

Report of the Trustees and
Unaudited Financial Statements for the Year Ended
31 January 2020
for
Giddo's Gift

Gardners Audit Services
Brynford House
Brynford Street
Holywell
Flintshire
CH8 7RD

Giddo's Gift

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Giddo's Gift

Report of the Trustees for the year ended 31 January 2020

The trustees present their report with the financial statements of the charity for the year ended 31 January 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1177285

Principal address
6 Pwll Y Hwytaden
Flint
Flintshire
CH6 5TW

Trustees
Trustees

Ms A Giddins	Founder/Trustee
Ms J Heppleston	Treasurer/Trustee
Ms B Giddins	Trustee
Ms S Rowe	Trustee
Ms S Collings	Trustee
Ms T Collings	Trustee

Independent examiner
Gardners Audit Services
Brynford House
Brynford Street
Holywell
Flintshire
CH8 7RD

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Giddo's Gift

Report of the Trustees for the year ended 31 January 2020

OBJECTIVES AND ACTIVITIES

Objectives and aims

Giddo's Gift is a small charity for teenagers and young adults suffering with Cancer.

Our aim is to bring a smile to their faces as they battle horrendous treatment regimes.

We provide gifts, wishes or financial grants to the young people. If they would like something to look forward too we can arrange special days out.

We offer bereavement grants to families in the devastating event of a young person's death to aid with funeral expenses. We also provide memory boxes, memory books and support to bereaved families.

The Charity will provide yearly financial grants to Sarcoma U.K Research & Bone Cancer Research Trust and Histiocytosis U.K. These grants will go towards research projects looking directly at advancing treatments for future patients. Both these diseases are underfunded, treatment regimes are decades old. Jordan was diagnosed with both diseases therefore we chose these to support.

We aim to draw on experience and help young people and their families at the most difficult time in their lives.

Sarcoma U.K Research & Bone Cancer Research Trust

Both Charities fund pioneering research into all forms of primary bone cancer and Sarcomas. They offer support and information for patients of all ages whilst raising national and international awareness of the disease.

Histiocytosis U.K/Research Trust

Histiocytosis is too rare a disease to have generated substantial research in Medical circles. Histiocytosis U.K is dedicated to promoting and funding scientific research into uncovering not only the causes of all histiocytic diseases but also ensuring early diagnosis, effective treatment and a cure.

Grantmaking

We receive all our applications from Social Workers or Support workers. They discuss with the young person what they would like such as a gift, grant or wish and the social worker completes our application form alongside the young person. Once we receive an application our trustees discuss each one on an individual basis, then decide if all criteria is met and whether the grant is to be awarded.

During 2019 only 2 were declined due to 1 young person not fitting the age criteria i.e She was over 24 years. 1 was declined as she had not had a cancer diagnosis.

It is discussed with all trustees, taking into consideration our financial resources, how much can be awarded to individuals and how much is to be gifted to the two charities to aid research.

Volunteers

Giddo's Gift has many volunteers, mainly family and friends. We have a list of our volunteers who are eager to help during events.

Young Ambassadors

We have the support of 4 young ambassadors who promote the Charity, organise and help with events and support the work of the Trustees.

Kyle Mills, Ieuan Rowe, Sophie Collings and Ellie Von Borsel.

Giddo's Gift

Report of the Trustees for the year ended 31 January 2020

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During 2019 Giddo's Gift made a large donation of £7,000 to Histo U.K.

£107 was also made for Children's Cancer and Leukaemia group by selling gold pin badges.

We awarded grants and gifts to individuals totalling £18,511 during the year.

Giddo's Gift was awarded a financial grant of £2,500 from the National Lottery Community fund to provide all hospitals in Wales with Giddo's Goodie Box. These are large tubs full of snacks, treats and drinks for all young people spending long periods of time in hospital undergoing treatment for their cancer. We now have boxes in Alder Hey, Clatterbridge, Glan Clwyd, Wrexham and Bangor hospitals, all on children's and teenage units. We have also provided 3 boxes to Glan Clwyd, Wrexham and Bangor adult Cancer units where aged 18-24 years can also be treated.

We have granted 43 gifts, grants and wishes during the year, and 3 bereavement grants were awarded. We also delivered 3 personalised memory boxes and books to bereaved families.

Some of the grants/gifts/wishes awarded

- * 7 Laptops
- * 5 phones
- * 2 iPads, 1 Nintendo Switch, A tablet and gaming voucher
- * A financial grant to a family of a 15 year old with a terminal brain tumour to make precious memories.
- * Pleasure Beach tickets and spending money to a young boy with Hodgkins Lymphoma
- * A financial grant to an 18year old with bone cancer for shopping trip and new clothes
- * Christina Aguilera tickets and an overnight stay for a young girl who is palliative with Colon Cancer

Giddo's Gift

Report of the Trustees for the year ended 31 January 2020

ACHIEVEMENT AND PERFORMANCE

Fundraising activities

We started the year by deciding to undertake 21 fundraising events as it was Jordan's 21st year. Lots of people wanted to get involved and many took on their own challenges. These included many climbing mountains such as Mount Elbrus in Russia, Machu Picchu in Peru, the Welsh Three thousand challenge, the Three Peaks, all raising thousands of pounds for the Charity. There were bike Challenges, Marathons and half Marathons with hundreds of Miles ran and walked.

Our fundraising started off with a successful Cinema night. The next big event was Box for Giddo which young ambassador leuan organised. A sell out performance raising thousands of pounds.

Other events

- * 12 hour Moel Famau walk.
- * Memory walk where many joined in 21 mile walk for Jordan
- * Jordans Nana had an open garden selling plants and cakes.
- * Jordan Giddins football and Golf tournaments, again very successful.
- * Our first Gin and Pyjama night was very popular with a great night had by over 60 ladies.
- * Rock for Giddo proved very popular again, live music by local bands all night. A fantastic £1,088 was raised.
- * Christmas Craft Fayre with local Choirs and Santa's Grotto which raised an amazing £889.
- * We also organised a large Easter and Christmas raffle which raised over £1,000.

Go Blue for Jord

This was very popular. On what should have been Jordan's 21st birthday many workplaces, schools and individuals wore blue in his memory, donated £1 to the Charity and posted a selfie on social media. This not only raised funds, awareness of Childhood Cancer but also brought comfort to Jordan's family on what should have been a day of celebration.

During 2019 we were supported by Northop Golf Club who raised a fantastic £3,568 for the charity, KKfine Foods who undertook numerous events and raised an incredible £5,500 and Natural Beauty International who raised a staggering £18,609.37.

KKfine Foods and Natural beauty International have chosen the Charity to support throughout 2020.

We have also been picked for 'Tesco Bags of Help' at local Tesco Stores where customers place a coin in their chosen Charity pot.

We have also been chosen by the Co-op Local Community Fund to receive a donation

Raising Awareness

During 2019 we along with our supporters raised a lot of awareness of the Charity. During the month of September, Childhood Awareness month, we put gold ribbons on all the lampposts and trees in Flint High street which was a talking point. We attached childhood cancer facts to the ribbons. We also made gold butterflies and hearts and attached them to gold ribbon which we placed along the suspension bridge in Chester. Each butterfly and heart had a personal message from families of a child who has lost their life from childhood cancer, there were over 100 messages. We put yellow roses in the River Dee at the same time. Our efforts got us into The Cheshire Life newspaper and raised a lot of awareness which is needed. In 2020 we plan to ask as many shops and offices if they will 'Go Gold for Childhood Cancer' and help raise more awareness.

Giddo's Gift

Report of the Trustees
for the year ended 31 January 2020

FUTURE DEVELOPMENTS

The Charity is going from strength to strength each year with such amazing continued support we have decided to expand our services. We plan to expand bereavement services by looking at different support services such as counselling and alternative therapies to offer bereaved families.

We plan to expand what we can offer our young people, currently we offer grants, gifts and wishes. From Spring 2020 we will be offering small breaks away, to make memories, for young people and their families. Something for them to look forward to at the end of their treatment.

Fundraising

We will be trying a new event in March 2020, a Race Night. We also have another Gin and Pyjama night planned.

We have decided to organise a thank you evening May 2020 where we will be inviting everyone who has fundraised for us over the last 2 years to come along for refreshments and see journey as a Charity. It is our way of saying a big thank you to all our supporters. We are, with the help of a local video company, filming a video of all fundraising events and explaining who we help.

We also have our yearly Golf and Football tournaments planned as well as Rock for Giddo.

This year we are organising another Memory Walk and providing refreshments for bereaved families, as part of expanding bereavement services.

Approved by order of the board of trustees on and signed on its behalf by:

.....
Trustee

Independent Examiner's Report to the Trustees of
Giddo's Gift

I report on the accounts for the year ended 31 January 2020, which are set out on pages seven to ten.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my 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 I have found no matters that require drawing to your attention.

Mrs M J Langton-Davies
ACA, FCCA
Gardners Audit Services
Brynford House
Brynford Street
Holywell
Flintshire
CH8 7RD

Date:

Giddo's Gift

Statement of Financial Activities
for the year ended 31 January 2020

			year ended 31/1/20 Total funds £	period 23/2/18 to 31/1/19 Total funds £
	Notes	Unrestricted fund £	Restricted fund £	
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income		64,110	-	55,186
Incoming resources from charitable activities				
Grants given		-	2,500	-
		<u>64,110</u>	<u>2,500</u>	<u>55,186</u>
Total incoming resources		64,110	2,500	55,186
RESOURCES EXPENDED				
Costs of generating funds				
Costs of generating voluntary income	2	6,525	-	671
Fundraising trading: cost of goods sold and other costs		8,381	1,964	8,018
Charitable activities				
Grants given		23,547	-	18,328
		<u>38,453</u>	<u>1,964</u>	<u>27,017</u>
Total resources expended		38,453	1,964	27,017
		<u>25,657</u>	<u>536</u>	<u>26,193</u>
NET INCOMING RESOURCES		25,657	536	28,169
RECONCILIATION OF FUNDS				
Total funds brought forward		28,169	-	-
		<u>53,826</u>	<u>536</u>	<u>54,362</u>
TOTAL FUNDS CARRIED FORWARD		53,826	536	28,169

The notes form part of these financial statements

Giddo's Gift

Balance Sheet
At 31 January 2020

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
CURRENT ASSETS					
Debtors	4	266	-	266	-
Cash at bank and in hand		53,861	536	54,397	28,169
		<u>54,127</u>	<u>536</u>	<u>54,663</u>	<u>28,169</u>
CREDITORS					
Amounts falling due within one year	5	(301)	-	(301)	-
NET CURRENT ASSETS		<u>53,826</u>	<u>536</u>	<u>54,362</u>	<u>28,169</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		53,826	536	54,362	28,169
NET ASSETS		<u>53,826</u>	<u>536</u>	<u>54,362</u>	<u>28,169</u>
FUNDS	6				
Unrestricted funds				53,826	28,169
Restricted funds				536	-
TOTAL FUNDS				<u>54,362</u>	<u>28,169</u>

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

.....
Trustee

.....
Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the year ended 31 January 2020

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. COSTS OF GENERATING VOLUNTARY INCOME

	year ended 31/1/20 £	period 23/2/18 to 31/1/19 £
Support costs	<u>6,525</u>	<u>671</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2020 nor for the period ended 31 January 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2020 nor for the period ended 31 January 2019.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Other debtors	<u>266</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Other creditors	<u>301</u>	<u>-</u>

Notes to the Financial Statements - continued
for the year ended 31 January 2020

6. MOVEMENT IN FUNDS

	At 1/2/19 £	Net movement in funds £	At 31/1/20 £
Unrestricted funds			
General fund	28,169	25,657	53,826
Restricted funds			
National Lottery	-	536	536
TOTAL FUNDS	28,169	26,193	54,362

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	64,110	(38,453)	25,657
Restricted funds			
National Lottery	2,500	(1,964)	536
TOTAL FUNDS	66,610	(40,417)	26,193

Comparatives for movement in funds

	Net movement in funds £	At 31/1/19 £
Unrestricted Funds		
General fund	28,169	28,169
TOTAL FUNDS	28,169	28,169

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	55,186	(27,017)	28,169
TOTAL FUNDS	55,186	(27,017)	28,169

Unrestricted Funds

These comprise of surplus to be used for a variety of planned expenditure on financial assistance, goodie bags and grants.

Restricted Funds

Balance of grant received to be spent in February and March 2020.

Giddo's Gift

Detailed Statement of Financial Activities
for the year ended 31 January 2020

	year ended 31/1/20 £	period 23/2/18 to 31/1/19 £
INCOMING RESOURCES		
Voluntary income		
Fund Raising Events	26,386	9,243
Box and Tub Donations	3,194	1,520
Public Donations	20,550	10,310
Shop Merchandise	380	1,463
Sponsorship	13,541	14,756
Introduced from previous charity	-	17,894
Gift Aid	59	-
	<hr/> 64,110	<hr/> 55,186
Incoming resources from charitable activities		
Grants	2,500	-
	<hr/> 2,500	<hr/> -
Total incoming resources	66,610	55,186
RESOURCES EXPENDED		
Fundraising trading: cost of goods sold and other costs		
Purchases	8,381	8,018
Goodie Boxes	1,964	-
	<hr/> 10,345	<hr/> 8,018
Charitable activities		
Grants to individuals	23,547	18,328
Support costs		
Management		
Office rent	1,530	-
Postage and stationery	411	386
Advertising	3,584	177
Sundries	317	35
	<hr/> 5,842	<hr/> 598
Information technology		
Repairs and renewals	83	73
Other 4		
Accountancy and legal fees	600	-
	<hr/> 600	<hr/> -
Total resources expended	40,417	27,017
	<hr/>	<hr/>
Net income	<u>26,193</u>	<u>28,169</u>