

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 July 2024**  
**for**  
**l6velife Foundation**

360 Accountants Limited  
18-19 Albion Street  
Hull  
East Yorkshire  
HU1 3TG

**I6velife Foundation**

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**for the Year Ended 31 July 2024**

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**I6velife Foundation**

**Reference and Administrative Details**  
**for the Year Ended 31 July 2024**

Registered Charity number  
1158248

23 St Barnabas Drive  
Swanland  
East Yorkshire  
HU14 3RL

Bank Details  
NatWest  
The Square  
Willerby  
Hull  
HU10 7UA

Trustees  
Mr C A Wiles Trustee  
Mr G Hobson Trustee  
Mrs C Newton Trustee  
Mr R Moulds Trustee

## **I6velife Foundation**

### **Report of the Trustees** **for the Year Ended 31 July 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

When the charity was established it was done so with the purpose of remembering Lee and continuing to support those suffering with or striving to find a cure for MND. It is still the will of the trustees to continue with this objective although as accepted on the previous trustee overview, the level of fund raising achieved in the early stages of the charity's inception will be difficult to replicate.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objective was to raise £100,000 for the relief of persons who are, or who are suspected of being, affected by Motor Neurone Disease and its associated conditions by seeking to ensure that such persons and their families and carers receive such help and assistance as is calculated to relieve their need.

To assist in such ways as the charity trustees think fit any registered charity whose aims include using medical research for the advancement of health or saving of lives or promoting medical research to advance the education of the public in general and specialists working in a particular medical field and publishing any useful results arising from such research.

##### **Public benefit**

The charity's main goal is to raise awareness of and funds for those who are suffering and/or searching for a cure for MND. This is a condition which in the wider context of public funding receives extraordinarily little, yet this is a debilitating condition which renders sufferers in need of care, equipment, and a great deal of support from those around them.

Since its inception the charity has raised awareness and funding for MND through the following:

- Rugby League and Golf Tournaments
- Sponsored walks and cycle rides
- Ongoing association with Skirlough ARLFC
- Initiatives with schools and local companies
- Sponsored sky dives
- Auctioning sports memorabilia through organised sports lunches
- The sale of t-shirts and training clothing
- Local donations made ad hoc by the general public
- Evening social events

The charity is providing a benefit to the public through its constant awareness of this condition and the way in which it can offer financial support to relevant persons associated with this condition in one way or another. Throughout this year we have taken the commission's public benefit guidance into account when making any decision to which it is relevant.

##### **Grantmaking**

The charity reached its stated objectives in terms of meeting a £100,000 fund raising target and has also given financial assistance to local sufferers of MND and donated to the Sitran centre in Sheffield to assist with ongoing research toward providing a cure for this condition.

## **I6velife Foundation**

### **Report of the Trustees** **for the Year Ended 31 July 2024**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

On July 31st 2023 the charity held funds on deposit of £37,423 with minimal fund raising having occurred during the previous accounting period. It was agreed between the trustees to make a sizeable donation of funds held to the Sitran Centre in Sheffield to keep with our pledge to raise funds to find a cure for MND and a cheque for £25,000 was drawn up and sent to Sitran in September 2023 with the remaining funds earmarked to support more local causes on an ad hoc basis.

During the accounting period of 2023/24 the charity made donations/bought equipment for Mark Cooper, Les Shaw (stairlift for his wife) and Michael Bradley (mobility scooter).

The charity was also liaising with the family of MND sufferer Craig Escrick through the Skirlaugh Rugby League club. Craig is determined to raise awareness for MND in particular from a mental health perspective.

The charity still features on the Just Giving Website but has not been a recipient of ad hoc fund raising during the accounting period.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The charity has no debts and does not have a reserves policy.

#### **FUTURE PLANS**

There are further fund raising events planned for 2024-25 primarily linked to Craig Escrick and the sale of rugby shirts via the efforts of Simon Kilby of Skirlaugh ARLFC and long time charity supporter Alan Towle.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

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

##### **Recruitment and appointment of new trustees**

The charity has not yet actively sought to recruit additional trustees. Those who accepted the role of trustees have committed to the charity for a minimum of 3 years; following which they will have the option to resign their position. This has not happened however and in the event of this happening the charity will actively look to recruit replacements firstly from within the circle of fund raisers/friends who have given their time since the charity's inception and secondly from a wider circle of potentially experienced trustees.

The charity's constitution states the following:

Every charity trustee must be a natural person.

No individual may be appointed as a charity trustee of the CIO:

If he or she is under the age of 16 years; or if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)].

No one is entitled to function as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.

At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees or appoint a new charity trustee.

##### **Trustee Overview**

When the charity was established, it was done so with the purpose of remembering Lee and continuing to support those suffering with or striving to find a cure for MND. It is still the will of the trustees to continue with this objective although as accepted on the previous trustee overview, the level of fund raising achieved in the initial stages of the charity's inception will be difficult to replicate.

**I6velife Foundation**

**Report of the Trustees**  
**for the Year Ended 31 July 2024**

Approved by order of the board of trustees on 24 Apr 2025..... and signed on its behalf by:



.....

**Independent Examiner's Report to the Trustees of**  
**l6velife Foundation**

**Independent examiner's report to the trustees of l6velife Foundation**

I report to the charity trustees on my examination of the accounts of l6velife Foundation (the Trust) for the year ended 31 July 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

*Sophie Holmes*

Sophie Holmes ACA FCCA  
The Institute of Chartered Accountants in England and Wales

360 Accountants Limited  
18-19 Albion Street  
Hull  
East Yorkshire  
HU1 3TG

Date: 24 Apr 2025 .....

**I6velife Foundation**

**Statement of Financial Activities**  
**for the Year Ended 31 July 2024**

	Notes	31/7/24 Unrestricted fund £	31/7/23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>1,148</u>	<u>30</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Unrestricted		<u>30,772</u>	<u>5,144</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(29,624)</b>	<b>(5,114)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>37,324</u>	<u>42,438</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>7,700</u></u>	<u><u>37,324</u></u>

The notes form part of these financial statements



**I6velife Foundation**

**Balance Sheet**  
**31 July 2024**

		<b>31/7/24</b>	<b>31/7/23</b>
		<b>Unrestricted</b>	<b>Total</b>
		<b>fund</b>	<b>funds</b>
	Notes	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank		<b>8,600</b>	38,224
<b>CREDITORS</b>			
Amounts falling due within one year	5	<b>(900)</b>	(900)
<b>NET CURRENT ASSETS</b>		<b>7,700</b>	37,324
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>7,700</b>	37,324
<b>NET ASSETS</b>		<b>7,700</b>	37,324
<b>FUNDS</b>	6		
Unrestricted funds		<b>7,700</b>	37,324
<b>TOTAL FUNDS</b>		<b>7,700</b>	37,324

The financial statements were approved by the Board of Trustees and authorised for issue on .....  
and were signed on its behalf by:



CHAIR OF TRUSTEES

The notes form part of these financial statements

**I6velife Foundation**

**Notes to the Financial Statements**  
**for the Year Ended 31 July 2024**

**1. ACCOUNTING POLICIES**

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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 year end date are noted as a commitment but not accrued as expenditure.

**Charitable activities**

During the year there were no significant charitable activities to note.

**Tangible fixed assets**

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

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

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

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

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 July 2024 nor for the year ended 31 July 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 July 2024 nor for the year ended 31 July 2023.

**I6velife Foundation**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 July 2024**

**3. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	<b>31/7/24</b>	<b>31/7/23</b>
Staff	<b>3</b>	<b>4</b>
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 August 2023 and 31 July 2024	<b>8,110</b>	<b>19,500</b>	<b>27,610</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>DEPRECIATION</b>			
At 1 August 2023 and 31 July 2024	<b>8,110</b>	<b>19,500</b>	<b>27,610</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET BOOK VALUE</b>			
At 31 July 2024	-	-	-
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 July 2023	-	-	-
	<u>          </u>	<u>          </u>	<u>          </u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31/7/24</b>	<b>31/7/23</b>
	<b>£</b>	<b>£</b>
Other creditors	<b>900</b>	<b>900</b>
	<u>          </u>	<u>          </u>

**6. MOVEMENT IN FUNDS**

	At 1/8/23 £	Net movement in funds £	At 31/7/24 £
<b>Unrestricted funds</b>			
General fund	<b>37,324</b>	<b>(29,624)</b>	<b>7,700</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>37,324</b>	<b>(29,624)</b>	<b>7,700</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**I6velife Foundation**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 July 2024**

**6. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,148	(30,772)	(29,624)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>1,148</b>	<b>(30,772)</b>	<b>(29,624)</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**Comparatives for movement in funds**

	At 1/8/22 £	Net movement in funds £	At 31/7/23 £
<b>Unrestricted funds</b>			
General fund	42,438	(5,114)	37,324
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>42,438</b>	<b>(5,114)</b>	<b>37,324</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30	(5,144)	(5,114)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>30</b>	<b>(5,144)</b>	<b>(5,114)</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/8/22 £	Net movement in funds £	At 31/7/24 £
<b>Unrestricted funds</b>			
General fund	42,438	(34,738)	7,700
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>42,438</b>	<b>(34,738)</b>	<b>7,700</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**I6velife Foundation**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 July 2024**

**6. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,178	(35,916)	(34,738)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,178</u>	<u>(35,916)</u>	<u>(34,738)</u>

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2024.

**I6velife Foundation**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 July 2024**

	31/7/24 £	31/7/23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>1,148</u>	<u>30</u>
<b>Total incoming resources</b>	<b>1,148</b>	<b>30</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants to institutions	25,000	-
Grants to individuals	<u>4,800</u>	<u>2,000</u>
	<b>29,800</b>	<b>2,000</b>
<b>Support costs</b>		
<b>Management</b>		
Subscriptions	72	216
<b>Finance</b>		
Depreciation of tangible fixed assets	-	2,028
<b>Governance costs</b>		
Accountancy and legal fees	<u>900</u>	<u>900</u>
<b>Total resources expended</b>	<b>30,772</b>	<b>5,144</b>
<b>Net expenditure</b>	<b><u>(29,624)</u></b>	<b><u>(5,114)</u></b>

This page does not form part of the statutory financial statements