



Trustees' Annual Report for the period

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

--

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.

--

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

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		