



Trustees' annual report for the period

06 April 2024 to 31 March 2025

Reference and administration details

Charity name *Walking in Your Shoes*

Other names charity is known by

Registered charity number (if any) *1206153*

Charity's principal address *29 Vicarage Close*

Swaffham Bulbeck

Cambridgeshire

Postcode

CB25 0LY

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	<i>Ben Morrell</i>	<i>Chair</i>	<i>2nd December 2023 - Still current</i>	
2	<i>Ashley</i>	<i>Secretary</i>	<i>2nd December 2023 - Still current</i>	
3	<i>Baigent-Still</i>			
4	<i>Mike Donoghue</i>	<i>Treasurer</i>	<i>2nd December 2023 - Still current</i>	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

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 advisors (Optional information)

Type of advisor	Name	Address
Bank		

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

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Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution adopted 4th December 2023

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

*The Chairman appointment is for 4 years
Treasurer appointment is for 3 years
Secretary appointment is for 2 years*

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

*There is an Adult Safeguarding policy in place.
Disclosure and Barring Service checks are carried out prior to commencement of volunteering for the charity.
All Trustees have a current and valid DBS in place.
All trustees give their time voluntarily and received no remuneration or other benefits.*

Objectives and activities

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

To offer families living with dementia respite by providing meaningful activities and engagement across Cambridgeshire for people suffering with dementia enabling the family carer time to re-charge.

Summary of the main activities undertaken for the public benefit in relation to these objects

Respite was available from 10 to 3 at various locations across Cambridgeshire and support provided includes craft making, music, playing board games, gardening, chair exercise etc. Since the beginning of January 2025, the Charity has been able to secure a permanent venue in Soham to run the dementia respite 3 times a week for up to 6 hours.

The hub now provides more respite for families living with dementia

The respite provision ensures the person with dementia has a meaningful day when at the hub and the family carer can have some time to themselves with the reassurance their loved one is also being stimulated and having a good time.

The group has a maximum of six people at any one time to ensure individuals needs can be met.

The Charity uses professional services to ensure care and support is of an excellent standard.

The Charity also supports the home respite provision which is a signposted service which offers respite support in peoples own homes and often involves supported trips out.

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

We are grateful for the many hours' volunteers give to the charity. Without this valuable contribution of time, energy and commitment we would not have been able to achieve so much.

We are also grateful for the fund raising our friends, families and associates have done for us.

Achievements and performance

Summary of the main achievements of the charity during the year.

During the period of April 2024 & March 2025, the charity was donated £2000 from Grace and £14,500 restricted funds from the National Lottery and other donors.

We also received unrestricted donations of £870.00 from various donors.

The charity provided regular respite throughout this time period at the dedicated dementia respite Hub and previous to that at the various village halls.

The charity undertook various large group trips including a visit to Hunstanton, a boat trip, several theatre trips and dining out experiences.

The charity also supported the signposted home respite service to deliver many hours of respite by taking people out with dementia to places of interest such as museums, garden centers, musical venues, seaside trips etc.

The charity runs regular forums for carers supporting people with dementia, this provides a much-needed opportunity to share and support each other.

Financial review

Brief statement of the charity's policy on reserves

Total cash at the bank at the 31st of March 2025 was £22,759.00 restricted funds and £1,150.00 of which is unrestricted funds.

Details of any funds materially in deficit

Fees and donations to the charity meant that all rental costs and operational costs were covered during this period.

Not applicable

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.

Our main source of funds this year has been grants, donations and fees for attending the respite provision.

Other optional information

Future Plans

The charity wishes to purchase a wheelchair accessible vehicle so that it can support people with dementia that also have mobility needs.

To continue to provide day trips for families living with dementia including theatre, train trip and boat trip.

The charity wants to increase the size of the garden so that the people with dementia can enjoy this space more and give more gardening opportunities.

The charity will continue to support the home respite provision as this is an invaluable service

Declaration

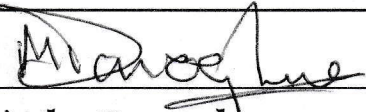
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg secretary, chair, etc)

	
Mike Donoghue	
Treasurer	

Date

30 SEPTEMBER 2025

Charity Name : Walking in Your Shoes			Charity Number: 1206153		
Receipts and payments accounts for the period 12/12/2023 to 5/4/2024					
	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					
Income from Fees	£5,118.00			£5,118.00	£0.00
Grants		£10,524.00		£10,524.00	£0.00
Donations	£212.00			£212.00	£0.00
Refunds	£58.00			£58.00	£0.00
Unrestricted Seed Fund	£1,250.00			£1,250.00	£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
Sub total	£6,638.00	£10,524.00		£17,162.00	£0.00
A2. Asset & investment sales etc					
Total Receipts	£6,638.00	£10,524.00		£17,162.00	£0.00
A3 Payments					
Rent		£1,158.00		£1,158.00	£0.00
Rates					£0.00
Utility Bills					£0.00
Internet					£0.00
Phone					£0.00
Account Fees	£118.00			£118.00	£0.00
TV License					£0.00
Service Fees	£4,250.00			£4,250.00	£0.00
Insurance					£0.00
Training & DBS					£0.00
Food/Drink		£392.00		£392.00	£0.00

Activities including Transport		£1,129.00		£1,129.00	£0.00
Cleaning					£0.00
Promotional					£0.00
Stationary					£0.00
Garden					£0.00
Repairs/ Renewals	£104.00			£104.00	£0.00
Refunds	£58.00			£58.00	£0.00
					£0.00
Sub total	£4,530.00	£2,679.00		£7,209.00	£0.00
A4. Asset and Investment Purchases etc...					
					£0.00
Sub Total	£0.00	£100.00		£100.00	£0.00
					£0.00
Total payments	£4,530.00	£2,779.00		£7,309.00	£0.00
Net of receipts (payments)	£0.00	£0.00	£0.00	£0.00	£0.00
A5 Transfer Between Funds	£0.00	£0.00	£0.00	£0.00	£0.00
A6 Cash funds last year end	£0.00	£0.00	£0.00	£0.00	£0.00

Section B Statement of assets & liabilities at the period end

	Details	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Endowment Funds to the nearest £	
B1 Cash Funds					
Cash at bank	£9,953.00	£5,865.00	£4,088.00		
Savings	£500.00	£500.00	£0.00		
Total cash fund	£10,453.00	£6,365.00	£4,088.00		

B2 Other monetary assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				
		0	0	0
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charities own use				
TV		Restricted	£100.00	£100.00
		Fund to wich asset belongs	Amount due (optional)	When due (optional)
B5 Liabilites	0			
Signed (on behalf of all trusstes	Signature	Full Name		Date

Independent Examiner's Report on the Accounts

Report to the trustees/members of	Charity name: Walking in Your Shoes Charity Number 1206153
On accounts for the year ended	March 2024

I report to the trustees on my examination of the accounts for the year ending March 2024.


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

I report in respect of my examination of the Trusts accounts carried out under s145 of the Act and in carrying out my examination. I have followed the applicable Directions given by the Charity Commission under s145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention 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.

Signed	
Full name	NIGEL JOHNSON
Relevant professional qualification(s) or body (if any)	ASSOCIATION OF ACCOUNTING TECHNICIANS.
Address	9 NEW CHEVELEY ROAD NEWMARKET SUFFOLK CB8 2BG.

Disclosure Section

Only complete if the examiner needs to highlight material problems

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Charity Name : Walking in Your Shoes		Charity Number: 1206153		
Receipts and payments accounts for the period April 2024 to March 2025				
	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Endowment Funds to the nearest £	Total Funds to the nearest £
A1 Receipts				
Income from Fees	£37,007.00	£0.00	£0.00	£37,007.00
Restricted Grants	£0.00	£14,500.00	£0.00	£14,500.00
Unrestricted Grants	£2,000.00	£0.00	£0.00	£2,000.00
Unrestricted Donations	£870.00	£0.00	£0.00	£870.00
Refunds	£982.00	£0.00	£0.00	£982.00
Unrestricted Seed Fund	£0.00	£0.00	£0.00	£0.00
Sub total	£40,859.00	£14,500.00		£55,359.00
A2. Asset & investment sales etc				
Total Receipts	£40,859.00	£14,500.00		£55,359.00
A3 Payments				
Rent	£2,852.00	£7,250.00		£10,102.00
Rates	£1,415.00			£1,415.00
Utility Bills	£905.00			£905.00
Internet	£259.00			£259.00
Phone	£83.00			£83.00
Account Fees	£441.00			£441.00
TV License	£226.00			£226.00
Service Fees	£21,518.00			£21,518.00
Insurance	£337.00			£337.00
Training & DBS				
Food/Drink	£1,000.00	£1,465.00		£2,465.00
Activities including Transport	£2,457.00	£1,800.00		£4,257.00
Cleaning	£185.00			£185.00

Promotional		£495.00		£495.00
Stationary		£240.00		£240.00
Garden	£691.00			£691.00
Repairs/ Renewals	£291.00	£2,100.00		£2,391.00
Refunds	£0.00			£0.00
Petty Cash	£720.00			£720.00
Sub total	£33,380.00	£13,350.00		£46,730.00
A4. Asset and Investment Purchases etc...				
Office equip	£0.00	£644.00		£644.00
Electrical equip	£0.00	£273.00		£273.00
Garden	£0.00	£486.00		£486.00
Furnishings	£0.00	£1,103.00		£1,103.00
Sub Total	£0.00	£2,506.00		£2,506.00
Total payments	£33,380.00	£15,856.00		£49,236.00
Net of receipts (payments)				
A5 Transfer Between Funds	£0.00	£0.00	£0.00	£0.00
A6 Cash funds last year end		£5,865.00	£4,088.00	£9,953.00
Saving funds last year end		£500.00	£0.00	£500.00
Total Cash funds last year end		£6,365.00	£4,088.00	£10,453.00

Section B Statement of assets & liabilities at the period end

	Details		Unrestricted Funds to the nearest £	Restricted Funds to the nearest £
B1 Cash Funds				
Cash at bank	£9,468.00		£8,318.00	£1,150.00
Unrestricted Savings	£14,441.00		£14,441.00	£0.00
Total cash fund	£23,909.00		£22,759.00	£1,150.00
B2 Other monetary assets				

	0		
		Fund to which asset belongs	Cost (optional)
B3 Investment assets	0		
		Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charities own use			
Office equip			
Electrical equip			
Garden			
Furnishings			
		Fund to wich asset belongs	Amount due (optional)
B5 Liabilites	0	0	
Signed (on behalf of all trusstes	Signature	Full Name	

Independent Examiner's Report on the Accounts

Report to the trustees/members of	Charity name: Walking in Your Shoes Charity Number 1206153
On accounts for the year ended	March 2025

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Address	9 NEW CHEVELEY ROAD NEW MARKET SUFFOLK CB8 8BG.

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Unrestricted Seed Fund	£1,250.00			£1,250.00	£0.00
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Sub total	£6,638.00	£10,524.00		£17,162.00	£0.00
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A6 Cash funds last year end	£0.00	£0.00	£0.00	£0.00	£0.00

Section B Statement of assets & liabilities at the period end

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Cash at bank	£9,953.00	£5,865.00	£4,088.00		
Savings	£500.00	£500.00	£0.00		
Total cash fund	£10,453.00	£6,365.00	£4,088.00		

B2 Other monetary assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				
		0	0	0
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B4 Assets retained for the charities own use				
TV		Restricted	£100.00	£100.00
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B5 Liabilites	0			
Signed (on behalf of all trusstes	Signature	Full Name		Date

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Saving funds last year end		£500.00	£0.00	£500.00
Total Cash funds last year end		£6,365.00	£4,088.00	£10,453.00

Section B Statement of assets & liabilities at the period end

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B2 Other monetary assets				

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		Fund to which asset belongs	Cost (optional)
B3 Investment assets	0		
		Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charities own use			
Office equip			
Electrical equip			
Garden			
Furnishings			
		Fund to wich asset belongs	Amount due (optional)
B5 Liabilites	0	0	
Signed (on behalf of all trusstes	Signature	Full Name	

Independent Examiner's Report on the Accounts

Report to the trustees/members of	Charity name: Walking in Your Shoes Charity Number 1206153
On accounts for the year ended	March 2025

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- 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.

Signed	
Full name	NIGEL JOHNSON
Relevant professional qualification(s) or body (if any)	ASSOCIATION OF ACCOUNTING TECHNICIANS
Address	9 NEW CHEVELEY ROAD NEW MARKET SUFFOLK CB8 8BG.

Disclosure Section

Only complete if the examiner needs to highlight material problems

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