

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended 31 December 2021
for
Jude Brady Foundation**

LBFS Accountants Ltd
Woodland Place
Hurricane Way
Wickford
Essex
SS11 8YB

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For The Year Ended 31 December 2021**

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Jude Brady Foundation
Report of the Trustees
For The Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of 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 2019).

Objectives and activities

Objectives and aims

The charity's objectives are:

- * The relief of sickness and the preservation of health amongst children and young people.
- * To provide support and assistance to the families and carers of such children and young people.
- * To advance the education of the general public in all areas relating to childhood illness.
- * to preserve and protect the health of children and young persons by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities.
- * To promote or assist in promoting research into causes, incidence and effects of stillbirth or other perinatal or neonatal death and into methods of alleviating suffering arising therefrom and to publish the results of research.
- * To promote the health and well-being (whether material or social or mental) of parents affected by the stillbirth or perinatal or neonatal death of their child or children and, where necessary, to relieve or assist in relieving any mental or physical illness suffered by such parents as a result thereof.
- * To make grants to other charitable institutions having similar objects as the charity at such times and in such manner as the trustees shall in their discretion think fit.

The policies adopted in furtherance of these objects are to raise funds by means of fundraising events and apply these in accordance with the charity's objectives.

The fundraising events that were held during the year; Andrew Coltart Invitational and Renaissance Golf Day.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

The objective for the year was to continue raising funds to enable the charity's objectives to be met.

Achievement and performance

Charitable activities

The charity's fundraising events were curtailed in 2021 by the ongoing impact of the Covid-19 crisis. Two fundraising events were held in 2021 and they were both charity golf days.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Fundraising activities

The charity was formed in 2011 to formalise work previously undertaken by P Brady. Trustees of varying skills were appointed to allow the charity to continue and expand on this work.

Financial review

Financial position

The charity made a deficit in total of (after expenses) of £1,268 (2020: £571 deficit) from fundraising events.

The deficit made this year is largely due to the impact of the Covid-19 crisis.

Structure, governance and management

Governing document

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

The charity was established by a charitable deed on 16 February 2011. On 8 April 2011 the charity was registered at the Charity Commission under reference number 1141314.

Reference and administrative details

Registered Charity number

1141314

Jude Brady Foundation
Report of the Trustees
For The Year Ended 31 December 2021

Principal address

Ground Floor
Unit 8, The Quadrangle Centre
The Drift, Nacton Road
Ipswich
Suffolk
IP3 9QR

Trustees

Mrs L Brady
P Brady
C Day
R Wagner
A Caulton

Independent Examiner

LBFS Accountants Ltd
Woodland Place
Hurricane Way
Wickford
Essex
SS11 8YB

Approved by order of the board of trustees on 12 January 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P Brady', written in a cursive style.

P Brady - Trustee

**Independent Examiner's Report to the Trustees of
Jude Brady Foundation**

Independent examiner's report to the trustees of Jude Brady Foundation

I report to the charity trustees on my examination of the accounts of Jude Brady Foundation (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

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

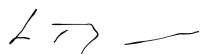
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



LBFS Accountants Ltd
Woodland Place
Hurricane Way
Wickford
Essex
SS11 8YB

12 January 2023

Jude Brady Foundation

**Statement of Financial Activities
For The Year Ended 31 December 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
Income and endowments from					
Donations and legacies		2,718	-	2,718	3,599
Charitable activities					
Fundraising events		35,582	-	35,582	18,100
Other income		-	0	0	2
Total		<u>38,300</u>	<u>0</u>	<u>38,300</u>	<u>21,701</u>
Expenditure on					
Raising funds	2	36,850	-	36,850	18,671
Charitable activities					
Fundraising events		11,883	-	11,883	10,861
Total		<u>48,733</u>	<u>-</u>	<u>48,733</u>	<u>29,532</u>
NET INCOME/(EXPENDITURE)		<u>(10,433)</u>	<u>0</u>	<u>(10,433)</u>	<u>(7,831)</u>
Reconciliation of funds					
Total funds brought forward		43,985	2,790	46,775	54,606
Total funds carried forward		<u>33,552</u>	<u>2,790</u>	<u>36,342</u>	<u>46,775</u>

The notes form part of these financial statements

Jude Brady Foundation

**Balance Sheet
31 December 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
Current assets					
Debtors	5	2,252	110	2,362	1,998
Prepayments and accrued income		-	-	-	1,825
Cash in hand		32,559	2,680	35,239	46,074
		<u>34,811</u>	<u>2,790</u>	<u>37,601</u>	<u>49,897</u>
Creditors					
Amounts falling due within one year	6	(1,259)	-	(1,259)	(3,122)
		<u>33,552</u>	<u>2,790</u>	<u>36,342</u>	<u>46,775</u>
Net current assets					
		<u>33,552</u>	<u>2,790</u>	<u>36,342</u>	<u>46,775</u>
Total assets less current liabilities		<u>33,552</u>	<u>2,790</u>	<u>36,342</u>	<u>46,775</u>
NET ASSETS		<u>33,552</u>	<u>2,790</u>	<u>36,342</u>	<u>46,775</u>
Funds	7				
Unrestricted funds				33,552	43,985
Restricted funds				2,790	2,790
Total funds				<u>36,342</u>	<u>46,775</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 12 January 2023 and were signed on its behalf by:



P Brady - Trustee

Jude Brady Foundation
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

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.

Going concern

The charity's fund raising and financial performance were adversely affected by the continued impact of the Covid-19 crisis in 2021.

At the time of approving the financial statements the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees continue to adopt the going concern basis for preparing the financial statements.

2. Raising funds

Raising donations and legacies

	2021	2020
	£	£
Costs of generating donations	2,016	4,276
Fundraising - cost of events	34,004	13,283
Support costs	830	1,112
	<u>36,850</u>	<u>18,671</u>

3. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Notes to the Financial Statements - continued
For The Year Ended 31 December 2021

4. Comparatives for the statement of financial activities

	Unrestricted fund £	Restricted fund £	Total funds £
Income and endowments from			
Donations and legacies	3,599	-	3,599
Charitable activities			
Fundraising events	18,100	-	18,100
Other income	-	2	2
Total	<u>21,699</u>	<u>2</u>	<u>21,701</u>
Expenditure on			
Raising funds	18,671	-	18,671
Charitable activities			
Fundraising events	10,861	-	10,861
Total	<u>29,532</u>	<u>-</u>	<u>29,532</u>
NET INCOME/(EXPENDITURE)	<u>(7,833)</u>	<u>2</u>	<u>(7,831)</u>
Reconciliation of funds			
Total funds brought forward	51,818	2,788	54,606
Total funds carried forward	<u>43,985</u>	<u>2,790</u>	<u>46,775</u>

5. Debtors: amounts falling due within one year

	2021 £	2020 £
Amounts recoverable on contract	<u>1,998</u>	<u>1,998</u>

6. Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	658	1,922
Other creditors	600	1,200
	<u>1,258</u>	<u>3,122</u>

7. Movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	43,985	(10,433)	33,552
Restricted funds			
Kim you'll never walk alone	2,790	0	2,790
TOTAL FUNDS	<u>46,775</u>	<u>(10,433)</u>	<u>36,342</u>

Notes to the Financial Statements - continued
For The Year Ended 31 December 2021

7. Movement in funds - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	38,300	(48,733)	(10,433)
Restricted funds			
Kim you'll never walk alone	-	-	-
TOTAL FUNDS	<u>38,300</u>	<u>(48,733)</u>	<u>(10,433)</u>

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	51,818	(7,833)	43,985
Restricted funds			
Kim you'll never walk alone	2,788	2	2,790
TOTAL FUNDS	<u>54,606</u>	<u>(7,831)</u>	<u>46,775</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	21,699	(29,532)	(7,833)
Restricted funds			
Kim you'll never walk alone	2	-	2
TOTAL FUNDS	<u>21,701</u>	<u>(29,532)</u>	<u>(7,831)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	51,818	(18,266)	33,552
Restricted funds			
Kim you'll never walk alone	2,788	2	2,790
TOTAL FUNDS	<u>54,606</u>	<u>(18,264)</u>	<u>36,342</u>

Jude Brady Foundation

**Notes to the Financial Statements - continued
For The Year Ended 31 December 2021**

7. Movement in funds - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,999	(78,265)	(18,266)
Restricted funds			
Kim you'll never walk alone	2	-	2
TOTAL FUNDS	<u>60,001</u>	<u>(78,265)</u>	<u>(18,264)</u>

8. Related party disclosures

During the year a total of £11,812 (2020: £10,449) was paid to Mutual Media (UK) Limited, a company owned and controlled by the Trustees P Brady and L Brady. These transactions were undertaken on a commercial basis under normal market conditions. At the year end the amount owed to Mutual Media (UK) Limited was £nil (2020: £nil).

Jude Brady Foundation

**Detailed Statement of Financial Activities
For The Year Ended 31 December 2021**

	2021 £	2020 £
Income and endowments		
Donations and legacies		
Donations	2,718	3,599
Charitable activities		
Fundraising events	35,582	18,100
Other income		
Investments	-	2
	<hr/>	<hr/>
Total incoming resources	38,300	21,701
 Expenditure		
Raising donations and legacies		
Costs of generating donations	2,016	4,276
Fundraising - cost of events	34,004	13,283
	<hr/>	<hr/>
	36,020	17,559
 Support costs		
Other		
Rates and water	20	124
Website costs	-	288
Printing	11,813	10,449
Sundries	50	-
	<hr/>	<hr/>
	11,882	10,861
 Governance costs		
Accountancy and legal fees	830	1,112
	<hr/>	<hr/>
Total resources expended	48,733	29,532
	<hr/>	<hr/>
Net expenditure	(10,433)	(7,831)
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This page does not form part of the statutory financial statements



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