

Sharon Spratt and Caroline Thomas trust

Trustees annual report

Year End, 31 December 2024

The trustees remained the same as the previous year Christopher Spratt Timothy Martin Robin Light

The trust is registered charity 103 9356 constituted under a trustee dated 20th of June 1994

Regular meetings are held to agree Broad strategy consideration of grant making and day-to-day administration

Risk management

The trustees do consider risks which might affect the charity but being a small organisation apart from financial security of the bank account there are limited exposures to risk

Objectives

The principal aim of the trust is to give financial grants to people who are suffering from cancer

Grant making policy

Grants are only given to individuals to help with small items such as the cost of a day out for the family or a weekend break in a caravan. Grants are not given for day-to-day expenditures such as rent and all grants are limited to cancer related issues.

Achievements

The small donations can make a difference to sufferers .in the past year. Examples are purchase of a washing machine for an individual who had to move into a new flat some computer equipment for a child sufferer to assist in education. A final family meal for a very ill person

Approved by the trustees on seventh of January 2025

Signed on their behalf

Chris Spratt

Chair of trustees

**Charity Number: 1039356**

**The Sharon Spratt and Caroline Thomas Trust**

34 Torton Hill Road  
Arundel  
BN18 9HL

**Income & Expenditure Account  
For the Year Ended 31 December 2024**

**The Sharon Spratt and Caroline Thomas Trust**

**Index to the Income and Expenditure Account  
For the Year Ended 31 December 2024**

	<b>Page</b>
General Information	1
Independent Accountants' Report	2
Income & Expenditure Account	3
Balance Sheet	4

**The Sharon Spratt and Caroline Thomas Trust**

**General Information  
For the Year Ended 31 December 2024**

<b>CHARITY NUMBER</b>	1039356
<b>TRUSTEES:</b>	C T N Spratt T C Martin R J Light
<b>ADDRESS:</b>	34 Torton Hill Road Arundel West Sussex BN18 9HL
<b>ACCOUNTANTS:</b>	THL Accountancy Ltd 303 Goring Road Worthing West Sussex BN12 4NX

**Financial Statements**  
**For the Year Ended 31 December 2024**  
**Independent accountants' report to the Trustees of**  
**The Sharon Spratt and Caroline Thomas Trust**  
**34 Torton Hill, Arundel, BN18 9HL**  
**Charity Number: 1039356**

We report to the trustees on our examination of the accounts of the above charity for the year ended 31 December 2024.

**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.

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act in carrying out our examination.

**Certificate**

We certify that, in our opinion, the Trust Income and Expenditure account is a fair summary complying with the requirements of the Charity Act 2011 and the summary is sufficiently supported by bank statements, receipts and other documents which have been produced to us.

**THL ACCOUNTANCY LTD**  
303 Goring Road  
Worthing  
West Sussex  
BN12 4NX

Dated: Sep 16, 2025



**The Sharon Spratt and Caroline Thomas Trust**

**Income & Expenditure Account  
For the Year Ended 31 December 2024**

	31/12/2024	31/12/2023
<b><u>Income</u></b>		
Sale of Christmas Cards	3,779	4,722
Deed money received	30,235	
Interest Received	<hr/>	<hr/>
	34,014	4,722
<b><u>Less Expenditure</u></b>		
Cost of Christmas Cards	3,683	3,613
Accountancy	360	
Interest Payable	<hr/>	<hr/>
	29,971	1,073
<b><u>Charitable Contributions</u></b>		
Recreational facilities	<hr/>	<hr/>
	7,675	7,953
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<hr/> <hr/>	<hr/> <hr/>
	22,296	- 6,879

**The Sharon Spratt and Caroline Thomas Trust**

**Balance Sheet**  
**For the Year Ended 31 December 2024**

	31/12/2024	31/12/2023
<b>CURRENT ASSETS</b>		
Bank Account - No. 1	75,852	50,894
Bank Account - No. 2	-	2,661
	<u>75,852</u>	<u>53,556</u>
<b>CURRENT LIABILITIES</b>		
Sundry Creditors	-	-
	<u>-</u>	<u>-</u>
	<u><b>75,852</b></u>	<u><b>53,556</b></u>
<b>REPRESENTED BY:</b>		
<b>TRUST FUND</b>		
Balance Brought Forward	53,556	60,435
Add Excess of Income over Expenditure	22,296	- 6,879
	<u>75,852</u>	<u>53,556</u>
	<u><b>75,852</b></u>	<u><b>53,556</b></u>

Sep 16, 2025

*Spratt*


# 1231SCH\_31December2024 Accounts Working Papers THE SHARON SPRATT AND CAROLINE THOMAS TRUST


Final Audit Report


2025-09-16

Created:	2025-09-16
By:	Pascale Carrwalters (pascale.carrwalters@thlaccountancy.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAF2rKfIU-mUmPg84dBRspK2HR5FkBoVW-


## "1231SCH\_31December2024 Accounts Working Papers THE SHARON SPRATT AND CAROLINE THOMAS TRUST" History

 Document created by Pascale Carrwalters (pascale.carrwalters@thlaccountancy.co.uk)  
2025-09-16 - 08:13:04 GMT

 Document emailed to Chris Spratt (cts@sprattandson.co.uk) for signature  
2025-09-16 - 08:13:44 GMT

 Email viewed by Chris Spratt (cts@sprattandson.co.uk)  
2025-09-16 - 14:07:11 GMT

 Document e-signed by Chris Spratt (cts@sprattandson.co.uk)  
Signature Date: 2025-09-16 - 14:08:17 GMT - Time Source: server

 Agreement completed.  
2025-09-16 - 14:08:17 GMT



**Charity Number: 1039356**

**The Sharon Spratt and Caroline Thomas Trust**

34 Torton Hill Road  
Arundel  
BN18 9HL

**Income & Expenditure Account  
For the Year Ended 31 December 2024**

**The Sharon Spratt and Caroline Thomas Trust**

**Index to the Income and Expenditure Account  
For the Year Ended 31 December 2024**

	<b>Page</b>
General Information	1
Independent Accountants' Report	2
Income & Expenditure Account	3
Balance Sheet	4

**The Sharon Spratt and Caroline Thomas Trust**

**General Information  
For the Year Ended 31 December 2024**

<b>CHARITY NUMBER</b>	1039356
<b>TRUSTEES:</b>	C T N Spratt T C Martin R J Light
<b>ADDRESS:</b>	34 Torton Hill Road Arundel West Sussex BN18 9HL
<b>ACCOUNTANTS:</b>	THL Accountancy Ltd 303 Goring Road Worthing West Sussex BN12 4NX

**Financial Statements**  
**For the Year Ended 31 December 2024**  
**Independent accountants' report to the Trustees of**  
**The Sharon Spratt and Caroline Thomas Trust**  
**34 Torton Hill, Arundel, BN18 9HL**  
**Charity Number: 1039356**

We report to the trustees on our examination of the accounts of the above charity for the year ended 31 December 2024.

**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.

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act in carrying out our examination.

**Certificate**

We certify that, in our opinion, the Trust Income and Expenditure account is a fair summary complying with the requirements of the Charity Act 2011 and the summary is sufficiently supported by bank statements, receipts and other documents which have been produced to us.

**THL ACCOUNTANCY LTD**  
303 Goring Road  
Worthing  
West Sussex  
BN12 4NX

Dated: Sep 16, 2025



**The Sharon Spratt and Caroline Thomas Trust**

**Income & Expenditure Account  
For the Year Ended 31 December 2024**

	31/12/2024	31/12/2023
<b><u>Income</u></b>		
Sale of Christmas Cards	3,779	4,722
Deed money received	30,235	
Interest Received	<u>          </u>	<u>          </u>
	34,014	4,722
<b><u>Less Expenditure</u></b>		
Cost of Christmas Cards	3,683	3,613
Accountancy	360	
Interest Payable	<u>          </u>	<u>35</u>
	29,971	1,073
<b><u>Charitable Contributions</u></b>		
Recreational facilities	<u>7,675</u>	<u>7,953</u>
	7,675	7,953
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<u>22,296</u>	<u>- 6,879</u>

**The Sharon Spratt and Caroline Thomas Trust**

**Balance Sheet**  
**For the Year Ended 31 December 2024**

	31/12/2024	31/12/2023
<b>CURRENT ASSETS</b>		
Bank Account - No. 1	75,852	50,894
Bank Account - No. 2	-	2,661
	<u>75,852</u>	<u>53,556</u>
<b>CURRENT LIABILITIES</b>		
Sundry Creditors	-	-
	<u>-</u>	<u>-</u>
	<u><b>75,852</b></u>	<u><b>53,556</b></u>
<b>REPRESENTED BY:</b>		
<b>TRUST FUND</b>		
Balance Brought Forward	53,556	60,435
Add Excess of Income over Expenditure	22,296	- 6,879
	<u>75,852</u>	<u>53,556</u>
	<u><b>75,852</b></u>	<u><b>53,556</b></u>

Sep 16, 2025

*Spratt*


# 1231SCH\_31December2024 Accounts Working Papers THE SHARON SPRATT AND CAROLINE THOMAS TRUST


Final Audit Report


2025-09-16


Created:	2025-09-16
By:	Pascale Carrwalters (pascale.carrwalters@thlaccountancy.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAF2rKfIU-mUmPg84dBRspK2HR5FkBoVW-


## "1231SCH\_31December2024 Accounts Working Papers THE SHARON SPRATT AND CAROLINE THOMAS TRUST" History

 Document created by Pascale Carrwalters (pascale.carrwalters@thlaccountancy.co.uk)  
2025-09-16 - 08:13:04 GMT

 Document emailed to Chris Spratt (cts@sprattandson.co.uk) for signature  
2025-09-16 - 08:13:44 GMT

 Email viewed by Chris Spratt (cts@sprattandson.co.uk)  
2025-09-16 - 14:07:11 GMT

 Document e-signed by Chris Spratt (cts@sprattandson.co.uk)  
Signature Date: 2025-09-16 - 14:08:17 GMT - Time Source: server

 Agreement completed.  
2025-09-16 - 14:08:17 GMT