



## Trustees' Annual Report for the period

	Period start date	Period end date
From	1 April 2024	To 31 March 2025

### Section A Reference and administration details

Charity name Nottingham Hot Property Trust

Other names charity is known by

Registered charity number (if any) 1138739

Charity's principal address Ashton Bond Gigg

13 Castlebridge Office Village

Kirtley Drive

Postcode NG7 1UT

#### 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	Emma Louise Atkins			
2	Ashley Cowdrey			
3	Siobhan Alanna Goodacre	Chair		
4	Maximilian Kwan			
5				
6				
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

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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## 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)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board of 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.

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## Section C Objectives and activities

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

An annual concert put on by members of the property and construction industries in the East Midlands as a fundraiser.

**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)**

A single charity rock concert/gig where ticket sales and corporate sponsorship raise funds for a donation to charitable bodies supporting children and young people.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**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.

**Summary of the main achievements of the charity during the year**

We held our 2024 20<sup>th</sup> Anniversary party at Binks Yard, Nottingham on 11 July 2024. We were delighted to raise a total of £36,000, which was donated to Alex's Wish, a local children's charity raising money for Duchenne's disease, muscular dystrophy – to further research into that condition and support for families affected.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity raises funds for a specific purpose and distributes those funds immediately. At the year end, reserves were held of £11,706. This charity holds reserves at a level sufficient to fund the costs of the following years event.

**Details of any funds materially in deficit**

N/A

### 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.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>siobhan goodacre</i>	
<b>Full name(s)</b>	Siobhan Goodacre	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	05/12/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Nottingham Hot Property Trust

Charity No.  
1138739

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2024

To

31/03/2025

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Ticket sales	25,124	-	-	25,124	12,146
Sponsorship	10,450	-	-	10,450	23,700
Donations	-	-	-	-	125
Sponsorship relating to 2025 event	8,850	-	-	8,850	19,450
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>44,424</b>	<b>-</b>	<b>-</b>	<b>44,424</b>	<b>55,421</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,424</b>	<b>-</b>	<b>-</b>	<b>44,424</b>	<b>55,421</b>
<b>A3 Payments</b>					
Web hosting	471	-	-	471	132
Card payment charges	409	-	-	409	229
Printer costs	1,428	-	-	1,428	1,450
Venue hire	600	-	-	600	1,100
Donation	36,000	-	-	36,000	20,000
Musical Director	1,500	-	-	1,500	1,500
Sound engineer/PA	1,680	-	-	1,680	3,120
Event video	2,325	-	-	2,325	1,660
Event photographer	350	-	-	350	350
Giveaways, inflatables	164	-	-	164	269
DJ	300	-	-	300	150
Sponsors drinks vouchers	4,320	-	-	4,320	3,528
Helper drinks vouchers	72	-	-	72	-
Design developer costs	-	-	-	-	198
Lighting & sound tech	985	-	-	985	1,900
Rehearsal room hire	1,000	-	-	1,000	-
Bank charges	21	-	-	21	-
Venue hire re 2025 event	625	-	-	625	1,900
Rehearsal room hire re 2025 event	1,000	-	-	1,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>53,250</b>	<b>-</b>	<b>-</b>	<b>53,250</b>	<b>37,486</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>53,250</b>	<b>-</b>	<b>-</b>	<b>53,250</b>	<b>37,486</b>
<b>Net of receipts/(payments)</b>	<b>- 8,826</b>	<b>-</b>	<b>-</b>	<b>- 8,826</b>	<b>17,935</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,532</b>	<b>-</b>	<b>-</b>	<b>20,532</b>	<b>2,597</b>
<b>Cash funds this year end</b>	<b>11,706</b>	<b>-</b>	<b>-</b>	<b>11,706</b>	<b>20,532</b>

## 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 £
<b>B1 Cash funds</b>	Natwest bank account	11,706	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	11,706	-	-
(agree balances with receipts and payments account(s))				
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
	<i>Siobhan Goodacre</i>	S Goodacre	05/12/2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Nottingham Hot Property Trust

**On accounts for the year  
ended**

31/03/2025

**Charity no  
(if any)**

1138739

**Set out on pages**

Trustees report (5 pages) and Accounts (2 pages)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**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 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

5/12/25

**Name:**

Samuel Bailey

**Relevant professional  
qualification(s) or body  
(if any):**

FCA

**Address:**

22a Main Road, Gedling, Nottingham, NG4 3HP

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



Give here brief details of any items that the examiner wishes to disclose.

None