

DOING IT FOR DAN

England & Wales - Charity number 1168373

Details

Status Registered

Legal form Trust

Registered 2016-07-21

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

Contact

Address 27 North Meadow Road
Cricklade
Swindon
SN6 6LT

Phone 07912040400

Email Info@doingitfordan.co.uk

Website www.doingitfordan.co.uk

Activities

Objects: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAWS OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME, IN PARTICULAR BUT NOT LIMITED TO:THE PROMOTION OF HEALTHY RECREATION AND SPORTS FOR CHILDREN AND YOUNG ADULTS UP TO THE AGE OF 21 YEARS OLD IN WILTSHIRE AND IT'S NEIGHBOURING COUNTIES, FOR THE PUBLIC BENEFIT BY MAKING GRANTS AND AWARDS TO INDIVIDUALS, COMMUNITY CLUBS AND ORGANISATIONS.

Activities: The promotion of healthy recreation and sports for children and young adults up to the age of 21 years old in Wiltshire and the neighbouring counties, by making grants and awards to individuals, community clubs and organisations.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Bath And North East Somerset
- Dorset
- Gloucestershire
- North Somerset
- Reading
- South Gloucestershire
- Swindon
- West Berkshire
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£6,450	£19,707	-	-
2024-12-31	£32,070	£36,118	-	-
2023-12-31	£34,197	£30,035	-	-
2022-06-30	£20,019	£11,836	-	-
2021-06-30	£5,926	£8,361	-	-
2020-06-30	£12,265	£18,361	-	-

Trustees

Name	Role	Appointed
Helen Sarah Hancock	Chair	2016-04-22
Claire Lindsay Smart		2019-09-29
Darren Dodd		2022-01-01
Graham Michael Hancock		2019-09-29
Michelle Mackay		2024-06-13

DOING IT FOR DAN

England & Wales - Charity number 1168373

Accounts

REGISTERED CHARITY NUMBER: 1168373

DOING IT FOR DAN

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024**

DOING IT FOR DAN
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FOR THE YEAR ENDED 31 DECEMBER 2024

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DOING IT FOR DAN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

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

OBJECTIVES AND ACTIVITIES

Objectives and aims

The promotion of healthy recreation and sports for children and young adults up to the age of 21 years old in Wiltshire and the neighbouring counties, by making grants and awards to individuals, community clubs and organisations.

Grantmaking

The charitable trust achieves its objectives by the provision of grants to community clubs, organisations and individuals to engage and participate in sporting activities. Applications for funding can be made via the Doing it for Dan website

Volunteers

The Charity is solely run by the Trustees

ACHIEVEMENT AND PERFORMANCE

Charitable activities

In our 8th year we provided grants to 47 individuals to help pay for sports equipment, kit and club memberships including 1 Olympian! We also provided grants to St Marys Primary School in Purton to provide outdoor physically active learning sessions for some of their most vulnerable children, Swindon Shock Wheelchair Basketball to pay for a new development wheelchair for the club to use in their sessions and the Disabled Sailors Association for life jackets for children and young people to use during their sessions.

Altogether 850 young people will benefit from our grants awarded in 2024

Fundraising activities

There were a number of fundraising activities during 2024 including our Olympic Ball in May with special guest Chemmy Alcott. We were also pleased to be a chosen charity partner for the Sporting Chance Prize Draw which took place in March. We were also extremely grateful to receive a further grant from Hays Travel Foundation in the sum of £5,000 towards our charitable activities.

Other fundraising activities included:

- 8 of our supporters including trustees Helen, Graham and Darren took part in the Race to the Stones
- One Family held their 'football shirt Friday' to raise funds
- Gareth Sugden and Northwood United held a football tournament
- Rick Dye fought (and won!) his white-collar boxing match
- Bridlewood Primary school once again held their whole school fun run
- Leadership Martial Arts kindly held raffles at their Black Belt Awards dinners
- Tracey Boxall and Holly Richardson held cake sales

We were also grateful to receive many kind donations including:

The Masons (Royal Sussex Lodge & New Temple Lodge), St Josephs CC, The Betting & Gaming Council, Althelstan Trust (Bradon Forest School), The Heart in Hand, WHSmith charitable Trust, British Land, Nationwide BS employees (via Benevity platform), Gary Walters, Pips Café Purton, Embark, and Barry Cook.

Thank you to all our amazing fundraisers and supporters.

FINANCIAL REVIEW

Principal funding sources

We are 100% reliant on fundraising and this is our principal and only source.

DOING IT FOR DAN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

FINANCIAL REVIEW

Reserves policy

We maintain a careful and cautious approach to managing our finances in order to provide a stable base to enable us to identify and provide grants to individuals and organisations. The free reserves of the charity as at 31 December 2024 were £13,257 and these will be used for projects identified by the trustees in the next 12 months.

FUTURE PLANS

In 2025 we will be continuing our charitable activities and hope to support many more young people to take part in sporting activities in Swindon, Wiltshire and the wider area.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1168373

Principal address

64 Emerald Crescent
Swindon
Wiltshire
SN25 2SL

Trustees

Mrs H Hancock Chair
Ms C L Smart
Miss M R Mackay (appointed 13.6.24)
Mr G M Hancock
Mr D Dodd

Independent Examiner

Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

Approved by order of the board of trustees on 14 March 2025 and signed on its behalf by:



Mrs H Hancock - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DOING IT FOR DAN**

Independent examiner's report to the trustees of Doing It For Dan

I report to the charity trustees on my examination of the accounts of Doing It For Dan (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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

I. Sumbler

Ian Sumbler FCCA

Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

Date: *17.3.2025*

DOING IT FOR DAN

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Year Ended 31.12.24 Unrestricted fund £	Period 1.7.22 to 31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations		10,249	11,109
Charitable activities			
Awards and grants		5,000	5,000
Other fundraising activities	3	16,732	18,072
Investment income	4	89	16
Total		32,070	34,197
EXPENDITURE ON			
Raising funds		12,151	3,591
Charitable activities			
Awards and grants		21,610	24,277
Administration		2,357	2,167
Total		36,118	30,035
NET INCOME/(EXPENDITURE)		(4,048)	4,162
RECONCILIATION OF FUNDS			
Total funds brought forward		17,305	13,143
TOTAL FUNDS CARRIED FORWARD		13,257	17,305

The notes form part of these financial statements

DOING IT FOR DAN
STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	7	494	-
CURRENT ASSETS			
Cash at bank		12,763	17,305
NET CURRENT ASSETS		12,763	17,305
TOTAL ASSETS LESS CURRENT LIABILITIES		13,257	17,305
NET ASSETS		13,257	17,305
FUNDS	8		
Unrestricted funds		13,257	17,305
TOTAL FUNDS		13,257	17,305

The financial statements were approved by the Board of Trustees and authorised for issue on 14 March 2025 and were signed on its behalf by:

Mrs H Hancock - Trustee

M Hancock 14/3/25

Mr G M Hancock - Trustee

G M Hancock 14/3/25.

DOING IT FOR DAN

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. CHARITY INFORMATION

The charity is a registered charity with the Charity Commission in England and Wales.

The principal address is 64 Emerald Crescent, Swindon SN25 2SL

These financial statements are presented in British Pounds (GBP), which is the charity's functional and presentational currency.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income

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

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Raising funds

Includes all expenditure incurred by the charity to raise funds for its charitable purpose and includes costs of all fundraising activities and events.

Tangible fixed assets

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

Computer equipment - 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

DOING IT FOR DAN

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

2. ACCOUNTING POLICIES - continued

Fund accounting

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

Donated goods

Donated goods are auctioned at specific events during the year, income is recognised at the point the auction occurs and not when the donation is received.

3. OTHER FUNDRAISING ACTIVITIES

	Year Ended	Period
	31.12.24	1.7.22 to 31.12.23
	£	£
Fundraising income	4,821	6,100
Sponsorship income	11,911	11,972
	<u>16,732</u>	<u>18,072</u>

4. INVESTMENT INCOME

	Year Ended	Period
	31.12.24	1.7.22 to 31.12.23
	£	£
Interest receivable - trading	89	16
	<u>89</u>	<u>16</u>

5. GRANTS PAYABLE

	Year Ended	Period
	31.12.24	1.7.22 to 31.12.23
	£	£
Awards and grants	21,610	24,277
	<u>21,610</u>	<u>24,277</u>

The total awards paid to organisations during the period amounted to £4,452 (2023: £1,750)

The total awards paid to individuals during the period amounted to £17,158 (2023: £22,527)

6. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

DOING IT FOR DAN

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

7. TANGIBLE FIXED ASSETS

		Computer equipment £
COST		
Additions		<u>613</u>
DEPRECIATION		
Charge for year		<u>119</u>
NET BOOK VALUE		
At 31 December 2024		<u><u>494</u></u>
At 31 December 2023		<u><u>-</u></u>

8. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	<u>17,305</u>	<u>(4,048)</u>	<u>13,257</u>
TOTAL FUNDS	<u><u>17,305</u></u>	<u><u>(4,048)</u></u>	<u><u>13,257</u></u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>32,070</u>	<u>(36,118)</u>	<u>(4,048)</u>
TOTAL FUNDS	<u><u>32,070</u></u>	<u><u>(36,118)</u></u>	<u><u>(4,048)</u></u>

Comparatives for movement in funds

	At 1.7.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	<u>13,143</u>	<u>4,162</u>	<u>17,305</u>
TOTAL FUNDS	<u><u>13,143</u></u>	<u><u>4,162</u></u>	<u><u>17,305</u></u>

DOING IT FOR DAN

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	34,197	(30,035)	4,162
TOTAL FUNDS	<u>34,197</u>	<u>(30,035)</u>	<u>4,162</u>

9. RELATED PARTY DISCLOSURES

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

DOING IT FOR DAN
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Year Ended 31.12.24 £	Period 1.7.22 to 31.12.23 £
INCOME AND ENDOWMENTS		
Donations		
Donations	9,113	9,639
Gift aid	1,136	1,470
	10,249	11,109
Other fundraising activities		
Fundraising income	4,821	6,100
Sponsorship income	11,911	11,972
	16,732	18,072
Investment income		
Interest receivable - trading	89	16
Charitable activities		
Grants	5,000	5,000
Total incoming resources	32,070	34,197
EXPENDITURE		
Raising donations and legacies		
Fundraising activities	12,151	3,591
Charitable activities		
Awards to local clubs	4,452	1,750
Awards to individuals	17,158	22,527
	21,610	24,277
Support costs		
Management		
Website	216	226
Trustee costs and training	791	881
	1,007	1,107
Finance		
Sundries	410	388
Platform charges	821	672
Depreciation of IT equipment	119	-
	1,350	1,060
Total resources expended	36,118	30,035
Net (expenditure)/income	(4,048)	4,162

This page does not form part of the statutory financial statements

DOING IT FOR DAN

England & Wales - Charity number 1168373

Accounts

REGISTERED CHARITY NUMBER: 1168373

DOING IT FOR DAN

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 JULY 2022 TO 31 DECEMBER 2023

DOING IT FOR DAN
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FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

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DOING IT FOR DAN
REPORT OF THE TRUSTEES
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

The trustees present their report with the financial statements of the charity for the period 1 July 2022 to 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The promotion of healthy recreation and sports for children and young adults up to the age of 21 years old in Wiltshire and the neighbouring counties, by making grants and awards to individuals, community clubs and organisations.

Grantmaking

The charitable trust achieves its objectives by the provision of grants to community clubs, organisations and individuals to engage and participate in sporting activities. Applications for funding can be made via the Doing it for Dan website

Volunteers

The Charity is solely run by the Trustees

ACHIEVEMENT AND PERFORMANCE

Charitable activities

In our 7th year we started to see a steady increase in the number of grant applications and the return of fundraising and challenge events meant that we were able to increase our grant giving activities. We also changed our accounting period so this report covers an extended accounting period of 18 months.

We provided grants to 54 individuals to help pay for sports equipment, kit and club memberships. We also provided grants to Swindon Academy of Dance to part fund their Team England tracksuits for 25 children and Swindon Tigersharks ASC towards to part fund the cost of heart rate monitors and supporting technology for their training sessions.

We are confident that the number of grant applicants that we can support will continue to increase in the coming year.

DOING IT FOR DAN
REPORT OF THE TRUSTEES
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

ACHIEVEMENT AND PERFORMANCE

Fundraising activities

There were a number of fundraising activities during this 18 month period. We also planned a series of quiz nights which were well attended. We were delighted to be selected as one of the chosen charities in the Sporting Chance Prize Draw and look forward to growing this partnership over the coming years.

Activities included:

- In December 2022 Beauty Salon Bloomin Beautiful in Swindon held a xmas raffle raising £78.50.
- Our quiz nights in January and June and December 2023 raised almost £1,900
- The generous customers and staff at the Heart in Hand pub gave £429.00
- We raised £1404.67 via the Sporting Chance Prize Draw
- Northwood United held a football tournament raising £1,515.00
- The staff at Citrus HR took on the Bath Beat Walk raising £1,185.00.
- Our friends at Leadership Martial Arts held a number of collections and raffles raising over £2,500!
- We were grateful to receive a donation of £535 from Ascend Academy Trust on behalf of their retiring CEO George Croxford
- We were the chosen charity for Peartree House at Bradon Forest School who raised over £537.00
- Our brave skydivers took to the skies in October 2023 raising almost £2,000
- Our Spin v Combat fundraiser at Village Gym raised almost £2,200
- Our mindful experience day also at Village Hotel raised £1,365.00
- The children at Bridlewood Primary school raised an amazing £989.55 from the return of their annual fun run in October 2023.
- Our supporter Paul Ovenden held a car wash raising £110.00

We were also delighted to be chosen by Embark Swindon as their charity for 2022/23 who raised a total of £2,428.00

We were also grateful to receive a grant from Hays Travel Foundation in the sum of £5,000 towards our charitable activities.

Finally we were extremely saddened to hear of the passing of Brenda Ifil, the mother of our former grant recipient Gigi in 2022. Our thoughts were with Michael, Gigi and their family and friends. We were incredibly grateful to receive a number of generous donations in Brenda's memory.

Thank you to all of our amazing fundraisers and supporters.

FINANCIAL REVIEW

Principal funding sources

We are 100% reliant on fundraising and this is our principal and only source.

Reserves policy

We maintain a careful and cautious approach to managing our finances in order to provide a stable base to enable us to identify and provide grants to individuals and organisations. The free reserves of the charity as at 31 December 2023 were £17,305 and these will be used for projects identified by the trustees in the next 12 months.

FUTURE PLANS

As we are growing year on year, we are looking at ways to improve our processes and using technology to streamline administrative tasks. We are grateful to be working with GEL Studios to improve our website, branding and marketing materials and hope to launch this in 2024. We are also looking to increase our corporate partnerships with local businesses and work more with schools in the local area to raise awareness of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1168373

DOING IT FOR DAN
REPORT OF THE TRUSTEES
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

Principal address
64 Emerald Crescent
Swindon
Wiltshire
SN25 2SL

Trustees
Mrs H Hancock Chair
Ms C L Smart
Mr G M Hancock
Mr D Dodd

Independent Examiner
Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

Approved by order of the board of trustees on 5 April 2024 and signed on its behalf by:

H Hancock

Mrs H Hancock - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DOING IT FOR DAN

Independent examiner's report to the trustees of Doing It For Dan

I report to the charity trustees on my examination of the accounts of Doing It For Dan (the Trust) for the period 1 July 2022 to 31 December 2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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



Ian Sumbler FCCA

Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

Date: 05/04/2024

DOING IT FOR DAN

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

		Period 1.7.22 to 31.12.23	Year Ended 30.6.22
		Unrestricted fund £	Total funds £
I NCOME AND ENDOWMENTS FROM	Notes		
Donations		11,109	5,124
Charitable activities			
Awards and grants		5,000	-
Other fundraising activities	3	18,072	14,895
Investment income	4	16	-
Total		<u>34,197</u>	<u>20,019</u>
EXPENDITURE ON			
Raising funds		3,591	3,950
Charitable activities			
Awards and grants		24,277	7,245
Administration		2,167	641
Total		<u>30,035</u>	<u>11,836</u>
NET I NCOME		4,162	8,183
RECONCILIATION OF FUNDS			
Total funds brought forward		13,143	4,960
TOTAL FUNDS CARRIED FORWARD		<u><u>17,305</u></u>	<u><u>13,143</u></u>

The notes form part of these financial statements

DOING IT FOR DAN
STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Cash at bank		17,305	13,143
NET CURRENT ASSETS		<u>17,305</u>	<u>13,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,305</u>	<u>13,143</u>
NET ASSETS		<u><u>17,305</u></u>	<u><u>13,143</u></u>
FUNDS	7		
Unrestricted funds		<u>17,305</u>	<u>13,143</u>
TOTAL FUNDS		<u><u>17,305</u></u>	<u><u>13,143</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 5 April 2024 and were signed on its behalf by:

H Hancock

Mrs H Hancock - Trustee

G Hancock

Mr G M Hancock - Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

1. CHARITY INFORMATION

The charity is a registered charity with the Charity Commission in England and Wales.

The principal address is 64 Emerald Crescent, Swindon SN25 2SL

These financial statements are presented in British Pounds (GBP), which is the charity's functional and presentational currency.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income

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

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Raising funds

Includes all expenditure incurred by the charity to raise funds for its charitable purpose and includes costs of all fundraising activities and events.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

DOING IT FOR DAN

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

2. ACCOUNTING POLICIES - continued

Donated goods

Donated goods are auctioned at specific events during the year, income is recognised at the point the auction occurs and not when the donation is received.

3. OTHER FUNDRAISING ACTIVITIES

	Period 1.7.22 to 31.12.23	Year Ended 30.6.22
	£	£
Fundraising income	6,100	2,114
Sponsorship income	11,972	12,781
	<u>18,072</u>	<u>14,895</u>

4. INVESTMENT INCOME

	Period 1.7.22 to 31.12.23	Year Ended 30.6.22
	£	£
Interest receivable - trading	<u>16</u>	<u>-</u>

5. GRANTS PAYABLE

	Period 1.7.22 to 31.12.23	Year Ended 30.6.22
	£	£
Awards and grants	<u>24,277</u>	<u>7,245</u>

The total awards paid to organisations during the period amounted to £1,750 (2022: nil)

The total awards paid to individuals during the period amounted to £22,527 (2022: £7,245)

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2023 nor for the year ended 30 June 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2023 nor for the year ended 30 June 2022.

DOING IT FOR DAN

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

7. MOVEMENT IN FUNDS

	At 1.7.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	13,143	4,162	17,305
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>13,143</u>	<u>4,162</u>	<u>17,305</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	34,197	(30,035)	4,162
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>34,197</u>	<u>(30,035)</u>	<u>4,162</u>

Comparatives for movement in funds

	At 1.7.21 £	Net movement in funds £	At 30.6.22 £
Unrestricted funds			
General fund	4,960	8,183	13,143
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>4,960</u>	<u>8,183</u>	<u>13,143</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	20,019	(11,836)	8,183
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>20,019</u>	<u>(11,836)</u>	<u>8,183</u>

DOING IT FOR DAN
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 December 2023.

DOING IT FOR DAN

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

	Period 1.7.22 to 31.12.23 £	Year Ended 30.6.22 £
INCOME AND ENDOWMENTS		
Donations		
Donations	9,639	4,370
Gift aid	1,470	754
	<u>11,109</u>	<u>5,124</u>
Other fundraising activities		
Fundraising income	6,100	2,114
Sponsorship income	11,972	12,781
	<u>18,072</u>	<u>14,895</u>
Investment income		
Interest receivable - trading	16	-
Charitable activities		
Grants	5,000	-
Total incoming resources	<u>34,197</u>	<u>20,019</u>
EXPENDITURE		
Raising donations and legacies		
Fundraising activities	3,591	3,519
Other trading activities		
Purchases	-	431
Charitable activities		
Awards to local clubs	1,750	-
Awards to individuals	22,527	7,245
	<u>24,277</u>	<u>7,245</u>
Support costs		
Management		
Website	226	144
Trustee costs and training	881	-
	<u>1,107</u>	<u>144</u>
Finance		
Sundries	388	257
Platform charges	672	240
	<u>1,060</u>	<u>497</u>
Total resources expended	<u>30,035</u>	<u>11,836</u>
Net income	<u>4,162</u>	<u>8,183</u>

This page does not form part of the statutory financial statements