

**IGGY'S FUND
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

IGGY'S FUND Contents

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IGGY'S FUND

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Our aim is to raise money in a friendly way, the Iggy way. We want to promote community participation in healthy recreation, help provide valued funding by way of grants to the most financially challenged young people so they can enjoy the life changing benefits of sport, protect the physical and mental health of sufferers of Brain Tumours and working with specialist charities, and research.

Reference and Administrative Details

Trustees

Mr Kevin Igglesden
Mrs Jacqueline Bunday
Mr Paul Norris

Charity Number

1200639

Principal Address

5 HILL CLOSE
EDENBRIDGE
Kent
TN8 6EF

Independent Examiner

Hussein Bhaiji CTA, FCCA, MSc
Dynamix Consultancy Ltd
Dane John Works
Gordon Road
Canterbury
Kent
CT1 3PP

IGGY'S FUND
Trustees' Report (continued)
For The Year Ended 31 March 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Kevin Igglesden

Trustee

28/01/2026

IGGY'S FUND
Independent Examiner's Report to the Trustees of IGGY'S FUND
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of IGGY'S FUND (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Hussein Bhaiji CTA, FCCA, MSc

28/01/2026
Dane John Works
Gordon Road
Canterbury
Kent
CT1 3PP

IGGY'S FUND
Statement of Financial Activities
For The Year Ended 31 March 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	19,902	25,956
Other trading activities	4	16,107	10,599
Investments	5	196	148
		<hr/> 36,205	<hr/> 36,703
EXPENDITURE ON:			
Raising funds	6	(26,279)	(29,047)
Charitable activities:	6		
		<hr/> 9,926	<hr/> 7,656
NET INCOME			
		<hr/> 9,926	<hr/> 7,656
NET MOVEMENT IN FUNDS			
RECONCILIATION OF FUNDS:			
Total funds brought forward		<hr/> 7,656	<hr/> -
TOTAL FUNDS CARRIED FORWARD	9	<hr/> <hr/> 17,582	<hr/> <hr/> 7,656

The notes on pages 6 to 8 form part of these financial statements.

IGGY'S FUND
Statement of Financial Position
As At 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		17,582	7,656
		<u>17,582</u>	<u>7,656</u>
NET CURRENT ASSETS (LIABILITIES)		<u>17,582</u>	<u>7,656</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,582</u>	<u>7,656</u>
NET ASSETS		<u>17,582</u>	<u>7,656</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>17,582</u>	<u>7,656</u>
TOTAL FUNDS	9	<u><u>17,582</u></u>	<u><u>7,656</u></u>

On behalf of the board

Mr Kevin Igglesden
Trustee
28/01/2026

The notes on pages 6 to 8 form part of these financial statements.

IGGY'S FUND

Notes to the Financial Statements

For The Year Ended 31 March 2025

1. General Information

IGGY'S FUND is an unincorporated charity registered with the Charity Commission, registered charity number 1200639. The principal address is 5 HILL CLOSE, EDENBRIDGE, Kent, TN8 6EF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

2025	2024
Unrestricted funds	Unrestricted funds
£	£
19,902	25,956

Donations and gifts

4. Income from Other Trading Activities

2025	2024
Unrestricted funds	Unrestricted funds
£	£
16,107	10,599

Fundraising events

5. Investment Income

2025	2024
Unrestricted funds	Unrestricted funds
£	£
196	148

Other interest receivable

6. Analysis of Expenditure

7. Support Costs

8. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

9. Movement in Funds

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IGGY'S FUND
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	36,703	(29,047)	7,656
Total funds	-	36,703	(29,047)	7,656

10. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

11. Related Party Disclosures

IGGY'S FUND
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	19,902	25,956
	<u>19,902</u>	<u>25,956</u>
Other trading activities		
Fundraising events	16,107	10,599
	<u>16,107</u>	<u>10,599</u>
Investments		
Other interest receivable type A	196	148
	<u>196</u>	<u>148</u>
	<u>36,205</u>	<u>36,703</u>
EXPENDITURE ON:		
Raising funds		
Purchases	(1,387)	(1,620)
Staging fundraising events	(5,980)	(7,270)
Printing, postage and stationery	(114)	(23)
Subscriptions	(234)	(72)
Bank charges	(63)	(61)
Charitable donations	(18,500)	(20,000)
Sundry expenses	(1)	(1)
	<u>(26,279)</u>	<u>(29,047)</u>
	<u>(26,279)</u>	<u>(29,047)</u>
NET INCOME	<u>9,926</u>	<u>7,656</u>