

Charity registration number: 1207279

The Barnaby Webber Foundation

(A charitable incorporated organisation)

Financial statements

for the year ended 31 March 2025

The Barnaby Webber Foundation

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The Barnaby Webber Foundation

Reference and administrative details

Charity name	The Barnaby Webber Foundation
Charity registration number	1207279
Charity office	Milsted Langdon LLP Winchester House Deane Gate Avenue Taunton TA1 2UH
Trustees	E J Webber (appointed 1 st March 2024) D Webber (appointed 1 st March 2024) J C Langdon (appointed 1 st March 2024) C J Smith (appointed 18 th July 2024) S Flowers (appointed 18 th July 2024) N A Latte (appointed 18 th July 2024) P J Billings (appointed 18 th July 2024) S King (appointed 19 th June 2025)
Independent examiner	Robert Cadwallader FCA Milsted Langdon LLP Winchester House Deane Gate Avenue Taunton TA1 2UH

The Barnaby Webber Foundation

Trustees report

The trustees present the annual report together with the financial statements and independent examiner's report of the Foundation for the year ended 31 March 2025.

Objectives and activities

Objects and aims

The Foundation is established for the following exclusively charitable purposes:

Firstly, to provide support and inclusion for young people in the UK aged 18 and under who are facing life challenges (be it physical, mental, emotional or social). This may be through other charities, schools or organisations but can also be directly to an individual or family.

Secondly, the foundation will support grassroots cricket clubs through the provision of essential equipment and items needed to encourage young boys and girls (aged 18 and under) to get involved in playing cricket.

We have a grant making policy and have a simple, easy to follow application form to manage enquiries. The Foundation will not award grants to an application that does not adhere to these current criteria and in all cases, trustees are mindful of ensuring that funds are used to support causes that Barney would want to be part of. Conclusions should be reasonable and clearly within the scope of award criteria to satisfy the Charity Commission.

How our activities deliver public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and in planning our future activities and the trustees therefore confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Following Barneys death in June 2023, public donations flooded in and were initially held in a GoFundMe account which was set up in the interim before the Foundation was formalised and an associated bank account was set up. Once done, all monies were transferred across to the Foundation Nat West Account.

There have been (and continue to be) many fundraising events that have been organised by individuals (typically friends of Barney's and his family), groups of people (such as Barneys school, his University, cricket club, etc) as well as complete strangers who want to support the Foundation.

Activities of note included:

A black-tie event held in November 2023 raising £37,500

Tribute evening in Taunton in July 2024 raising £14,500

A 100km run in July 2024 raising £5,000

A Channel swim in August 2024 raising £13,500

A sailing race winnings donation of £6,000 in September 2024

Achievements and performance

The grant making sub-committee meet regularly to discuss applications and donations and can award up to £5,000 for an organisation and up to £1,000 for an individual (larger amounts to be agreed by the whole committee).

We started to receive funding requests in December 2024 and awarded six grants in the year 2024/2025 as follows (but please note only one was invoiced and paid in the 24/25 financial year).

The Barnaby Webber Foundation

Trustees report

Grant awards

Payment date	Recipient	Grant value
27th Nov 2024	City Mobility Scot grant award towards Isla's specialist wheelchair	£3,000.00
7th April 2025	South Manchester Cricket Club Juniors grant award for cricket covers	£3,000.00
24th April 2025	Handicapped Children Action Group grant award for a jogger buggy	£1,034.00
24th April 2025	Noah's Ark Children's Hospice grant award for a siblings weekend away	£2,656.00
28th May 2025	Another Wave CIC grant award for Kids Surf Club	£4,200.00
23rd June 2025	Panathlon Foundation grant award for 2 days of sporting events	£3,000.00

The £3,000 grant paid out in this financial year was towards a specialised wheelchair for Isla, a young lady suffering from a rare skin condition called epidermolysis (butterfly skin). Such was the positive life-impact of the wheelchair, the BBC covered the story of the donation.

Financial review

The Foundation received funds in the year of £154,987 from donations and events. Grants of £3,000 were awarded in the year and together with event costs of £4,294 and general costs of £335 this resulted in a surplus of £147,358 for the year which is held in a current account and 1 year fixed bond.

Reserves policy

The trustees have agreed that a total of £50,000 should be used to support the Foundation's aims annually and monies in the Nat West current account should cover this. Other reserves are held in interest earning charity accounts so that the funds grow until allocated.

Structure governance and management

Legal information

The Barnaby Webber Foundation is a charitable incorporated organisation and is governed by its constitution dated 1 March 2024. It is registered with the Charity Commission with registration number 120279.

Trustee selection methods

Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

The Barnaby Webber Foundation

Trustees report

Trustees' responsibilities in relation to the financial statements

The Trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the financial information included on the Charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

Approved by the Trustees on 16/10/25 and signed on their behalf by:



S Flowers
Trustee

The Barnaby Webber Foundation

Independent Examiner's Report to the Trustees of The Barnaby Webber Foundation

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner and basis of report

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act'). The charity's trustees consider that an audit is not required for this year under s.144 of the 2011 Act and that an independent examination is needed.

Having satisfied myself that the accounts of the charity are not required to be audited and are eligible for independent examination, I report in respect of my examination of The Barnaby Webber Foundation's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Robert Cadwallader F.C.A.
Milsted Langdon LLP
Winchester House
Deane Gate Avenue
Taunton
TA1 2UH

Date: 21 October 2025

The Barnaby Webber Foundation

Receipts and payments account for the year ended 31 March 2025

	Total unrestricted funds 2025 £
Receipts	
Donations	99,707
Ball income	55,280

Total receipts	154,987
Payments	
General expenses	335
Ball expense	4,294
Grant award	3,000

Total payments	7,629
Net surplus/(deficit)	147,358
Reconciliation of funds	
Total funds brought forward	-
Total funds carried forward	147,358

The Barnaby Webber Foundation

Statement of Assets and Liabilities as at 31 March 2025

		2025	
	£		£
Bank and cash balances			
Bank current account	62,358		
1 year fixed bond	85,000		

		147,358	

The funds of the Foundation:			
Unrestricted funds			
General funds		147,358	

The financial statements were approved by the Trustees on 15/10/25 and signed on their behalf by:



S Flowers
Trustee

The notes on page 8 form an integral part of these financial statements

The Barnaby Webber Foundation

Notes to the financial statements for the year ended 31 March 2025

1. Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 - (Charities SORP (FRS 102)), and the Charities Act 2011.

Basis for preparation

The accounts have been prepared using the receipts and payments basis.

Fund accounting

Unrestricted income funds are general funds that are available for use at the Trustees' discretion in furtherance of the objectives of the Charity, and which have not been designated for other purposes.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2. Related party transactions

No remuneration or reimbursed expenses was paid to any of the Trustees for the year ended 31 March 2025.

3. Taxation

No tax charges have arisen in the charity.