

**Registration Number: NIC102553**

**THE JILL TODD TRUST**  
**ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2023**

**THE JILL TODD TRUST**

**Accounts**

**Year ended 31 December 2023**

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## **THE JILL TODD TRUST**

### **TRUSTEES' ANNUAL REPORT**

**For the year ended 31 December 2023**

#### **Reference & Administrative Details**

The Charity's principal address is:

1 Park Street  
Hillsborough  
County Down  
BT26 6AL

The Charity's Trustees Board is:

Mr B Todd MBE BSC HONS  
Mrs P Todd BSC  
Dr M Todd BSC PHD  
Dr C Todd BSC HONS PHD  
Ms S Ingram - Sillis BA HONS  
Mr S Hall  
Mr I Todd MA HONS  
Ms T Reilly MA HONS

#### **Organisational Structure**

The registered name of the organisation is The Jill Todd Trust (The JTT). It was created by Trust Deed and came into existence on 24 January 2011. The trust was subsequently registered with the charity commission on 8 June 2015 under charity number NIC102553.

Mr B Todd is appointed by the Board of Trustees to supervise the day to day operations of the charity. There is no remuneration paid to Mr B Todd by the Trust in relation to this role.

#### **Activities**

Because of the unsustainable dependence on volunteering-input from many generous contributors, including photographic galleries over the past eleven years, a decision was reluctantly taken by the Trustees to cease the activities of the Jill Todd Photographic Award.

However, the Ulster University award for the best end-of-course photography student, initiated and activated by the Jill Todd Trust, still continues and will do for the foreseeable future.

Meanwhile, other activities which address the accredited objectives of the Jill Todd Trust continue.

These are as follows:

1. **Ask an Architect** – An annual event where architects throughout Northern Ireland give one-hour consultations to enquiring public participants for a donation of £40 which is then forwarded to the Friends of the Cancer Centre and hence to the Centre for Cancer Research and Cell Biology at the City Hospital, Belfast. To avoid having to pay fees to online-event facilitators e.g. Eventbrite, and therefore maximise revenue raised, donations made are channelled via co-organisers, the Royal Society of Ulster Architects, directly to the Friends of the Cancer Centre as opposed to being, as previously was the case, through the Jill Todd Trust.
2. **Free Will – Good will** – An annual event where Hillsborough solicitors, Thompson Mitchell, prepare 'wills' in turn for a donation to the Jill Todd Trust, all funds thus raised being forwarded to the Friends of the Cancer Centre and hence to Centre for Cancer Research and Cell Biology at the City Hospital, Belfast.
3. **General ongoing fund raising** to assist research into finding a cure for cancer and the promotion of photography and early-career photographers.

## **THE JILL TODD TRUST**

### **TRUSTEES' ANNUAL REPORT**

**For the year ended 31 December 2023 (cont'd)**

#### **Recruitment and Appointment of Trustees**

The power of appointing new trustees is exercisable by Mr B Todd, Mrs P Todd and Mr S Hall.

#### **Charities Commissioner for NI (Statement of Compliance)**

The Jill Todd Trust has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the charity's objectives and activities, as well as providing public benefit.

#### **Financial Review**

At 31 December 2023 the charity had total Unrestricted Funds of £7,708 (2022 - £12,528) and Restricted Funds of £nil (2022 - £nil).

These accounts were approved and signed by the Trustees and authorised for issue on 20/02/2024



MR B TODD  
Trustee

**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF THE JILL TODD TRUST**

We report on the accounts of the Trust for the year ended 31 December 2023 which are set out on pages 4 to 6.

**RESPECTIVE RESPONSIBILITIES OF CHARITY TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- Examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act (Northern Ireland) 2008; and
- State whether particular matters have come to our attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**INDEPENDENT EXAMINER'S REPORT**

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.



Mr Nigel Moore FCA  
GMcG Belfast  
Chartered Accountants  
Alfred House  
19 Alfred Street  
Belfast  
BT2 8EQ

Date: 4 March 2024

**THE JILL TODD TRUST****STATEMENT OF RECEIPTS AND PAYMENTS**  
**Year ended 31 December 2023**

	<b>2023 Unrestricted Funds £</b>	<b>2023 Restricted Funds £</b>	<b>2023 Total Funds £</b>	<b>2022 Total Funds £</b>
<b>Receipts</b>				
Donations received	6,105	-	6,105	5,000
<b>Total receipts</b>	<u>6,105</u>	<u>-</u>	<u>6,105</u>	<u>5,000</u>
<b>Payments</b>				
Costs of charitable activities:-				
Prize costs	200	-	200	1,545
Charitable donations	10,525	-	10,525	5,000
Sundries	<u>200</u>	<u>-</u>	<u>200</u>	<u>210</u>
<b>Total payments</b>	<u>10,925</u>	<u>-</u>	<u>10,925</u>	<u>6,755</u>
<b>Net payments for the year</b>	<u>(4,820)</u>	<u>-</u>	<u>(4,820)</u>	<u>(1,755)</u>

**THE JILL TODD TRUST**

**STATEMENT OF ASSETS AND LIABILITIES**  
**As at 31 December 2023**

	Note	2023 £	2022 £
<b>Bank and Cash Balances</b>			
Cash at Bank		7,708	12,528
<b>Liabilities</b>		<u>-</u>	<u>-</u>
<b>Net funds</b>	2	<u>7,708</u>	<u>12,528</u>
<b>Funds</b>			
Unrestricted income funds	3	<u>7,708</u>	<u>12,528</u>
<b>Total funds</b>		<u>7,708</u>	<u>12,528</u>

These accounts were approved and signed by the Trustees and authorised for issue on 28/02/2024

BARRIE TODD

MR B TODD  
Trustee

## **THE JILL TODD TRUST**

### **NOTES TO THE ACCOUNTS** **Year ended 31 December 2023**

#### **1. Accounting Policies**

##### **Basis of Accounting**

The financial statements have been prepared on a receipt and payments basis and in accordance with Charities Act (Northern Ireland) 2008.

#### **2. Analysis of Net Assets Between Funds**

	<b>2023 Cash at Bank £</b>	<b>2023 Total £</b>	<b>2022 Total £</b>
<b>Unrestricted Income Funds</b>	7,708	7,708	12,528
<b>Restricted Income Funds</b>	—	—	—
<b>Total Funds</b>	<u>7,708</u>	<u>7,708</u>	<u>12,528</u>

#### **3. Unrestricted Income Funds**

	<b>Balance at 1 January 2023 £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Balance at 31 December 2023 £</b>
General Funds	<u>12,528</u>	<u>6,105</u>	<u>10,925</u>	<u>7,708</u>

#### **4. Trustees' Transactions**

No transactions with trustees were undertaken such as are required to be disclosed in accordance with Charities Act (Northern Ireland) 2008.