

PAUL GRANT CHARITABLE TRUST

England & Wales · Charity number 1163283

Details

Status Registered

Legal form Trust

Registered 2015-08-25

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

Contact

Address 3 Pinchfield Court
Wickersley
Rotherham
S66 1FE

Phone 07796776666

Activities

Objects: TO APPLY ITS FUNDS AS IT MAY HOLD FROM TIME TO TIME FOR SUCH CHARITABLE PURPOSE OR PURPOSES AS ARE LAWFUL ACCORDING TO THE LAWS OF ENGLAND AND WALES FOR THE BENEFIT OF SUCH ONE OR MORE INDIVIDUAL(S), ANY QUALIFIED CHARITY OR CHARITIES (A QUALIFIED CHARITY IS ANY PURPOSE BODY OR OBJECT IN ANY PART OF THE WORLD WHICH UNDER THE LAW OF ENGLAND SHALL BE RECOGNISED AS BEING EXCLUSIVELY CHARITABLE), TRUSTS, ASSOCIATIONS, INSTITUTIONS OR ORGANISATIONS ESTABLISHED FOR SUCH CHARITABLE PURPOSES AS AFORESAID.

Activities: To apply its funds as it may hold from time to time for such charitable purpose or purposes as are lawful according to the laws of England and Wales for the benefit of such on or more individual(s), any qualified Charity and Charities, Trusts, organisations established for such charitable purposes

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Recreation
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,000	£44,180	-	-
2024-03-31	£55,000	£57,250	-	-
2023-03-31	£15,000	£15,000	-	-
2022-06-30	£60,000	£69,592	-	-
2021-06-30	£112,500	£101,200	-	-

Trustees

Name	Role	Appointed
PAUL JOHN GRANT	Chair	2015-07-01
JASON YOUNG		2015-08-01
SHALE KATHLEEN SPRIGGS		2015-07-01
SIMON PATRICK ATHEY		2015-07-01

PAUL GRANT CHARITABLE TRUST

England & Wales - Charity number 1163283

Accounts

our file

PAUL GRANT CHARITABLE TRUST

REGISTERED CHARITY NO 1163283

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2025

PAUL GRANT CHARITABLE TRUST

TRUSTEES AND MANAGEMENT COMMITTEE

**P Grant
S Spriggs
J Young
S Athey**

PRINCIPAL ADDRESS

**Trafalgar Works
Wallace Road
Sheffield
S3 9SR**

BANKERS

**Barclays Bank plc
Sheffield City Office**

INDEPENDENT EXAMINER

**Grant Wade ACA
Wells Richardson
Cannon House
Rutland Road
Sheffield
S3 8DP**

REGISTERED CHARITY NO: - 1163283

PAUL GRANT CHARITABLE TRUST

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PAUL GRANT CHARITABLE TRUST REGISTERED CHARITY NO 1163283

TRUSTEES' ANNUAL REPORT

The trustees present their annual report together with the financial statements of the charity for the year ended 31 March 2025.

PRINCIPAL ACTIVITY

The charity was formed on the 1 July 2015.

The principal activity of the charity in the year under review was the charitable application of funds to individuals and charitable organisations.

REVIEW OF BUSINESS

A total of £43,700 was distributed to various charities mainly located in the Yorkshire, Derbyshire and Nottinghamshire areas, during the year.

TRUSTEES AND MANAGEMENT COMMITTEE

Trustees during the period were as follows:

P Grant
S Spriggs
J Young
S Athey

Trustees are recruited from known associates with sufficient skills, knowledge and experience for the effective administration of the charity.

GOVERNING DOCUMENT

The society is governed by a Trust Deed dated the 1 July 2015.

In addition, the society is aware of the guidance published by the Charity Commission on public benefit.

RESERVES

It is the policy of the society to retain sufficient funds to cover its charitable giving commitments.

The charity had funds of £1,747 in hand at the year end.


P Grant

Date: 16 July 2025

Independent Examiner's Report to the Trustees of Paul Grant Charitable Trust

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which are set out on pages 3 to 5.

Responsibilities and basis of report

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

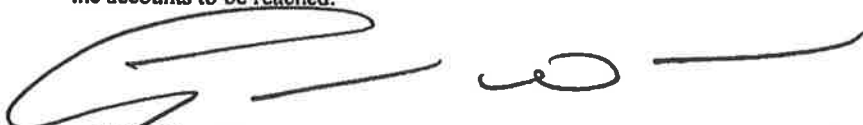
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



G Wade BA ACA
Wells Richardson
Chartered Accountants

Cannon House
Rutland Road
Sheffield
S3 8DP

16 July 2025

PAUL GRANT CHARITABLE TRUST REGISTERED CHARITY NO 1163283
RECEIPTS AND PAYMENTS ACCOUNT
UNRESTRICTED FUNDS
FOR THE YEAR ENDED 31 MARCH 2025

	Year Ended 31 March <u>2025</u>	Year Ended 31 March <u>2024</u>
INCOME		
Donations	45,000	55,000
EXPENDITURE –		
Donations	43,700	56,500
	<u>1,300</u>	<u>(1,500)</u>
EXPENDITURE - GENERAL		
Accountancy	<u>480</u>	<u>750</u>
Income over expenditure for the year	820	(2,250)
Cash funds at 31 March 2024	<u>927</u>	<u>3,177</u>
Cash funds at 31 March 2025	<u><u>£1,747</u></u>	<u><u>£927</u></u>

PAUL GRANT CHARITABLE TRUST REGISTERED CHARITY NO. 1163283

**STATEMENT OF ASSETS
AS AT 31 MARCH 2025**

	31 March <u>2025</u>	31 March <u>2024</u>
CASH FUNDS – NOT RESTRICTED		
Barclays Bank Business current account	<u>£1,747</u>	<u>£927</u>
OTHER MONETARY ASSETS (LIABILITIES) - NOT RESTRICTED		
OTHER CREDITORS	<u>£480</u>	<u>£600</u>

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting by Charities and on a Receipts and Payments Basis.

The financial statements were approved by the trustees of the Charity on 16 July 2025 and are signed on its behalf by:


.....
P Grant

PAUL GRANT CHARITABLE TRUST REGISTERED CHARITY NO 1163283

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

RELATED PARTY

The charity's income is derived from Dearneside Fabrications Limited, a company whose directors include two of the trustees, P Grant and J Young.

PAUL GRANT CHARITABLE TRUST

England & Wales - Charity number 1163283

Accounts

Charity Commission
please sign

PAUL GRANT CHARITABLE TRUST

REGISTERED CHARITY NO 1163283

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2024

PAUL GRANT CHARITABLE TRUST

TRUSTEES AND MANAGEMENT COMMITTEE

P Grant
S Spriggs
J Young
S Athey

PRINCIPAL ADDRESS

Trafalgar Works
Wallace Road
Sheffield
S3 9SR

BANKERS

Barclays Bank plc
Sheffield City Office

INDEPENDENT EXAMINER

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REGISTERED CHARITY NO: - 1163283

PAUL GRANT CHARITABLE TRUST

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PAUL GRANT CHARITABLE TRUST REGISTERED CHARITY NO 1163283

TRUSTEES' ANNUAL REPORT

The trustees present their annual report together with the financial statements of the charity for the year ended 31 March 2024.

PRINCIPAL ACTIVITY

The charity was formed on the 1 July 2015.

The principal activity of the charity in the year under review was the charitable application of funds to individuals and charitable organisations.

REVIEW OF BUSINESS

A total of £56,500 was distributed to various charities mainly located in the Yorkshire, Derbyshire and Nottinghamshire areas, during the year.

TRUSTEES AND MANAGEMENT COMMITTEE

Trustees during the period were as follows:

P Grant
S Spriggs
J Young
S Athey

Trustees are recruited from known associates with sufficient skills, knowledge and experience for the effective administration of the charity.

GOVERNING DOCUMENT

The society is governed by a Trust Deed dated the 1 July 2015.

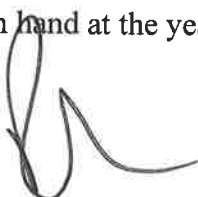
In addition, the society is aware of the guidance published by the Charity Commission on public benefit.

RESERVES

It is the policy of the society to retain sufficient funds to cover its charitable giving commitments.

The charity had funds of £927 in hand at the year end.

P Grant
Date: 23 September 2024



Independent Examiner's Report to the Trustees of Paul Grant Charitable Trust

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024 which are set out on pages 3 to 5.

Responsibilities and basis of report

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

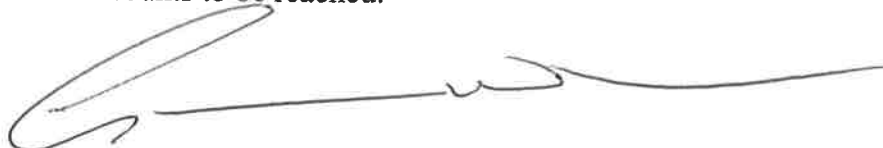
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



G Wade BA ACA
Wells Richardson
Chartered Accountants

Cannon House
Rutland Road
Sheffield
S3 8DP

23 September 2024

**PAUL GRANT CHARITABLE TRUST
NO 1163283**

REGISTERED CHARITY

RECEIPTS AND PAYMENTS ACCOUNT

UNRESTRICTED FUNDS

FOR THE YEAR ENDED 31 MARCH 2024

	Year Ended 31 March <u>2024</u>	Year Ended 30 June <u>2023</u>
INCOME		
Donations	55,000	15,000
EXPENDITURE – DONATIONS	56,500	15,000
	<u>(1,500)</u>	<u>-</u>
EXPENDITURE - GENERAL		
Accountancy	750	-
	<u>750</u>	<u>-</u>
Expenditure over income for the year	(2,250)	-
Cash funds at 31 March 2023	3,177	3,177
	<u>3,177</u>	<u>3,177</u>
Cash funds at 31 March 2024	<u>£927</u>	<u>£3,177</u>

**PAUL GRANT CHARITABLE TRUST
NO. 1163283**

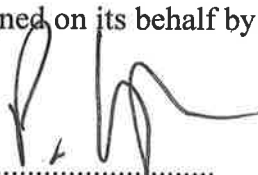
REGISTERED CHARITY

**STATEMENT OF ASSETS
AS AT 31 MARCH 2024**

	31 March <u>2024</u>	30 March <u>2023</u>
CASH FUNDS – NOT RESTRICTED		
Barclays Bank Business current account	£927 =====	£3,177 =====
OTHER MONETARY ASSETS (LIABILITIES) - NOT RESTRICTED		
OTHER CREDITORS	£600 =====	£900 =====

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting by Charities and on a Receipts and Payments Basis.

The financial statements were approved by the trustees of the Charity on 23 September 2024 and are signed on its behalf by:


.....
P Grant

**PAUL GRANT CHARITABLE TRUST
CHARITY NO 1163283**

REGISTERED

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2024**

RELATED PARTY

The charity's income is derived from Dearneside Fabrications Limited, a company whose directors include two of the trustees, P Grant and J Young.

PAUL GRANT CHARITABLE TRUST

England & Wales - Charity number 1163283

Accounts

PAUL GRANT CHARITABLE TRUST
REGISTERED CHARITY NO 1163283
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

PAUL GRANT CHARITABLE TRUST

TRUSTEES AND MANAGEMENT COMMITTEE

P Grant
S Spriggs
J Young
S Athey

PRINCIPAL ADDRESS

Trafalgar Works
Wallace Road
Sheffield
S3 9SR

BANKERS

Barclays Bank plc
Sheffield City Office

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REGISTERED CHARITY NO: - 1163283

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TRUSTEES' ANNUAL REPORT

The trustees present their annual report together with the financial statements of the charity for the year ended 30 June 2022.

PRINCIPAL ACTIVITY

The charity was formed on the 1 July 2015.

The principal activity of the charity in the year under review was the charitable application of funds to individuals and charitable organisations.

REVIEW OF BUSINESS

A total of £68,500 was distributed to various charities mainly located in the Yorkshire, Derbyshire and Nottinghamshire areas, during the year.

TRUSTEES AND MANAGEMENT COMMITTEE

Trustees during the year were as follows:

P Grant
S Spriggs
J Young
S Athey

Trustees are recruited from known associates with sufficient skills, knowledge and experience for the effective administration of the charity.

GOVERNING DOCUMENT

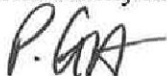
The society is governed by a Trust Deed dated the 1 July 2015.

In addition, the society is aware of the guidance published by the Charity Commission on public benefit.

RESERVES

It is the policy of the society to retain sufficient funds to cover its charitable giving commitments.

The charity had funds of £3,177 in hand at the year end.



P Grant
Date: 22 May 2023

PAUL GRANT CHARITABLE TRUST

REGISTERED CHARITY NO 1163283

**RECEIPTS AND PAYMENTS ACCOUNT
UNRESTRICTED FUNDS
FOR THE YEAR ENDED 30 JUNE 2022**

	<u>2022</u>	<u>2021</u>
INCOME		
Donations	60,000	112,500
EXPENDITURE – DONATIONS	68,500	101,200
	<u>(8,500)</u>	<u>11,300</u>
EXPENDITURE - GENERAL		
Accountancy	1,092	-
	<u>1,092</u>	<u>-</u>
Expenditure over income for the year	(9,592)	11,300
Cash funds at 30 June 2021	12,769	1,469
	<u>12,769</u>	<u>1,469</u>
Cash funds at 30 June 2022	<u>£3,177</u>	<u>12,769</u>

PAUL GRANT CHARITABLE TRUST

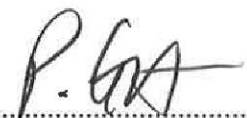
REGISTERED CHARITY NO. 1163283

STATEMENT OF ASSETS
AS AT 30 JUNE 2022

	<u>2022</u>	<u>2021</u>
CASH FUNDS – NOT RESTRICTED		
Barclays Bank Business current account	£3,177 =====	12,769 =====
OTHER MONETARY ASSETS (LIABILITIES) - NOT RESTRICTED		
OTHER CREDITORS	£600 =====	1,080 =====

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting by Charities and on a Receipts and Payments Basis.

The financial statements were approved by the trustees of the Charity on 22 May 2023 and are signed on its behalf by:



.....
P Grant

PAUL GRANT CHARITABLE TRUST

REGISTERED CHARITY NO 1163283

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

RELATED PARTY

The charity's income is derived from Dearneside Fabrications Limited, a company whose directors include two of the trustees, P Grant and J Young.

PAUL GRANT CHARITABLE TRUST

England & Wales - Charity number 1163283

Accounts

PAUL GRANT CHARITABLE TRUST
REGISTERED CHARITY NO 1163283
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

PAUL GRANT CHARITABLE TRUST

TRUSTEES AND MANAGEMENT COMMITTEE

P Grant
S Spriggs
J Young
S Athey

PRINCIPAL ADDRESS

Trafalgar Works
Wallace Road
Sheffield
S3 9SR

BANKERS

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REGISTERED CHARITY NO: - 1163283

PAUL GRANT CHARITABLE TRUST

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PAUL GRANT CHARITABLE TRUST

REGISTERED CHARITY NO 1163283

TRUSTEES' ANNUAL REPORT

The trustees present their annual report together with the financial statements of the charity for the year ended 30 June 2021.

PRINCIPAL ACTIVITY

The charity was formed on the 1 July 2015.

The principal activity of the charity in the year under review was the charitable application of funds to individuals and charitable organisations.

REVIEW OF BUSINESS

A total of £101,200 was distributed to various charities mainly located in the Yorkshire, Derbyshire and Nottinghamshire areas, during the year.

TRUSTEES AND MANAGEMENT COMMITTEE

Trustees during the year were as follows:

P Grant
S Spriggs
J Young
S Athey

Trustees are recruited from known associates with sufficient skills, knowledge and experience for the effective administration of the charity.

GOVERNING DOCUMENT

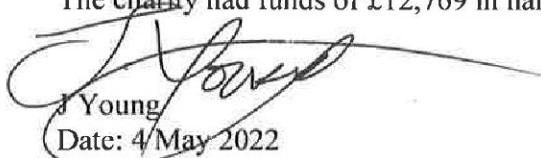
The society is governed by a Trust Deed dated the 1 July 2015.

In addition, the society is aware of the guidance published by the Charity Commission on public benefit.

RESERVES

It is the policy of the society to retain sufficient funds to cover its charitable giving commitments.

The charity had funds of £12,769 in hand at the year end.


J Young

Date: 4 May 2022

PAUL GRANT CHARITABLE TRUST

REGISTERED CHARITY NO 1163283

**RECEIPTS AND PAYMENTS ACCOUNT
UNRESTRICTED FUNDS
FOR THE YEAR ENDED 30 JUNE 2021**

	<u>2021</u>	<u>2020</u>
INCOME		
Donations	112,500	23,000
EXPENDITURE – DONATIONS	101,200	42,000
	<u>11,300</u>	<u>(19,000)</u>
EXPENDITURE - GENERAL		
Accountancy	-	540
	<u>11,300</u>	<u>(19,540)</u>
Expenditure over income for the year	11,300	(19,540)
Cash funds at 30 June 2020	1,469	21,009
	<u>1,469</u>	<u>21,009</u>
Cash funds at 30 June 2021	<u>£12,769</u>	<u>£1,469</u>

PAUL GRANT CHARITABLE TRUST


REGISTERED CHARITY NO. 1163283

**STATEMENT OF ASSETS
AS AT 30 JUNE 2021**

	<u>2021</u>	<u>2020</u>
CASH FUNDS – NOT RESTRICTED		
Barclays Bank Business current account	£12,769 =====	£1,469 =====
OTHER MONETARY ASSETS (LIABILITIES) - NOT RESTRICTED		
OTHER CREDITORS	£1,080 =====	£540 =====

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting by Charities and on a Receipts and Payments Basis.

The financial statements were approved by the trustees of the Charity on 4 May 2022 and are signed on its behalf by:


.....
J Young

PAUL GRANT CHARITABLE TRUST

REGISTERED CHARITY NO 1163283

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

RELATED PARTY

The charity's income is derived from Dearneside Fabrications Limited, a company whose directors include two of the trustees, P Grant and J Young.