

FOUNDATION DB

England & Wales · Charity number 1167609

Details

Status Registered

Legal form CIO

Registered 2016-06-10

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

Contact

Address C/O Chadstone Accountancy & Tax
The Hangar
Hadley Park East
Telford
Shropshire
TF1 6QJ

Phone 01952292729

Activities

Objects: SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME, MAINLY THROUGH THE PROVISION OF GRANTS. IN PARTICULAR BUT NOT EXCLUSIVELY, THIS WILL INVOLVE THE RELIEF OF YOUNG PEOPLE WHO ARE IN NEED DUE TO HOMELESSNESS, MENTAL ILLNESS AND OTHER IMPEDIMENTS THAT PREVENT THEIR ADVANCE IN LIFE.

Activities: The objective of the charity is to organise fundraising events to support other charities by issuing grants

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Accommodation/housing
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£0	£352	-	-
2023-12-31	£30	£2,902	-	-
2022-12-31	£754	£365	-	-
2021-12-31	£9,349	£4,266	-	-
2020-12-31	£8,221	£10,186	-	-

Trustees

Name	Role	Appointed
Ashley James Evans		2021-07-01
DANIEL BATTH		2016-06-10
JACK CAREY		2016-06-10
NATALIE ANN CUTLER		2016-06-10
REBECCA BATTH		2016-06-10

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date: 01/01/2024 TO Period end date: 31/12/2024

Charity name: Foundation DB

Charity registration number: 1167609

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the charity is to raise money for selected causes by fundraising, sponsoring and building relationships with local businesses
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	There has been limitations to the outputs of these endeavours due to a vacant role in running the foundation, due to be addressed this year. The foundation is looking to employ someone with the skills required for grant applications, fundraising events and engaging our beneficiaries.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have confirmed the guidance from the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Supporting Local Charities by raising awareness and developing relationships with local business's. Raising money for the NHS during Covid. Sponsoring local community football team. Raising money for local charities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end	Para 1.21	The charity's finances are stable.
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of the period		
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserves policy is to be established once the charity becomes fully active.
Amount of reserves held	Para 1.22	Circa £7,000.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	CIO constitution document
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees selected based on knowledge, experience and skills relevant to the role.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Foundation DB
Other name the charity uses	
Registered charity number	1167609
Charity's principal address	Th Hangar, Hadley Park East, Telford, TF1 6QJ

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	Jack Carey			
2	Rebecca Batth			
3	Daniel Batth			
4	Natalie Ann Cutler			
5	Ashley James Evans			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Chadstone	The Hangar, Hadley Park East, Telford, TF1 6QJ

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D Batth

Full name(s)

Daniel Batth

**Position (eg Secretary,
Chair, etc)**

Chair

Date

**FOUNDATION DB
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Foundation Db
Contents

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Charity Information	1
Profit and Loss Account	2
Balance Sheet	3
Trading Profit and Loss Account	4

**Foundation Db
Charity Information
For The Year Ended 31 December 2024**

Trustees

Daniel Batth
Natalie Ann Cutler
Rebecca Batth
Jack Carey
Ashley Janes Evans

Charity Number

CE007491

Registered Office

Chadstone Accountancy & Tax
The Hangar, Hadley Park East
Telford
Shropshire
TF1 6QJ

Accountants

ChadStone Accountancy & Tax Ltd
Association of Chartered Certified Accountants
The Hangar
Hadley Park East
Telford
Shropshire
TF1 6QJ

Foundation Db
Profit and Loss Account
For The Year Ended 31 December 2024

	2024	2023
	£	£
TURNOVER	-	30
Other charges	(352)	(2,902)
NET LOSS	(352)	(2,872)

**Foundation Db
Balance Sheet
As At 31 December 2024**

	2024	2023
	£	£
Current assets	6,437	6,789
NET CURRENT ASSETS	6,437	6,789
TOTAL ASSETS LESS CURRENT LIABILITIES	6,437	6,789
NET ASSETS	6,437	6,789
CAPITAL AND RESERVES	6,437	6,789

Notes

1. General Information

Foundation Db is a Charity, registered number CE007491 . The registered office is Chadstone Accountancy & Tax, The Hangar, Hadley Park East, Telford, Shropshire, TF1 6QJ.

2. Average Number of Employees

Average number of employees, including Trustees, during the year was: 5 (2023: 5)

On behalf of the board

Mr Daniel Batth
Trustee
24/09/2025

Foundation Db
Trading Profit and Loss Account
For The Year Ended 31 December 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Donations		-		30
OTHER CHARGES				
Sponsorship	-		2,500	
Accountancy fees	300		300	
Bank charges	52		102	
		(352)		(2,902)
NET LOSS		(352)		(2,872)

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date: 01/01/2023 TO Period end date: 31/12/2023

Charity name: Foundation DB

Charity registration number: 1167609

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the charity is to raise money for selected causes by fundraising, sponsoring and building relationships with local businesses
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	There has been limitations to the outputs of these endeavours due to a vacant role in running the foundation, due to be addressed this year. The Foundation has continued to sponsor a local men's football team Netherton FC, who have in turn agreed to fundraise over and above the sponsorship amount & in turn spread awareness for the Foundation by representing us at a Half-Marathon, Tough Mudder and engagements with 'Movember' and online events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Supporting Local Charities by raising awareness and developing relationships with local business's. Generating funds has been limited to the partnership with Netherton FC due to the lack of a part-time member of staff and geographical restrictions of Danny being a long distance away from the potential fundraising events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserves policy is to be established once the charity becomes fully active.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	CIO constitution document
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
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Additional information (optional)

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Foundation DB
Other name the charity uses	
Registered charity number	1167609
Charity's principal address	Th Hangar, Hadley Park East, Telford, TF1 6QJ

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)
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Chadstone	The Hangar, Hadley Park East, Telford, TF1 6QJ

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	D Batth	
Full name(s)	Daniel Batth	
Position (eg Secretary, Chair, etc)	Chair	
Date	29/10/2024	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date: 01/01/2022 TO Period end date: 31/12/2022

Charity name: Foundation DB

Charity registration number: 1167609

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	SORP reference	
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Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Foundation DB
Other name the charity uses	
Registered charity number	1167609
Charity's principal address	1st Floor, Copthall House, 1 New Road, Stourbridge DY8 1PH

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	Jack Carey			
2	Rebecca Batth			
3	Daniel Batth			
4	Natalie Ann Cutler			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Chadstone	The Hangar, Hadley Park East, Telford, TF1 6QJ

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D Batth

Full name(s)

Daniel Batth

Position (eg Secretary,
Chair, etc)

Chair

Date

02/11/2023

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date: 01/01/2021 TO Period end date: 31/12/2021

Charity name: Foundation DB

Charity registration number: 1167609

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the charity is to organise fundraising events, to support other charities by issuing grants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Foundation has been limited by the Pandemic, but has managed to raise some funds by using Matchworn (collectable match worn shirt selling website) to Auction a host of shirts and boots. There has also been a self-run Shirt Auction of last seasons shirts which were donated to the charity by Stoke City players to raise money for the charitable causes. Other planned events had to be delayed or cancelled due to covid. A lot of effort has gone into raising awareness of the Foundation, online and in the local area. Netherton FC approached us for sponsorship, which we agreed to on the basis that the team would fundraise for the Foundation a minimum of the amount we initially Sponsored the team for. They completed 'Movember', Local running meets and a Tournament in which 100s of local supporters participated by attending the various stages of the competition. We decided to support 'Choose Love' aka Help Refugees UK this year instead of Football for Peace, as we Annually rotate 1 of the charities we

		support, in order to gain traction and meet new organisations we think we can help. Any visits etc to the charity partners or people they support couldn't be initiated due to lockdown and covid restrictions. The Foundation is also looking to recruit a part-time staff member to help run the Foundation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
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Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Supporting charities through raising awareness as income generated has been limited due to recovery from the covid pandemic. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake for the public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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Financial Review

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Other name the charity uses	
Registered charity number	1167609

Charity's principal address	1st Floor, Copthall House, 1 New Road, Stourbridge DY8 1PH

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	Jack Carey			
2	Rebecca Batth			
3	Daniel Batth			
4	Natalie Ann Cutler			
5	Ashley James Evans		Appointed 1st July 2021	
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Chadstone	The Hangar, Hadley Park East, Telford, TF1 6QJ

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D Batth

Full name(s)

Daniel Batth

**Position (eg
Secretary, Chair, etc)**

Chair

Date

31/12/22



Charity Commission Annual Return 2021

FOUNDATION DB

Charity registration number: 1167609

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2021.

PART A - Charity information

Financial period

Financial period start date

01/01/2021

Financial period end date

31/12/2021

Income and spending

Income £

£ 9,349

Spending £

£ 4,266

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Yes

Did the charity work with any professional fundraisers?

No

Fundraising - commercial participator

Did your charity work with any commercial participators?

No

Grantmaking

Was grant making the main way your charity carried out its purposes?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

Total Spending outside England & Wales**Trading subsidiaries****Did the charity have any subsidiaries?****Trustee payments****Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?****Did any of the trustees resign and then take up employment with the charity?****Employees' salaries****Did any of your charity's staff receive total employee benefits of £60,000 or more?
Select No if your charity does not have any staff or does not pay any staff.****For your highest paid member of staff only, what was the total value of their employee benefits?****(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)****Volunteers****How many UK volunteers, excluding trustees, did the charity have during the financial period?****Financial controls**

Did your charity review its internal financial controls?

No

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2020		Day 31	Month December	Year 2020

Section A

Reference and administration details

Charity name

Foundation DB

Other names charity is known by

Registered charity number (if any) 1167609

Charity's principal address

1st Floor, Copthall House

1 New Road

Stourbridge

Postcode

DY8 1PH

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	Christopher John Jones		Resigned 1 st July 2021	
2	Jack Carey			
3	Rebecca Batth			
4	Daniel Batth			
5	Natalie Ann Cutler			
6	Ashley James Evans		Appointed 1 st July 2021	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Azets	1 st Floor Copthall House, 1 New Road, Stourbridge. DY8 1PH

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)	CIO constitution document
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Trustees selected based on knowledge, experience and skills relevant to the role.

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

The objective of the charity is to organise fundraising events, to support other charities by issuing grants.

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 has been limited by the Pandemic, but has managed to raise some funds by using Matchworn (collectable match worn shirt selling website) to Auction a host of shirts and boots. There has also been a self-run Shirt Auction of last seasons shirts which were donated to the charity by Stoke City players to raise money for the charitable causes.

Other planned events had to be delayed or cancelled due to covid. A lot of effort has gone into raising awareness of the Foundation, online and in the local area.

Netherton FC approached us for sponsorship, which we agreed to on the basis that the team would fundraise for the Foundation a minimum of the amount we initially Sponsored the team for. They completed 'Movember', Local running meets and a Tournament in which 100s of local supporters participated by attending the various stages of the competition.

We decided to support 'Choose Love' aka Help Refugees UK this year instead of Football for Peace, as we Annually rotate 1 of the charities we support, in order to gain traction and meet new organisations we think we can help.

Any visits etc to the charity partners or people they support couldn't be initiated due to lockdown and covid restrictions.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Fundraising during a pandemic in order to support our selected charities.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake for the public benefit.

Section E Financial review

Brief statement of the charity's policy on reserves

A reserves policy is to be established once the charity becomes fully active.

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)

Position (eg Secretary, Chair, etc)

Date

Daniel Batth	
Trustee	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FOUNDATION DB

No (if any)
1167609

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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 £
A1 Receipts					
Donations	8,221	-	-	8,221	2,825
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,221	-	-	8,221	2,825
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,221	-	-	8,221	2,825
A3 Payments					
Charitable activities	1,753	-	-	1,753	1,447
Grants payable	8,000	-	-	8,000	-
Governance	-	-	-	-	960
Bank charges	83	-	-	83	42
Website costs	350	-	-	350	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,186	-	-	10,186	2,449
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,186	-	-	10,186	2,449
Net of receipts/(payments)	- 1,965	-	-	- 1,965	376
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,154	-	-	6,154	5,778
Cash funds this year end	4,189	-	-	4,189	6,154

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 £
B1 Cash funds	Bank	4,189	-	-
		-	-	-
		-	-	-
	Total cash funds	4,189	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fee	1000	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DANIEL BATTH		