

# STEVE PRESCOTT FOUNDATION

England & Wales · Charity number 1121395

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2007-10-29

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 42 Daresbury Road  
Eccleston  
St. Helens  
Merseyside  
WA10 5DS

**Phone** 07939460289

**Email** [info@steveprescottfoundation.co.uk](mailto:info@steveprescottfoundation.co.uk)

**Website** [www.steveprescottfoundation.co.uk](http://www.steveprescottfoundation.co.uk)

## Activities

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**Objects:** 1) THE RELIEF OF FINANCIAL HARDSHIP AMONGST CURRENT AND FORMER RUGBY FOOTBALL LEAGUE PLAYERS BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES.2) THE RELIEF OF SICKNESS AND PRESERVATION OF GOOD HEALTH, IN PARTICULAR BUT NOT EXCLUSIVELY OF PATIENTS OF CHRISTIES HOSPITAL IN MANCHESTER, BY PROVIDING OR ASSISTING IN THE PROVISION OF EQUIPMENT, FACILITIES AND SERVICES NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES.

**Activities:** To support the TryAssist Fund (Rugby League Benevolent Fund).The relief of sickness at The Christie Manchester, by providing or assisting the provision of equipment, facilities and services not normally provided by the statutory authorities. To support research into Pseudomyxoma Peritonei by means of the SPF Special Fund

## Classification

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- **How:** Acts As An Umbrella Or Resource Body
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE HUMBERSIDE, YORKSHIRE, MANCHESTER, LANCASHIRE, MERSEYSIDE.
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£162,231	£171,026	-	-
2023-12-31	£187,380	£188,443	-	-
2022-12-31	£198,427	£214,835	-	-
2021-12-31	£221,849	£230,762	-	-
2020-12-31	£200,363	£195,354	-	-

## Trustees

Name	Role	Appointed
<b>Adrian John Cunliffe</b>	Chair	2023-10-30
Jonathan Fenney		2023-10-30
Karen Blondel		2023-10-30

**STEVE PRESCOTT FOUNDATION**

England & Wales - Charity number 1121395

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# Accounts

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**STEVE PRESCOTT FOUNDATION**  
**REPORT OF THE TRUSTEES AND UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**31 DECEMBER 2024**

The trustees present their report with the financial statement of the charity for the year ended 31 December 2024. The trustees have prepared the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity Number**

1121395

**Principal Address**

42 Daresbury Road  
Eccleston  
St Helens  
Merseyside  
WA10 5DS

**Trustees**

A Cunliffe (Chairman)  
J Fenney  
K Blondel

**Independent Examiner**

Trevor Hall Associates Limited- Accountants  
30 Hamilton Road  
Garswood  
Wigan  
Lancashire  
WN4 0SU

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Documents**

The charity is controlled by its governing document; a deed of trust dated 1 October 2007 and constitutes an unincorporated charity.

**Trustees**

The trustees who have served during the year and since the year end are set out above. Trustees are appointed each year at the annual general meeting. The trustees meet annually at the annual general meeting and at extra ordinary general meetings as required.

**Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

1. The relief of financial hardship among current and former rugby football players by supporting the activities of Rugby Football League Benevolent Fund.
2. The relief of sickness and preservation of good health, in particular but not exclusively of patients of Christie Hospital in Manchester, by providing or assisting the provision of equipment, facilities and services not normally provided by the statutory authorities.

**Significant Activities**

The foundation activities this year to raise money was;

- St Helens 10k run
- JV Bowls Challenge
- Golf Weekend
- Liverpool Cathedral Abseil
- Pride of St Helens
- Christmas Market/Legend Game
- Taylors London Marathon
- Kilimanjaro

To raise awareness and monies for the RFL Benevolent Fund and Christies Hospital Manchester.

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF TRUSTEES**  
**21 DECEMBER 2024**

**ACHIEVEMENT AND PERFORMANCE**

**Fundraising activities**

With the support of the general public, Rugby League supporters and both past and present players the charity has held another successful year.

The biggest event of the year was Kilmanspore 2024.

**FINANCIAL REVIEW**

**Reserve Policy**

Monies are held in one principal bank account. We do not hold a large amount in reserves as we donate as soon as it is reasonably possible.

**FUTURE DEVELOPMENTS**

Looking forward to the next 12 months the charity is hoping to raise as much awareness and money as they can for the Christie and The RFL Benevolent Fund.

Planned Events for next 12 months include

- St Helens 10K
- February Walking Challenge
- Pride of St Helens
- JV Bowls/St Helens Gala
- Golf Weekend
- Christmas Markets/Legends Game
- LFC Aisoll
- Snowdon Sunrise
- National 3 Peaks Cycle
- Great Wall of China

The Charity will continue to endeavour to reduce costs and raise funds for the causes it supports.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report if the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provision of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

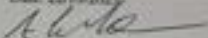
- Select suitable accounting policies and then apply them consistently,
- Observe the methods and principles in the Charity SCRIP,
- Make judgments and estimates that are reasonable and prudent,
- Prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the charity (Accounts and Reports) regulations and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ON BEHALF OF THE BOARD:**

A Cashfle

Date: 21/12/2024



**STEVE PRESCOTT FOUNDATION**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**STEVE PRESCOTT FOUNDATION**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144-147 and 151-155) of the charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Sections 144-147 and 151-155 of the 2011 Act
- To follow the procedures laid down in the General directions given by the charity Commission (under Section 144-147 and 151-155 of the 2011 Act ) ; and
- To state whether particular matters have come to my attention

**Basis of the independent Examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the account present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements:

- To keep accounting records in accordance with 2011 Act; and
- To Prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met: or

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Trevor Hall Associates Limited - Accountants  
30 Hamilton Road  
Garswood  
Wigan  
Lancashire  
WN4 0SU

Date: 22/10/2025

**STEVE PRESCOTT FOUNDATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**31 DECEMBER 2024**

	Notes	Year Ended 2024 £	Year Ended 2023 £
<b>INCOMING RESOURCES</b>			
<b>Incoming Resources from generated funds</b>			
Investment Income - Interest		250	265
<b>Incoming resources from charitable activities</b>			
Morocco Mount Toubkal 2023		400	72,569
Everest Basecamp		-	250
1000 Mile Walk Challenge 2023		-	6,490
Golf Weekend		14,156	3,188
JV Bowls		15,857	17,539
Ruskin Christmas Market		7,469	2,408
Mont Ventoux Challenge 2023		-	13,154
Liverpool Cathedral Abseil 2023		-	5,329
Liverpool Cathedral Abseil 2024		10,305	-
10k Run 2023		-	11,998
10k Run 2024		12,996	-
Pride of St Helens 2022		-	2,000
General Donations		6,740	42,559
Pride of St Helens 2023		-	6,705
Pride of St Helens 2024		7,152	-
Morecambe Bay 2023		-	2,864
Taylor London Marathon Challenge 2024		16,586	-
Kilimanjaro 2024		70,320	-
Refunds		-	62
<b>Total Incoming Resources</b>		<b>162,231</b>	<b>198,427</b>
<b>Charitable activities</b>			
Pride of St Helens 2022		-	2,052
Pride of St Helens 2023		-	2,289
Pride of St Helens 2024		2,982	-
Mont Ventoux Challenge		-	3,388
Liverpool Cathedral Abseil		-	750
Liverpool Cathedral Abseil 2024		981	-
10k Run		-	3,525
1000 Mile Walk Challenge		-	-
JV Bowls		-	4,955
JV Bowls Gala 2024		732	100
Ruskin Christmas Event 2023		262	608
Xmas Markets 2024		133	-
POSH 2024		400	-
Postage		-	24
Golf Weekend		-	24
Morocco Mount Toubkal		-	24,564
Taylor's London Marathon 2024		534	-
Kilimanjaro 2024		31,965	-
General Charitable Activity costs		49,032	56,094
Travel Costs – Mileage		3,793	3,793
Donations to charities		80,000	86,000
Bank Charges		124	167
Y3P		-	-
Depreciation		88	110
<b>Total Resources Expended</b>		<b>171,026</b>	<b>188,443</b>
<b>NET INCOMING RESOURCES</b>		<b>(8,795)</b>	<b>(1,063)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total Funds Brought Forward		11,866	12,929

3,071

11,866

**STEVE PRESCOTT FOUNDATION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**31 DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Governance Costs & Support Costs	-	-
Total Resources Expended	170,938	188,333
<b>Net Income</b>	<b>(8,883)</b>	<b>(953)</b>

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**31 DECEMBER 2024**

## 1. ACCOUNTING POLICIES

### Accounting Convention

The financial Statements have been prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

### Incoming Recourses

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

### Resources Expended

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. Grants offered subject to conditions which have not been met at the yearend date are noted as a commitment but not accrued as expenditure.

### Tangible Fixed Asset

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	20% reducing Balance
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### Taxation

The Charity is exempt from tax on its charitable activities.

### Fund Accounting

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes with the object of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Hire purchases and leasing commitments

Rentals paid under operating leases are charged to statement of financial activities on a straight-line basis over the period of the lease.

## 2. INVESTMENT INCOME

	<b>Year Ended</b> <b>2024</b> £	<b>Year Ended</b> <b>2023</b> £
Deposit account interest	250	265

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS CONTINUED**  
**31 DECEMBER 2024**

**3.TANGIBLE FIXED ASSETS**

	Equipment £
<b>COST</b>	7,844
<b>DEPRECIATION</b>	
Charge for year	88
Accumulative Depreciation b/fwd.	7,404
Total Depreciation	7,492
<b>NET BOOK VALUE</b>	
At 30 December 2024	352
At 30 December 2023	440

**4.CREDITORS AMOUNT FALLING DUE OVER ONE YEAR**

£51,947 Expensed donations from previous years put through profit and loss account that have not been paid over to the appropriate charity, project ongoing.

Monies held in charity in a separate reserve bank account.

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO FINAL ACCOUNTS CONTINUED**  
**31 DECEMBER 2024**

**5. MOVEMENT IN FUNDS**

	At 01/01/24 £	Net movement in funds £	at 31/12/24 £
<b>Unrestricted funds</b>			
General Funds	11,866	(8,795)	3,071
Total Funds	11,866	(8,795)	3,071


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

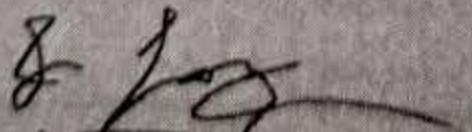
	Incoming Resources £	Resources expended £	Movement in funds £
<b>Unrestricted Funds</b>			
General Fund	162,231	170,938	(8,707)

**STEVE PRESCOTT FOUNDATION**  
**BALANCE SHEET**  
**31 DECEMBER 2024**

	Notes	2024 £	2023 £
<b>FIXED ASSETS:</b>			
Tangible Assets	3	<u>352</u>	<u>550</u>
<b>CURRENT ASSETS:</b>			
Cash at Bank in Hand		54,024	62,731
Debtors		<u>642</u>	<u>560</u>
		54,666	63,291
Creditors: Amounts Falling Due Over One Year	4	(51,947)	(51,975)
<b>NET CURRENT ASSETS</b>		<u><b>3,071</b></u>	<u><b>11,316</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>3,071</b></u>	<u><b>11,966</b></u>
<b>NET ASSETS</b>		<u><b>3,071</b></u>	<u><b>12,866</b></u>
<b>FUNDS</b>			
Unrestricted funds	5	<u><b>3,071</b></u>	<u><b>11,866</b></u>
<b>TOTAL FUNDS</b>		<u><b>3,071</b></u>	<u><b>11,866</b></u>

The financial statements were approved by the board of Trustees on the 22/10/2025 by:

A Cunliffe – Chairman 

J Fenney - Trustee 

K Blondel - Trustee 

**STEVE PRESCOTT FOUNDATION**

England & Wales - Charity number 1121395

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# Accounts

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**STEVE PRESCOTT FOUNDATION**  
**REPORT OF THE TRUSTEES AND UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**31 DECEMBER 2023**

The trustees present their report with the financial statement of the charity for the year ended 31 December 2023. The trustees have prepared the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity Number**

1121395

**Principal Address**

42 Daresbury Road  
Eccleston  
St Helens  
Merseyside  
WA10 5DS

**Trustees**

M Denning  
L Prescott  
A Cunliffe

**Independent Examiner**

Trevor Hall Associates Limited- Accountants  
30 Hamilton Road  
Garswood  
Wigan  
Lancashire  
WN4 0SU

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Documents**

The charity is controlled by its governing document, a deed of trust dated 1 October 2007 and constitutes an unincorporated charity.

**Trustees**

The trustees who have served during the year and since the year end are set out above. Trustees are appointed each year at the annual general meeting. The trustees meet annually at the annual general meeting and at extra ordinary general meetings as required.

**Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

1. The relief of financial hardship among current and former rugby football players by supporting the activities of Rugby Football League Benevolent Fund.
2. The relief of sickness and preservation of good health, in particular but not exclusively of patients of Christie Hospital in Manchester, by providing or assisting the provision of equipment, facilities and services not normally provided by the statutory authorities.

**Significant Activities**

The foundation activities this year to raise money was;

- St Helens 10k run
- 1000 Mile Walk Challenge
- JV Bowls Challenge
- Golf Weekend
- Liverpool Cathedral Abseil
- Mont Ventoux Challenge
- Pride of St Helens
- Ruskin Christmas Market
- Morecambe Bay Walk

To raise awareness and monies for the RFL Benevolent Fund and Christies Hospital Manchester.

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF TRUSTEES**  
**31 DECEMBER 2023**

**ACHIEVEMENT AND PERFORMANCE**

**Fundraising activities**

With the support of the general public, Rugby League supporters and both past and present players the charity has held another successful year.

The biggest event of the year was Morocco Mount Toubkal 2023.

**FINANCIAL REVIEW**

**Reserve Policy**

Monies are held in one principal bank account. We do not hold a large amount in reserves as we donate as soon as it is reasonably possible.

**FUTURE DEVELOPMENTS**

Looking forward to the next 12 months the charity is hoping to raise as much awareness and money as they can for the Christie and The RFL Benevolent Fund.

**Planned Events for next 12 months include**

- St Helens 10k
- 1000 Mile Walk Challenge
- Pride of St Helens
- JV Bowls/St Helens Gala
- Golf Weekend
- Kilimanjaro
- Taylor's London Marathon Challenge
- Ruskin Christmas Markets
- LFC Abseil

The Charity will continue to endeavour to reduce costs and raise funds for the causes it supports.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

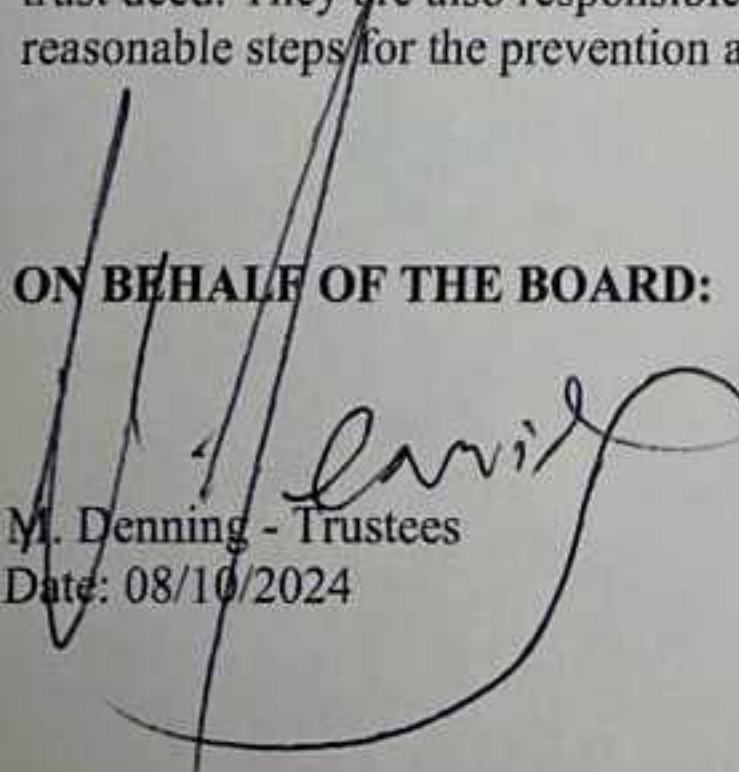
The trustees are responsible for preparing the Report if the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Law applicable to charities in England and Wales, the Charities Act 2011, Charity (accounts and Reports) Regulations and the provision of the trust deed requires the trustees to prepare financial statement for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make Judgments and estimates that are reasonable and prudent;
- Prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the charity (Accounts and Reports) regulations and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ON BEHALF OF THE BOARD:**

  
M. Denning - Trustees  
Date: 08/10/2024

**STEVE PRESCOTT FOUNDATION**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**STEVE PRESCOTT FOUNDATION**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144-147 and 151-155) of the charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Sections 144-147 and 151-155 of the 2011 Act
- To follow the procedures laid down in the General directions given by the charity Commission (under Section 144-147 and 151-155 of the 2011 Act ) ; and
- To state whether particular matters have come to my attention

**Basis of the independent Examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the account present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements:

- To keep accounting records in accordance with 2011 Act; and
- To Prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met: or

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Trevor Hall Associates Limited - Accountants  
30 Hamilton Road  
Garswood  
Wigan  
Lancashire  
WN4 0SU

Date: 08/10/2024

**STEVE PRESCOTT FOUNDATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**31 DECEMBER 2023**

	Notes	Year Ended 2023 £	Year Ended 2022 £
<b>INCOMING RESOURCES</b>			
<b>Incoming Resources from generated funds</b>			
Investment Income		265	178
<b>Incoming resources from charitable activities</b>			
Morocco Mount Toubkal 2023		72,569	-
Dip For Pecky		-	-
Everest Basecamp		250	64,319
Race Around Wales		-	10,177
1000 Mile Walk Challenge 2023		6,490	23,153
1000 Mile Walk Challenge 2022		-	-
UK Golf Days		-	-
Golf Weekend		3,188	9,064
JV Bowls		17,539	13,445
Ruskin Christmas Market		2,408	8,108
Mont Ventoux Challenge 2023		13,154	-
Liverpool Cathedral Abseil 2023		5,329	-
10k Run 2022		-	20,869
10k Run 2023		11,998	7,426
Pride of St Helens 2022		2,000	7,788
General Donations		42,559	23,135
Pride of St Helens 2023		6,705	-
Morecambe Bay 2023		2,864	-
Y3P		-	10,717
Clothing Sales		-	-
Refunds		62	46
<b>Total Incoming Resources</b>		<b>187,380</b>	<b>198,427</b>
<b>Charitable activities</b>			
Pride of St Helens 2022		2,052	1,175
Pride of St Helens 2023		2,289	-
Mont Ventoux Challenge		3,388	-
Liverpool Cathedral Abseil		750	-
10k Run		3,525	33,453
1000 Mile Walk Challenge		-	3,944
JV Bowls		4,955	3,990
JV Bowls Gala 2024		100	-
Ruskin Christmas Event		608	1,153
Everest Basecamp Challenge		-	36,195
Postage		24	1,116
Golf Weekend		24	1,084
Morocco Mount Toubkal		24,564	-
Yorkshire Three Peaks		-	4,415
Race Around Wales		-	3,923
General Charitable Activity costs		59,887	63,086
Donations to charities		86,000	61,000
Bank Charges		167	164
Y3P		-	-
Depreciation		110	137
<b>Total Resources Expended</b>		<b>188,443</b>	<b>214,835</b>
<b>NET INCOMING RESOURCES</b>		<b>(1,063)</b>	<b>(16,408)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total Funds Brought Forward		12,929	29,337

11,866

12,929

**STEVE PRESCOTT FOUNDATION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**31 DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Governance Costs & Support Costs	-	-
Total Resources Expended	188,333	213,698
<b>Net Income</b>	<b>(953)</b>	<b>(15,271)</b>

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**31 DECEMBER 2023**

## 1. ACCOUNTING POLICIES

### Accounting Convention

The financial Statements have been prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

### Incoming Recourses

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

### Resources Expended

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. Grants offered subject to conditions which have not been met at the yearend date are noted as a commitment but not accrued as expenditure.

### Tangible Fixed Asset

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	20% reducing Balance
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### Taxation

The Charity is exempt from tax on its charitable activities.

### Fund Accounting

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes with the object of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Hire purchases and leasing commitments

Rentals paid under operating leases are charged to statement of financial activities on a straight-line basis over the period of the lease.

## 2. INVESTMENT INCOME

	<b>Year Ended</b> <b>2023</b> £	<b>Year Ended</b> <b>2022</b> £
Deposit account interest	-	-

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS CONTINUED**  
**31 DECEMBER 2023**

**3.TANGIBLE FIXED ASSETS**

	Equipment £
<b>COST</b>	7,844
<b>DEPRECIATION</b>	
Charge for year	110
Accumulative Depreciation b/fwd.	7,294
Total Depreciation	7,404
<b>NET BOOK VALUE</b>	
At 30 December 2023	440
At 30 December 2022	550

**4.CREDITORS AMOUNT FALLING DUE OVER ONE YEAR**

£51,947 Expensed donations from previous years put through profit and loss account that have not been paid over to the appropriate charity, project ongoing.

Monies held in charity in a separate reserve bank account.

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO FINAL ACCOUNTS CONTINUED**  
**31 DECEMBER 2023**

**5. MOVEMENT IN FUNDS**

	At 01/01/23 £	Net movement in funds £	at 31/12/23 £
<b>Unrestricted funds</b>			
General Funds	12,929	(1,063)	11,866
Total Funds	12,929	(1,063)	11,866

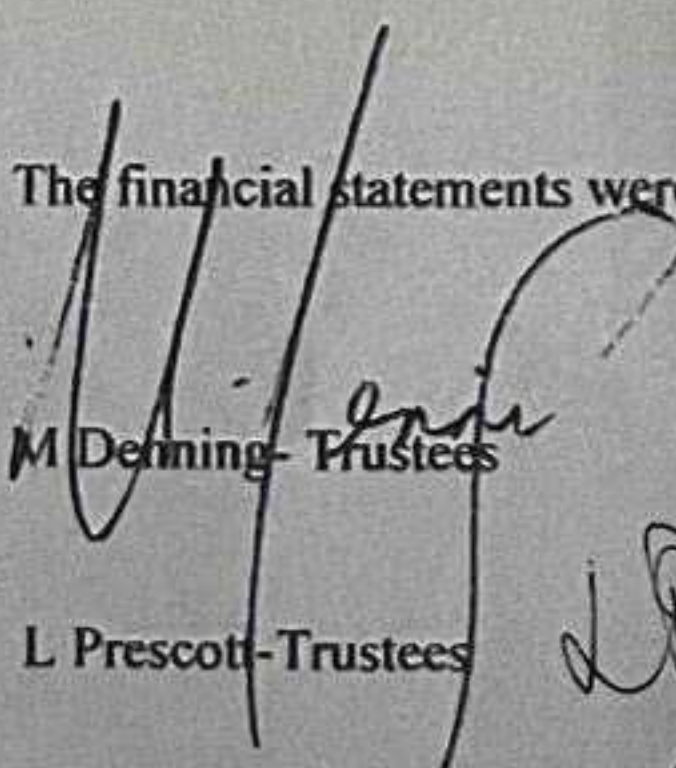
Net movement in funds, included in the above are as follows:

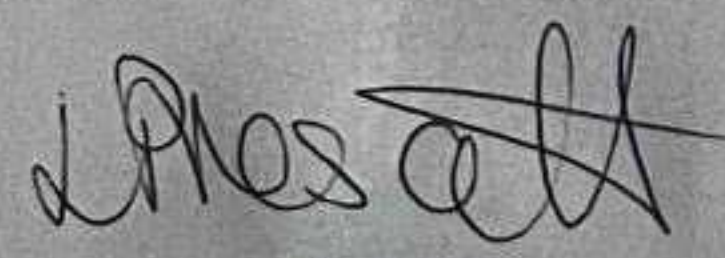
	Incoming Resources £	Resources expended £	Movement in funds £
<b>Unrestricted Funds</b>			
General Fund	187,380	188,333	(953)

**STEVE PRESCOTT FOUNDATION**  
**BALANCE SHEET**  
**31 DECEMBER 2023**

	Notes	2023 £	2022 £
<b>FIXED ASSETS:</b>			
Tangible Assets	3	<u>550</u>	<u>550</u>
<b>CURRENT ASSETS:</b>			
Cash at Bank in Hand		62,731	63,713
Debtors		<u>560</u>	<u>641</u>
		63,291	64,354
Creditors: Amounts Falling Due Over One Year	4	(51,975)	(51,975)
<b>NET CURRENT ASSETS</b>		<u>11,316</u>	<u>12,379</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,966</u>	<u>12,929</u>
<b>NET ASSETS</b>		<u>11,866</u>	<u>12,929</u>
<b>FUNDS</b>			
Unrestricted funds	5	<u>11,866</u>	<u>12,929</u>
<b>TOTAL FUNDS</b>		<u>11,866</u>	<u>12,929</u>

The financial statements were approved by the board of Trustees on the 08/10/2024 by:

  
M Denning- Trustees

L Prescott- Trustees 

A Cunliffe- Trustees 

**STEVE PRESCOTT FOUNDATION**

England & Wales - Charity number 1121395

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# Accounts

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**STEVE PRESCOTT FOUNDATION**  
**REPORT OF THE TRUSTEES AND UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**31 DECEMBER 2022**

The trustees present their report with the financial statement of the charity for the year ended 31 December 2021. The trustees have prepared the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity Number**

1121395

**Principal Address**

2 Kilsyth Close  
Fearnhead  
Warrington  
WA2 0SQ

**Trustees**

M Denning  
L Prescott  
A Cunliffe

**Independent Examiner**

Trevor Hall Associates Limited- Accountants  
30 Hamilton Road  
Garswood  
Wigan  
Lancashire  
WN4 0SU

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Documents**

The charity is controlled by its governing document, a deed of trust dated 1 October 2007 and constitutes an unincorporated charity.

**Trustees**

The trustees who have served during the year and since the year end are set out above. Trustees are appointed each year at the annual general meeting. The trustees meet annually at the annual general meeting and at extra ordinary general meetings as required.

**Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

1. The relief of financial hardship among current and former rugby football players by supporting the activities of Rugby Football League Benevolent Fund.
2. The relief of sickness and preservation of good health, in particular but not exclusively of patients of Christie Hospital in Manchester, by providing or assisting the provision of equipment, facilities and services not normally provided by the statutory authorities.
3. To support the continuation of research into Pseudomyxoma Peritonei (PMP) and assist PMP and cancer patients in the manner Steve Prescott MBE would wish via the SPF special causes fund.

**Significant Activities**

The foundation activities this year to raise money was;

- St Helens 10k run
- 1000 Mile Walk Challenge
- Yorkshire 3 Peaks
- JV Bowls Challenge
- Golf Weekend
- Everest Challenge
- Race Around Wales

To raise awareness and monies for the RFL Benevolent Fund and Christies Hospital Manchester and SPF special causes fund.

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF TRUSTEES**  
**31 DECEMBER 2022**

**ACHIEVEMENT AND PERFORMANCE**

**Fundraising activities**

With the support of the general public, Rugby League supporters and both past and present players the charity has held another successful year.

The biggest event of the year was Challenge Wembley.

**FINANCIAL REVIEW**

**Reserve Policy**

Monies are held in one principal bank account. We do not hold a large amount in reserves as we donate as soon as it is reasonably possible.

**FUTURE DEVELOPMENTS**

Looking forward to the next 12 months the charity is hoping to raise as much awareness and money as they can for the Christie, The RFL Benevolent Fund and the SPF Special Causes Fund.

Planned Events for next 12 months include

- St Helens 10k
- 1000 Mile Walk Challenge
- Yorkshire 3 Peaks
- JV Bowls Challenge
- Golf Weekend
- Morocco Challenge

The Charity will continue to endeavour to reduce costs and raise funds for the causes it supports.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

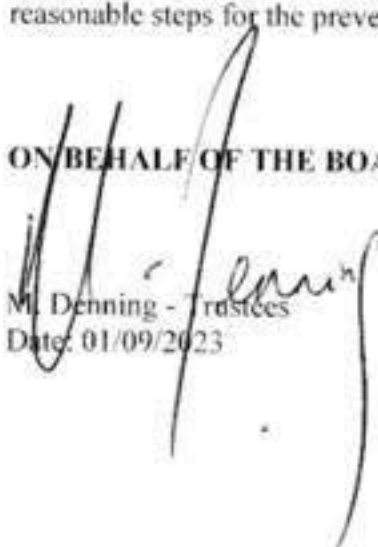
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Law applicable to charities in England and Wales, the Charities Act 2011, Charity (accounts and Reports) Regulations and the provision of the trust deed requires the trustees to prepare financial statement for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make Judgments and estimates that are reasonable and prudent;
- Prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the charity (Accounts and Reports) regulations and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ON BEHALF OF THE BOARD:**

  
M. Denning - Trustees  
Date: 01/09/2023

**STEVE PRESCOTT FOUNDATION**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**STEVE PRESCOTT FOUNDATION**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144-147 and 151-155) of the charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Sections 144-147 and 151-155 of the 2011 Act
- To follow the procedures laid down in the General directions given by the charity Commission (under Section 144-147 and 151-155 of the 2011 Act ) ; and
- To state whether particular matters have come to my attention

**Basis of the independent Examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the account present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements:

- To keep accounting records in accordance with 2011 Act; and
- To Prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met: or

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Trevor Hall Associates Limited - Accountants  
30 Hamilton Road  
Garswood  
Wigan  
Lancashire  
WN4 0SU

Date 01/09/2023

**STEVE PRESCOTT FOUNDATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**31 DECEMBER 2022**

	Notes	Year Ended 2022 £	Year Ended 2021 £
<b>INCOMING RESOURCES</b>			
<b>Incoming Resources from generated funds</b>			
Investment Income		178	12
<b>Incoming resources from charitable activities</b>			
Snowden Challenge		-	4,792
Dip For Pecky		-	-
Everest Basecamp		64,319	-
Race Around Wales		10,177	-
1000 Mile Walk Challenge 2021		-	85,323
1000 Mile Walk Challenge 2022		23,153	1,859
UK Golf Days		-	831
Golf Weekend		9,064	4,601
JV Bowls 2021		13,445	14,772
Ruskin Christmas Market		8,108	9,306
Taylors 100 in 48			32,247
10k Run 2021			7,585
10k Run 2022		33,757	11,459
10k Run 2023		7,426	-
Pride of St Helens 2021		7,788	10,728
General Donations		10,248	25,369
Taylors Ultra Marathons			-
Wembley Lockdown Challenge			-
Y3P		10,717	12,362
Clothing Sales		-	350
Refunds		46	253
<b>Total Incoming Resources</b>		<b>198,427</b>	<b>221,849</b>
<b>Charitable activities</b>			
Pride of St Helens 2021		1,175	5,963
10k Run		33,453	6,648
1000 Mile Walk Challenge		3,944	2,021
JV Bowls 2021		3,990	2,078
Ruskin Christmas Event		1,153	2,621
Everest Basecamp Challenge		36,195	-
Postage		1,116	610
Golf Weekend		1,084	2,537
Wembley Lockdown Challenge			262
Yorkshire Three Peaks		4,415	692
Race Around Wales		3,923	-
General Charitable Activity costs		63,086	66,276
Donations to charities		61,000	140,000
Bank Charges		164	190
Y3P		-	692
Depreciation		137	172
<b>Total Resources Expended</b>		<b>214,835</b>	<b>230,762</b>
<b>NET INCOMING RESOURCES</b>		<b>(16,408)</b>	<b>(8,913)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total Funds Brought Forward		29,337	38,250
		<b>12,929</b>	<b>29,337</b>

**STEVE PRESCOTT FOUNDATION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Governance Costs & Support Costs	-	-
Total Resources Expended	213,698	230,590
<b>Net Income</b>	<b>(15,271)</b>	<b>(8,741)</b>

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**31 DECEMBER 2021**

## 1. ACCOUNTING POLICIES

### Accounting Convention

The financial Statements have been prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

### Incoming Recourses

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

### Resources Expended

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. Grants offered subject to conditions which have not been met at the yearend date are noted as a commitment but not accrued as expenditure.

### Tangible Fixed Asset

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	20% reducing Balance
-----------	----------------------

### Taxation

The Charity is exempt from tax on its charitable activities.

### Fund Accounting

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes with the object of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Hire purchases and leasing commitments

Rentals paid under operating leases are charged to statement of financial activities on a straight-line basis over the period of the lease.

## 2. INVESTMENT INCOME

	<b>Year Ended 2022 £</b>	<b>Year Ended 2021 £</b>
Deposit account interest	-	-

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS CONTINUED**  
**31 DECEMBER 2022**

**3.TANGIBLE FIXED ASSETS**

	Equipment £
<b>COST</b>	7,844
<b>DEPRECIATION</b>	
Charge for year	137
Accumulative Depreciation b/fwd.	7,157
Total Depreciation	7,157
<b>NET BOOK VALUE</b>	
At 30 December 2022	550
At 30 December 2021	687

**4.CREDITORS AMOUNT FALLING DUE OVER ONE YEAR**

£112,975 Expensed donations from previous years put through profit and loss account that have not been paid over to the appropriate charity, project ongoing.

Monies held in charity in a separate reserve bank account.

£21,000 of the above monies has been donated to Basingstoke Hospital to improve their patient welfare and experience since the year end in question

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO FINAL ACCOUNTS CONTINUED**  
**31 DECEMBER 2022**

**5. MOVEMENT IN FUNDS**

	At 01/01/22 £	Net movement in funds £	at 31/12/22 £
<b>Unrestricted funds</b>			
General Funds	29,337	(16,408)	12,929
Total Funds	29,337	(16,408)	12,929

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

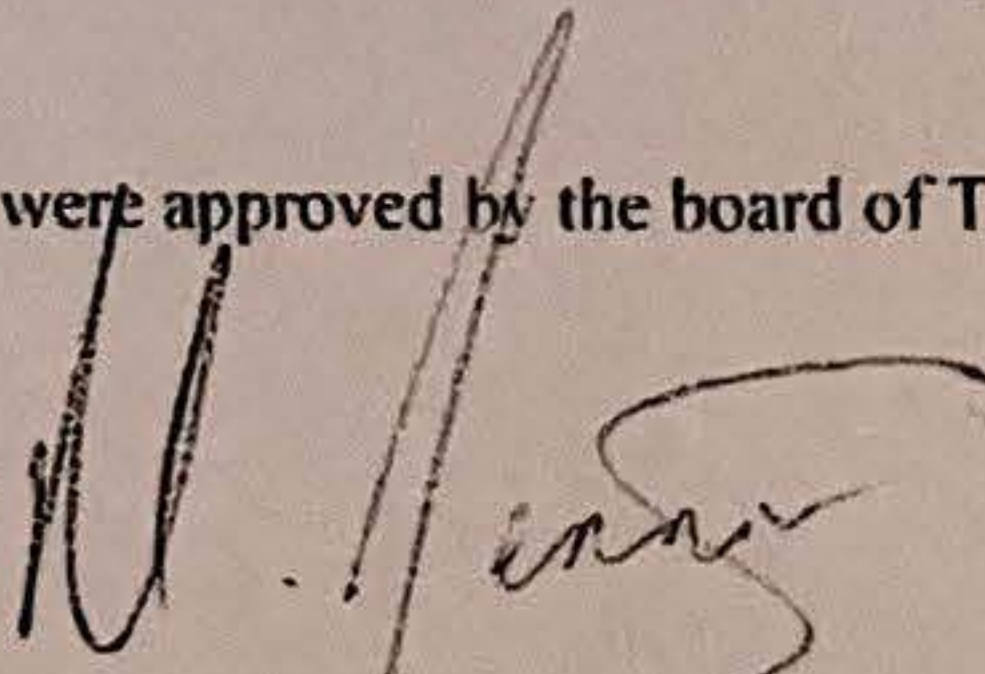
	Incoming Resources £	Resources expended £	Movement in funds £
<b>Unrestricted Funds</b>			
General Fund	198,427	213,698	(15,271)

**STEVE PRESCOTT FOUNDATION**  
**BALANCE SHEET**  
**31 DECEMBER 2022**

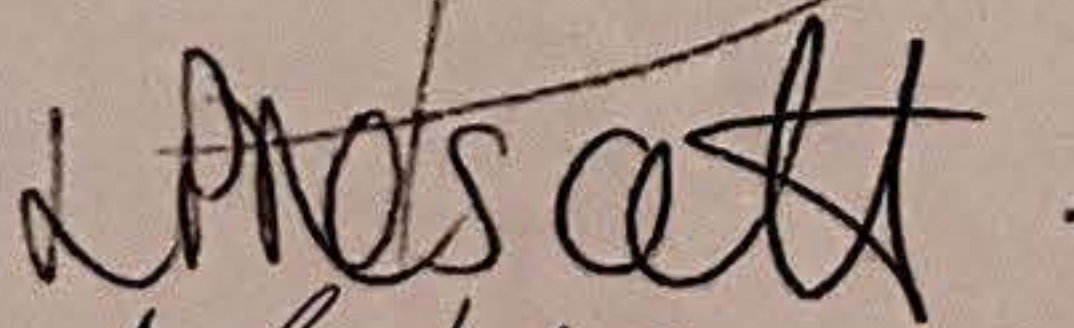
	Notes	2022 £	2021 £
<b>FIXED ASSETS:</b>			
Tangible Assets	3	<u>550</u>	<u>687</u>
<b>CURRENT ASSETS:</b>			
Cash at Bank in Hand		63,713	140,991
Debtors		<u>641</u>	<u>634</u>
		64,354	141,625
Creditors: Amounts Falling Due Over One Year	4	(51,975)	(112,975)
<b>NET CURRENT ASSETS</b>		<u>12,379</u>	<u>28,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,929</u>	<u>29,337</u>
<b>NET ASSETS</b>		<u>12,929</u>	<u>29,337</u>
<b>FUNDS</b>			
Unrestricted funds	5	<u>12,929</u>	<u>29,337</u>
<b>TOTAL FUNDS</b>		<u>12,929</u>	<u>29,337</u>

The financial statements were approved by the board of Trustees on the 24/08/2023 by:

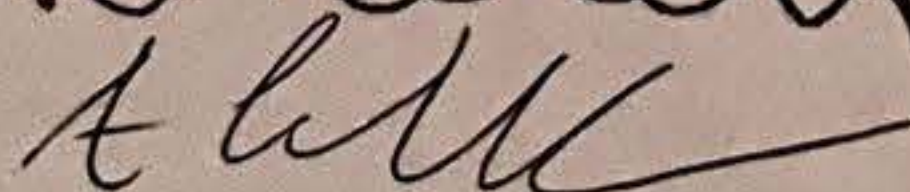
M Denning- Trustees



L Prescott-Trustees



A Cunliffe- Trustees



**STEVE PRESCOTT FOUNDATION**

England & Wales - Charity number 1121395

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# Accounts

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**STEVE PRESCOTT FOUNDATION**  
**REPORT OF THE TRUSTEES AND UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**31 DECEMBER 2021**

The trustees present their report with the financial statement of the charity for the year ended 31 December 2021. The trustees have prepared the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity Number**

1121395

**Principal Address**

2 Kilsyth Close  
Fearnhead  
Warrington  
WA2 0SQ

**Trustees**

M Denning  
L Prescott  
A Cunliffe

**Independent Examiner**

Trevor Hall Associates Limited- Accountants  
30 Hamilton Road  
Garswood  
Wigan  
Lancashire  
WN4 0SU

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Documents**

The charity is controlled by its governing document, a deed of trust dated 1 October 2007 and constitutes an unincorporated charity.

**Trustees**

The trustees who have served during the year and since the year end are set out above. Trustees are appointed each year at the annual general meeting. The trustees meet annually at the annual general meeting and at extra ordinary general meetings as required.

**Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

1. The relief of financial hardship among current and former rugby football players by supporting the activities of Rugby Football League Benevolent Fund.
2. The relief of sickness and preservation of good health, in particular but not exclusively of patients of Christie Hospital in Manchester, by providing or assisting the provision of equipment, facilities and services not normally provided by the statutory authorities.
3. To support the continuation of research into Pseudomyxoma Peritonei (PMP) and assist PMP and cancer patients in the manner Steve Prescott MBE would wish via the SPF special causes fund.

**Significant Activities**

The foundation activities this year to raise money was;

- St Helens 10k run
- 1000 Mile Walk Challenge
- Taylors #100in48
- Yorkshire 3 Peaks
- JB Bowls Challenge
- La Cala Golf Weekend

To raise awareness and monies for the RFL Benevolent Fund and Christies Hospital Manchester and SPF special causes fund.

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF TRUSTEES**  
**31 DECEMBER 2021**

**ACHIEVEMENT AND PERFORMANCE**

**Fundraising activities**

With the support of the general public, Rugby League supporters and both past and present players the charity has held another successful year.

The biggest event of the year was Challenge Wembley.

**FINANCIAL REVIEW**

**Reserve Policy**

Monies are held in one principal bank account. We do not hold a large amount in reserves as we donate as soon as it is reasonably possible.

**FUTURE DEVELOPMENTS**

Looking forward to the next 12 months the charity is hoping to raise as much awareness and money as they can for the Christie, The RFL Benevolent Fund and the SPF Special Causes Fund.

Planned Events for next 12 months include

- St Helens 10k
- 1000 Mile Walk Challenge
- Yorkshire 3 Peaks
- JV Bowls Challenge
- La Cala Golf Weekend
- Everest Challenge

The Charity will continue to endeavour to reduce costs and raise funds for the causes it supports.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report if the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Law applicable to charities in England and Wales, the Charities Act 2011, Charity (accounts and Reports) Regulations and the provision of the trust deed requires the trustees to prepare financial statement for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make Judgments and estimates that are reasonable and prudent;
- Prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the charity (Accounts and Reports) regulations and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ON BEHALF OF THE BOARD:**

M. Denning - Trustees

Date: 12/07/2022

**STEVE PRESCOTT FOUNDATION**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**STEVE PRESCOTT FOUNDATION**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144-147 and 151-155) of the charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Sections 144-147 and 151-155 of the 2011 Act
- To follow the procedures laid down in the General directions given by the charity Commission (under Section 144-147 and 151-155 of the 2011 Act ) ; and
- To state whether particular matters have come to my attention

**Basis of the independent Examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the account present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements:

- To keep accounting records in accordance with 2011 Act; and
- To Prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met: or

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Trevor Hall Associates Limited - Accountants  
30 Hamilton Road  
Garswood  
Wigan  
Lancashire  
WN4 0SU

Date 12/07/2022

**STEVE PRESCOTT FOUNDATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**31 DECEMBER 2021**

	Notes	Year Ended 2021 £	Year Ended 2020 £
<b>INCOMING RESOURCES</b>			
<b>Incoming Resources from generated funds</b>			
Investment Income		12	125
<b>Incoming resources from charitable activities</b>			
Snowden Challenge		4,792	-
Dip For Pecky		-	2,314
2.6 Challenge		-	7,514
Lejog Run		-	15,891
1000 Mile Walk Challenge 2021		85,323	-
1000 Mile Walk Challenge 2022		1,859	-
UK Golf Days		831	-
La Cala Golf 2021		4,601	-
JV Bowls 2021		14,772	-
Ruskin Christmas Market 2021		9,306	-
Taylor's 100 in 48		32,247	-
10k Run 2020		-	38,993
10k Run 2021		7,585	10,939
10k Run 2022		11,459	-
Pride of St Helens 2019		-	6,662
Pride of St Helens 2021		10,728	-
General Donations		25,369	78,448
Taylor's Ultra Marathons		-	14,686
Wembley Lockdown Challenge		-	24,742
Y3P		12,362	-
Clothing Sales		350	-
Refunds		253	49
<b>Total Incoming Resources</b>		<b>221,849</b>	<b>200,363</b>
<b>Charitable activities</b>			
Pride of St Helens 2021		-	31,066
10k Run 2020		6,648	-
10k Run 2021		2,021	-
1000 Mile Walk Challenge		2,078	-
JV Bowls 2021		2,621	-
Ruskin Christmas Event		-	800
Pride of St Helens 2019		610	181
Postage		2,537	150
La Cala Golf 2021		262	339
Wembley Lockdown Challenge		692	278
Yorkshire Three Peaks		-	-
Lancashire Lanes Cycling Sportive		66,276	61,576
General Charitable Activity costs		140,000	100,600
Donations to charities		190	149
Bank Charges		692	-
Y3P		-	215
Depreciation		172	-
<b>Total Resources Expended</b>		<b>230,762</b>	<b>195,354</b>
<b>NET INCOMING RESOURCES</b>		<b>(8,913)</b>	<b>5,009</b>
<b>RECONCILIATION OF FUNDS</b>			
Total Funds Brought Forward		38,250	33,241
		<b>29,337</b>	<b>38,250</b>

**STEVE PRESCOTT FOUNDATION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**31 DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Governance Costs & Support Costs	-	-
Total Resources Expended	230,590	195,354
<b>Net Income</b>	<b>(8,741)</b>	<b>5,009</b>

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**31 DECEMBER 2021**

## 1. ACCOUNTING POLICIES

### **Accounting Convention**

The financial Statements have been prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

### **Incoming Recourses**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

### **Resources Expended**

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. Grants offered subject to conditions which have not been met at the yearend date are noted as a commitment but not accrued as expenditure.

### **Tangible Fixed Asset**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	20% reducing Balance
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### **Taxation**

The Charity is exempt from tax on its charitable activities.

### **Fund Accounting**

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes with the object of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Hire purchases and leasing commitments

Rentals paid under operating leases are charged to statement of financial activities on a straight-line basis over the period of the lease.

## 2. INVESTMENT INCOME

	<b>Year Ended 2021 £</b>	<b>Year Ended 2020 £</b>
Deposit account interest	-	-

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS CONTINUED**  
**31 DECEMBER 2021**

**3.TANGIBLE FIXED ASSETS**

	Equipment £
<b>COST</b>	7,844
<b>DEPRECIATION</b>	
Charge for year	172
Accumulative Depreciation b/fwd.	6,985
 Total Depreciation	 7,157
<b>NET BOOK VALUE</b>	
At 30 December 2021	687
At 30 December 2020	859

**4.CREDITORS AMOUNT FALLING DUE OVER ONE YEAR**

£112,975 Expensed donations from previous years put through profit and loss account that have not been paid over to the appropriate charity, project ongoing.

Monies held in charity in a separate reserve bank account.

£21,000 of the above monies has been donated to Basingstoke Hospital to improve their patient welfare and experience since the year end in question, this will be reflected in next year's accounts.

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO FINAL ACCOUNTS CONTINUED**  
**31 DECEMBER 2021**

**5. MOVEMENT IN FUNDS**

	At 01/01/21 £	Net movement in funds £	at 31/12/21 £
<b>Unrestricted funds</b>			
General Funds	38,250	(8,913)	29,337
Total Funds	38,250	(8,913)	29,337

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

	Incoming Resources £	Resources expended £	Movement in funds £
<b>Unrestricted Funds</b>			
General Fund	221,849	230,590	(8,741)

**STEVE PRESCOTT FOUNDATION**

**BALANCE SHEET**  
**31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>FIXED ASSETS:</b>			
Tangible Assets	3	<u>687</u>	<u>859</u>
<b>CURRENT ASSETS:</b>			
Cash at Bank in Hand		140,991	149,576
Debtors		<u>634</u>	<u>810</u>
		141,625	150,386
Creditors: Amounts Falling Due Over One Year	4	(112,975)	(112,995)
<b>NET CURRENT ASSETS</b>		<u>28,650</u>	<u>37,391</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>29,337</u>	<u>38,250</u>
<b>NET ASSETS</b>		<u>29,337</u>	<u>38,250</u>
<b>FUNDS</b>			
Unrestricted funds	5	<u>29,337</u>	<u>38,250</u>
<b>TOTAL FUNDS</b>		<u>29,337</u>	<u>38,250</u>

The financial statements were approved by the board of Trustees on the 12/07/2022 by:

M Denning- Trustees

L Prescott-Trustees

A Cunliffe- Trustees

**STEVE PRESCOTT FOUNDATION**

England & Wales - Charity number 1121395

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# Accounts

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**REGISTERED CHARITY NUMBER: 1121395**

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF THE TRUSTEES AND UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**31 DECEMBER 2020**

The trustees present their report with the financial statement of the charity for the year ended 31 December 2018. The trustees have prepared the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity Number**

1121395

**Principal Address**

2 Kilsyth Close  
Fearnhead  
Warrington  
WA2 0SQ

**Trustees**

M Denning  
L Prescott  
A Cunliffe

**Independent Examiner**

Trevor Hall Associates Limited- Accountants  
28a -30 Hamilton Road  
Garswood  
Wigan  
Lancashire  
WN4 0SU

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Documents**

The charity is controlled by its governing document, a deed of trust dated 1 October 2007 and constitutes an unincorporated charity.

**Trustees**

The trustees who have served during the year and since the year end are set out above. Trustees are appointed each year at the annual general meeting. The trustees meet annually at the annual general meeting and at extra ordinary general meetings as required.

**Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

1. The relief of financial hardship among current and former rugby football players by supporting the activities of Rugby Football League Benevolent Fund.
2. The relief of sickness and preservation of good health, in particular but not exclusively of patients of Christie Hospital in Manchester, by providing or assisting the provision of equipment, facilities and services not normally provided by the statutory authorities.
3. To support the continuation of research into Pseudomyxoma Peritonei (PMP) and assist PMP and cancer patients in the manner Steve Prescott MBE would wish via the SPF special causes fund.

**Significant Activities**

The foundation activities this year to raise money was;

- St Helens 10k run
- Virtual Challenge Wembley
- Dip For Preeky
- Taylor's 7 Ultra Marathons
- Lejog 10K Challenge
- 2.6 Challenge

To raise awareness and monies for the RFL Benevolent Fund and Christies Hospital Manchester and SPF special causes fund.

**STEVE PRESCOTT FOUNDATION**  
**REPORT OF TRUSTEES**  
**31 DECEMBER 2020**

**ACHIEVEMENT AND PERFORMANCE**

**Fundraising activities**

With the support of the general public, Rugby League supporters and both past and present players the charity has held another successful year.

The biggest event of the year was Challenge Wembley.

**FINANCIAL REVIEW**

**Reserve Policy**

Monies are held in one principal bank account. We do not hold a large amount in reserves as we donate as soon as it is reasonably possible.

**FUTURE DEVELOPMENTS**

Looking forward to the next 12 months the charity is hoping to raise as much awareness and money as they can for the Christie, The RFL Benevolent Fund and the SPF Special Causes Fund.

**Planned Events for next 12 months include**

- St Helens 10k run
- JV Bowls Challenge
- Yorkshire 3 Peaks
- 1000 Mile Walk Challenge
- Taylors #100in48
- La Cala Golf Weekend

The Charity will continue to endeavour to reduce costs and raise funds for the causes it supports.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

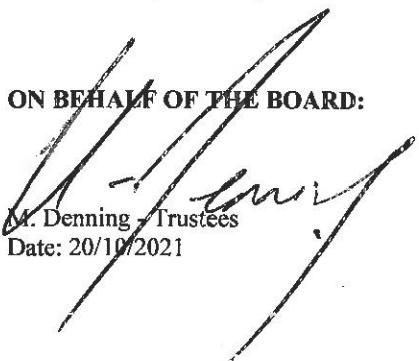
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Law applicable to charities in England and Wales, the Charities Act 2011, Charity (accounts and Reports) Regulations and the provision of the trust deed requires the trustees to prepare financial statement for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make Judgments and estimates that are reasonable and prudent;
- Prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the charity (Accounts and Reports) regulations and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ON BEHALF OF THE BOARD:**

  
M. Denning - Trustees  
Date: 20/10/2021

**STEVE PRESCOTT FOUNDATION**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**STEVE PRESCOTT FOUNDATION**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144-147 and 151-155) of the charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Sections 144-147 and 151-155 of the 2011 Act
- To follow the procedures laid down in the General directions given by the charity Commission (under Section 144-147 and 151-155 of the 2011 Act) ; and
- To state whether particular matters have come to my attention

**Basis of the independent Examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the account present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements:

- To keep accounting records in accordance with 2011 Act; and
- To Prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met: or

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Trevor Hall Associates Limited - Accountants  
28a - 30 Hamilton Road  
Garswood  
Wigan  
Lancashire  
WN4 0SU

Date 20/10/2021

**STEVE PRESCOTT FOUNDATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**31 DECEMBER 2020**

	Notes	Year Ended 2020 £	Year Ended 2019 £
<b>INCOMING RESOURCES</b>			
<b>Incoming Resources from generated funds</b>			
Investment Income		125	283
<b>Incoming resources from charitable activities</b>			
Challenge Wembley 2019		-	100,147
Dip For Pecky		2,314	-
2.6 Challenge		7,514	-
Lejog Run		15,891	-
Grand Canyon Trek		-	69,075
Hotel Football 2019		-	2,630
Race across Europe		-	-
Mayors Charity 2019		-	7,485
JV Bowls 2019		-	5,097
Lancashire Lanes Cycling Sportive 2019		-	4,680
10k Run 2019		-	49,491
10k Run 2020		38,993	10,923
10k Run 2021		10,939	-
Pride of St Helens 2019		6,662	7,913
Pride of St Helens 2018		-	8,177
General Donations		78,448	37,330
Taylor's Ultra Marathons		14,686	-
Wembley Lockdown Challenge		24,742	-
Refunds		49	3,321
<b>Total Incoming Resources</b>		<b>200,363</b>	<b>306,552</b>
<b>Charitable activities</b>			
10k Run 2020		31,066	4,780
10k Run 2019		-	32,878
Challenge Wembley 2019		-	46,785
JV Bowls		-	1,180
Grand Canyon 2019		-	48,409
Pride of St Helens 2019		800	11,887
Postage		181	274
La Cala Golf 2021		150	-
Wembley Lockdown Challenge		339	-
Yorkshire Three Peaks		278	-
Lancashire Lanes Cycling Sportive		-	1,771
General Charitable Activity costs		61,576	65,804
Donations to charities		100,600	90,000
Bank Charges		149	341
Depreciation		215	268
<b>Total Resources Expended</b>		<b>195,354</b>	<b>304,377</b>
<b>NET INCOMING RESOURCES</b>		<b>5,009</b>	<b>2,175</b>
<b>RECONCILIATION OF FUNDS</b>			
Total Funds Brought Forward		33,241	31,066
		<b>38,250</b>	<b>33,241</b>

**STEVE PRESCOTT FOUNDATION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**31 DECEMBER 2020**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Governance Costs & Support Costs	-	-
Total Resources Expended	195,354	304,377
<b>Net Income</b>	<b>5,009</b>	<b>2,175</b>

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**31 DECEMBER 2020**

## 1. ACCOUNTING POLICIES

### Accounting Convention

The financial Statements have been prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

### Incoming Recourses

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

### Resources Expended

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. Grants offered subject to conditions which have not been met at the yearend date are noted as a commitment but not accrued as expenditure.

### Tangible Fixed Asset

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	20% reducing Balance
-----------	----------------------

### Taxation

The Charity is exempt from tax on its charitable activities.

### Fund Accounting

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes with the object of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

### Hire purchases and leasing commitments

Rentals paid under operating leases are charged to statement of financial activities on a straight line basis over the period of the lease.

## 2. INVESTMENT INCOME

	Year Ended 2020 £	Year Ended 2019 £
Deposit account interest	-	-

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS CONTINUED**  
**31 DECEMBER 2020**

**3. TANGIBLE FIXED ASSETS**

	Equipment £
<b>COST</b>	7,844
<b>DEPRECIATION</b>	
Charge for year	215
Accumulative Depreciation b/fwd.	6,770
Total Depreciation	6,985
<b>NET BOOK VALUE</b>	
At 30 December 2020	859
At 30 December 2019	1,074

**STEVE PRESCOTT FOUNDATION**  
**NOTES TO FINAL ACCOUNTS CONTINUED**  
**31 DECEMBER 2020**

**4. MOVEMENT IN FUNDS**

	At 01/01/20	Net movement in funds	at 31/12/20
	£	£	£
<b>Unrestricted funds</b>			
General Funds	38,250		
Total Funds	38,250		

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

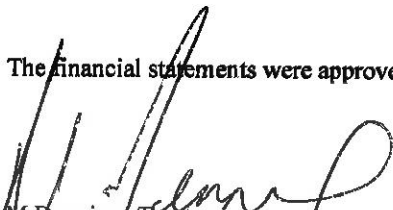
	Incoming Resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted Funds</b>			
General Fund	200,363	195,334	5,009

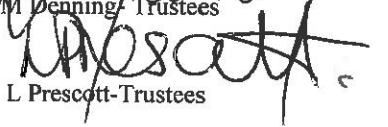
**STEVE PRESCOTT FOUNDATION**

**BALANCE SHEET**  
**31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>FIXED ASSETS:</b>			
Tangible Assets	3	<u>859</u>	<u>1,074</u>
<b>CURRENT ASSETS:</b>			
Cash at Bank in Hand		149,576	173,318
Debtors		<u>810</u>	<u>352</u>
		150,386	173,670
Creditors: Amounts Falling Due Within One Year		(112,995)	(141,503)
<b>NET CURRENT ASSETS</b>		<u>37,391</u>	<u>32,167</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>38,250</u>	<u>33,241</u>
<b>NET ASSETS</b>		<u>38,250</u>	<u>33,241</u>
<b>FUNDS</b>			
Unrestricted funds	4	<u>38,250</u>	<u>33,241</u>
<b>TOTAL FUNDS</b>		<u>38,250</u>	<u>33,241</u>

The financial statements were approved by the board of Trustees on the 29/09/2021 by:

  
M Denning- Trustees

  
L Prescott-Trustees

A Cunliffe- Trustees