

# TEAM UNLIMBITED

England & Wales · Charity number 1177455

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-03-07

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

## Contact

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**Address** 8 Llwynon Road  
Clydach  
Swansea  
SA6 5NQ

**Phone** 01792844217

**Email** [hello@teamunlimbited.org](mailto:hello@teamunlimbited.org)

**Website** <http://www.teamunlimbited.org>

## Activities

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**Objects:** THE RELIEF OF THOSE IN NEED BECAUSE OF UPPER LIMB DIFFERENCE, IN THE UK AND ELSEWHERE IN THE WORLD, FOR THE PUBLIC BENEFIT, BY(I)THE DESIGN AND PRODUCTION OF 3D PRINTED ASSISTIVE DEVICES AND (II)THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE IN THEIR USE.

**Activities:** We design build and gift 3D printed hands and arms in the UK. Giving advice support and advice worldwide sharing all our designs online, open source completely free.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** People With Disabilities

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,357	£7,777	-	-
2023-12-31	£8,725	£11,149	-	-
2022-12-31	£4,237	£19,988	-	-
2021-12-31	£5,791	£30,457	-	-
2020-12-31	£74,564	£30,541	-	-

## Trustees

Name	Role	Appointed
DREW MURRAY	Chair	2018-03-07
ASHLEY MURRAY		2018-03-07
MATTHEW STEPHEN JENKINS		2018-07-12
RHIAN DAVIES		2018-03-07
STEPHEN DAVIES		2018-03-07

**TEAM UNLIMITED**

England & Wales - Charity number 1177455

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# Accounts

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**REGISTERED COMPANY NUMBER: CE013467 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1177455**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024**  
**FOR**  
**TEAM UNLIMITED**

JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
MK43 0DG

**TEAM UNLIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2024**

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## **TEAM UNLIMBITED**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, 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).

#### **Our Story**

We are Team Unlimbited, a UK charity setup by Stephen Davies and Drew Murray that designs and manufactures 3D assertive devices for people with upper limb differences, all for free.

We are completely dependent on donations to continue to evolve our designs, build our community of manufacturers and makers, and to build the actual arms for recipients too! All our designs are open source for non-commercial use for anyone around the world to use.

If you would like to donate or discover more about our story and the amazing people we help, visit our website at <https://www.teamunlimbited.org/> or facebook page <https://www.facebook.com/teamunlimbited>

Printing a 3D arm can take quite a while, as can assembling and tweaking it! The trustees all have jobs so, currently, the work of the charity continues to operate on a part-time basis.

#### **Empowering and inspiring**

We hope to be empowering and inspiring people with limb difference through the design and building of innovative 3D printed hand and arm devices.

Team Unlimbited strives to be a catalyst for change in the complex world of upper limb difference. By giving the world a helping hand, we can help improve the confidence and courage of children and adults with limb difference and ultimately, work towards removing the long-standing stigma around discussing and dealing with disability.

#### **Thank you!**

A really big thank you to everyone who has donated money, your support is appreciated and welcomed.  
...and if you want to give please follow this link : <https://www.teamunlimbited.org/donate>

Thank you also to all the lovely people who fundraised for us!  
...and all the people who contributed to their fundraising efforts.

## TEAM UNLIMITED

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

#### OBJECTIVES AND ACTIVITIES

##### Significant activities

##### What have we done this Year? - Notable highlights

Team Unlimited continues support the limb difference community with our social media feed and provide guidance / sign posting to parents and individuals of a Limb difference to organisations that could assist them. Our colourful arm designs and recipient stories continue to inspire and create a dialogue between those with a Limb difference and society.

##### This year our focus has continued to be in four key areas

#### 1. Supporting those building devices for themselves and others.

Availability of 3D printers continues to fall making them more accessible to many people in the UK and around the world. This has continued to drive the desire for people to build their own device as opposed asking for us to create a device for them. We support this change in demand and assist people who wish to build their own device by supporting their efforts through advice, guidance, digital part generation of our design and also periodic enhancement and revisions to V2 of our design based on reported or observed feedback.

This year has also seen a few other open source designs become available and people mix and match our design with other peoples ideas; it is encouraging to see the online community to experiment and test out new ideas and novel approaches to helping people with a limb difference.

#### 2. V3 of our arm.

V3 of our arm continues to evolve and this year has seen further closed testing performed with some of the most active volunteers who frequently build devices for others.

Reaction to some of the key improvements have been positive, this would include;

- \* Significant reduction in number of parts, including small parts which reduces the risk of a choke risk in very young users, Hand Part Count reduced from 20 to just 3.
- \* The greater pregnability of the design to allow for an adult version of the arm to be printed on common size printers, some feedback has influenced some tweaks to the design to get maximum printer compatibility possible for most probably adult sizes; this in part is due to variation in sizing due to ethnicity variation of recipients.
- \* Some of the small parts to complete the assembly have been re-designed based on feedback wherry part designs were favoured over assumed new ideas.
- \* Non thermoform forearm for those who prefer a more traditional print while still being structurally strong enough to support a hand and the mechanical grip force required have been well received and to be "road tested" by recipients

#### 3. Development of a hosting solution for the V3 arm

For several years our arm design has been published on a website called Thingiverse using their customiser as a simple way for users to get our design in their required dimensions. Thingiverse has become un-reliable, and users are having to use a more complex method to generate the 3D printing parts they require for our arm.

There has been significant improvement in back-end 3D mesh library generation software and also front-end web browser support over the last year. We have decided to re-develop the hosting solution to ensure it is compatible with a greater range of browsers (to support mobile phone and tablet access). There has also been progress toward ensuring our software solution is "cloud native" to minifies the costs of hosting the solution to ensure we can make it available to all at no end user cost. Finally we have been seeking guidance on how we can ensure data privacy law compliance with regards to recipients and volunteers personal data handling as this has been highlighted from our own due diligence.

#### 4. Documentation for the V3 arm

Documentation continues to evolve with each re-design of arm elements, our most recent test with users with no experience of our work were able to successfully complete the build steps without significant problems; we believe when published along with the design this will lead to easy adoption / use.

## TEAM UNLIMITED

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity was founded by adopting a constitution dated 7 March 2018.

##### Organisation

The names of the Trustees who served during the year are set out on the information page. Trustees meetings are held on a regular basis, with ad hoc meeting being held as and when necessary. Day to day running of the organisation is handled by Mr D Murray and Mr S Davies.

##### Risk Management

The trustees carry out an annual review of the risks which the charity may face, have established systems and procedures to mitigate any risks identified and minimise any potential impact should any identified risks materialise.

##### Objects

The objects of the charity are:

The relief of those in need because of upper limb difference, in the UK and elsewhere in the world, for the public benefit, by (i) the design and production of 3D printed assistive devices and (ii) the provision of support, education and practical advice in their use.

##### Activities for the public benefit

The Trustees have due regard for the guidance on public benefit and achieve these aims by designing, building and gifting 3D printed hands and arms in the UK. Giving advice support and advice in the UK and worldwide and by sharing all our designs online, open source completely free.

The Trustees have referred to guidance contained in the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities. In particular, the Trustees consider how planned activities will contribute to the aim and objectives they have set.

##### Achievements and performance

This year we continued to support people and various volunteer groups all over the world with questions, advice and generating the digital components to build their own devices.

In 2024 we had over 45,000 downloads of our version 2, arm design from people all over the world including the U, bringing the total number of downloads since its release to 372,000..

We have continued to test and iterate developing a new V3 version of our arm focusing on all the feedback we have received from all over the world. This new arm design is now in limited testing with some of the more capable volunteer groups in the UK and overseas, it continues to mature and iterate.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Company number

CE013467 (England and Wales)

##### Registered Charity number

1177455

##### Registered office

8 Llwynon Road  
Clydach  
Abertawe  
SA6 5NQ

**TEAM UNLIMITED**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Trustees**

Mr D Murray Treasurer

Mr S Davies

Mrs A Murray

Mrs R Davies

Mr M S Jenkins

**Company Secretary**

**Independent Examiner**

JVCA Ltd, Chartered Accountants

114 High Street

Cranfield

MK43 0DG

Approved by order of the board of trustees on 30 September 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D Murray', with a small flourish at the end.

Mr D Murray - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
TEAM UNLIMITED**

**Independent examiner's report to the trustees of Team Unlimited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

*Jonathan Vowles*

[Jonathan Vowles \(Oct 29, 2025 09:30:47 GMT\)](#)

Mr J C Vowles FCA

JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
MK43 0DG

28 October 2025

**TEAM UNLIMITED**

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

		<b>2024</b>	<b>2023</b>
		<b>Unrestricted</b>	<b>Total</b>
		<b>fund</b>	<b>funds</b>
		<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<u>5,357</u>	<u>8,725</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
GENERAL		<u>7,777</u>	<u>16,798</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(2,420)</b>	<b>(8,073)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>51,546</u>	<u>59,619</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>49,126</u></u>	<u><u>51,546</u></u>

The notes form part of these financial statements

**TEAM UNLIMITED**

**BALANCE SHEET  
31 DECEMBER 2024**

		<b>2024</b>	<b>2023</b>
		<b>Unrestricted</b>	<b>Total</b>
		<b>fund</b>	<b>funds</b>
		<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>	Notes		
Tangible assets	5	<b>9,065</b>	9,252
<b>CURRENT ASSETS</b>			
Cash at bank		<b>47,794</b>	50,026
<b>CREDITORS</b>			
Amounts falling due within one year	6	<b>(7,733)</b>	(7,732)
<b>NET CURRENT ASSETS</b>		<b>40,061</b>	42,294
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>49,126</b>	51,546
<b>NET ASSETS</b>		<b>49,126</b>	51,546
<b>FUNDS</b>	8		
Unrestricted funds		<b>49,126</b>	51,546
<b>TOTAL FUNDS</b>		<b>49,126</b>	51,546

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 28 October 2025 and were signed on its behalf by:



Mr D Murray - Trustee

The notes form part of these financial statements

## TEAM UNLIMITED

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

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **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.

##### **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 - 20% on cost

##### **Taxation**

The charity is exempt from corporation 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.

#### 2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	<u>2,821</u>	<u>4,249</u>

**TEAM UNLIMITED**

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

**3. TRUSTEES' REMUNERATION AND BENEFITS**

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

**Trustees' expenses**

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

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	8,725
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
GENERAL	16,798
	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>	(8,073)
 <b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	59,619
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>51,546</u>

**5. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 January 2024	26,731
Additions	2,634
	<hr/>
At 31 December 2024	29,365
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2024	17,479
Charge for year	2,821
	<hr/>
At 31 December 2024	20,300
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2024	<u>9,065</u>
	<hr/>
At 31 December 2023	<u>9,252</u>
	<hr/>

**TEAM UNLIMITED**

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

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Other loans (see note 7)	6,547	6,547
Trade creditors	1	-
Accrued expenses	1,185	1,185
	<u>7,733</u>	<u>7,732</u>

**7. LOANS**

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year on demand:		
Other loans	<u>6,547</u>	<u>6,547</u>

**8. MOVEMENT IN FUNDS**

	At 1/1/24	Net movement in funds	At 31/12/24
	£	£	£
<b>Unrestricted funds</b>			
General fund	51,546	(2,420)	49,126
	<u>51,546</u>	<u>(2,420)</u>	<u>49,126</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	5,357	(7,777)	(2,420)
	<u>5,357</u>	<u>(7,777)</u>	<u>(2,420)</u>

**Comparatives for movement in funds**

	At 1/1/23	Net movement in funds	At 31/12/23
	£	£	£
<b>Unrestricted funds</b>			
General fund	59,619	(8,073)	51,546
	<u>59,619</u>	<u>(8,073)</u>	<u>51,546</u>

**TEAM UNLIMITED**

**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 £
<b>Unrestricted funds</b>			
General fund	8,725	(16,798)	(8,073)
	<u>8,725</u>	<u>(16,798)</u>	<u>(8,073)</u>
<b>TOTAL FUNDS</b>	<u>8,725</u>	<u>(16,798)</u>	<u>(8,073)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	59,619	(10,493)	49,126
	<u>59,619</u>	<u>(10,493)</u>	<u>49,126</u>
<b>TOTAL FUNDS</b>	<u>59,619</u>	<u>(10,493)</u>	<u>49,126</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	14,082	(24,575)	(10,493)
	<u>14,082</u>	<u>(24,575)</u>	<u>(10,493)</u>
<b>TOTAL FUNDS</b>	<u>14,082</u>	<u>(24,575)</u>	<u>(10,493)</u>

**9. RELATED PARTY DISCLOSURES**

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

**TEAM UNLIMITED**

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

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	5,357	8,725
<b>Total incoming resources</b>	<u>5,357</u>	<u>8,725</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
3D consumables	1,995	1,060
Postage and stationery	703	751
Advertising	236	7,200
Website Costs	245	245
Subscriptions	95	498
Travel and Subsistence	-	424
Accountancy	1,680	1,400
IT Software and consumables	-	943
Computer equipment	2,822	4,248
	<u>7,776</u>	<u>16,769</u>
<b>Support costs</b>		
<b>Other 3</b>		
Sundries	1	29
	<u>1</u>	<u>29</u>
Total resources expended	<u>7,777</u>	<u>16,798</u>
<b>Net expenditure</b>	<u><u>(2,420)</u></u>	<u><u>(8,073)</u></u>

This page does not form part of the statutory financial statements

**TEAM UNLIMITED**

England & Wales - Charity number 1177455

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# Accounts

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**REGISTERED COMPANY NUMBER: CE013467 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1177455**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023**  
**FOR**  
**TEAM UNLIMITED**

JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
MK43 0DG

**TEAM UNLIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2023**

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**TEAM UNLIMITED**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**TRUSTEES**

Mr D Murray Treasurer  
Mr S Davies  
Mrs A Murray  
Mrs R Davies  
Mr M S Jenkins

**COMPANY SECRETARY**

**REGISTERED OFFICE**

8 Llwynon Road  
Clydach  
Abertawe  
SA6 5NQ

**REGISTERED COMPANY  
NUMBER**

CE013467 (England and Wales)

**REGISTERED CHARITY  
NUMBER**

1177455

**INDEPENDENT EXAMINER**

JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
MK43 0DG

## **TEAM UNLIMBITED**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 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).

#### **Our Story**

We are Team Unlimbited, a UK charity setup by Stephen Davies and Drew Murray that designs and manufactures 3D assertive devices for people without a hands and partial forearm, all for free.

We are completely dependent on donations to continue to evolve our designs, build our community of manufacturers and makers, and to build the actual arms for recipients too! All our designs are open source for non-commercial use for anyone around the world to use.

If you would like to donate or discover more about our story and the amazing people we help, visit our website at <https://www.teamunlimbited.org/> or facebook page <https://www.facebook.com/teamunlimbited>

Printing a 3D arm can take quite a while, as can assembling and tweaking it! The trustees all have jobs so, currently, the work of the charity continues to operate on a part-time basis.

#### **Empowering and inspiring**

We hope to be empowering and inspiring people with limb difference through the design and building of innovative 3D printed hand and arm devices.

Team Unlimbited strives to be a catalyst for change in the complex world of upper limb difference. By giving the world a helping hand, we can help improve the confidence and courage of children and adults with limb difference and ultimately, work towards removing the long-standing stigma around discussing and dealing with disability.

#### **Thank you!**

A really big thank you to everyone who has donated money, your support is appreciated and welcomed.  
...and if you want to give please follow this link : <https://www.teamunlimbited.org/donate>

Thank you also to all the lovely people who fundraised for us!  
...and all the people who contributed to their fundraising efforts.

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2023

**OBJECTIVES AND ACTIVITIES**

**Significant activities**

**What have we done this Year? - Notable highlights**

**This year our focus has been in four key areas.**

**Supporting those building devices for themselves and others.**

Cost and availability of 3D printers continues to fall making them more accessible to many people in the UK and around the world. This has continued to drive the desire for people to build their own device as opposed asking for us to create a device for them.

**Ongoing Testing of V3 of our arm.**

This ground up re-design of our arm has been significant with several re-designs required, V3 of our arm has some key improvements and a few additional refinements over the last 12 months. This arm design is now in limited testing with some of the more capable volunteer groups in the UK and overseas.

- o Significant reduction in number of parts, including small parts which reduces the risk of a choke risk in very young users, Hand Part Count reduced from 20 to just 3.
- o All arm parts are all now fully parametric allowing for a greater range of sizes possible, now able to produce arms from 4+ through to adult size.
- o Greater printability, able to print adult size arm on smaller, common size printers.
- o Non thermoform forearm option for those who prefer a more traditional print while still being structurally strong enough to support a hand and the mechanical grip force required.

**Development of a hosting solution for the V3 arm**

For several years our arm design has been published on a website called Thingiverse using their customizer as a simple way for users to get our design in their required dimensions. Thingiverse has become un-reliable, and users are having to use a more complex method to generate the 3D printing parts they require for our arm. We are working with a local software company to devise a new website to host the V3 design for a much-simplified way for people to access the arm design they need in the custom dimensions required. This development is currently undergoing re-design as several new online technologies and 3D modelling options are emerging that could simplify this solution; a solution will be in place for when the V3 arm completes its external testing.

**Documentation for the V3 arm**

We have previously seen the number of support emails we receive is directly related to the quality of the support and documentation we publish. For V3 we are adopting universal "IKEA" style instructions that will not require translation in to different languages.

With each design change there has been considerable testing to ensure elements work as expected and that the newly designed parts can be created across all required sizes, several parts have undergone re-design and re-testing as part of this work that has ultimately proven to be frustrating and delaying the release. We are glad to report that we believe these issues are now resolved and the items required to produce the arm beyond 3D printed parts has been simplified to common, globally available and inexpensive parts.

The re-designed elements were based on the outcome of testing which found issues with some of the parametric size requirements and also physical forces the arms would encounter under repeated, normal use; requiring further changes to ensure sufficient strength while keeping the printing process simple.

The new hosting platform for V3 will launch with the new device and will be free for anyone around the world to use, providing a quick and easy interface for people to obtain the correctly sized files for them to build a device.

The trend to self-build devices and seek advice over people requesting us to direct build devices continues, assisted by the continuing lower price point for 3D printers and the improvement of their usability, availability, and people's normalisation to 3D printing technology.

We support this change in demand and assist people who wish to build their own device by supporting their efforts through advice, guidance, digital part generation of our design and also periodic enhancement and revisions to V2 of our design based on reported or observed feedback.

## TEAM UNLIMBITED

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

In a wider context we also continue support the limb difference community with our social media feed and provide guidance / sign posting to parents and individuals of a Limb difference to organisations that could assist them. Our colourful arm designs and recipient stories continue to inspire and create a dialogue between those with a Limb difference and society.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity was founded by adopting a constitution dated 7 March 2018.

##### **Organisation**

The names of the Trustees who served during the year are set out on the information page. Trustees meetings are held on a regular basis, with ad hoc meeting being held as and when necessary. Day to day running of the organisation is handled by Mr D Murray and Mr S Davies.

##### **Risk Management**

The trustees carry out an annual review of the risks which the charity may face, have established systems and procedures to mitigate any risks identified and minimise any potential impact should any identified risks materialise.

##### **Objects**

The objects of the charity are:

The relief of those in need because of upper limb difference, in the UK and elsewhere in the world, for the public benefit, by (i) the design and production of 3D printed assistive devices and (ii) the provision of support, education and practical advice in their use.

##### **Activities for the public benefit**

The Trustees have due regard for the guidance on public benefit and achieve these aims by designing, building and gifting 3D printed hands and arms in the UK. Giving advice support and advice in the UK and worldwide and by sharing all our designs online, open source completely free.

The Trustees have referred to guidance contained in the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities. In particular, the Trustees consider how planned activities will contribute to the aim and objectives they have set.

##### **Achievements and performance**

This year we continued to support people and various volunteer groups all over the world with questions, advice and generating the digital components to build their own devices.

In 2023 we had over 20,000 downloads of our version 2, arm design from people all over the world including the UK.

We have continued to test and iterate developing a new version of our arm focusing on all the feedback we have received from all over the world. This new arm design is now in limited testing with some of the more capable volunteer groups in the UK and overseas.

Approved by order of the board of trustees on 30 October 2024 and signed on its behalf by:

Mr D Murray - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
TEAM UNLIMITED**

**Independent examiner's report to the trustees of Team Unlimited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr J C Vowles FCA

JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
MK43 0DG

30 October 2024

TEAM UNLIMITED

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023

		2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<u>8,725</u>	<u>4,237</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
GENERAL		<u>16,798</u>	<u>19,988</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(8,073)</b>	<b>(15,751)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>59,619</u>	<u>75,370</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>51,546</u></u>	<u><u>59,619</u></u>

The notes form part of these financial statements

**TEAM UNLIMITED**

**BALANCE SHEET  
31 DECEMBER 2023**

		<b>2023</b>	2022
		<b>Unrestricted</b>	Total
		<b>fund</b>	funds
	Notes	<b>£</b>	£
<b>FIXED ASSETS</b>			
Tangible assets	5	<b>9,252</b>	8,276
<b>CURRENT ASSETS</b>			
Cash at bank		<b>50,026</b>	57,675
<b>CREDITORS</b>			
Amounts falling due within one year	6	<b>(7,732)</b>	(6,332)
<b>NET CURRENT ASSETS</b>		<u><b>42,294</b></u>	<u>51,343</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>51,546</b></u>	<u>59,619</u>
<b>NET ASSETS</b>		<u><b>51,546</b></u>	<u>59,619</u>
<b>FUNDS</b>	8		
Unrestricted funds		<u><b>51,546</b></u>	<u>59,619</u>
<b>TOTAL FUNDS</b>		<u><b>51,546</b></u>	<u>59,619</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 30 October 2024 and were signed on its behalf by:

Mr D Murray - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**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.

**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 - 20% on cost

**Taxation**

The charity is exempt from corporation 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.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation - owned assets	4,249	4,116
	<u>          </u>	<u>          </u>

TEAM UNLIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

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

**Trustees' expenses**

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

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	4,237
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
GENERAL	19,988
	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>	(15,751)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	75,370
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	59,619
	<hr/> <hr/>

5. TANGIBLE FIXED ASSETS

	Computer equipment £
<b>COST</b>	
At 1 January 2023	21,506
Additions	5,225
	<hr/>
At 31 December 2023	26,731
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2023	13,230
Charge for year	4,249
	<hr/>
At 31 December 2023	17,479
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2023	9,252
	<hr/> <hr/>
At 31 December 2022	8,276
	<hr/> <hr/>

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b>	2022
	£	£
Other loans (see note 7)	<b>6,547</b>	6,547
Accrued expenses	<b>1,185</b>	(215)
	<u><b>7,732</b></u>	<u>6,332</u>

**7. LOANS**

An analysis of the maturity of loans is given below:

	<b>2023</b>	2022
	£	£
Amounts falling due within one year on demand:		
Other loans	<b>6,547</b>	6,547
	<u><b>6,547</b></u>	<u>6,547</u>

**8. MOVEMENT IN FUNDS**

	At 1/1/23	Net movement in funds	At 31/12/23
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>59,619</b>	<b>(8,073)</b>	<b>51,546</b>
	<u><b>59,619</b></u>	<u><b>(8,073)</b></u>	<u><b>51,546</b></u>
<b>TOTAL FUNDS</b>	<u><b>59,619</b></u>	<u><b>(8,073)</b></u>	<u><b>51,546</b></u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>8,725</b>	<b>(16,798)</b>	<b>(8,073)</b>
	<u><b>8,725</b></u>	<u><b>(16,798)</b></u>	<u><b>(8,073)</b></u>
<b>TOTAL FUNDS</b>	<u><b>8,725</b></u>	<u><b>(16,798)</b></u>	<u><b>(8,073)</b></u>

**Comparatives for movement in funds**

	At 1/1/22	Net movement in funds	At 31/12/22
	£	£	£
<b>Unrestricted funds</b>			
General fund	75,370	(15,751)	59,619
	<u>75,370</u>	<u>(15,751)</u>	<u>59,619</u>
<b>TOTAL FUNDS</b>	<u>75,370</u>	<u>(15,751)</u>	<u>59,619</u>

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**8. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	4,237	(19,988)	(15,751)
	<u>4,237</u>	<u>(19,988)</u>	<u>(15,751)</u>
<b>TOTAL FUNDS</b>	<u>4,237</u>	<u>(19,988)</u>	<u>(15,751)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/22 £	Net movement in funds £	At 31/12/23 £
<b>Unrestricted funds</b>			
General fund	75,370	(23,824)	51,546
	<u>75,370</u>	<u>(23,824)</u>	<u>51,546</u>
<b>TOTAL FUNDS</b>	<u>75,370</u>	<u>(23,824)</u>	<u>51,546</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	12,962	(36,786)	(23,824)
	<u>12,962</u>	<u>(36,786)</u>	<u>(23,824)</u>
<b>TOTAL FUNDS</b>	<u>12,962</u>	<u>(36,786)</u>	<u>(23,824)</u>

**9. RELATED PARTY DISCLOSURES**

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

**TEAM UNLIMITED**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	8,725	4,237
<b>Total incoming resources</b>	<b>8,725</b>	<b>4,237</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
3D consumables	1,060	723
Postage and stationery	751	145
Advertising	7,200	13,200
Website Costs	245	55
Subscriptions	498	348
Travel and Subsistence	424	-
Accountancy	1,400	1,400
IT Software and consumables	943	-
Depreciation of tangible fixed assets	4,248	4,117
	<b>16,769</b>	<b>19,988</b>
<b>Support costs</b>		
<b>Other 3</b>		
Sundries	29	-
<b>Total resources expended</b>	<b>16,798</b>	<b>19,988</b>
<b>Net expenditure</b>	<b>(8,073)</b>	<b>(15,751)</b>

This page does not form part of the statutory financial statements

**TEAM UNLIMITED**

England & Wales - Charity number 1177455

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# Accounts

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**REGISTERED CHARITY NUMBER: 1177455**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022  
FOR  
TEAM UNLIMITED**

JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
Bedford  
MK43 0DG

**TEAM UNLIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**TEAM UNLIMITED**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

<b>TRUSTEES</b>	D Murray Treasurer
<b>REGISTERED OFFICE</b>	8 Llwynon Road Clydach Abertawe SA6 5NQ
<b>REGISTERED COMPANY NUMBER</b>	CE013467 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1177455
<b>INDEPENDENT EXAMINER</b>	JVCA Ltd, Chartered Accountants 114 High Street Cranfield Bedford MK43 0DG

**TEAM UNLIMBITED**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2022. 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).

**Our Story**

We are Team Unlimbited, a UK charity setup by Stephen Davies and Drew Murray that designs and manufactures 3D assistive devices for people without a forearm, all for free.

We are completely dependent on donations to continue to evolve our designs, build our community of manufacturers and makers, and to build the actual arms for recipients too! All of our designs are open source for non-commercial use for anyone around the world to use.

If you would like to donate or discover more about our story and the amazing people we help, visit <https://bit.ly/2SVcUAy>, or visit our website or Facebook pages.

Printing a 3D arm can take quite a while, as can assembling and tweaking it! The trustees all have jobs so, currently, the work of the charity is done on a part-time basis. We hope to change that and potentially bring an employee into the charity to expand how many arms we can make and the number of people we can help !

**Empowering and inspiring**

We hope to be empowering and inspiring people with limb difference through the design and building of innovative 3D printed arm devices.

Team Unlimbited strives to be a catalyst for change in the complex world of upper limb devices. By giving the world a helping hand, we can help improve the confidence and courage of children and adults with limb difference and ultimately, work towards removing the long-standing stigma around discussing disability.

**Thank you!**

A really big thank you to everyone who has donated money - not only since the charity has been formalised but also in the period when Drew and Stephen were just starting on this journey.

Thank you! Your support is appreciated and welcomed.

...and if you want to give please follow this link : <https://www.teamunlimbited.org/donate>

Thank you also to all the lovely people who fundraised for us!

...and all the people who contributed to their fundraising efforts.

**TEAM UNLIMITED**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**  
**Governing Document**

The charity was founded by adopting a constitution dated 7 March 2018.

**Organisation**

The names of the Trustees who served during the year are set out on the information page. Trustees meetings are held on a regular basis, with ad hoc meeting being held as and when necessary. Day to day running of the organisation is handled by Mr D Murray and Mr S Davies.

**Risk Management**

The trustees carry out an annual review of the risks which the charity may face, have established systems and procedures to mitigate any risks identified and minimise any potential impact should any identified risks materialise.

**Objects**

The objects of the charity are:

The relief of those in need because of upper limb difference, in the UK and elsewhere in the world, for the public benefit, by  
(i) the design and production of 3D printed assistive devices and  
(ii) the provision of support, education and practical advice in their use.

**Activities for the public benefit**

The Trustees have due regard for the guidance on public benefit and achieve these aims by designing, building and gifting 3D printed hands and arms in the UK. Giving advice support and advice in the UK and worldwide and by sharing all our designs online, open source completely free.

The Trustees have referred to guidance contained in the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities. In particular, the Trustees consider how planned activities will contribute to the aim and objectives they have set.

**Achievements and performance**

This year we continued to support people and various volunteer groups all over the world with questions, advice and generating the digital components to build their own devices.

In 2022 we had over 30,000 downloads of our version 2, current arm design from people all over the world including the UK.

We have continued to test and finalise developing a new version of our arm focusing on all the feedback we have received from all over the world.

**TEAM UNLIMITED**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**What have we done this Year? - Notable highlights**

This year our focus has been in three key areas.

- Supporting those building devices for themselves and others.  
As 3D Printer ownership or access to a 3D printer becomes more common we have seen a significant reduction in people in the UK requesting a device but instead seeking support on building a device for themselves or someone else.
- Completion of Beta Testing of V3 of our arm.  
This ground up re-design of our arm has been significant with several re-designs required, V3 of our arm has some key improvements.
  - Significant reduction in number of parts, including small parts which reduces the risk of a choke risk in very young users, Hand Part Count reduced from 20 to just 3.
  - All arm parts are all now fully parametric allowing for a greater range of sizes possible, now able to produce arms from 4+ through to adult size.
  - Greater printability, able to print adult size arm on smaller, common size printers.
  - Non thermoform forearm option for those who prefer a more traditional print while still being structurally strong enough to support a hand and the mechanical grip force required.
- Development of a hosting solution for the V3 arm  
For several years our arm design has been published on a website called Thingiverse using their customizer as a simple way for users to get our design in their required dimensions. Thingiverse has become un-reliable, and users are having to use a more complex method to generate the 3D printing parts they require for our arm. We are working with a local software company to devise a new website to host the V3 design for a much-simplified way for people to access the arm design they need in the custom dimensions required.

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

With each design change there has been considerable testing to ensure elements work as expected and that the newly designed parts can be created across all required sizes, several parts have undergone re-design and re-testing as part of this work that has ultimately proven to be frustrating and delaying the release.

The re-designed elements were based on the outcome of testing which found issues with some of the parametric size requirements and also physical forces the arms would encounter under normal use, requiring further changes to ensure sufficient strength while keeping the printing process simple.

The new hosting platform for V3 will launch with the new device and will be free for anyone around the world to use, providing a quick and easy interface for people to obtain the correctly sized files for them to build a device.

The trend to self-build devices and seek advice over people requesting us to direct build devices continues, assisted by the continuing lower price point for 3D printers and the improvement of their usability, availability, and people's normalisation to 3D printing technology.

We support this change in demand and assist people who wish to build their own device by supporting their efforts through advice, guidance, digital part generation of our design and also periodic enhancement and revisions to V2 of our design.

In a wider context we also continue support the limb difference community with our social media feed and provide guidance / sign posting to parents and individuals of a Limb difference to organisations that could assist them. Our colourful arm designs and recipient stories continue to inspire and create a dialogue between those with a Limb difference and society.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
D Murray - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
TEAM UNLIMITED**

**Independent examiner's report to the trustees of Team Unlimited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr J C Vowles FCA

JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
Bedford  
MK43 0DG

Date: .....

TEAM UNLIMITED

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>4,237</u>	<u>5,791</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
GENERAL		<u>18,363</u>	<u>30,457</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(14,126)</b>	<b>(24,666)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>75,370</u>	<u>100,036</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>61,244</u></u>	<u><u>75,370</u></u>

The notes form part of these financial statements

**TEAM UNLIMITED**

**BALANCE SHEET  
31 DECEMBER 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	8,276	12,392
<b>CURRENT ASSETS</b>			
Debtors	7	1,625	-
Cash at bank		<u>57,675</u>	<u>69,885</u>
		<b>59,300</b>	69,885
<b>CREDITORS</b>			
Amounts falling due within one year	8	<u>(6,332)</u>	<u>(6,907)</u>
<b>NET CURRENT ASSETS</b>		<u><b>52,968</b></u>	<u>62,978</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>61,244</b></u>	<u>75,370</u>
<b>NET ASSETS</b>		<u><b>61,244</b></u>	<u>75,370</u>
<b>FUNDS</b>	10		
Unrestricted funds		<u><b>61,244</b></u>	<u>75,370</u>
<b>TOTAL FUNDS</b>		<u><b>61,244</b></u>	<u>75,370</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**TEAM UNLIMITED**

**BALANCE SHEET - continued**  
**31 DECEMBER 2022**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

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

.....  
D Murray - Trustee

The notes form part of these financial statements

## TEAM UNLIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

#### 1. STATUTORY INFORMATION

Team Unlmbited is a charitable incorporated organisation registered with the Charity Commission in England and Wales. The office address is 8 Llwynon Road, Clydach, Abertawe, SA6 5NQ.

#### 2. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Public benefit entity**

The charity meets the definition of a public benefit entity under FRS 102.

##### **Going concern**

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

##### **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.

##### **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 - 20% on cost

##### **Taxation**

The charity is exempt from corporation 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.

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Depreciation - owned assets	<u><b>4,116</b></u>	<u><b>4,117</b></u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**5. EMPLOYEES & VOLUNTEERS**

	<b>2021</b>	<b>2020</b>
Average number of employees	nil	nil
Average number of volunteers	5	5
	<u>          </u>	<u>          </u>

**6. TANGIBLE FIXED ASSETS**

	<b>Computer equipment £</b>
<b>COST</b>	
At 1 January 2022 and 31 December 2022	<u><b>21,506</b></u>
<b>DEPRECIATION</b>	
At 1 January 2022	<b>9,114</b>
Charge for year	<u><b>4,116</b></u>
At 31 December 2022	<u><b>13,230</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2022	<u><u><b>8,276</b></u></u>
At 31 December 2021	<u><u><b>12,392</b></u></u>

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
VAT	<u>1,625</u>	<u>-</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Other loans (see note 9)	6,547	6,547
Accrued expenses	<u>(215)</u>	<u>360</u>
	<u>6,332</u>	<u>6,907</u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	2022	2021
	£	£
Amounts falling due within one year on demand:		
Other loans	<u>6,547</u>	<u>6,547</u>

**10. MOVEMENT IN FUNDS**

	At 1/1/22	Net movement in funds	At 31/12/22
	£	£	£
<b>Unrestricted funds</b>			
General fund	75,370	(14,126)	61,244
	<u>75,370</u>	<u>(14,126)</u>	<u>61,244</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	4,237	(18,363)	(14,126)
	<u>4,237</u>	<u>(18,363)</u>	<u>(14,126)</u>

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**10. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
<b>Unrestricted funds</b>			
General fund	100,036	(24,666)	75,370
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>100,036</u>	<u>(24,666)</u>	<u>75,370</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	5,791	(30,457)	(24,666)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>5,791</u>	<u>(30,457)</u>	<u>(24,666)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/21 £	Net movement in funds £	At 31/12/22 £
<b>Unrestricted funds</b>			
General fund	100,036	(38,792)	61,244
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>100,036</u>	<u>(38,792)</u>	<u>61,244</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	10,028	(48,820)	(38,792)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>10,028</u>	<u>(48,820)</u>	<u>(38,792)</u>

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2022.

**TEAM UNLIMITED**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>4,237</u>	<u>5,791</u>
<b>Total incoming resources</b>	<b>4,237</b>	5,791
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
3D consumables	<b>698</b>	3,133
Postage and stationery	<b>145</b>	25
Advertising	<b>11,600</b>	14,400
Website Costs	<b>55</b>	216
Subscriptions	<b>348</b>	88
Travel and Subsistence	-	1,347
Charitable Donations	-	5,000
Accountancy	<b>1,400</b>	1,927
IT Software and consumables	-	204
Depreciation of tangible fixed assets	<u>4,117</u>	<u>4,117</u>
	<b><u>18,363</u></b>	<b><u>30,457</u></b>
Total resources expended	<b><u>18,363</u></b>	<b><u>30,457</u></b>
<b>Net expenditure</b>	<b><u>(14,126)</u></b>	<b><u>(24,666)</u></b>

This page does not form part of the statutory financial statements

**TEAM UNLIMITED**

England & Wales - Charity number 1177455

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021  
FOR  
TEAM UNLIMITED**

JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
Bedford  
MK43 0DG

**TEAM UNLIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2021**

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**TEAM UNLIMITED**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

<b>TRUSTEES</b>	D Murray Treasurer
<b>REGISTERED OFFICE</b>	8 Llwynon Road Clydach Abertawe SA6 5NQ
<b>REGISTERED COMPANY NUMBER</b>	CE013467 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1177455
<b>INDEPENDENT EXAMINER</b>	JVCA Ltd, Chartered Accountants 114 High Street Cranfield Bedford MK43 0DG

**TEAM UNLIMBITED**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2021. 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).

**Our Story**

We are Team Unlimbited, a UK charity setup by Stephen Davies and Drew Murray that designs and manufactures 3D assistive devices for people without a forearm, all for free.

We are completely dependent on donations to continue to evolve our designs, build our community of manufacturers and makers, and to build the actual arms for recipients too! All of our designs are open source for non-commercial use for anyone around the world to use.

If you would like to donate or discover more about our story and the amazing people we help, visit <https://bit.ly/2SVcUAY>, or visit our website or Facebook pages.

Printing a 3D arm can take quite a while, as can assembling and tweaking it! The trustees all have jobs so, currently, the work of the charity is done on a part-time basis. We hope to change that and potentially bring an employee into the charity to expand how many arms we can make and the number of people we can help !

**Empowering and inspiring**

We hope to be empowering and inspiring people with limb difference through the design and building of innovative 3D printed arm devices.

Team Unlimbited strives to be a catalyst for change in the complex world of upper limb devices. By giving the world a helping hand, we can help improve the confidence and courage of children and adults with limb difference ...and ultimately, work towards removing the long-standing stigma around discussing disability.

**Thank you!**

A really big thank you to everyone who has donated money - not only since the charity has been formalised but also in the period when Drew and Stephen were just starting on this journey.

Thank you! Your support is appreciated and welcomed.  
...and if you want to give please follow this link : <https://bit.ly/2SVcUAY>

Thank you also to all the lovely people who fundraised for us!  
...and all the people who contributed to their fundraising efforts.

## **TEAM UNLIMITED**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

The charity was founded by adopting a constitution dated 7 March 2018.

##### **Organisation**

The names of the Trustees who served during the year are set out on the information page. Trustees meetings are held on a regular basis, with ad hoc meeting being held as and when necessary. Day to day running of the organisation is handled by Mr D Murray and Mr S Davies.

##### **Risk Management**

The trustees carry out an annual review of the risks which the charity may face, have established systems and procedures to mitigate any risks identified and minimise any potential impact should any identified risks materialise.

##### **Objects**

The objects of the charity are:

The relief of those in need because of upper limb difference, in the UK and elsewhere in the world, for the public benefit, by (i) the design and production of 3D printed assistive devices and (ii) the provision of support, education and practical advice in their use.

##### **Activities for the public benefit**

The Trustees have due regard for the guidance on public benefit and achieve these aims by designing, building and gifting 3D printed hands and arms in the UK. Giving advice support and advice in the UK and worldwide and by sharing all our designs online, open source completely free.

The Trustees have referred to guidance contained in the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities. In particular, the Trustees consider how planned activities will contribute to the aim and objectives they have set.

##### **Achievements and performance**

This year we continued to build devices for recipients in the UK and support people and various volunteer groups all over the world with questions, advice and generating the digital components to build their own devices.

In 2021 we had over 40,000 downloads of our version 2, current arm design from people all over the world including the UK.

We have continued to invest significant time on developing a new version of our arm focusing on all the feedback we have received from all over the world.

## TEAM UNLIMITED

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

#### What have we done this Year? - Notable highlights

We have custom built and gifted arms to 3 recipients in the UK this year, these customised designs were in the theme of Juventus football club, purple name theme and colourful black, blue design



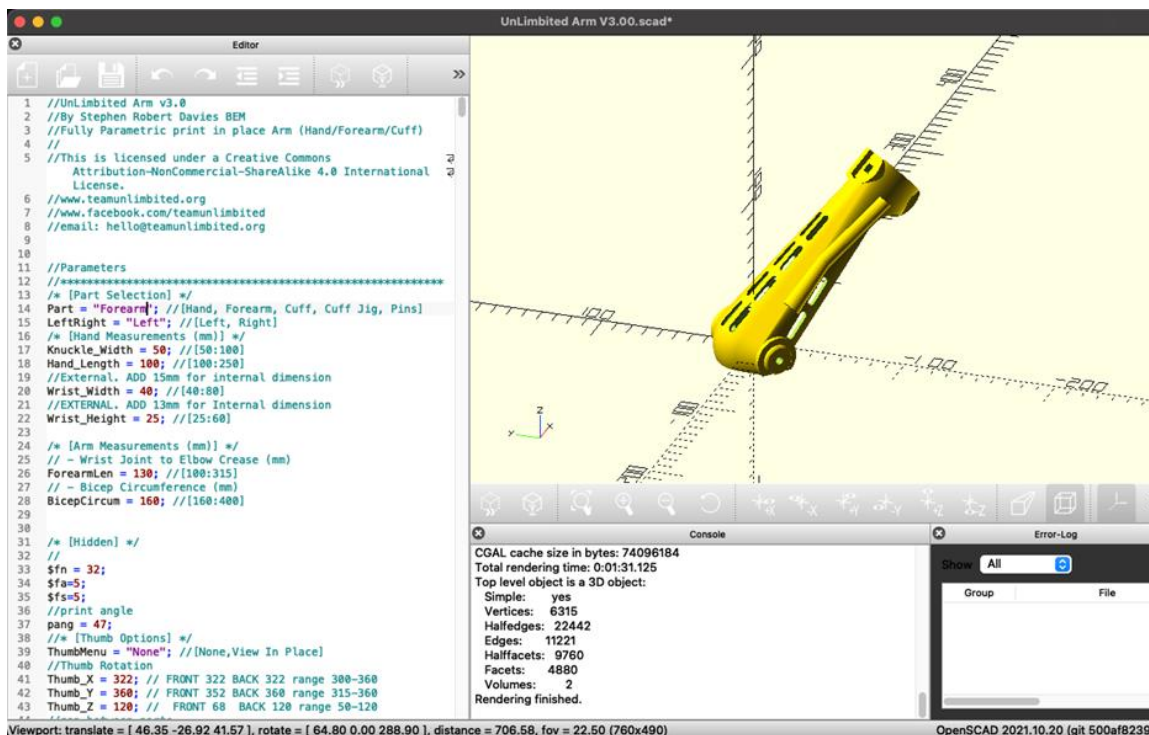
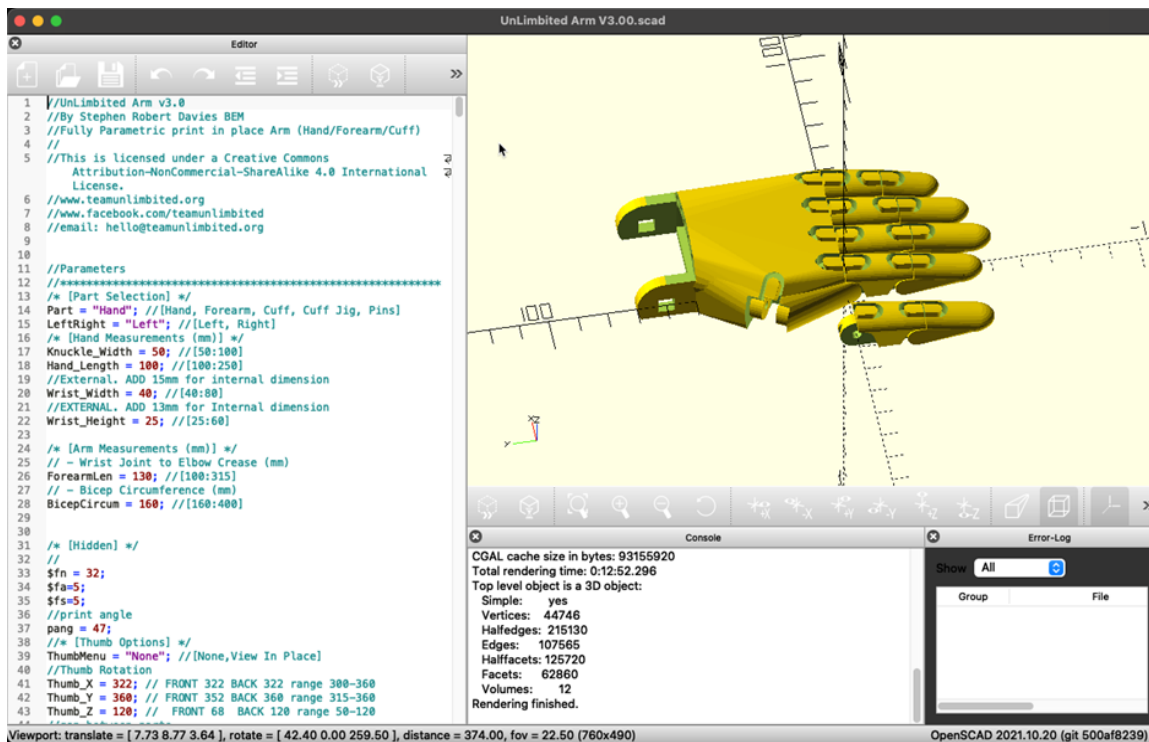
Version 3 of the arm has now been in development for almost two years and incorporates several improvements to simplify making a device and the usability of the device. During the development several complex technical challenges have had to be resolved and then each solution incorporated into the digital blueprint of the arm.

Some key elements from the new design include:

- All arm parts are all now fully parametric allowing for a greater range of sizes possible.
- The device can now be made for recipients aged 4 years old to full adult without compromising the design, a significant improvement on size limitation over V2.
- Hand Part Count reduced from 20 to 3 to allow for simplified build and easier construction.
- Non thermoform forearm option for those who prefer a more traditional print while still being structurally strong enough to support a hand and the mechanical grip force required.

# TEAM UNLIMITED

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021



With each design change there has been considerable testing to ensure elements work as expected and that the newly designed parts can be created across all required sizes, several re-designed parts have undergone re-design and re-testing as part of this work that has ultimately proven to be frustrating and delaying the release.

The development of an online solution for hosting our open-source design has been progressing well and is close to being ready to launch with the new design. Final integration testing will occur once the V3 design is complete so the various parameters and options can be coded to the new online solution.

## **TEAM UNLIMITED**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021**

This new platform for hosting our arm will launch with the V3 of our device and will be free for anyone around the world to use, providing a quick and easy interface for people to obtain the correctly sized files for them to build a device.

The trend to self-build devices and seek advice over people requesting us to direct build devices continues, assisted by the continuing lower price point for 3D printers and the improvement of their usability, availability, and people's normalisation to 3D printing technology.

We support this change in demand and assist people who wish to build their own device by supporting their efforts through advice, guidance, digital part generation of our design and also periodic enhancement to our design.

In a wider context we also continue support the limb difference community with our social media feed and provide guidance / sign posting to parents and individuals of a Limb difference to organisations that could assist them. Our colourful arm designs and recipient stories continue to inspire and create a dialogue between those with a Limb difference and society.

Approved by order of the board of trustees on 27 October 2022 and signed on its behalf by:

D Murray - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
TEAM UNLIMITED**

**Independent examiner's report to the trustees of Team Unlimited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr J C Vowles FCA  
JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
Bedford  
MK43 0DG

27 October 2022

**TEAM UNLIMITED**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	<b>2021 Unrestricted fund £</b>	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>5,791</u>	<u>74,564</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
GENERAL		<b>30,457</b>	30,541
<b>NET INCOME/(EXPENDITURE)</b>		<b>(24,666)</b>	44,023
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>100,036</b>	56,013
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>75,370</b></u>	<u>100,036</u>

The notes form part of these financial statements

**TEAM UNLIMITED**

**BALANCE SHEET  
31 DECEMBER 2021**

	Notes	<b>2021 Unrestricted fund £</b>	2020 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	<b>12,392</b>	15,277
<b>CURRENT ASSETS</b>			
Cash at bank		<b>69,885</b>	91,873
<b>CREDITORS</b>			
Amounts falling due within one year	7	<b>(6,907)</b>	(7,114)
<b>NET CURRENT ASSETS</b>		<b><u>62,978</u></b>	<u>84,759</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>75,370</u></b>	100,036
<b>NET ASSETS</b>		<b><u>75,370</u></b>	<u>100,036</u>
<b>FUNDS</b>	9		
Unrestricted funds		<b><u>75,370</u></b>	<u>100,036</u>
<b>TOTAL FUNDS</b>		<b><u>75,370</u></b>	<u>100,036</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27 October 2022 and were signed on its behalf by:

D Murray - Trustee

The notes form part of these financial statements

## TEAM UNLIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

#### 1. STATUTORY INFORMATION

Team Unlimited is a charitable incorporated organisation registered with the Charity Commission in England and Wales. The office address is 8 Llwynon Road, Clydach, Abertawe, SA6 5NQ.

#### 2. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Public benefit entity**

The charity meets the definition of a public benefit entity under FRS 102.

##### **Going concern**

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

##### **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.

##### **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 - 20% on cost

##### **Taxation**

The charity is exempt from corporation 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.

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	<u>4,117</u>	<u>2,997</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**5. EMPLOYEES & VOLUNTEERS**

	2021	2020
Average number of employees	nil	nil
Average number of volunteers	5	5
	<u>          </u>	<u>          </u>

**6. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 January 2021	20,274
Additions	<u>1,232</u>
At 31 December 2021	<u>21,506</u>
<b>DEPRECIATION</b>	
At 1 January 2021	4,997
Charge for year	<u>4,117</u>
At 31 December 2021	<u>9,114</u>
<b>NET BOOK VALUE</b>	
At 31 December 2021	<u>12,392</u>
At 31 December 2020	<u>15,277</u>

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Other loans (see note 8)	<b>6,547</b>	6,547
Trade creditors	-	1
Accrued expenses	<u>360</u>	<u>566</u>
	<u><b>6,907</b></u>	<u>7,114</u>

**8. LOANS**

An analysis of the maturity of loans is given below:

	2021	2020
	£	£
Amounts falling due within one year on demand:		
Other loans	<u><b>6,547</b></u>	<u>6,547</u>

**9. MOVEMENT IN FUNDS**

	At 1/1/21	Net movement in funds	At 31/12/21
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>100,036</b>	<b>(24,666)</b>	<b>75,370</b>
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u><b>100,036</b></u>	<u><b>(24,666)</b></u>	<u><b>75,370</b></u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>5,791</b>	<b>(30,457)</b>	<b>(24,666)</b>
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u><b>5,791</b></u>	<u><b>(30,457)</b></u>	<u><b>(24,666)</b></u>

**Comparatives for movement in funds**

	At 1/1/20	Net movement in funds	At 31/12/20
	£	£	£
<b>Unrestricted funds</b>			
General fund	56,013	44,023	100,036
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>56,013</u>	<u>44,023</u>	<u>100,036</u>

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**9. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	74,564	(30,541)	44,023
	-----	-----	-----
<b>TOTAL FUNDS</b>	<u>74,564</u>	<u>(30,541)</u>	<u>44,023</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/20 £	Net movement in funds £	At 31/12/21 £
<b>Unrestricted funds</b>			
General fund	56,013	19,357	75,370
	-----	-----	-----
<b>TOTAL FUNDS</b>	<u>56,013</u>	<u>19,357</u>	<u>75,370</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	80,355	(60,998)	19,357
	-----	-----	-----
<b>TOTAL FUNDS</b>	<u>80,355</u>	<u>(60,998)</u>	<u>19,357</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2021.

**TEAM UNLIMITED**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>5,791</u>	<u>74,564</u>
<b>Total incoming resources</b>	<b>5,791</b>	74,564
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
3D consumables	3,133	6,653
Postage and stationery	25	541
Advertising	14,400	13,200
Trustee Expenses - Childcare	-	255
Website Costs	216	3,000
Subscriptions	88	296
Travel and Subsistence	1,347	250
Charitable Donations	5,000	-
Accountancy	1,927	2,837
IT Software and consumables	204	512
Depreciation of tangible fixed assets	<u>4,117</u>	<u>2,997</u>
	<b><u>30,457</u></b>	<b><u>30,541</u></b>
Total resources expended	<b><u>30,457</u></b>	<b><u>30,541</u></b>
<b>Net (expenditure)/income</b>	<b><u>(24,666)</u></b>	<b><u>44,023</u></b>

This page does not form part of the statutory financial statements

**TEAM UNLIMITED**

England & Wales - Charity number 1177455

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020  
FOR  
TEAM UNLIMITED**

JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
Bedford  
MK43 0DG

**TEAM UNLIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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**TEAM UNLIMITED**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

<b>TRUSTEES</b>	D Murray Treasurer
<b>REGISTERED OFFICE</b>	8 Llwynon Road Clydach Abertawe SA6 5NQ
<b>REGISTERED COMPANY NUMBER</b>	CE013467 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1177455
<b>INDEPENDENT EXAMINER</b>	JVCA Ltd, Chartered Accountants 114 High Street Cranfield Bedford MK43 0DG

**TEAM UNLIMBITED**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2020. 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).

**Our Story**

We are Team Unlimbited, a UK charity setup by Stephen Davies and Drew Murray that designs and manufactures 3D assistive devices for people without a forearm, all for free.

We are completely dependent on donations to continue to evolve our designs, build our community of manufacturers and makers, and to build the actual arms for recipients too! All of our designs are open source for non-commercial use for anyone around the world to use.

If you would like to donate or discover more about our story and the amazing people we help, visit <https://bit.ly/2SVcUAY>, or visit our website or Facebook pages.

Printing a 3D arm can take quite a while, as can assembling and tweaking it! The trustees all have jobs so, currently, the work of the charity is done on a part-time basis. We hope to change that and potentially bring an employee into the charity to expand how many arms we can make and the number of people we can help !

**Empowering and inspiring**

We hope to be empowering and inspiring people with limb difference through the design and building of innovative 3D printed arm devices.

Team Unlimbited strives to be a catalyst for change in the complex world of upper limb devices. By giving the world a helping hand, we can help improve the confidence and courage of children and adults with limb difference ...and ultimately, work towards removing the long-standing stigma around discussing disability.

**Thank you!**

A really big thank you to everyone who has donated money - not only since the charity has been formalised but also in the period when Drew and Stephen were just starting on this journey.

Thank you! Your support is appreciated and welcomed.  
...and if you want to give please follow this link : <https://bit.ly/2SVcUAY>

Thank you also to all the lovely people who fundraised for us!  
...and all the people who contributed to their fundraising efforts.

# TEAM UNLIMITED

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing Document

The charity was founded by adopting a constitution dated 7 March 2018.

#### Organisation

The names of the Trustees who served during the year are set out on the information page. Trustees meetings are held on a regular basis, with ad hoc meeting being held as and when necessary. Day to day running of the organisation is handled by Mr D Murray and Mr S Davies.

#### Risk Management

The trustees carry out an annual review of the risks which the charity may face, have established systems and procedures to mitigate any risks identified and minimise any potential impact should any identified risks materialise.

#### Objects

The objects of the charity are:

The relief of those in need because of upper limb difference, in the UK and elsewhere in the world, for the public benefit, by (i) the design and production of 3D printed assistive devices and (ii) the provision of support, education and practical advice in their use.

#### Activities for the public benefit

The Trustees have due regard for the guidance on public benefit and achieve these aims by designing, building and gifting 3D printed hands and arms in the UK. Giving advice support and advice in the UK and worldwide and by sharing all our designs online, open source completely free.

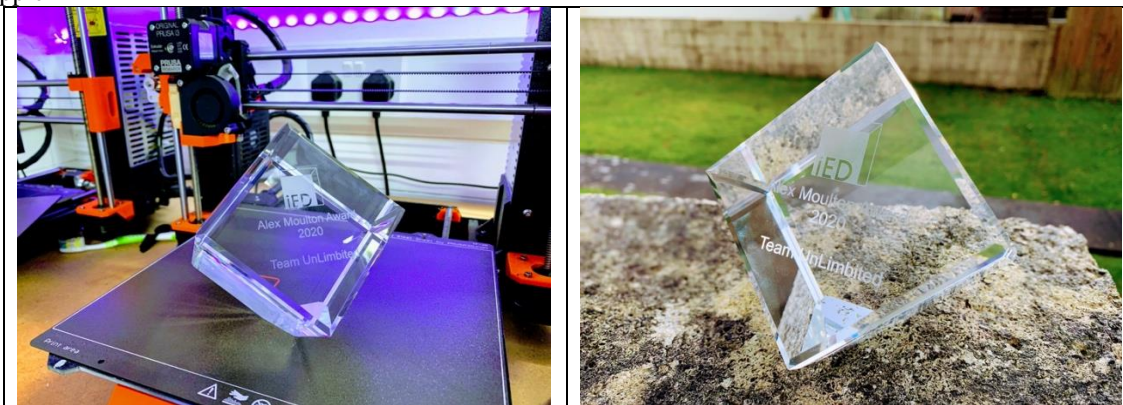
The Trustees have referred to guidance contained in the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities. In particular, the Trustees consider how planned activities will contribute to the aim and objectives they have set.

#### Achievements and performance

During 2020 we were impacted by the Coronavirus Pandemic which limited our time; like many others we had to assume the role of home teachers and also adjust to working from home.

We continued to build devices for recipients in the UK and support people all over the world with questions, advice and generating the digital components to build their own devices.

We were awarded the Alex Moulton award for innovation and inspirational design; a prestigious award from the Institution of Engineering Designers (IED). This award has previously been won by people such as Jonathan Ive from Apple



## TEAM UNLIMITED

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

#### What have we done this Year? - Notable highlights

In 2020 we had over 60,000 downloads of our current arm design from people all over the world including the UK. We have custom built and gifted arms to 8 recipients in the UK over this year, these included customised designs ranging from Minecraft, Iron Man and Rainbow theme.



Version 3 of the Arm which was scheduled to launch in 2020 has been delayed however a significant re-evaluation of the arm has led to some noted improvements that will simplify the build process for everyone; we are now targeting an end of 2021 release and testing is currently ongoing to maximise the functionality and simplify the build process of the design.

Another development to coincide with V3 of the arm is the development of an online solution for hosting our open-source design, during this year it was noted that several times that Thingiverse; the 3rd party site we currently host our arm design on was either unavailable or not working correctly. We have been working with a software company develop our own solution to provide a platform on which our design will be available

#### The Customizer

Email	Left Or Right
<input type="text"/>	Please Select...
Hand Length	Forearm Length
<input type="range"/>	<input type="range"/>
135 cm	120 cm
Bicep Circumference	Cuff Length
<input type="range"/>	<input type="range"/>
110 cm	65 cm
Pin Hole Diameter	Center Slots
<input type="range"/>	<input type="radio"/> Yes <input type="radio"/> No
3 cm	
<input type="button" value="Create"/>	

## TEAM UNLIMITED

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

This new platform for hosting our arm will launch with the V3 of our device and will be free for anyone around the world to use, providing a quick and easy interface for people to obtain the correctly sized files for them to build a device.

We have noticed that as 3D printers continue to become more accessible and more affordable that more and more people are building their own devices and the number of requests to build for people vs request for advice to self-build is changing. We intend to support this change in requests and support people who wish to build their own device by focusing on enhancing the design and the instructions to build a device.

During the UK lockdown periods caused by the Coronavirus Pandemic, we used our 3D printing resources to produce facemasks, ear savers and anti-fog nose clips to help keep frontline workers and key workers safe.

For the Coronavirus pandemic Team UnLimbited produced for hospital staff, care home staff and other key workers.

o Over 1100 face shields

o 300 ear savers

o 500 anti-fog nose clips



Stephen was also awarded a British Empire Medal; this is awarded to people for meritorious civil or military service worthy of recognition by the Crown; Congratulations Stephen!



Approved by order of the board of trustees on 31 December 2021 and signed on its behalf by:

D Murray - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
TEAM UNLIMITED**

**Independent examiner's report to the trustees of Team Unlimited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2020.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr J C Vowles FCA  
JVCA Ltd, Chartered Accountants  
114 High Street  
Cranfield  
Bedford  
MK43 0DG

31 December 2021

**TEAM UNLIMITED**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

		<b>2020</b>	2019
		<b>Unrestricted</b>	Total
		<b>fund</b>	funds
		<b>£</b>	£
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<b>74,564</b>	28,700
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
GENERAL		<b>30,541</b>	49,108
<b>NET INCOME/(EXPENDITURE)</b>		<b>44,023</b>	(20,408)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>56,013</b>	76,421
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b><u>100,036</u></b>	<u>56,013</u>

The notes form part of these financial statements

**TEAM UNLIMITED**

**BALANCE SHEET  
31 DECEMBER 2020**

	Notes	<b>2020 Unrestricted fund £</b>	2019 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	<b>15,277</b>	5,466
<b>CURRENT ASSETS</b>			
Cash at bank		<b>91,873</b>	60,137
<b>CREDITORS</b>			
Amounts falling due within one year	7	<b>(7,114)</b>	(9,590)
<b>NET CURRENT ASSETS</b>		<b><u>84,759</u></b>	<u>50,547</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>100,036</u></b>	<u>56,013</u>
<b>NET ASSETS</b>		<b><u>100,036</u></b>	<u>56,013</u>
<b>FUNDS</b>	9		
Unrestricted funds		<b><u>100,036</u></b>	<u>56,013</u>
<b>TOTAL FUNDS</b>		<b><u>100,036</u></b>	<u>56,013</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 December 2021 and were signed on its behalf by:

D Murray - Trustee

The notes form part of these financial statements

## TEAM UNLIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

#### 1. STATUTORY INFORMATION

Team Unlimited is a charitable incorporated organisation registered with the Charity Commission in England and Wales. The office address is 8 Llwynon Road, Clydach, Abertawe, SA6 5NQ.

#### 2. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Public benefit entity**

The charity meets the definition of a public benefit entity under FRS 102.

##### **Going concern**

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

##### **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.

##### **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 - 20% on cost

##### **Taxation**

The charity is exempt from corporation 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.

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Depreciation - owned assets	<u><b>2,997</b></u>	<u><b>1,493</b></u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

**5. EMPLOYEES & VOLUNTEERS**

	<b>2020</b>	<b>2019</b>
Average number of employees	nil	nil
Average number of volunteers	nil	5

**6. TANGIBLE FIXED ASSETS**

	<b>Computer equipment £</b>
<b>COST</b>	
At 1 January 2020	<b>7,466</b>
Additions	<u><b>12,808</b></u>
At 31 December 2020	<u><b>20,274</b></u>
<b>DEPRECIATION</b>	
At 1 January 2020	<b>2,000</b>
Charge for year	<u><b>2,997</b></u>
At 31 December 2020	<u><b>4,997</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2020	<u><b>15,277</b></u>
At 31 December 2019	<u><b>5,466</b></u>

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Other loans (see note 8)	<b>6,547</b>	6,492
Trade creditors	<b>1</b>	1,245
Accrued expenses	<b><u>566</u></b>	<u>1,853</u>
	<b><u>7,114</u></b>	<u>9,590</u>

**8. LOANS**

An analysis of the maturity of loans is given below:

	2020	2019
	£	£
Amounts falling due within one year on demand:		
Other loans	<b><u>6,547</u></b>	<u>6,492</u>

**9. MOVEMENT IN FUNDS**

	At 1/1/20	Net movement in funds	At 31/12/20
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>56,013</b>	<b>44,023</b>	<b>100,036</b>
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b><u>56,013</u></b>	<b><u>44,023</u></b>	<b><u>100,036</u></b>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>74,564</b>	<b>(30,541)</b>	<b>44,023</b>
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b><u>74,564</u></b>	<b><u>(30,541)</u></b>	<b><u>44,023</u></b>

**Comparatives for movement in funds**

	At 1/1/19	Net movement in funds	At 31/12/19
	£	£	£
<b>Unrestricted funds</b>			
General fund	76,421	(20,408)	56,013
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b><u>76,421</u></b>	<b><u>(20,408)</u></b>	<b><u>56,013</u></b>

**TEAM UNLIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**9. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	28,700	(49,108)	(20,408)
	—————	—————	—————
<b>TOTAL FUNDS</b>	<u>28,700</u>	<u>(49,108)</u>	<u>(20,408)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/19 £	Net movement in funds £	At 31/12/20 £
<b>Unrestricted funds</b>			
General fund	76,421	23,615	100,036
	—————	—————	—————
<b>TOTAL FUNDS</b>	<u>76,421</u>	<u>23,615</u>	<u>100,036</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	103,264	(79,649)	23,615
	—————	—————	—————
<b>TOTAL FUNDS</b>	<u>103,264</u>	<u>(79,649)</u>	<u>23,615</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2020.

**TEAM UNLIMITED**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020	2019
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>74,564</u>	<u>28,700</u>
<b>Total incoming resources</b>	<b>74,564</b>	28,700
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
3D consumables	6,653	7,427
Postage and stationery	541	242
Advertising	13,200	9,888
Trustee Expenses - Childcare	255	105
Website Costs	3,000	16,470
Entertainment	-	178
Subscriptions	296	245
Travel and Subsistence	250	1,757
Charitable Donations	-	4,000
Insurance	-	42
Bank charges	-	6
Accountancy	2,837	2,455
Consulting	-	4,800
IT Software and consumables	512	-
Depreciation of tangible fixed assets	<u>2,997</u>	<u>1,493</u>
	<b><u>30,541</u></b>	<b><u>49,108</u></b>
<b>Total resources expended</b>	<b><u>30,541</u></b>	<b><u>49,108</u></b>
<b>Net income/(expenditure)</b>	<b><u><u>44,023</u></u></b>	<b><u><u>(20,408)</u></u></b>

This page does not form part of the statutory financial statements