



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 23		Day 08	Month 02	Year 24

Section A

Reference and administration details

Charity name Laybo's Legacy

Other names charity is known by

Registered charity number (if any) 1202097

Charity's principal address 23 Landsall Avenue

Lea

Gainsborough

Postcode

DN21 5JL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Clare Wallhead			
2	Nicola Hall			
3	Matthew Hill			
4	Nicola Hill			
5	Andrea Flint		From 18/9/2024	
6	Debbie Revill		Start to 17/4/2024	
7	Renata Castellucio		Start to 10/1/2024	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The public will be aware of how to apply for the individual grant scheme through local funeral directors and the Laybo's Legacy website.

Each grant application will be independently checked and verified (1 trustee to process/ 1 trustee to verify) before notifying the applicant. The applicant will be notified by email as to whether they are successful. If successful, the funeral director will have indicated on the application that they will have the payment directly sent to them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide financial aid to assist families after bereavement from death by suicide, by helping their financial hardship in respect of funeral cost requirements, for the Gainsborough public and surrounding villages.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our vision is to help all bereaved families living within Gainsborough and the surrounding area who have lost a family member to suicide, receive the financial assistance they need. Making grants available to individuals who are suffering bereavements as a result of suicide.

The public will be made aware of how to apply for individual grant scheme through local funeral directors and the Laybo's Legacy website.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Fund raising events are run by volunteers.

Each fund-raising event not only raises funds for our objectives, but they also raise awareness of suicide.

Summary of the main achievements of the charity during the year

We have raised funds this year by local authority grants.

Local businesses.

Fund-raising events.

All businesses who kindly donate also promote our charity and awareness of suicide.

All volunteers promote our charity during events and also in the wider public domain.

As well as raising funds to financially help funeral costs to families that have lost a loved one to suicide.

It is also really important that we raise awareness of suicide prevention.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have helped families with funeral expenses since starting the charity.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>C Wallhead</i>	<i>N Hall</i>
Full name(s)	<i>Clare Louise Wallhead</i>	<i>Nicola Jayne Hall</i>
Position (eg Secretary, Chair, etc)	<i>Trustee</i>	
Date	<i>12/12/2024</i>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Laybo's Legacy

1202097

Receipts and payments accounts

CC16a

For the period
from

01/08/2023

To

29/02/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Festival ticket income	18,460	-	-	18,460	-
Stall income	1,908	-	-	1,908	-
Sponsorship & donation income	7,391	-	-	7,391	-
Raffle income	828	-	-	828	-
Sundry income	8,426	-	-	8,426	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,013	-	-	37,013	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,013	-	-	37,013	-
A3 Payments					
Event costs	19,087	-	-	19,087	-
Advertising and promotion	2,152	-	-	2,152	-
Equipment	390	-	-	390	-
Insurance	187	-	-	187	-
Funding support (funeral)	500	-	-	500	-
Sundry expenses	725	-	-	725	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,041	-	-	23,041	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,041	-	-	23,041	-
Net of receipts/(payments)	13,972	-	-	13,972	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,972	-	-	13,972	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	13,972	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	13,972	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

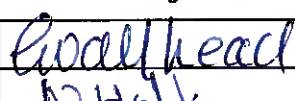
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy fee due		1,200	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Clare Wallhead	
	Nicola Hall	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Laybo's Legacy

**On accounts for the year
ended**

29 February 2024

**Charity no
(if any)**

1202097

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/02/2024.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Date:

18/12/2024

Name:

DAVID GOODAU FCA

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

ICAEW

Address:

NIGHT VIGIL, OFFICE 1, ENGINE HOUSE, MARSHALLS LANE,
GAINSBOROUGH, DN21 2NA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.