

# TEAM MIKAYLA

England & Wales · Charity number 1159720

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-12-23

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

## Contact

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**Address** 23 Chapel Way  
Childrey  
Wantage  
OX12 9UU

**Phone** 07748639533

**Email** [teammikaylabeames@gmail.com](mailto:teammikaylabeames@gmail.com)

**Website** [www.teammikayla.org](http://www.teammikayla.org)

## Activities

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**Objects:** TO RELIEVE THE NEEDS OF CHILDREN WHO HAVE BEEN DIAGNOSED WITH CANCER OR LEUKAEMIA, IN PARTICULAR THOSE TREATED AT THE JOHN RADCLIFFE HOSPITAL OXFORD, AND THEIR IMMEDIATE FAMILIES, BY PROVIDING OR ASSISTING WITH THE PROVISION OF ITEMS, FACILITIES AND SERVICES.

**Activities:** We provide Mikayla's Wishes to children fighting Cancer and receiving treatment at the John Radcliffe Hospital Oxford, Leicester Royal Infirmary, Bristol Royal Hospital for Children, and Nottingham Children's Hospital. Trustees reserve discretion to serve/adopt other hospitals Funds are raised via sponsored events, collections, stalls, public and commercial donations, with ZERO spent on staff

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Other Defined Groups

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-01	£28,143	£52,144	-	-
2024-09-01	£39,678	£47,730	-	-
2023-09-01	£34,197	£48,908	-	-
2022-09-01	£61,363	£35,263	-	-
2021-09-01	£43,821	£33,893	-	-

## Trustees

Name	Role	Appointed
<b>NATASHA JANE BEAMES</b>	Chair	2014-09-01
BARRY HOPKINS		2017-01-12
IAN MICHAEL BEAMES		2014-09-01
LORNA JONES		2024-02-03
MIKAYLA BEAMES FOUNDER		2024-05-05
PAUL HACKWOOD		2024-02-03
RACHEL DAVINA PETTIFER		2014-09-01
brendon lovell-moore		2017-01-12

**TEAM MIKAYLA**

England & Wales - Charity number 1159720

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 02	Month Sept	Year 2024		Day 01	Month Sept	Year 2025

## Section A Reference and administration details

Charity name

TEAM MIKAYLA

Other names charity is known by

"TM"

Registered charity number (if any)

1159720

Charity's principal address

23 Chapel Way  
 Childrey  
 Wantage, Oxon  
**Postcode** OX12 9UU

### 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	Natasha Beames	Chair		
2	Rachel Pettifer	Chair		
3	Brendon Lovell-Moore	Treasurer		
4	Ian Beames	Wish Administrator		
5	Barry Hopkins	Media Administrator		
6	Lorna Jones	Media & Fundraiser		
7	Paul Hackwood	Business Strategist		
8	MIKAYLA BEAMES	Leader		
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Incumbent 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

To provide Wishes and Family Fun Days (“Treasure Boxes”) to children suffering from Cancer or Leukaemia who receive treatment via Kamrans Ward of the John Radcliff Hospital in Oxford, the Leicester Royal Infirmary, the Bristol Royal Infirmary, and the Nottingham Children’s Hospital. Our funds are raised via collections, stalls at local events, public donations and sponsored events.

### 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 Charity was able to gift FORTY-FIVE Treasure Boxes during the year

The Charity put a lot of focus in the year toward building closer relationships to other entities for the benefit of TM, both financially and exposure to the wider communities we serve.

We were also able to include books for use in our Hospital Ward Gift giving to help alleviate the adverse mental effects of in-patient stays

Throughout the year, the Trustees maintained 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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

£24,000 deficit for the year, largely owing to increased Charitable Aims spend after surpluses of prior years

FORTY-FIVE Treasure Boxes granted, and now over THREE HUNDRED AND FIFTY since our inception

£28,100 raised this year with £18,100 in the bank – enough for around 36 Treasure Boxes without funding

It was a tough year for income, with our annual skydive either lacking in eventers or the events delays owing to inclement weather, however TM has diversified its income streams to ensure maximum smoothing of downturns in the larger events

2023-2024 brought £357k donated since our inception, and 357 wishes granted. We had aimed to break through £350k and 350 wishes before Year End and we did just that!

## Section E

## Financial review

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

Team Mikayla does not have a Reserves Policy

### Details of any funds materially in deficit

None

### 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**


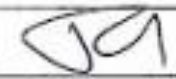
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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s) 

	
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Full name(s) 

B Lorell-Moore	P. MACKWOOD
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Position (eg Secretary, Chair, etc) 

Treasurer	TRUSTEE
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Date 

6 <sup>th</sup> March 2026
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>TEAM MIKAYLA</b>	No (if any) <b>1159720</b>
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**CC16a**


## Receipts and payments accounts

For the period from	Period start date 02/09/2024	To	Period end date 01/09/2025
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### Section A Receipts and payments


	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Marathon Events	4,362	-	-	4,362	2,889
Skydive	573	-	-	573	12,999
2023 Treks	-	-	-	-	3,257
Other Events	8,120	-	-	8,120	6,511
Other	14,788	-	-	14,788	13,722
Committed Donations	300	-	-	300	300
Manual Gift Aid	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>28,143</b>	<b>-</b>	<b>-</b>	<b>28,143</b>	<b>39,678</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>28,143</b>	<b>-</b>	<b>-</b>	<b>28,143</b>	<b>39,678</b>
<b>A3 Payments</b>					
Marathon Events	7,940	-	-	7,940	3,364
Skydive	1,110	-	-	1,110	4,669
2023 Treks	-	-	-	-	5,411
Other Events	2,960	-	-	2,960	4,267
Other	17,904	-	-	17,904	7,854
Treasure Boxes	20,713	-	-	20,713	21,441
Hospital Ward Gifts	1,517	-	-	1,517	724
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>52,144</b>	<b>-</b>	<b>-</b>	<b>52,144</b>	<b>47,730</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>52,144</b>	<b>-</b>	<b>-</b>	<b>52,144</b>	<b>47,730</b>
<b>Net of receipts/(payments)</b>	<b>- 24,001</b>	<b>-</b>	<b>-</b>	<b>- 24,001</b>	<b>- 8,052</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>42,105</b>	<b>-</b>	<b>-</b>	<b>42,105</b>	<b>50,157</b>
<b>Cash funds this year end</b>	<b>18,104</b>	<b>-</b>	<b>-</b>	<b>18,104</b>	<b>42,105</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	18,104	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	18,104	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</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	
		Brendon Lovell-Moore	06/03/2026	

I have reviewed the Annual Accounts for 2024/25 of Team Mikayla, and the records from which they have been prepared. In my opinion the Accounts give a True and Fair View of the Financial Position of the Charity at 1<sup>st</sup> September 2025, and of its Income and Expenditure for the Year ended at that date.

T Coombes  
ACCA.....

A handwritten signature in black ink, appearing to read 'T Coombes', is written over a horizontal dotted line. The signature is fluid and cursive.

**TEAM MIKAYLA**

England & Wales - Charity number 1159720

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 02	Month Sept	Year 2023		Day 01	Month Sept	Year 2024

## Section A Reference and administration details

Charity name

TEAM MIKAYLA

Other names charity is known by

"TM"

Registered charity number (if any)

1159720

Charity's principal address

23 Chapel Way  
 Childrey  
 Wantage, Oxon  
**Postcode** OX12 9UU

### 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	Natasha Beames	Chair		
2	Rachel Pettifer	Chair		
3	Brendon Lovell-Moore	Treasurer		
4	Ian Beames	Wish Administrator		
5	Barry Hopkins	Media Administrator		
6	Teri Boswell	Media Administrator	Sept-Jan	
7	Lorna Jones	Media & Fundraiser	Feb - Sept	
8	Paul Hackwood	Business Strategist	Feb - Sept	
9	MIKAYLA BEAMES	Leader	May-Sept	
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Incumbent 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**

To provide Wishes and Family Fun Days (“Treasure Boxes”) to children suffering from Cancer or Leukaemia who receive treatment via Kamrans Ward of the John Radcliff Hospital in Oxford, the Leicester Royal Infirmary, the Bristol Royal Infirmary, and the Nottingham Children’s Hospital. Our funds are raised via collections, stalls at local events, public donations and sponsored events.

**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 Charity was able to gift FORTY-NINE Treasure Boxes during the year

The Charity put a lot of focus in the year toward building closer relationships to other entities for the benefit of TM, both financially and exposure to the wider communities we serve.

We were also able to include laptops for use in our Hospital Ward Gift giving to help alleviate the adverse mental effects of in-patient stays

Throughout the year, the Trustees maintained 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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

£8,100 deficit for the year, largely owing to increased Charitable Aims spend after a prior year surplus

FORTY-NINE Treasure Boxes granted, and now over THREE HUNDRED since our inception

£39,700 raised this year with a healthy £42,000 in the bank – enough for around 85 Treasure Boxes without funding

Over 60 people have been raising money for TM this year, with more suggestive ideas for bigger – and more profitable – events for the charity

2023-2024 brought £329k donated since our inception, and 312 wishes granted. We aim to break through £350k and 350 wishes before next Year End!

## Section E

## Financial review

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

Team Mikayla does not have a Reserves Policy

### Details of any funds materially in deficit

None

### 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**

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**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)	Brendon Lovell-Moore	PAUL MACKWOOD
Position (eg Secretary, Chair, etc)	Treasurer	TRUSTEE
Date	1 <sup>st</sup> May 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>TEAM MIKAYLA</b>	No (if any) <b>1159720</b>
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## Receipts and payments accounts

For the period from	Period start date 9/2/2023	To	Period end date 9/1/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Marathon Events	2,889	-	-	2,889	4,181
Skydive	12,999	-	-	12,999	4,463
2023 Treks	3,257	-	-	3,257	9,580
Other Events	6,511	-	-	6,511	6,006
Other	13,722	-	-	13,722	5,800
Committed Donations	300	-	-	300	300
Manual Gift Aid	-	-	-	-	3,868
<b>Sub total (Gross income for AR)</b>	<b>39,678</b>	<b>-</b>	<b>-</b>	<b>39,678</b>	<b>34,197</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>39,678</b>	<b>-</b>	<b>-</b>	<b>39,678</b>	<b>34,197</b>
<b>A3 Payments</b>					
Marathon Events	3,364	-	-	3,364	3,996
Skydive	4,669	-	-	4,669	1,903
2023 Treks	5,411	-	-	5,411	
Other Events	4,267	-	-	4,267	1,925
Other	7,854	-	-	7,854	16,702
Treasure Boxes	21,441	-	-	21,441	23,494
Hospital Ward Gifts	724	-	-	724	888
<b>Sub total</b>	<b>47,730</b>	<b>-</b>	<b>-</b>	<b>47,730</b>	<b>48,908</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>47,730</b>	<b>-</b>	<b>-</b>	<b>47,730</b>	<b>48,908</b>
<b>Net of receipts/(payments)</b>	<b>- 8,052</b>	<b>-</b>	<b>-</b>	<b>- 8,052</b>	<b>- 14,711</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>50,157</b>	<b>-</b>	<b>-</b>	<b>50,157</b>	<b>64,867</b>
<b>Cash funds this year end</b>	<b>42,105</b>	<b>-</b>	<b>-</b>	<b>42,105</b>	<b>50,157</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	42,105	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>42,105</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Brendon Lovell-Moore	5/1/2025

I have reviewed the Annual Accounts for 2023/24 of Team Mikayla, and the records from which they have been prepared. In my opinion the Accounts give a True and Fair View of the Financial Position of the Charity at 1<sup>st</sup> September 2024, and of its Income and Expenditure for the Year ended at that date.

T Coombes

ACCA.....

**TEAM MIKAYLA**

England & Wales - Charity number 1159720

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 02	Month Sept	Year 2022		Day 01	Month Sept	Year 2023

## Section A Reference and administration details

Charity name

TEAM MIKAYLA

Other names charity is known by

"TM"

Registered charity number (if any)

1159720

Charity's principal address

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 Childrey  
 Wantage, Oxon  
**Postcode** OX12 9UU

### 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	Natasha Beames	Chair		
2	Rachel Pettifer	Chair		
3	Brendon Lovell-Moore	Treasurer		
4	Ian Beames	Wish Administrator		
5	Barry Hopkins	Media Administrator		
6	Billie-Joe Brown	Wish Administrator	Sept-Jan	
7	Wayne Sharpe	Secretary	Sept-Feb	
8	Teri Boswell	Media Administrator		
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Incumbent Trustees

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Although Wayne Sharpe stepped down as a Trustee, he has remained in the role of Secretary and thus is welcomed as a key part of the monthly Trustees' Meeting (albeit with no voting powers)</p> <p>We continue to thank him for his voluntary dedication to our cause</p>
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## Section C

## Objectives and activities

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

To provide Wishes and Family Fun Days (“Treasure Boxes”) to children suffering from Cancer or Leukaemia who receive treatment via Kamrans Ward of the John Radcliff Hospital in Oxford, the Leicester Royal Infirmary, the Bristol Royal Infirmary, and the Nottingham Children’s Hospital. Our funds are raised via collections, stalls at local events, public donations and sponsored events.

**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 Charity was able to gift FIFTY-EIGHT Treasure Boxes during the year

The Charity continued its expansion to its third AND fourth hospital wards in the year, helping to grant Treasure Boxes to deserving children being treated at the Bristol Royal Infirmary and Nottingham Children’s Hospital

We were also able to include laptops for use in our Hospital Ward Gift giving to help alleviate the adverse mental effects of in-patient stays

Throughout the year, the Trustees maintained 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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

£14,700 deficit for the year, largely owing to increased Charitable Aims spend after prior year surplus

FIFTY-EIGHT Treasure Boxes granted, by far our highest amount in a single year

£34,200 raised this year with a healthy £50,100 in the bank – enough for around 100 Treasure Boxes without funding

Over 60 people have been raising money for TM this year, with more suggestive ideas for bigger – and more profitable – events for the charity

2022-2023 brought £290k donated since our inception, and 260+ wishes granted. We aim to break through £300k and 300 wishes before next Year End!

## Section E

## Financial review

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

Team Mikayla does not have a Reserves Policy

### Details of any funds materially in deficit

None

### 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.

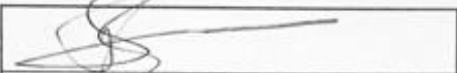

**Section F****Other optional information**

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**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)	BRENDON LOVELL-MOORE	PAUL HACKWOOD
Position (eg Secretary, Chair, etc)	TREASURER	TRUSTEE
Date	1 <sup>st</sup> MAY 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>TEAM MIKAYLA</b>	No (if any) <b>1159720</b>
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**CC16a**


## Receipts and payments accounts

For the period from	Period start date 02/09/2022	To	Period end date 01/09/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Marathon Events	4,181	-	-	4,181	7,373
Skydive	4,463	-	-	4,463	2,049
2023 Treks	9,580	-	-	9,580	7,191
Other Events	6,006	-	-	6,006	30,996
Other	5,800	-	-	5,800	12,680
Committed Donations	300	-	-	300	300
Manual Gift Aid	3,868	-	-	3,868	774
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,197</b>	<b>-</b>	<b>-</b>	<b>34,197</b>	<b>61,363</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>34,197</b>	<b>-</b>	<b>-</b>	<b>34,197</b>	<b>61,363</b>
<b>A3 Payments</b>					
Marathon Events	3,996	-	-	3,996	2,738
Skydive	1,903	-	-	1,903	846
2023 Treks		-	-	-	
Other Events	1,925	-	-	1,925	3,199
Other	16,702	-	-	16,702	11,050
Treasure Boxes	23,494	-	-	23,494	16,638
Hospital Ward Gifts	888	-	-	888	792
		-	-		
<b>Sub total</b>	<b>48,908</b>	<b>-</b>	<b>-</b>	<b>48,908</b>	<b>35,263</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>48,908</b>	<b>-</b>	<b>-</b>	<b>48,908</b>	<b>35,263</b>
<b>Net of receipts/(payments)</b>	<b>- 14,711</b>	<b>-</b>	<b>-</b>	<b>- 14,711</b>	<b>26,100</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>64,867</b>	<b>-</b>	<b>-</b>	<b>64,867</b>	<b>38,767</b>
<b>Cash funds this year end</b>	<b>50,157</b>	<b>-</b>	<b>-</b>	<b>50,157</b>	<b>64,867</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	50,157	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	50,157	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</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	
		Brendon Lovell-Moore	01/05/2024	

I have reviewed the Annual Accounts for 2022/23 of Team Mikayla, and the records from which they have been prepared. In my opinion the Accounts give a True and Fair View of the Financial Position of the Charity at 1" September 2023, and of its Income and Expenditure for the Year ended at that date.

T Coombes ACCA.....

A handwritten signature in blue ink, appearing to read 'T Coombes', written over a dotted line.

**TEAM MIKAYLA**

England & Wales - Charity number 1159720

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 02	Month Sept	Year 2021		Day 01	Month Sept	Year 2022

## Section A Reference and administration details

Charity name

TEAM MIKAYLA

Other names charity is known by

"TM"

Registered charity number (if any)

1159720

Charity's principal address

23 Chapel Way  
 Childrey  
 Wantage, Oxon  
**Postcode** OX12 9UU

### 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	Natasha Beames	Chair		
2	Rachel Pettifer	Chair		
3	Brendon Lovell-Moore	Treasurer		
4	Ian Beames	Wish Administrator		
5	Barry Hopkins	Media Administrator		
6	Billie-Joe Brown	Wish Administrator		
7	Wayne Sharpe	Secretary		
8	Paul Johnson	Event Organiser	Sept-Feb	
9	Teri Boswell	Media Administrator		
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

**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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Incumbent 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**

To provide Wishes and Family Fun Days (“Treasure Boxes”) to children suffering from Cancer or Leukaemia who receive treatment via Kamrans Ward of the John Radcliff Hospital in Oxford, and Leicester Royal Infirmary. Our funds are raised via collections, stalls at local events, public donations and sponsored events.

**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 Charity was able to gift FORTY-ONE Treasure Boxes during the year

The Charity continued its expansion to its third AND fourth hospital wards in the year, helping to grant Treasure Boxes to deserving children being treated at the Bristol Royal Infirmary and Nottingham Hospital

We were also able to include laptops for use in our Hospital Ward Gift giving to help alleviate the adverse mental effects of in-patient stays

Throughout the year, the Trustees maintained 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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

£17,500 income increase in 2022 vs 2021 largely owing to an unexpected one-off event from the community bringing £18k

FORTY-ONE Treasure Boxes granted, steadily on par with 2021

£26,000 profit in the year - even after granting so many wishes, and investment in future marquee events

£61,400 raised this year – our highest amount ever, with a healthy £65,000 in the bank, enough for around 130 Treasure Boxes without funding

Over 60 people have been raising money for TM this year, with £8,000 coming from Company donations

2021-2022 passed £250k donated and 200 wishes granted since the charity's inception.

## Section E

## Financial review

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

Team Mikayla does not have a Reserves Policy

### Details of any funds materially in deficit

None

### 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.

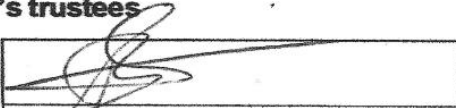
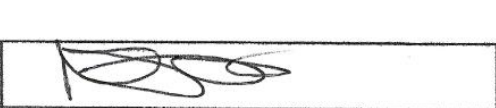
**Section F****Other optional information**

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**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)	BRENDON LOVELL-MOORE	NATASHA Jane Beames
Position (eg Secretary, Chair, etc)	TREASURER	Chair
Date	17 <sup>th</sup> Feb 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>TEAM MIKAYLA</b>	No (if any) <b>1159720</b>
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**CC16a**


## Receipts and payments accounts

For the period from	Period start date 02/09/2021	To	Period end date 01/09/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Marathon Events	7,373	-	-	7,373	4,834
Skydive	2,049	-	-	2,049	13,983
2023 Treks	7,191	-	-	7,191	5,156
Other Events	30,996	-	-	30,996	7,521
Other	12,680	-	-	12,680	10,239
Committed Donations	300	-	-	300	295
Manual Gift Aid	774	-	-	774	1,793
<b>Sub total (Gross income for AR)</b>	<b>61,363</b>	<b>-</b>	<b>-</b>	<b>61,363</b>	<b>43,821</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>61,363</b>	<b>-</b>	<b>-</b>	<b>61,363</b>	<b>43,821</b>
<b>A3 Payments</b>					
Marathon Events	2,738	-	-	2,738	1,115
Skydive	846	-	-	846	3,195
2023 Treks		-	-	-	5,925
Other Events	3,199	-	-	3,199	2,793
Other	11,050	-	-	11,050	3,838
Treasure Boxes	16,638	-	-	16,638	16,333
Hospital Ward Gifts	792	-	-	792	694
<b>Sub total</b>	<b>35,263</b>	<b>-</b>	<b>-</b>	<b>35,263</b>	<b>33,893</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>35,263</b>	<b>-</b>	<b>-</b>	<b>35,263</b>	<b>33,893</b>
<b>Net of receipts/(payments)</b>	<b>26,100</b>	<b>-</b>	<b>-</b>	<b>26,100</b>	<b>9,928</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,767	-	-	38,767	28,839
<b>Cash funds this year end</b>	<b>64,867</b>	<b>-</b>	<b>-</b>	<b>64,867</b>	<b>38,767</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	64,867	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>64,867</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Brendon Lovell-Moore	30/01/2023	

I have reviewed the Annual Accounts for 2021/22 of Team Mikayla, and the records from which they have been prepared. In my opinion the Accounts give a True and Fair View of the Financial Position of the Charity at 1<sup>st</sup> September 2022, and of its Income and Expenditure for the Year ended at that date.

T Coombes

ACCA..........

**TEAM MIKAYLA**

England & Wales - Charity number 1159720

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 02	Month Sept	Year 2020		Day 01	Month Sept	Year 2021

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

23 Chapel Way	
Childrey	
Wantage, Oxon	
<b>Postcode</b>	<b>OX12 9UU</b>

### 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 Natasha Beames	Chair		
2 Rachel Pettifer	Chair		
3 Brendon Lovell-Moore	Treasurer		
4 Ian Beames	Wish Administrator		
5 Philip McKean	Community Advisor	Sept - Apr	
6 Barry Hopkins	Media Administrator		
7 Kelsey Johnson	Event Organiser	Sept - Jun	
8 Sharon Pike	Event Organiser	Sept - Jun	
9 Billie-Joe Brown	Wish Administrator		
10 Wayne Sharpe	Secretary		
11 Paul Johnson	Event Organiser		
12 Teri Boswell	Media Administrator		
13 Lord Mick Glover	Event Organiser	Sept - Mar	
14 Ben Green	Media	Sept - Aug	
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

**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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Incumbent 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.

During the year, the Charity adopted a policy for requiring potential new Trustees to undergo a 6mths probationary "Volunteer" period, to enable both parties sufficient time to ensure a perfect fit (for the person, but also the time requirements)
--

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

To provide Wishes and Family Fun Days (“Treasure Boxes”) to children suffering from Cancer or Leukaemia who receive treatment via Kamrans Ward of the John Radcliff Hospital in Oxford, and Leicester Royal Infirmary. Our funds are raised via collections, stalls at local events, public donations and sponsored events.

**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 Charity was able to gift FORTY-TWO Treasure Boxes during the year – our most awarded in one year

The Charity continued its expansion to its second hospital ward in the year, helping to grant Treasure Boxes to deserving children being treated at the Leicester Royal Infirmary

We were also able to triple our Hospital Ward Gift giving to help alleviate the adverse mental effects of Covid

Throughout the year, the Trustees maintained 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.

## Section D

## Achievements and performance

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

£18,000 income increase in 2021 vs 2020 largely owing to postponed 2020 events and increased community awareness events by Trustees

EIGHT more Treasure Boxes granted than in 2020, with 42 our highest amount EVER gifted in a year

£10,000 profit in the year - even after granting so many more wishes, and investment in future marquee events

£43,800 raised this year - our 2nd highest amount ever, with a healthy £39,000 in the bank, enough for around 78 Treasure Boxes without funding

Over 50 people have been raising money for TM this year, with £8,000 coming from Company donations

On current trajectory, 2021-2022 will pass £200k donated and 200 wishes granted

Team Mikayla Trustees were awarded the Queen's Award for Voluntary Service during the year!

## Section E

## Financial review

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

Team Mikayla does not have a Reserves Policy

### Details of any funds materially in deficit

None

### 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)	Brendon Lovell-Moore	Wayne Sharpe
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	8th Feb 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>TEAM MIKAYLA</b>	No (if any) <b>1159720</b>
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**CC16a**


## Receipts and payments accounts

For the period from	Period start date 02/09/2020	To	Period end date 01/09/2021
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### Section A Receipts and payments

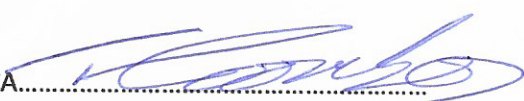
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
London Marathon Events	4,834	-	-	4,834	8,885
Skydive	13,983	-	-	13,983	2,258
2023 Treks	5,156	-	-	5,156	-
Other Events	7,521	-	-	7,521	4,768
Other	10,239	-	-	10,239	8,985
Committed Donations	295	-	-	295	270
Manual Gift Aid	1,793	-	-	1,793	567
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>43,821</b>	<b>-</b>	<b>-</b>	<b>43,821</b>	<b>25,733</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>43,821</b>	<b>-</b>	<b>-</b>	<b>43,821</b>	<b>25,733</b>
<b>A3 Payments</b>					
London Marathon Events	1,115	-	-	1,115	4,109
Skydive	3,195	-	-	3,195	800
2023 Treks	5,925	-	-	5,925	-
Other Events	2,793	-	-	2,793	475
Other	3,838	-	-	3,838	2,577
Treasure Boxes	16,333	-	-	16,333	12,854
Hospital Ward Gifts	694	-	-	694	3,072
		-	-		
<b>Sub total</b>	<b>33,893</b>	<b>-</b>	<b>-</b>	<b>33,893</b>	<b>23,887</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>33,893</b>	<b>-</b>	<b>-</b>	<b>33,893</b>	<b>23,887</b>
<b>Net of receipts/(payments)</b>	<b>9,928</b>	<b>-</b>	<b>-</b>	<b>9,928</b>	<b>1,846</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,839	-	-	28,839	26,993
<b>Cash funds this year end</b>	<b>38,767</b>	<b>-</b>	<b>-</b>	<b>38,767</b>	<b>28,839</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	38,767	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	38,767	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Brendon Lovell-Moore	20/02/2022	

I have reviewed the Annual Accounts for 2020/21 of Team Mikayla, and the records from which they have been prepared. In my opinion the Accounts give a True and Fair View of the Financial Position of the Charity at 1<sup>st</sup> September 2021, and of its Income and Expenditure for the Year ended at that date.

T Coombes ACCA.....

A handwritten signature in blue ink, appearing to read 'T Coombes', is written over a dotted line. The signature is fluid and cursive.