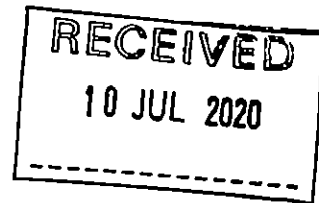


Framingham Cottage
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NR14 7PZ

Tel: Office 01508-492086 Fax 01508-494500
Home: 01508 493646
Mobile: 07770-918290
Email: ben@dubrow.co.uk

10 July 2020

Melissa Agricole
M + A Partners LLP
7 The Close
Norwich
NR1 4DJ



Dear Melissa

Many thanks for your email sent yesterday enclosing the Charity Annual Return. I have signed these and dated them as per your request and these are returned herewith.

I have passed on copies to the other Trustees for their information/confirmation and I believe this now enables you to complete this particular matter.

Many thanks in the meantime.

With best wishes.


B J Du Brow

Enc



Registered number: CE016816
Charity number: 1182462

THE DU BROW CHARITY
(A Company Limited by Guarantee)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2020

THE DU BROW CHARITY
(A Company Limited by Guarantee)

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THE DU BROW CHARITY
(A Company Limited by Guarantee)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 MARCH 2020

Trustees Benjamin Du Brow (appointed 14 March 2019)
Claire Gormley (appointed 14 March 2019)
Jane Du Brow (appointed 14 March 2019)
Sophia Wesley-Key (appointed 14 March 2019)

Company registered number CE016816

Charity registered number 1182462

Registered office Framingham Cottage
Fox Road
Framingham Pigot
Norwich
NR14 7PZ

Accountants MA Partners LLP
Chartered Accountants
7 The Close
Norwich
Norfolk
NR1 4DJ

THE DU BROW CHARITY
(A Company Limited by Guarantee)

TRUSTEES' REPORT
FOR THE PERIOD ENDED 31 MARCH 2020

The Trustees present their annual report together with the financial statements of the The Du Brow Charity for the period 14 March 2019 to 31 March 2020. The Annual Report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual Report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company'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) (effective 1 January 2015) as amended by Update Bulletin 2 (effective January 2019).

Since the company qualifies as small under section 382 of the Companies Act 2006, the Strategic Report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

Objectives and activities

a. Policies and objectives

The charity's principal activity is to make grants to individuals and organisations, however the charity remained dormant throughout the period.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

Achievements and performance

a. Review of activities

The charity remained dormant throughout the period.

The charity received no income and incurred no expenditure and therefore made neither a surplus or deficit.

Structure, governance and management

a. Constitution

The Du Brow Charity is registered as a charitable company limited by guarantee and was established by a Trust deed.

b. Methods of appointment or election of Trustees

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

THE DU BROW CHARITY
(A Company Limited by Guarantee)

TRUSTEES' REPORT (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2020

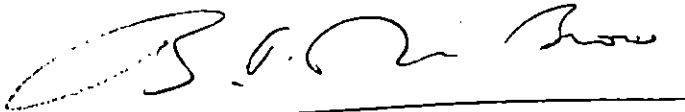
The Trustees (who are also the directors of the company for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of its incoming resources and application of resources, including its income and expenditure, 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 of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by:



Benjamin Du Brow

Date:

7th JULY 2020.

THE DU BROW CHARITY
(A Company Limited by Guarantee)
REGISTERED NUMBER: CE016816

STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2020

The charity has remained dormant throughout the period.

The charity received no income and incurred no expenditure and therefore made neither a surplus or deficit.

BALANCE SHEET
AS AT 31 MARCH 2020

	2020 £
Fixed assets	-
Current assets	-
Net current assets	-
Total assets less current liabilities	-
Total net assets	-
Charity funds	-
Total funds	-

The company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:



Benjamin Du Brow

Date: 7th July 2020.

The notes on page 5 form part of these financial statements.

THE DU BROW CHARITY
(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2020

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - 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) (effective 1 January 2015), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Du Brow Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2. General information

The Du Brow Charity is registered in England and Wales and its registered address is Framlingham Cottage, Fox Road, Framlingham Pigot, Norwich NR14 7PZ.

3. Trustees' remuneration and expenses

During the period, no Trustees received any remuneration or other benefits.

During the period ended 31 March 2020, no Trustee expenses have been incurred.