



## Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 03	Year 2024	To	Day 28	Month 02	Year 2025

### 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				
6				
7				
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.



## Section D

## Achievements and performance

### 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**

The charity has enough reserves to fund the next 12 months of activities.

**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)	Cwallhead	N Hall
Full name(s)	Clare Wallhead	Nicola Hall
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	26/9/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Laybo's Legacy

1202097

## Receipts and payments accounts

CC16a

For the period  
from

01/03/2024

To

28/02/2025

### 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 £
<b>A1 Receipts</b>					
Festival ticket income	16,526	-	-	16,526	18,460
Stall income	700	-	-	700	1,908
Sponsorship & donation income	24,666	-	-	24,666	7,391
Raffle income	3,603	-	-	3,603	828
Sundry income	8,783	-	-	8,783	8,426
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>54,278</b>	<b>-</b>	<b>-</b>	<b>54,278</b>	<b>37,013</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>54,278</b>	<b>-</b>	<b>-</b>	<b>54,278</b>	<b>37,013</b>
<b>A3 Payments</b>					
Event costs	32,050	-	-	32,050	19,087
Advertising, printing and promotion	3,454	-	-	3,454	2,152
Equipment	663	-	-	663	390
Insurance	143	-	-	143	187
Funding support (funeral)	3,760	-	-	3,760	500
Sundry expenses	1,526	-	-	1,526	725
Accountancy fee	1,200	-	-	1,200	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>42,796</b>	<b>-</b>	<b>-</b>	<b>42,796</b>	<b>23,041</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,796</b>	<b>-</b>	<b>-</b>	<b>42,796</b>	<b>23,041</b>
<b>Net of receipts/(payments)</b>	<b>11,482</b>	<b>-</b>	<b>-</b>	<b>11,482</b>	<b>13,972</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>11,482</b>	<b>-</b>	<b>-</b>	<b>11,482</b>	<b>13,972</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	25,453	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	25,453	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fee due		1,200	
			-	
			-	
			-	
			-	

  

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Ewan Head</i>	CLARE WALKER	26/9/25
	<i>N. Hall</i>	NICOLA HALL	26/9/25





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Laybo's Legacy

On accounts for the year  
ended

28 February 2025

Charity no  
(if any)

1202097

Set out on pages

1-2

1 TO 2

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:

28/10/21

Name:

David Goodall

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

FCA

Address:

1 Engine House, Marshalls Yard, Gainsborough DN21 2NA

### Section B

### Disclosure

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.