



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	APRIL	2024		31 st	MARCH	2025

Section A Reference and administration details

Charity name ADAM STANSFIELD FOUNDATION

Other names charity is known by

Registered charity number (if any) 1140579

Charity's principal address

THE BUNGALOW
WOOD LANE
EXMOUTH
Postcode EX8 4DA

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	SHAUN PARKIN			
2	MARIE STANSFIELD			
3	ANDY COLE	CHAIRMAN		
4	GIG STANSFIELD	TREASURER		
5	ANDREA PARKIN			
6	KEITH STONE		1 st April 2024 – 4 th February 2025	
7	ADRIAN SHAND	VICE CHAIRMAN		
8	SARAH WOODS			
9	GARY WOODS			
10	ROGER STANSFIELD			
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)	Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected 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.

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Section C Objectives and activities

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

Promote community participation in healthy recreation for the benefit of children and young people up to the age of 18 residing in Devon, Herefordshire and Somerset. This is done by providing grants, facilities and educational support which will help enable them or others to participate in football and promote a healthy lifestyle. To actively promote and raise awareness of bowel cancer nationally.

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)

The Foundation actively raises awareness of Bowel Cancer and the symptoms using social media such as Facebook and Twitter.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has supported numerous different organisations over this accounting period and provided grant and equipment in excess of £42200. These have included running football coaching and refereeing courses with local professional football clubs and county football associations within the charity's operational areas whereby football training equipment has been provided. The charity has also supported several youth football clubs through the provision of football kits and training equipment. Further support has been given to U18's who require specialist sports glasses to participate in local football leagues.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity holds a reserve of £15,240 for additional security.

Details of any funds materially in deficit

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

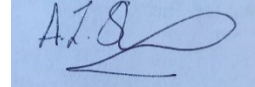
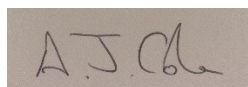
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Andrew James Cole

Adrian Shand

Position (eg Secretary, Chair, etc)

Chair

Vice-Chair

Date

25th January 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 £
A1 Receipts					
Donations	40,477	-	-	40,477	37,159
Gift Aid	-	-	-	-	-
Charity Shop	850	-	-	850	-
Other income	172	-	-	172	-
Investment income	577	-	-	577	162
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,077	-	-	42,077	37,321
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,077	-	-	42,077	37,321
A3 Payments					
Grants Payable	71,294	-	-	71,294	42,915
Stock for charity shop	500	-	-	500	-
Charity shop expenses	880	-	-	880	1,074
Fund raising expenses	-	-	-	-	-
General Expenses	3,464	-	-	3,464	2,640
Professional fees	3,374	-	-	3,374	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	79,512	-	-	79,512	46,629
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	79,512	-	-	79,512	46,629
Net of receipts/(payments)	- 37,435	-	-	- 37,435	- 9,308
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	169,277	-	-	169,277	178,585
Cash funds this year end	131,842	-	-	131,842	169,277

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Restricted funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Treasurers Account	76,024	-	-
	Interest account	55,817	-	-
	Paypal account	-	-	-
	Total cash funds	131,841	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Details	Unrestricted funds	Restricted funds	Restricted funds
		to nearest £	to nearest £	to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Cost (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

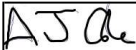

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Cost (optional)
	Unrestricted	-	-
	Unrestricted	-	-
	Unrestricted	-	-
	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	Amount due (optional)
		-	00 January 1900
		-	00 January 1900
		-	00 January 1900
		-	00 January 1900
		-	00 January 1900

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

Signature	Print Name	Date of approval
	A J COLE	27th Jan 2026
	A J SHAND	27th Jan 2026

Please see attached the Foundations accounts for last year.

The headline figures are:

Income £42,077 down from **£37,321** in the previous year (PY).

Expenditure £79,512 (of which £71,294 was grants) **PY £46,629** (£42,519)

Deficit - £37,435, PY Surplus -£9,308

Cash balance £131,842, PY £169,277

The Charity income is slightly up from the low of the previous years.

During year end 31 March 2025 we built on the progress from 2024 and continue the year-on-year trend of receiving and processing more grant requests than the previous year. After a 10% increase in 2023/24 there was an impressive 70.5% in the current year

This means that the charity is again reporting a deficit but as we are focussed on spending funds that have been raised and with a cash balance still of £131,842 this is a trend we would expect to see until the cash balances are back down to levels that the trustees feel is sensible to cover our running costs.

The trustees remain focussed in enabling us to carry out our mission which is to help give young people the unique opportunity to develop life skills through the power of football and to assist them in their goals of 'living the dream'

Regards,

David.

David Gateshill