

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE PUBLIC BENEFIT, TO RELIEVE THE NEEDS OF PARENTS AND THEIR FAMILIES IN ESSEX WHO HAVE EXPERIENCED THE LOSS OF A BABY, BEFORE, DURING OR SHORTLY AFTER CHILDBIRTH THROUGH THE PROVISION OF SUPPORT, INFORMATION AND ADVICE AND OTHER SUCH WAYS AS THE TRUSTEES MAY DETERMINE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We are now ready with our 'Thinking of you' grief boxes which will be delivered to support services across the county and further afield. We also are in the process of agreeing terms to provide counselling services.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Issued as per email advice

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Events support
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year we managed to get 100 grief boxes prepared. We are in the process of setting up our website. We had volunteers run in the London Landmarks Half marathon raising vital funds and awareness.</p> <p>We were able to provide 2 cuddle costs to childrens hospices in Rayleigh and Liverpool.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Another strong year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NA
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	No outgoing costs agreed
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Vilomah Baby Loss Charity
Other name the charity uses	
Registered charity number	1204601
Charity's principal address	6 Robert Road, Laindon, SS15 6AZ

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	Simon Johns			
2	Charlotte Johns			
3	Warren Ely			
4	Liam Preston			
5	Hayley Rennie			
6	Tony Thomas			
7	Jonathon Gardner			
8	Michael Fragnito			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
	NA	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	NA	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	zero
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

NA

Declarations.

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

Signed on behalf of the charity's trustees

Signature(s)




Full name(s)

Simon Johns

Charlotte Johns

Position (eg Secretary,
Chair, etc)

Chair

Trustee

Date

15/07/2025

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Vilomah Baby Loss Charity

1204601

Receipts and payments accounts

CC16a

For the period
from

Period start date
7/2/2024

To

Period end date
7/1/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	17,967	-	-	17,967	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,967	-	-	17,967	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,967	-	-	17,967	-
A3 Payments					
Insurance	558	-	-	558	-
Charity Events	3,260	-	-	3,260	-
Clothing	831	-	-	831	-
Printing	583	-	-	583	-
Merchandise	6,769	-	-	6,769	-
Equipment Donation	2,500	-	-	2,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,501	-	-	14,501	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,501	-	-	14,501	-
Net of receipts/(payments)	3,466	-	-	3,466	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,466	-	-	3,466	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank Current Account	20,736	-	-
		-	-	-
		-	-	-
	Total cash funds	20,736	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK



	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Simon Johns	7/15/2025
	Charlotte Johns	7/15/2025