



Your Ref:

Our Ref: CJ/LK/RJ/1152004

**Forrester Boyd
Robson Limited**
26 South Saint Marys Gate
Grimsby
DN31 1LW
Tel: 01472 350601
info@forrester-boyd.co.uk
forrester-boyd.co.uk

PRIVATE AND CONFIDENTIAL

O'Flynn Foundation
Whitehall
Thornton Road
Goxhill
Barrow-Upon-Humber
DN19 7LW

13 March 2026

Dear Sirs,

O'Flynn Foundation
Year Ended 31 May 2025

Further to the completion of the accounts, we understand these have been reviewed by you and you approve them and therefore please find enclosed various documents requiring your attention as follows:

1. **Final Accounts**

Please sign the accounts on page 3 where indicated.

If you have any queries relating to the enclosed document, then please do not hesitate to contact me.

Yours sincerely,

DocuSigned by:

BDAEC37F17274BE...

C. JENSEN
c.jensen@forrester-boyd.co.uk



O'FLYNN FOUNDATION

FOR THE YEAR ENDED

31st MAY 2025

Registered charity number: 1198858

Forrester Boyd Robson Limited
Chartered Accountants
26 South Saint Mary's Gate
Grimsby
North East Lincolnshire
DN31 1LW

O'FLYNN FOUNDATION

FINANCAL STATEMENTS

FOR THE YEAR ENDED

31ST MAY 2025

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O'FLYNN FOUNDATION

**REFERENCE AND ADMINISTRATIVE DETAILS OF
THE CHARITY, ITS TRUSTEES AND ADVISERS**

CHARITY REGISTRATION NUMBER

1198858

TRUSTEES

J A O'Flynn
P Musgrave
M Varlow
M V O'Flynn

ADDRESS

Whitehall
Thornton Road
Goxhill
Barrow Upon Humber
DN19 7LW

BANKERS

Barclays

INDEPENDENT EXAMINER

Forrester Boyd Robson Limited
26 South St. Mary's Gate
Grimsby
DN31 1LW

O'FLYNN FOUNDATION

TRUSTEE'S REPORT FOR THE YEAR ENDED 30TH JUNE 2025

Objectives and activities

O'Flynn Foundation objectives are the advancement of such charitable purposes (according to the laws of England and Wales) as the Trustees see fit from time to time, and in particular (but not exclusively) the advancement of education and the promotion of physical and mental health.

The Trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the public benefit guidance provided by the Charity Commission.

Achievement and Performance

The Foundation, established in May 2022, is dedicated to supporting members of the community who face significant challenges such as severe mental health conditions, recovery from a stroke, or managing degenerative conditions like MS and Parkinson's disease. Our work is carried out in collaboration with Fortis Therapy, a highly professional company who provides mental health therapy and support, and Lincs Inspire, which offers assistance to individuals living with the aftermath of a stroke and degenerative conditions.

Entering its fourth year, the Foundation has supported 63 clients through Fortis Therapy and 152 clients through Lincs Inspire. Our commitment remains steadfast in providing ongoing support for both organisations, contingent upon the availability of funding. The foundation will be supporting 10 people suffering from Parkinson's for twice weekly chair exercises at The Trin in Cleethorpes in February 2026. This support is for one year, but the foundation ambition is to continue this support ongoing.

The Foundation's fundraising efforts are spearheaded by its founder, Jayne Anne O'Flynn, who organises two key annual events. The International Women's Day Lunch at Healing Manor funds support for one individual at Fortis Therapy and four at Lincs Inspire. The Annual Golf Day at Laceby Manor serves as the Foundation's primary fundraising event, typically generating over £8,000. This substantial contribution enables support for nine clients at Fortis Therapy each year. Jayne Anne O'Flynn and two of her colleagues did a SkyDive in November 2025 and raised over £1,200.

In 2024, the Foundation was awarded a £20,000 Lottery Grant, allocated over two years, to further our mission. Additionally, the Trustees engage with local businesses and the community to secure year-round support. Initiatives include coffee mornings and other local fundraising events.

Looking ahead, the Trustees are excited to introduce a new initiative aimed at providing a bursary or scholarship for a promising young individual from a disadvantaged background. This program is designed to enhance future employment prospects and is planned for implementation during the 2026/2027 financial year, pending sufficient funds. Due to lack of funding the foundation has had to postpone this until sufficient funds are available, but it is a strong desire of the Trustees that this will happen in 2026/27.

The Foundation has extremely low overheads and all Trustees including the Founder are volunteers which means that all income goes to the core values of the foundation.

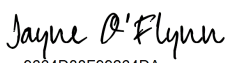
Financial Review

The charity made an in year deficit of £12,128 and has free reserves carried forward of £16,998. There is no formal reserves policy in place due to the low level of fixed costs.

Structure, governance and management

The charity is registered as a CIO, effective from 6 May 2022. Trustees are recruited based on their relevant experience and enthusiasm for the work the charity conducts.

The Trustees' Report was approved by order of the board of trustees on 13-Mar-2026 and signed on its behalf by: 12:47 GMT

Signed by:

9664D88F99264DA...

J O'Flynn, Trustee

**O'FLYNN FOUNDATION
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31ST MAY 2025**

Independent Examiner's Report to the Trustees of O'Flynn Foundation

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st May 2025 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:

BDAEC37F17274BE...

Carrie Anne Jensen ACA
Forrester Boyd Robson Limited
26 South St Mary's Gate
Grimsby
DN31 1LW

13-Mar-2026 | 11:04 GMT

Date: _____

**O'FLYNN FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31ST MAY 2025**

	Unrestricted General funds	Unrestricted General funds
RECEIPTS	2025	2024
	£	£
Charitable Activities		
Fundraising events	8,468	37,788
	<u>8,468</u>	<u>37,788</u>
Voluntary Income		
Donations	1,900	3,851
Sponsorship	400	2,650
	<u>2,300</u>	<u>6,501</u>
Investment income		
Bank interest received	-	-
TOTAL RECEIPTS	<u><u>10,768</u></u>	<u><u>44,289</u></u>
PAYMENTS		
Costs of Charitable Activities		
Fundraising costs	3,926	6,041
Grants made to beneficiaries	18,158	14,525
Bank charges	-	15
Professional fees	383	34
Printing and Stationery	260	59
IT & Software costs	60	1,724
Sundries	109	-
	<u></u>	<u></u>
TOTAL PAYMENTS	<u>22,896</u>	<u>22,398</u>
SURPLUS / (DEFICIT) FOR YEAR	<u><u>(12,128)</u></u>	<u><u>21,891</u></u>

O'FLYNN FOUNDATION

STATEMENT OF FUNDS

AT 31ST MAY 2025

	2025	2024
	£	£
Current Assets		
Bank Current Account	16,998	29,126
	<u>16,998</u>	<u>29,126</u>
Net Assets	<u>16,998</u>	<u>29,126</u>
 REPRESENTED BY:		
Accumulated Surplus brought forward	29,126	7,235
Surplus / (Deficit) for year	(12,128)	21,891
	<u>16,998</u>	<u>29,126</u>

O'FLYNN FOUNDATION

STATEMENT OF FUNDS

AT 31ST MAY 2025

Notes:

TRUSTEE'S EXPENSES

There were no expenses or remuneration paid to Trustees in the year.

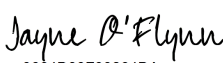
ASSETS RETAINED FOR THE CHARITY'S OWN USE

At the year-end there were tangible fixed assets retained for the charity's own use of £nil

At the year-end there were trade creditors to the value of £nil.

Approved by the trustees on 13-Mar-2026 and signed by 12:47 GMT

Signed by:


9664D88F99264DA...

Jayne O'Flynn
(Chairman)

Certificate Of Completion

Envelope Id: 217F51A6-DA8E-4248-B2A9-C5AEA75889CD	Status: Completed
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Document Pages: 10	Signatures: 4
Certificate Pages: 6	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Rhianna jennings
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	Grimsby, North East Lincolnshire DN31 1LW
	r.jennings@forrester-boyd.co.uk
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Signer Events	Signature	Timestamp
Carrie Jensen c.jensen@forrester-boyd.co.uk Forrester Boyd Robson Limited Security Level: Email, Account Authentication (None)	<p>DocuSigned by:</p>  <p>BDAEC37F17274BE...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 185.150.145.122</p>	<p>Sent: 13-Mar-2026 09:35 Viewed: 13-Mar-2026 11:04 Signed: 13-Mar-2026 11:04</p>

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Jayne O'Flynn jayne@oflynnfoundation.org Security Level: Email, Account Authentication (None)	<p>Signed by:</p>  <p>9664D88F99264DA...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 80.4.142.30</p>	<p>Sent: 13-Mar-2026 11:04 Viewed: 13-Mar-2026 12:46 Signed: 13-Mar-2026 12:47</p>
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Electronic Record and Signature Disclosure:

Accepted: 13-Mar-2026 | 12:46
ID: cd3ac4cd-5dff-4956-aba2-58dba1848289

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	13-Mar-2026 09:35
Certified Delivered	Security Checked	13-Mar-2026 12:46
Signing Complete	Security Checked	13-Mar-2026 12:47

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	13-Mar-2026 12:47
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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To contact us by email send messages to: a.spencer@forrester-boyd.co.uk

To contact us by paper mail, please send correspondence to:

Forrester Boyd

26 South St Marys Gate

Grimsby, DN31 1LW

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