Elliot's Footprint

Rebuilding lives after the sudden death of a child



Trustees' Annual Report and Financial Statements for the Period 1 Jan 2025 to 31 Dec 2025

October 2026

Reference & Administration Details

Charity name: Elliot's Footprint

Charity number: 1201008 CIO

Charity's operating address: 48 Savile Road, Methley, Leeds

Postcode: LS26 9HW

Names of the Charity Trustees who Manage the Charity

	Trustee Name	***Office*** *(if any)*	***Appointed***	***Retired***
1:	John Kerslake	Chair	Founder	
2:	Andrea Kerslake		Founder	
3:	Claire Smith	Secretary		
4:	Fiona Beech		Treasurer	
5:	Sharon Kaye			
6:	Gregory Miller			
7:	Deborah Wilson			
8:	Rachel Stanton			
9:	Alison Louise Clarkson			
10:	Lucinda Harvey			

Names & Addresses of Advisors

	Name	***Address & Postcode***
Bank:	CAF	25 Kings Hill Ave, Kings Hill, West Malling ME19 4TA

Names of Senior Staff with Delegated Responsibilities

None

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document:	Constitution
How the Charity is Constituted:	Membership Association/CIO
Trustee Selection Methods:	Elected by members at a General Meeting, or appointed by Trustees but must retire at next AGM, where they can then be elected to continue by members/Selected by trustee board through open recruitment
How New Trustees are Inducted and Trained:	Standard handover & training from predecessor

Objectives & Activities

Summary of the Objects of the Charity as set out in its Governing Document

To relieve mental and physical illness, grief and distress suffered by a beneficiary resulting from the sudden or unexpected death of a child or young person.
To provide comfort, support and assistance to beneficiaries who are suffering from such bereavement or loss.
In this clause beneficiary means:

(1) a member of the child or young person's family; or
(2) anyone else connected with the child or young person, or their family, who is affected by the death.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objectives

- The charity is now incorporated (CIO). We were operating under the unincorporated charity Elliot's Footprint (1155966). We began operating through the new Incorporated Elliot's Footprint Charity (1201008) starting January 2025.

  We have continued working towards:
- Funding of support provision for those experiencing sudden bereavement of a child through a partnership arrangement with Child Bereavement UK.
- Raising the profile of child bereavement through public fundraising activities.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

- We began operating under the new Incorporated Elliot's Footprint Charity.
- We part funded with CBUK charity bereavement support for families

Financial Review

Overview

The charity received the transfer of assets from the old, unincorporated Elliot's Footprint and has received funds through donations.

Brief Statement of the Charity's Policy on Reserves

The charity's trustees recognise the importance of maintaining adequate financial reserves to safeguard the charity's activities and ensure that funds are managed responsibly in support of its charitable purposes. We aim to maintain in reserves a minimum of 6 months operating costs.

Details of Any Funds Materially in Deficit

There is no material deficit.

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the organisation

There is no outstanding guarantee given by the organisation.

Particulars of Any Outstanding Debt

There is no outstanding debt.

Other Optional Information

Not applicable.

Trustee Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s): 

Full Name(s): Fiona Beech

Position(s): Treasurer

Date: 24/10/2026

Independent Examiner's Report on the Accounts

Report to the members of Elliot's Footprint on the accounts for the period 1st January 2025 ended 31st December 2025.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts and believe that an audit is not required.

The examiner is responsible for examination of the accounts and should state whether any particular matters require disclosure.

Basis of independent examiners statement

My examination involved a review of the accounts prepared and a review of the bank statements. It also included consideration of any unusual items or disclosures in the accounts. The examination procedure does not provide all the evidence that would be required for an audit and consequently no opinion is given as to whether the accounts show a "true and fair view".

Independent examiners statement

In connection with my examination no matter has come to my attention which gives me cause to believe that (in any material respect) the requirements to keep accounting records and to prepare accounts which accord with those records have not been met. In addition I do not believe that any items require special attention.

Mrs G Denvers BSc ACA

	ELLIOT'S FOOTPRINT			1201008
	Receipts and payments accounts			
	For the period from	01/01/2025	To	31/12/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Just Giving including sponsorship for runners	3,540	-	-	3,540
Interest Income	748	-	-	748
Easy Fundraising	124	-	-	124
Gift Aid	536	-	-	536
Squire Patton Boggs Charitable Trust	2,500	-	-	2,500
Wedding Donation		-	-	-
Peacock Trust	500	-	-	500
Gordons Quiz event		-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
***Sub total** (Gross income for AR)*	7,948	-	-	7,948
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	7,948	-	-	7,948
A3 Payments				
Website	230	-	-	230
General Expenses	-	-	-	-
Sam Teale Productions - marketing	1,895	-	-	1,895
Child Bereavement UK (Support worker)	17,922	-	-	17,922
Child Bereavement UK (laptop for support worker)	-	-	-	-
Child Bereavement UK (accrual)	-	-	-	-
Advertising Banner	122	-	-	122
Just giving fees	198	-	-	198
Bank fees	138	-	-	138
Direct costs Gordon's Quiz	-	-	-	-
Travel	-	-	-	-
Sub total	20,506	-	-	20,506
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	20,506	-	-	20,506
Net of receipts/(payments)	- 12,557	-	-	- 12,557
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	43,486	-	-	43,486
Cash funds this year end	30,928	-	-	30,928

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	CAF Cash Account (1)	5	-	-
	CAF Cash Account (2)	4,548	-	-
	CAF Gold Account (1)	-	-	-
	CAF Gold Account (2)	30,690	-	-
	Cash Float	165	-	-
	Total cash funds	35,408	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Promotional Merchandise Stock	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accrued expense Q4 CBUK Support Work	Unrestricted	4,480	01 January 2026
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Fiona Beech	23/04/2026