

Reggie Gadsby Foundation

Trustees' Annual Report and Accounts
For the year ended 4 April 2025

Trustees' Annual Report

Charity name: Reggie Gadsby Foundation

Charity number: 1206482

Constitutional form: Charitable Incorporated Organisation (CIO)

Financial year: 10th January 2024 to 4 April 2025

Objectives and Activities

The charity's object, as stated in its constitution, is:

"For the public benefit, to assist in the treatment and care of persons of any age in the United Kingdom, suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness by the provision of financial assistance and support."

In pursuit of this object, the Foundation aims to provide grants to individuals and organisations supporting people affected by mental or physical illness, in line with its published Grant Making Policy.

Achievements and Performance

The 2024/25 financial year was the first year of operation. The trustees focused on:

- Registering the CIO with the Charity Commission,
- Opening a bank account and JustGiving fundraising platform,
- Developing policies including the Grant Making Policy,

- Beginning initial fundraising efforts.

During the year the Foundation raised £5,028.81 in donations from individuals and fundraising platforms. Expenditure consisted of £162.00 in JustGiving subscription fees. The resulting year-end balance was £4,866.81. No grants were distributed before the financial year-end, but the trustees expect to award the majority of the available funds in 2025/26, with initial grants anticipated to the national pregnancy-loss charities Tommy's, 4Louis and Aching Arms subject to trustee approval.

Public Benefit

The trustees confirm they have had regard to the Charity Commission's guidance on public benefit. The Foundation's activities are directed towards people in the UK experiencing mental or physical illness, where financial support can improve their treatment, care or rehabilitation.

Who Benefits

Beneficiaries include:

- Individuals with diagnosed mental or physical illness who demonstrate financial need.
- UK-based charitable organisations supporting such individuals.

The charity's work is national in scope but initially focused on grants to reputable UK-wide organisations.

Structure, Governance and Management

The Foundation is a Charitable Incorporated Organisation (CIO) governed by its constitution.

The trustees during the year were:

- Thomas Gadsby (Chair)
- Sophie Gadsby
- Vivien Gadsby

The trustees meet to agree strategy, consider grant applications, and oversee compliance and financial management.

Financial Review

Total income in the year was £5,028.81, all from voluntary donations. Total expenditure was £162.00 (JustGiving platform subscription fees). The year-end bank balance was £4,866.81. The charity's only assets are cash funds held at the bank.

Reserves Policy

Given the current level of activity, the trustees do not hold reserves beyond amounts required to meet committed grants and necessary operational expenses. This policy will be reviewed annually.

Additional Compliance Sections

Statement of Trustees' Responsibilities:

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK GAAP. They are required to keep proper records and safeguard the assets of the charity.

Basis of Accounting

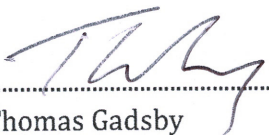
These accounts have been prepared on a Receipts and Payments basis in accordance with the Charities Act 2011 and Charity Commission guidance.

Related Party Transactions

The trustees made personal donations during the year. No trustee received any remuneration or benefit.

Approved by the trustees on: 19/12/2025

Signed on behalf of the trustees:


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Thomas Gadsby
Chair of Trustees

Receipts & Payments Account

For the year ended 4 April 2025

Receipts

Source	Unrestricted Funds (£)
Donations via JustGiving	1,484.81
Direct donations – T. Gadsby	670.00
Direct donations – P. Gadsby	525.00
Direct donation – Ruth Loveridge	1,400.00
Other JustGiving donations (Apr 2024–Apr 2025)	949.00
Total receipts	5,028.81

Payments

Purpose	£
JustGiving subscription fees (Aug 2024 – Apr 2025)	162.00
Total payments	162.00

Statement of Assets and Liabilities

Opening balance (26 Feb 2024): £0.00

Closing balance (4 Apr 2025): £4,866.81

Appendix: Itemised Donations

Date	Donor / Source	£
26 Feb 2024	JustGiving	50.00
4 Mar 2024	JustGiving	250.00
18 Mar 2024	T. Gadsby	300.00
25 Mar 2024	JustGiving	50.00
2 Apr 2024	T. Gadsby	50.00
11 Apr 2024	P. Gadsby	25.00
22 Apr 2024	JustGiving	126.92
29 Apr 2024	JustGiving	72.77
13 May 2024	JustGiving	82.58
20 May 2024	JustGiving	117.12
28 May 2024	JustGiving	382.23
3 Jun 2024	JustGiving	58.45
1 Jul 2024	JustGiving	43.74
3 Sep 2024	JustGiving	200.00
6 Sep 2024	P. Gadsby	500.00
6 Sep 2024	T. Gadsby	500.00
16 Dec 2024	Ruth Loveridge	1,400.00
27 Dec 2024	T. Gadsby	70.00
27 Dec 2024	T. Gadsby	250.00
27 Dec 2024	P. Gadsby	500.00