The Tom Barrow Brugada Trust	Tom Barrow Brugada Trust	No (if any) 1211666	CC16a
	Receipts and payments accounts		
	For the period from 13/01/2025	To 30/11/2025	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	5,704	-	-	5,704	-
Sponsorship	2,322	-	-	2,322	-
Special Events	13,982	-	-	13,982	-
Bank Interest	54	-	-	54	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	22,062	-	-	22,062	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,062	-	-	22,062	-
A3 Payments					
Website	885	-	-	885	-
Misc/Sundry	-	-	-	-	-
Special Events	1,502	-	-	1,502	-
Trustee Indemnity Insurance	206	-	-	206	-
Transaction Processing Fees	324	-	-	324	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,917	-	-	2,917	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	2,917	-	-	2,917	-
Net of receipts/(payments)	19,145	-	-	19,145	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	19,145	-	-	19,145	-

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	Natwest Bank	19,145	-	-
		-	-	-
		-	-	-
	Total cash funds	19,145	-	-
	(agree balances with receipts and payments account(s))	OK	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOHN BARLOW	8/9/26
	ELINOR CABBLE	8/9/26

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day13	January	2025		Day30	November	2025

Section A Reference and administration details

Charity name	Tom Barrow Brugada Trust
Other names charity is known by	
Registered charity number (if any)	1211666
Charity's principal address	8 Clos Brynderi
	Cardiff
Postcode	**CF14 6NN**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Barrow	Chair		
2	Elinor Cabble	Trustee	6/5/25-30/11/25	
3	Rhys Hopkins	Trustee	6/5/25-30/11/25	
4	Robert Clark	Trustee	9/9/25-30/11/25	
5	Alun Mathias	Trustee		
6	Thomas Gethin Russell-Jones	Trustee	13/1/25-30/11/25	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity is set up to assist in the attack and defeat of the condition known as Brugada syndrome and other diseases, illnesses or conditions of the heart, by understanding and promoting research for the public benefit into their causes, diagnosis, treatment and prevention, promoting their diagnosis, treatment and prevention, educating the public and alleviating suffering.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Fund raising through concerts, sponsored activities and donations with a view to providing financial support to organisations researching and supporting heart disease. Such support to be provided during our 2025//26 financial year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The raising of c.£20k during our first year through the methods detailed above to enable a donation to be given to support research.

Section E Financial review

Brief statement of the charity's policy on reserves	To hold £3k in reserve to cover annual expenses for Trustee Insurance, Website maintenance, Information Commissioner. We have no other ongoing expenses.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal source of funding is Donation and sponsorship of events and activities.
Expenditure has been kept to a minimum and principally covered the items mentioned above. One additional one-off item of expenditure was for printed Tee shirts for a sponsored walk. These were purchased by individual walkers which covered most of the cost.
Our funds held awaiting transfer to a research charity are held in a bank deposit account.

Section F Other optional information

The trustees are pleased with the success of our first year's work having raised c.£20k which will go towards research into Brugada Syndrome.

Section G 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)	JOHN BARROW	OLIVER CARROLL
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE

Date 8/9/26