yourself.

Lashes are delighted to be able to support a young talented girl to get her confidence back, achieve her ambition and help record her own song..She will be now singing to her own tune and ignoring the others ! Go girl..



### Evie helping with a special bucket list

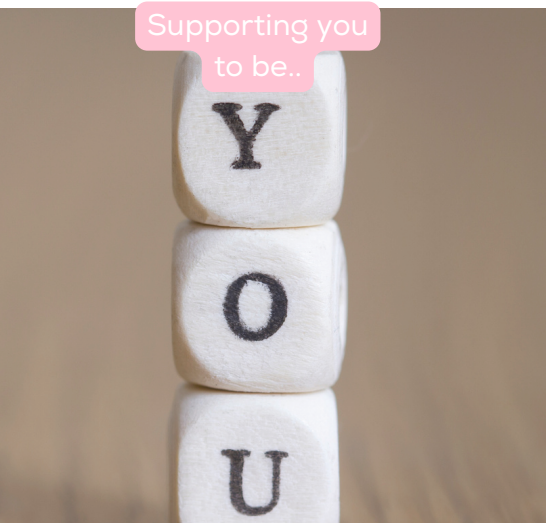
Some of us have bucket lists... but for some people like a local young lady, its means a whole lot more when due to a terminal illness you don't have long to complete it..

Lashes has been able to help someone in a heartbreaking situation create memories with a helicopter ride and also to see a London West End theatre production...



### Evie making sure local sport is accessible to all

When your child takes up a new sport it can be very expensive for parents. In some cases this can actually mean the child does not take part in recreational activities. Clipstone Cricket Club are setting up a new U11 hard ball team this year. We have provided a grant for them to buy some sets of playing kits so every child can take part and not feel like they are not part of the team. They can still participate and have a go even if they have not got the right kit to start off.



### You to be You - Mental Health Support.

We know everyone goes through tough times. But we also know not everyone asks for help. when they need it. Lashes wants to "support you to be you".

Its good to talk, share and get the right support

We offered 10 people on a confidential basis, access to 6 sessions of professional help free of charges but due to the demand we agreed 20 places in total which were all taken



### Evie teaming up with Elsie..

Elsie was 18 months old and diagnosed with Spinal Muscular Atrophy (SMA) Type II.

SMA is a muscle wasting condition and means Elsie will never walk.

Elsie will need a specialised wheelchair as she now gets older and the Lashes Foundation have helped contribute towards the fund-raising so Elsie can be supported as best as possible



### Evie giving hope to a young child

With the support of Lashes, we can now get the professional support our young son needs to help him deal with severe trauma. We hope this will help get our little boy back smiling again



### Evie making life more comfortable and safer for a young child

We have had the news that my child now needs ongoing oxygen to help with a complex medical condition. With the support of Lashes, I can now purchase a safety bed for my young boy so we can manage his oxygen at night safely and comfortably and also take out the initial worry of paying for the additional electricity expenses that are required

# Events & Fundraising

During our first year, we have run some very successful events some of which are highlighted below. Every event has been a sell out and we thank everyone for the support! Lots of events and activities have also arranged by our Lashes followers. Charity golf events, dream team leagues, raffles, triathlons, cake sale days, employee nominated grants from their company to name a few! Thank you so much!

Lashes Foundation Invites you to...  
**EVIE'S WHITE DIAMONDS BALL**  
 November 2022  
 A glamorous and fabulous event...  
 John Fretwell Centre, Mansfield  
 Tickets £50 - Limited tickets available  
 Monthly donors have priority tickets available for 48 hours before general sale  
 6:30pm until 12  
 3 Course Meal, Live Band and Disco

Sponsored by Touch of Glamour

**SOLD OUT**

12TH MARCH 2022  
**LADIES WHITE PARTY**  
 A NIGHT FULL OF LIVE MUSIC AND DANCING  
 SUKI SOUL | PLUS DJ  
 DRESS CODE WHITE | DOORS OPEN AT 7PM | FOOD INCLUDED  
 TICKETS £20  
 CIVIC QUARTER, MANSFIELD

**SOLD OUT**

Lashes Foundation  
**EVIE DAY**  
 10TH JULY 2022

- All Day Disco
- Inflatables
- Afternoon Tea Stall
- Lots of Stalls including Hand Made Jewellery
- 5 Food Outlets including Firewood Pizza & Kelly Barratt - Chef
- Slush and Candy Floss
- Tombola
- & Much More...
- Kids Cricket Tournament
- Cake Stall "All Things Sweet" & Gingersnap Parties
- Live Music and Performances by Dance Works
- Ice Cream Van
- Balloon Stand
- Draft Beer, Wine, Gin and Prosecco bar. Plus a Can bar
- Princess Carnival and "Meet and Greet" the Princesses at night

Main Sponsor - Little Princess Parties Ltd

Clipstone Cricket Club | 12pm Start | £2 entry on the day

**BENIDORM**  
 ANNUAL BANGER CAR RALLY

In the back of previous successful banger rallies where in the past 5 years we have raised over £50,000, we will once again be driving from Dover to Benidorm with a twist!

The rally will begin on the 10th May when we will be firing up our bangers and praying we can make it there. This is all in aid of 3 very worthwhile causes

In completion of the run we will then sell the cars in Benidorm and put the funds into the overall charity pot

Any companies or organisations who would like their logos on the cars for a contribution please let us know through Facebook

TEAM	CAR	DRIVERS
PWP 1		P.WRIGHT M.BLAKEY
LASHES		L.WILSON M.WILLIAMS

SUPPORTING..

Clipstone Youth Club, Lashes Foundation, PWP (PW Process Limited), H&P (Electrical Solutions)

Lashes Foundation Presents.....  
**A night of MOTOWN & SOUL**  
 3rd September 7pm onwards  
 Tickets £10 - Available from Emma Wilson  
 All profits will go to the Lashes Foundation to help more good causes in the community  
 Entry by ticket only. Over 18's

**SOLD OUT**

Lashes Foundation  
**Evie's Butterfly Afternoon Tea**  
 Saturday 30th April 2022  
 At The 5 Bistro | Time 2pm | Price £25  
 Tickets Available From Anna Wilson

**SOLD OUT**

Live Music | Games | Stalls  
 Complimentary 'Evie Bellini' Cocktail

Fundraising Match in Memory of **Evie Wilson**  
**MANSFIELD TOWN LEGENDS**  
 v  
**CLIPSTONE FC LEGENDS**

Main Sponsor Paul Brown  
 A. Wass

At Clipstone FC  
 3rd October 2021  
 Kick Off 4pm  
 £2.00

Mansfield Town FC, Clipstone Football Club

# Lashes HQ

In October 2022, we opened Lashes HQ, Our "pre loved" shop in Forest Town. We are indebted to the support from the trustees, volunteers, ambassadors

Everyone's energy, drive and sheer enthusiasm has made the shop a real success in such a short space of time

We also work in partnership with local schools and students with special education needs. The experience we give in the shop facilitates the development of behavioural, emotional social skills alongside retail and work experience (Customer service skills, stock management). Seeing the confidence grow of the young adults who volunteer for us is really rewarding

The support for donating goods and also people purchasing items has been absolutely fantastic. Thank you



## "Lashes HQ helps us achieve three objectives"

- Provide local disadvantaged young adults with learning experiences in a retail environment
- Provide local people with high quality pre loved goods to help them in what is a challenging time for lots of people
- Provide a sustainable source of income to be able to continue to help other in the cal community



# Major Donors and Supporters

The trustees wish to thank all of our Major Donors and Supporters,. Your ongoing contribution helps the Foundation help more people in the local community who are in need. We thank you all so much



# Trustees and Board



Andy Sumner  
Chairman &  
Trustee

I'm delighted to be able to support Emma and Lee with the foundation supporting the local communities where I grew up. I hope to bring with my experience in finance and governance to the trust and also with the marketing and communications support.



Lee Wilson  
Trustee

As Evie's dad, nothing can ever replace my gorgeous girl, but I know this is something she would want us all to do and support as many people as possible in the local community to make them happy



Emma Wilson  
Trustee

As the mum to our beautiful Evie Wils, this foundation is so important to us as a family to keep Evie's legacy alive and keep supporting others like we know Evie did.



Kelly Wilson-Parkes  
Trustee

I am honoured to be asked to be a trustee and as a close friend of the family I know how important this is to them. I hope the skills I have in running my own local business will help the foundation keep growing. I will give my all to ensure we can keep raising funds and also ensure we support people in need.



Tony Delahunty  
Trustee

I have known Lee and the family for many years through sport, and was honoured when I was asked to be a trustee. I will be able to bring my significant experience in commercial and media to ensure that we maximise our fund raising capabilities to help as many local people we can for Evie



Amanda Hill  
Trustee

I spent a lot of time with Evie at the Clipstone Youth club and know how much of an impact she made on everyone. I am honoured to be a trustee to be able to support the foundation in ensuring the funds help the local people in need.



Linzi Pownall  
Trustee

I am really honoured to be asked to support the foundation and I know how important it is to Lee and Emma to keep Evie's legacy alive. Running my own local business also gives me the skills and contacts to pull on to help keep Lashes going strong so we can so we can make Evie proud



Di Darby  
Treasurer

I am honoured to be able to support the foundation on the financial governance The success of Lashes means that the accounting is now more demanding and to bring my banking skills to the team to support the Lashes



Bev Cheesmond  
Head of Lashes HQ

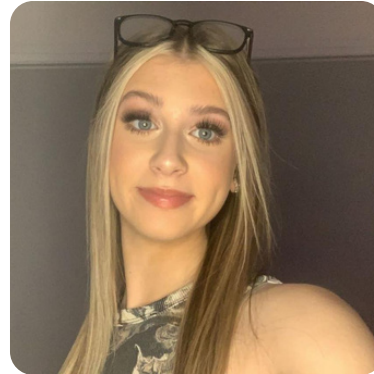
I am passionate about supporting the community and with my links to local schools, <sup>xx</sup> experience in retail, i love running the Pre Loved shop which helps Lashes and so many people in so many ways

# Our Ambassadors



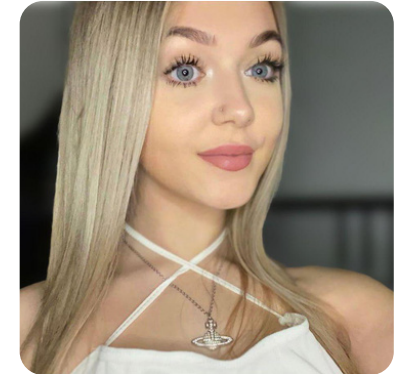
Amelie

Hi - Im Amelie. Evie was one of my closest friends since nursery and Evie and her family will always be such a big part of my life. Being a part of Lashes means so much and i want to do Evie proud and honour her in the most positive way possible !



Nieve

Hi - Im Nieve. It means so much to be part of the Lashes foundation and be able to help others. In all of the years i have shared with Evie she was always right by my side and there whenever i needed her..An absolute true best friend. I will always try my best to make her and her family proud. She is my forever friend and i will love her always. I love you with my whole heart Evie  
Wils



Maddy

Hi - Im Maddy. Evie was my bestest friend, my soulmate and my other half. She helped me in every way you could think of and I'm doing my all to help Evie's family with the Lashes foundation !. I am so grateful to be a part of the Lashes Foundation and will forever try my best to make her proud ! I love you forever Evie  
Wils



# Financial & Governance Review

## Review of activities

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011, and as adopted by trustees.

Fund Accounting- Unrestricted Funds can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds arise when the use of a donation or legacy is stipulated by the donor or funds are raised for a specific purpose. There are no restricted funds received in this financial year.

## Going concern

After making appropriate enquires, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

## Financial risk management objectives and policies

Risk management: The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. All payments require two trustees to authorise and no trustee can commit the Trust financially on their own. Grant approvals are in line with the grant making policy which requires a majority vote. The majority of financial transactions are through the Lloyds bank account. Where cash is received controls are in place to ensure that the amounts are verified and banked. No grants are made in cash. The trustees have judged that the controls currently in place are sufficient for the operation of the trust.

## Methods of appointment or election of Trustees

Recruitment and appointment of new trustees: There must be at least 3 trustees, who hold at least 2 meetings each year with one meeting being of physical presence rather than via digital means. In appointing trustees there must be due regard to the skills required to administer the charity effectively. New trustees, who must be over 18 years of age, must be appointed by a quorate Special Meeting (any 2 trustees) which requires 21 days' notice. No changes to the trustees appointed in 2021 have been made at the date of signing this report.

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed. No changes have been made since the original trust deed was signed

## Strategies for achieving objectives

To raise funds through fund-raising activities, donations, donors and grants and after expenses to make charitable donations in accordance with the trust deed and grant making policy

## Activities undertaken to achieve objectives

Keep appropriate audited records of all grants made in line with the grant making policy and in line with the charitable objectives, including properly recorded meetings of the Trustees, receive nominations and agree such local causes which, at the Trustees discretion, meet the objectives of the Trust and make cash or gift donations to these causes.

## Reserves policy

The Trustees have recently reviewed the Reserves Policy and have agreed a minimum reserves value of £15,000 (reducing basis) to cover liabilities for the remaining term of the Lashes HQ lease

# Financial Notes

## Public Benefit

The trustees have reviewed the outcomes, achievement of the objectives and activities for the year to ensure they remain focused and continue to deliver benefits to the public.

The trustees are satisfied that the charity's activities provide a wide public benefit, they have read the Charity Commissions guidance and apply public benefit principles to all decision making.

The trustees present their report with the financial statements of the charity for the period ended 31 December 2022. The financial statements have been prepared in accordance with accounting policies as set out by charity law and are based on a receipts and payments format adopted by the trustees. The report includes the information given on the reference and administration page

## Review of the activities and achievements of the objectives

The foundation is a grant making charity and has a grant process and policy in place, Each grant request is reviewed by all trustees as part of the governance process.

In the first year as a registered charity, the foundation received 134 grant requests in total. Of these grants 119 were approved by the trustees with a total of £64K being pledged and just over £41k of these grants expensed by 31 December 2022.

We are very transparent as a charity about what types of causes we support and update our supporters regularly through our social media and website on how we help others

In this document , there are some of the examples of the grants we have given and the differences it has made to local people's lives. Supporting people with their mental health has been a regular theme this year. We are thankful for our panel of counsellors who provide priority and discounted support to Lashes. We also ran a "You to be You" campaign that was oversubscribed within a few hours but we know it has made a difference to many local people

To name a few of the types of grants we have supported:

- Women fleeing domestic abuse where we have helped with new furnishings.
- We have helped improve life for local disabled children and adults with vital equipment. We've donated to local food banks
- We have provided mental health support for urgent cases and helped children who
- have suffered bullying, helping give back some of their confidence.
- We've installed defibrillators and supported local youth sports teams and youth
- organisations who play a vital role in our children's development and mental health

# Financial Accounts

## Financial Review

This is the first financial year of the Foundation and these accounts cover the whole period from registration of the charitable trust deed in November 2021 and the deposit of the funds held by the founding trustees in December 2021 through to 31 December 2022. In December 2021 £38k was introduced to the foundation from pre-registration fund raising.

During the year, a further £57k was received in donations and £35k in surpluses from events and merchandise sales. General overhead costs were £11.5k of which are detailed in the financial statements below.

From this total, £118k, £41k of pledged grants had been distributed and £77k remained in the bank account to be carried forward to future years.

The trustees have formulated a Reserves Policy: In order to meet future liabilities in full a minimum of £15k will be held and not distributed. This is to ensure that there are always sufficient funds to pay the Lashes HQ lease on the term agreed

The Foundation completed the year in a very strong financial position having £62k in surplus funds after taking into account the minimum reserves level. Currently, the trustees have decided to maintain all surpluses on the current account at Lloyds bank, but will review Reserves and Investment policies on an annual basis.

The Receipts and Payments Accounts and the Statement of Assets and Liabilities, page 8, together with the additional notes below provide full details of the financial transactions.

The trustees declare that they have approved the Trustees' Report above. Signed on behalf of the charity's trustees:

A handwritten signature in black ink that reads "Andy Sumner". The signature is written in a cursive, flowing style.

Mr A Sumner

Chairman

Date: 7th September 2023

# Independent Examiners Report

I report to the trustees on my examination of the accounts of the charity for the period ended 31 December 2022, which are set out on the attached pages.

Respective responsibilities of Trustee and Examiner:

As the charity's trustees you are responsible for the preparation of the accounts; you consider the audit requirement of s144 (2) of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed.

It is my responsibility to examine the accounts under s 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under s145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiners report:

My examination was carried out in accordance with the applicable General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiners statement.

In connection with my examination, I have no concerns and no material matters have come to my attention:

1- which gives me reasonable cause to believe that, in any material respect, the requirements:

\* to keep accounting records in accordance with s130 of the 2011 Act; and

\* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met.

2- There are no other matters to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sarah A Smith

Mrs Sarah Smith MSc BSc FCCA FCIE

TSA (Oakham) Ltd

8 Main Street, Cold Overton, Leicestershire LE15 7QA

5th September 2022

# Financial Accounts

Receipts and Payments Accounts 01 December 2021 to 31 December 2022.

	NOTES	TOTAL 2022 £
<b>Receipts</b>		
Donations		56,842
Sales of merchandise		26,539
Events	2	48,694
Investment income		0
<b>Total Receipts</b>		<b>132,075</b>
<b>Payments</b>		
<i>Sales and other fundraising</i>		
Cost of goods purchased		21,780
Marquee (storage and events)		1,400
Event costs		18,320
<i>Direct charitable costs</i>		
Grants		41,368
<i>Support Costs</i>		
Rent		4,800
Shop utilities and waste		345
Shop fit, equipment, maintenance and renewal		1,952
Lease fees and legal		1,128
Web site		245
Insurance, postage and stationery		1,091
Accountancy and Independent Examination		0
AGM		0
<b>Total Payments</b>		<b>(92,429)</b>
<b>Trustees – Initial deposit, pre-registration fundraising</b>		<b>37,971</b>
<b>Net receipts</b>		<b>77,617</b>
Bank and cash funds brought forward		0








# Thank You

to everyone that has supported and believed in what we are trying to do as a foundation



chad.co.uk Visit us online for breaking news

# Chad

Wednesday, December 22, 2021 £1.40

**Your guide to TV this Christmas**  
INSIDE: Your festive highlights & listings Starts Page 27

## THANK YOU

Grieving family overwhelmed by support and generosity following tragic death of Evie, aged 13

SEE PAGE 7



WISHING YOU ALL A MERRY CHRISTMAS, FROM EVERYONE

Mansfield, Ashfield & Sherwood 01623 707017

# News Journal

January 2023 the original GOOD news local paper Pick Me Up - I'm FREE

## Milestone for caring Evie's charity legacy

Record help for festive gifts appeal



Evie's legacy charity has set up the annual festive gifts appeal to help families in need. The appeal is a way for the community to support those who are struggling during the Christmas season. The charity has received a record amount of support for this year's appeal, which is a testament to the community's generosity. The charity is grateful for the support and will use the funds to help families in need. The charity is also planning to launch a new initiative to help families in need during the Christmas season. The charity is also planning to launch a new initiative to help families in need during the Christmas season.

Paying tribute to sports stars

500 fans gathered for a special event to pay tribute to local sports stars. The event was held at the Mansfield Sports Centre and was a great success. The charity is grateful for the support and will use the funds to help families in need. The charity is also planning to launch a new initiative to help families in need during the Christmas season.

**A LEVEL OPEN EVENT**  
Mansfield and Ashfield SIXTH FORM COLLEGE  
WEDS 25 JAN | 5.30 - 7.30PM  
Book now | wnc.ac.uk



# Lashes

Foundation



**LASHES  
VOLUNTEER**