



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
JUST.BATHE

No (if any)
1213627

Receipts and payments accounts

CC16a

For the period from	13/6/2025 1-07-25 - 31/12/25	To	31/12/2026 1-01-26
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Section A Receipts and payments

	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					
Donations	4,780	-	-	4,780	-
Fundraising Events	7,702	-	-	7,702	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,482	-	-	12,482	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,482	-	-	12,482	-
A3 Payments					
Cost of Fundraising	5,858	-	-	5,858	-
Cost of Charitable Activities	1,044	-	-	1,044	-
Paypal Charges	112	-	-	112	-
Stripe Charges	24	-	-	24	-
Website Building/ Maintenance	1,527	-	-	1,527	-
Printing/Office Supplies	435	-	-	435	-
Bank Charges	2	-	-	2	-
	-	-	-	-	-
Sub total	9,002	-	-	9,002	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,002	-	-	9,002	-
Net of receipts/(payments)	3,480	-	-	3,480	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,480	-	-	3,480	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	3,480	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3,480	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Monies from pub event (Due 15.04.26)	1,618	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Venue Dressing Items	400	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Venue Balance	1813	-	01.11.26
	Band Balance	1700	-	01.11.26
			-	
			-	
			-	

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

Signature

Print Name

Date of approval


Dr Steph Alger

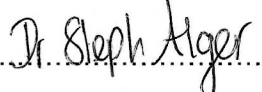
ASTON CRISDALE
DR STEPHANIE ALGER

2-4-26
2/4/26

JUST.BATHE BALANCE SHEET 01.04.26

	TOTAL FUNDS	PRIOR YEAR	SECTION
ASSETS			
Cash Funds: Bank	3480	N/A	B1
Assets Retained For Charity's Own Use	400	N/A	B4
DEBTORS			
Fundraising money from Pub Falling within 1 year	1618		B2
LIABILITIES			
Liabilities: Creditors Falling Within 1 year	3513	N/A	B5

Signed  (Trustee 1)

Signed  (Trustee 2)

Dated 2-4-26 2/4/26

JUST,BATHE TRUSTEES REPORT

Charity Registered Name: JUST.BATHE

Charitable Incorporated Organisation (CIO)

Number: 1213627

Address: 1B Orme Close, Prestbury, Cheshire, SK10 4JE.

Trustees: Dr Stephanie Alger; Mr David Alger; Mr Aston Grisdale; Ms Zoe Littler.

Report Date: 01.04.26

Objectives and activities

At JUST.BATHE, we are dedicated to supporting families enduring the heart-wrenching experience of losing their child in a Critical Care Unit (CCU). As a parent you can find your child as young as fourteen years old (in certain situations) being put on an adult CCU. Whatever the age of the 'child' we aim to supply all these wards throughout the UK with our boxes to be given to parents when they face the end of their child's life. These boxes contain the resources needed to groom/bathe their loved one a final time. These packs are thoughtfully curated so that parents can create a peaceful and meaningful farewell, fostering a sense of connection and honouring the bond they share. JUST.BATHE was founded by Dr. Steph Alger, a mother who experienced the devastating loss of her 18 year old son in a tragic car accident. In the midst of her grief, Dr. Alger recognised the profound and instinctive importance of small, meaningful acts of care during the final moments with her child. Unfortunately, the Critical Care Unit struggled to find appropriate resources for this significant experience. JUST.BATHE wants to ensure that parents in this position have these much needed resources.

Achievements and performance

During this financial year 1.07.25 - 1.04.26 JUST.BATHE have delivered a total of 70 boxes to 8 critical care units.

AREA	HOSPITAL	BOX QUANTITY
Cheshire & Mersey	University Hospital Aintree	8
Cheshire & Mersey	Countess of Chester Hospital	8
Cheshire & Mersey	Leighton Hospital	8
Cheshire & Mersey	Macclesfield DGH	8
Cheshire & Mersey	Royal Liverpool University Hospital	8
Greater Manchester	Royal Oldham Royal Infirmary	10
Greater Manchester	Salford Royal Hospital	10
Greater Manchester	Stepping Hill Hospital	10
TOTAL BOXES		70

The nature of the loss experienced by the parent recipients of our boxes makes it unlikely in the early stages of our charity's operation that we would receive, or expect to receive feedback. Furthermore, approaching grieving parents for feedback would be inappropriate. However we have received some positive feedback from nurses on the wards.

JUST.BATHE RESERVES POLICY

1. Purpose of the Policy

This policy sets out how JUST.BATHE manages its financial reserves to ensure stability, sustainability, and the ability to respond to unexpected events without disrupting our charitable activities.

2. Definition of Reserves

For the purposes of this policy, reserves are unrestricted funds that are freely available for the charity's general purposes. They exclude:

- Restricted funds (donations or grants for specific purposes)
- Fixed assets
- Designated funds set aside for specific projects

3. Target Level of Reserves

The trustees have agreed to maintain reserves equivalent to 2 months of core operating costs. This is currently estimated at £2000.

This level is considered sufficient to:

- Cover short-term cash flow fluctuations
- Allow time to adjust activities in the event of reduced income
- Meet any legal or contractual obligations in the event of closure

4. Rationale for the Target

The target level is based on:

- The charity's income stability and funding sources
- The predictability of expenditure
- Potential risks and liabilities identified in our risk register

5. Use of Reserves

Reserves may be used in the event of:

- Unexpected loss of income
- Unforeseen essential expenditure
- Strategic investment in projects that further our charitable aims (subject to trustee approval)

6. Monitoring and Review

- The reserves level will be reviewed quarterly by the trustees.
- This policy will be reviewed annually or sooner if there are significant changes in the charity's circumstances.

7. Approval

This policy was approved by the Board of Trustees on 28.08.25 and again on 16.01.26.

The policy will be reviewed no later than 16.01.27.

Signed:

[Chair of Trustees]

[Date]

Some nurses feedback

"These beautiful memory boxes from JUST.BATHE provide families with something truly meaningful at the most heartbreaking time. They allow us to help care for loved ones after they have died in a dignified way, offering comfort, and creating space for precious keepsakes. Each box plays an important role in honouring a life lost, giving families a tangible connection to hold on to"

Paula Smith,

Bereavement Liaison Practitioner

"Our JUST.BATHE boxes have been gratefully used & have made a difference to many families; we are so grateful"

Matron, Natalie Balmforth

Salford Royal Critical Care Unit

Some of us bring toiletries to our patients but they are never as lovely as these! Thank you so much for doing this, it will really help out our patients and their families".

"This will be so nice for us as nurses to give to patients at such a challenging time! It means so much, Thank you".

"A beautiful Legacy for a beautiful boy"

Salford Royal CCU Nurses

A wonderful yet heartbreaking anonymous message was received below:

Hello I just wanted to thank you for your kind donation to the Intensive Care Unit at Stepping Hill Hospital. Today we had some parents who sadly lost their child. They were so touched by the box, and being encouraged to give some care. It really made a difference to their experience. Thank you
Your Email Address: XXXXX

Feedback like this identifies the difference that we are undoubtedly making to parents whose child is dying as well as providing that dying individual dignity and close contact with their mother, father or grandparent. Furthermore, we know that nurses were buying the resources we provide out of their own money. They have reported to us that they feel more confident that they can provide a fitting service to their patients and loved ones. Arguably society as a whole will benefit as the grieving process of a parent may be made just a little bit easier through the positive final act that grooming/bathing their child provides.

Regard to the Charity Commission's guidance on public benefit

Trustees - Stephanie Alger; David Alger; Aston Grisdale; Zoe Littler can confirm that they have had complied with their duty to have regard to the Charity Commission's guidance on public benefit - a legal requirement under the Charities Act 2011. All trustees have due regard to the key Commissions three key guides (PB1; PB2; PB3).

Fundraising

Our fundraising endeavours this financial year have been positive. See breakdown below.

FUNDRAISING	AMOUNT
Public donations	3780.25
Event fundraisers	7702.24
Company donation Swizzles Sweets	1000
Fundraising funds due (within 1 year)	1618
TOTAL	12482.49 (Ex due funds)

Fundraising plans ahead

As a charity that first registered in June 2025 we are building on our fundraising events to be repeated annually. We intend to hold an annual Black tie fundraising party in November 2026 having already booked the venue with an auction and raffle of donated prizes. We also intend to hold an annual race night in September 2026 and again have the venue booked. We have also held a Bonkers Bingo event in a public house (money due). Furthermore We have a business planning to do a sponsored walk in September 2026 with JUST.BATHE as beneficiaries of the sponsorship funds raised. Events are our main source of income so we continue to build on these fixtures.

Financial review

JUST.BATHE Trustees are pleased with the results of our fundraising endeavours in the 9 months that we have been registered. JUST.BATHE's reserve policy is as follows;

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This Document was last signed by Dr Stephanie Alger at the Trustee meeting dated 16.01.27.

Structure, governance and management

Charity Registered Name: JUST.BATHE
Charitable Incorporated Organisation (CIO)
Foundation Model Constitution

The charity's only voting members are the trustees

The first charity trustees are as follows:

- Dr. Stephanie Mary Alger
- Mr. David Thomas Alger
- Miss. Zoe Littler
- Mr. Aston James Grisdale

Appointment of charity trustees

Apart from the first charity trustees, every trustee must be appointed 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.

Information for new charity trustees

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of this constitution; and
- (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.

Retirement and removal of charity trustees

A charity trustee ceases to hold office if he or she:

(a) retires by notifying the CIO in writing (but only if enough charity trustees will remain in office when the notice of resignation takes effect to form a quorum for meetings);

(b) is absent without the permission of the charity trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated;

(c) dies;

(d) in the written opinion, given to the CIO, of a registered medical practitioner treating that person, has become physically or mentally incapable of acting as a trustee and may remain so for more than three months;

(e) is disqualified from acting as a charity trustee by virtue of sections 178-180 of the Charities Act 2011 (or any statutory re-enactment or modification of that provision).

Any person retiring as a charity trustee is eligible for reappointment.

A charity trustee who has served for [three] consecutive terms may not be reappointed for a [fourth] consecutive term but may be reappointed after an interval of at least [one year].]

Taking of decisions by charity trustees

Any decision may be taken either:

- at a meeting of the charity trustees; or
- by resolution in writing [or electronic form] agreed by a majority of all of the charity trustees, which may comprise either a single document or several documents containing the text of the resolution in like form to which the majority of all of the charity trustees has signified their agreement. Such a resolution shall be effective provided that
- a copy of the proposed resolution has been sent, at or as near as reasonably practicable to the same time, to all of the charity trustees; and

• the majority of all of the charity trustees has signified agreement to the resolution in a document or documents which has or have been authenticated by their signature, by a statement of their identity accompanying the document or documents, or in such other manner as the charity trustees have previously resolved, and delivered to the CIO at its principal office or such other place as the trustees may resolve [within 28 days of the circulation date].

Trustee Signature.....*Dr. Saph. Ager*.....

Dated.....*2/4/26*.....