

THE JAMIE SIMPSON TRUST

England & Wales · Charity number 1206190

Details

Status Registered

Legal form CIO

Registered 2023-12-14

Register [View on the Charity Commission register](#)

Contact

Address 42 Underhill Avenue
Derby
DE23 8WE

Phone 07814861484

Email lorna_simpson55@hotmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE IN DERBY AGED BETWEEN 8 AND 18 YEARS THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: The Forward Vision project aims to reach out to young people aged 8-18, offering them accessible and inclusive learning opportunities that will significantly enhance their life.The Life Skills Programme is designed to teach essential skills such as budgeting, cooking, self-care, creative expression and more. Our goal is to help young people improve their capabilities and overall life chances.

Classification

- **How:** Provides Services
- **What:** Other Charitable Purposes
- **Who:** Children/young People

Geography

- Derby City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,788	£4,827	-	-

Trustees

Name	Role	Appointed
Lorna Simpson	Chair	2022-02-14
Amanda Christine Collins		2025-06-18
Amanda Trotman		2023-09-15
Laura Smith		2022-06-15
Locksley Emerson Ford		2023-06-15
Nicola Scope		2023-09-17
Vanessa Elizabeth Simpson		2022-03-24

THE JAMIE SIMPSON TRUST

England & Wales - Charity number 1206190

Accounts

Section A Receipts and payments

A1 Receipts
DONATIONS
ALL AWARDS
DCC - GRANT
INVESTMENT

Sub total(Gross income for AR)

A2 Asset and investment sales, (see table).

Sub total

Total receipts

A3 Payments
CHARITABLE EXPENDITURES
TRAINING
FUNDRAISING
REPAIRS & RENEWALS
COMPUTERS & SOFTWARE
TELEPHONE
INSURANCE

Sub total

A4 Asset and investment purchases, (see table)

Sub total

Total payments

Net of receipts/(payments)
A5 Transfers between funds
A6 Cash funds last year end
Cash funds this year end

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

Categories

B1 Cash funds

B2 Other monetary assets

B3 Investment assets

B4 Assets retained for the charity's own use


B5 Liabilities


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

THE JAMIE SIMPSON TRUST

Receipts and payments accounts
For the period from

14/12/2023

Unrestricted funds
to the nearest 

Restricted funds
to the nearest 

-	8674	-	18773
-	2700	-	
-	641	-	
-		-	
-		-	
-		-	
	12015		18773
-		-	
-		-	
	12015		18773
	2404	-	
	217	-	
	1818	-	
	70	-	
	112	-	
	80	-	
	126	-	
-		-	
-		-	
	4827	-	
-		-	
-		-	
	4827	-	
	7188		18773
-		-	
-		-	
	7188		18773

Details

NATWEST RESERVE
NATWEST CURRENT

Total cash funds
(agree balances with receipts and payments account(s))

Details

Details

Details

Details
CREDITORS

Signature
LORNA SIMPSON
A COLLINS

No (if any)

CC16a

To

31/03/2025

Endowment funds to the nearest	Total funds to the nearest	Last year to the nearest
-	8674	-
-	18773	-
-	2700	-
-	641	-
-	-	-
-	-	-
-	-	-
-	-	-
-	30788	-
-	-	-
-	-	-
-	-	-
-	30788	-
-	-	-
-	-	-
-	-	-
-	2404	-
-	217	-
-	1818	-
-	70	-
-	112	-
-	80	-
-	126	-
-	-	-
-	-	-
-	-	-
-	4827	-
-	-	-
-	-	-
-	-	-
-	4827	-
-	-	-
-	25961	-
-	-	-
-	-	-
-	25961	-

Unrestricted funds to nearest		Restricted funds to nearest		Endowment funds to nearest
	163		18773	-
	7029	-		-
-		-		-
	7192		18773	-
Agreement Error		OK		OK
Unrestricted funds to nearest		Restricted funds to nearest		Endowment funds to nearest
-		-		-
-		-		-
-		-		-
-		-		-
-		-		-
-		-		-
Fund to which asset belongs		Cost (optional)		Current value (optional)
		-		-
		-		-
		-		-
		-		-
		-		-
Fund to which asset belongs		Cost (optional)		Current value (optional)
		-		-
		-		-
		-		-
		-		-
		-		-
		-		-
		-		-
Fund to which liability relates		Amount due (optional)		When due (optional)
Unrestricted funds			5	30/04/2025
		-		
		-		
		-		
		-		
Print Name				Date of approval
LORNA SIMPSON				28/01/2025
AMANDA COLLINS				28/01/2025