

Reports and Accounts

26 February 2024 – 31 December 2024

1st part year

Charity Number: 1207195

The Trustees present their report together with the financial statements of Suffolk#WeMatter for the year ended 28th February 2025. The Trustees confirm that the Annual Report and financial statements of the charity and the group comply with the current statutory requirements, the requirements of the charity and the group's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (second edition of the Charities SORP (FRS102) October 2019).

Objectives of the Charity

The objects of the CIO are to preserve and protect physical and mental health for the public benefit of those who live with a family member experiencing poor mental health, by providing training, resources and coping methods and strategies, in particular but not exclusively for those with a connection to Ipswich, Suffolk and the surrounding area. This Charity was founded by Clare Hurren.

Trustees:

Clare Hurren – 22.2.2024 resigned 31.1.2025

Andrea Pittock - Chair 22.2.2024

Stephen Capper – 22.2.2024

Amanda Jacques – 31.1.2025

Jamie Daniels – 14.3.2025

The Charity has spent these first few months setting up a pilot with schools, in Ipswich to prove the concept of the Charity. Working going forwards we are now able to support other organisations, not just schools and this will be part of the development plan going forward into 2025.

Income

DATE	Particulars	Amount	Balance
20.05.2024	C Hurren deposit to cover fees	£10.00	£10.00
12.06.2024	Ropes Trust	£12,000.00	£12,010.00
26.06.2024	Interest	£0.92	£12,010.92
5.9.20024	SNEE	£12,717.00	£24,727.92
26.9.2024	Interest	£6.86	£24,734.78
26.11.2024	SNEE	£6,358.50	£31,093.28
27.12.2024	Interest	£10.31	£31,103.59

Expenditure

DATE	Cheque number	Online	Particulars	Amount	Balance
17.06.2024		Y	Account fee	£5.00	£5.00
17.06.2024	1		A Pittock PL Insurance	£95.76	£100.76
24.06.2024		Y	Cost of cheque	£0.75	£101.51
12.07.2024		Y	Suffolk Family ~Carers resources	£1,450.00	£1,551.51
15.07.2024		Y	Account fee	£5.00	£1,556.51
15.08.2024		Y	Account fee	£5.00	£1,561.51
15.09.2024		Y	Account fee	£5.00	£1,566.51
18.10.2024	3		Website deposit ODD	£6,000.00	£7,566.51
18.10.2024		Y	Cost of cheque	£0.75	£7,567.26
30.10.2024	2		Cheque to	£43.92	£7,611.18
30.10.2024		Y	Cost of cheque	£0.75	£7,611.93
15.11.2024		Y	Account fee	£5.00	£7,616.93
16.12.24		Y	Account fee	£5.00	£7,621.93
27.12.2024	4		Cheque to A Pittock ODDS Invoice	£190.00	£7,811.93
27.12.2024		Y	Cost of cheque	£0.75	£7,812.68
15.10.24		Y	Account fee	£5.00	£7,817.68

Balance sheet

Income	£31,103.59
Expenditure	£7,817.68
Balance	£23,285.91
Restricted funding	£23,285.91
Unrestricted funding	£0.00

Signed

Andrea L Pittock

Andrea Pittock
Chair of Trustees
Dated 30.09.2025

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Signed

Andrea L Pittock

Andrea Pittock
Chair of Trustees
Dated 30.09.2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

SUFFOLK#WE MATTER

**On accounts for the year
ended**

31 DECEMBER 2024

**Charity no
(if any)**

1207195

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

**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 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:

Date:

29/09/2025

Name:

LINDA BUTTON

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

MEMBER OF ASSOCIATION OF ACCOUNTING TECHNICIANS (MAAT)

Address:

239 SIDEGATE LANE

IPSWICH

IP4 3DG

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.