

RUN WITH IT

England & Wales · Charity number 1177747

Details

Status Registered

Legal form CIO

Registered 2018-03-28

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

Contact

Address MKM Stadium
Walton Street
Hull
East Yorkshire
HU3 6HU

Phone 01482358364

Email info@runwithithull.co.uk

Website runwithithull.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN, YOUNG PEOPLE AND ADULTS BY:- OFFERING LEARNING SUPPORT FOR PRIMARY, SECONDARY AND SPECIAL SCHOOLS AND ADULT LEARNING CENTRES IN HULL, EAST RIDING OF YORKSHIRE AND LINCOLNSHIRE;- DELIVERING A DIFFERENT WAY OF LEARNING, UTILISING THE UNIQUE AND STIMULATING ENVIRONMENT OF THE KCOM STADIUM IN HULL AND OTHER VENUES OFFERING A SIMILAR STIMULATING ENVIRONMENT;- ENCOURAGING AND IMPROVING THE ATTITUDE, WELLBEING AND MOTIVATION OF PARTICIPANTS TO DEVELOP THEIR LITERACY AND NUMERACY SKILLS WHILE BROADENING THEIR UNDERSTANDING, CONFIDENCE AND EXPERIENCE OF EMPLOYABLE SKILLS;- OTHER SUCH MEANS AS THE TRUSTEES THINK FIT IN ACCORDANCE WITH THE AIMS OF THE CHARITY.

Activities: We deliver innovative and challenging learning programmes for children and adult learners. Although the Centre has a broad range of programmes and initiatives, the main focus is on raising levels of both literacy and numeracy using the stadium as the classroom. We work with schools and education providers to design packages to support the needs of identified groups of all ages and abilities.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** IN HULL, EAST RIDING OF YORKSHIRE AND LINCOLNSHIRE
- East Riding Of Yorkshire
- Kingston Upon Hull City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£259,945	£196,202	-	-
2024-08-31	£152,934	£158,097	-	-
2023-08-31	£126,868	£119,102	-	-
2022-08-31	£82,709	£91,758	-	-
2021-08-31	£88,838	£77,535	-	-

Trustees

Name	Role	Appointed
Shaun Watts	Chair	2023-01-03
CHRISTOPHER HUSCROFT		2018-03-23
David Parkin		2024-10-15
Ian Franks		2023-01-03
MARK BATTY		2018-03-23
PATRCIA COYLE		2018-03-23
SEAN ROYCE		2018-03-23
Stephen Parnaby		2024-10-15

RUN WITH IT

England & Wales - Charity number 1177747

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 August 2025
for
Run With It Hull

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Run With It Hull

Contents of the Financial Statements
for the Year Ended 31 August 2025

	Page
Report of the Trustees	1 to 7
Independent Examiner's Report	8
Statement of Financial Activities	9
Balance Sheet	10
Notes to the Financial Statements	11 to 14
Detailed Statement of Financial Activities	15

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2025**

The Trustees present their report and the financial statements for the year ended 31 August 2025. 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 Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aim of Run With It is to advance the education of children, young people and adults by:

- Delivering stimulating, interactive and fun educational experiences in unique environments.
- Offering learning support for primary and secondary schools, special schools and adult learning centres in Hull, East Riding of Yorkshire and Lincolnshire;
- Encouraging and improving the attitude, wellbeing and motivation of participants to develop their literacy and numeracy skills while broadening their other key life skills. In particular, we try and instil five core values: Self belief, Achievement, Aspiration, Growth and Success.
- Other such means as the trustees think fit in accordance with the aims of the charity.

Run With It Hull
Report of the Trustees
for the Year Ended 31 August 2025

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The year ended 31 August 2025 marked another successful year for Run With It. We delivered educational support and learning to 2,987 children (2024: 1,973) from 74 (2024: 38) educational establishments at 7 centres (2024: 4). This represents an increase of 51% in the number of children we have supported, following the 33% increase in 2024. Thanks primarily to the generous support of Quickline Communications Limited, the Board have been able to fulfil a long standing ambition, and expand the Charity's operations onto the South Bank of the Humber. Run With It now operates from seven facilities. On the North bank of the Humber, we have education centres at the MKM Stadium in Hull, Sewell Group Craven Park, East Hull, Flemingate Shopping and Leisure Centre, Beverley and Bridlington Town Football Stadium. Our new centres on the South bank of the Humber are at Humberside Airport, Glanford Park, Scunthorpe and Blundell Park, Grimsby.

The Trustees continue to be mindful of the fact that expansion of the Charity's activities should never compromise the quality of our delivery. To this end an Education sub committee of the Board of Trustees has been formed, which includes both trustee Headteachers. Members of this sub committee have sat in on training programmes to ensure the quality of delivery and also to monitor the content of courses for relevance to the National Curriculum. The Trustees have ensured adequate resources have been reserved from activities and are available to manage and run sessions before committing to any programmes at a new centre.

Run With It @ MKM Stadium (Hull City)

At the MKM Stadium, programmes are specifically designed for each school. Within the programmes over 1,200 young people were given opportunities to:

- Utilise the stadium/professional clubs - be part of an in depth stadium tour during which time they carried out practical numeracy and literacy activities and took notes on key information.
- Use the stadium to understand the practicality of maths in everyday life. For example, measuring the pitch and carrying out numeracy work in the club shop.
- Broaden their language skills by participating in documentary making, match day reporting and exploring the role of the media in the sporting world. Learners utilised the media suites in the stadium, as well as interview rooms and commentary boxes.
- We continued to develop our partnership with Hull City Academy, and students have been able to interview academy members and learn about their life as aspiring professional footballers.
- Experience the role of a police officer (using the prison cell within the MKM stadium).
- Financial literacy workshops - provided by St James Place.
- We have also used the Stadium to strengthen our relationship with Hull City Council, and to use the facilities to provide learning experiences to young people in Hull who are not enrolled in mainstream education, have additional needs and find social interaction challenging. The Stadium has provided a safe space to visit each week, establishing a routine, and has allowed learning to become fun rather than a time of stress.

Run With It @ Sewell Group Craven Park (Hull Kingston Rovers)

We engaged with over 350 students during the year giving them the benefit of exploring the home of this season's leading Rugby League team. Our activities here are enhanced by the presence of professional players and coaching staff who serve as inspiring role models for young people from the East of Hull, and which allows them to see first hand the discipline, teamwork and dedication required to succeed in a professional sports team. Activities included:

- A Behind the scenes tour, allowing pupils to learn the application of numeracy and literacy around the Stadium.
- Rugby throw - Measure distances and apply mathematical techniques such as averages and comparisons to the results.

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2025**

- Heart rate investigations - take part in physical activities, monitor heart rate changes and then graph and analyse the data recorded.
- Motivational speaking - prepare and deliver pre match team talks to different groups of people (eg peer group, coaching staff) which builds confidence and communication skills.
- Design a product to sell in the staff shop and write a sales pitch to get it accepted for sale.

Run With It @ Flemingate Shopping Centre

Run With It's centre at Flemingate has continued to work closely with the retail and leisure outlets in the scheme and this has enabled us to offer programmes covering maths, literacy, design and healthy eating, examples include:

- Art & Soul - Children learnt about the different mediums artists use to create the art on sale, and designed greetings cards which were printed and put on sale.
- Parkway Cinema - Students were given a private screening of some film trailers, they then wrote a review, designed a poster and wrote a blurb for one of the films.
- Starbucks - Students learnt about the sugar content of the drinks and snacks on offer, which led to a session on healthy eating.
- Beverley Travel / H&M - Children researched a holiday destination and then shopped for suitable clothing for that location.
- Empty unit - Children were tasked with creating the idea for a shop to fill an empty unit, designing the store, and then pitching the idea to the Centre managers.

Following discussions that were noted in last year's Annual Report, this year we have commenced working with the Beverley Minster Sanctuary Project, which has allowed us to offer opportunities to deliver programmes in the Gothic splendour of Beverley Minster itself.

Run With It @ Bridlington Town FC

During the year Run With It utilised the facilities at the club to deliver sessions including:

- Match day takeover. This allows children to explore the job roles involved on a match day, from selling programmes and raffle tickets to the public, being ball boys during the match, working with the camera crew to film the game, and reporting on the match itself.
- Measuring the pitch and working out areas and perimeters.
- Numeracy activities in the shops on each site.
- Documentary making.
- Other practical activities to promote and encourage physical activity, teamwork and communication.

Our collaboration with Bridlington Rugby Union Club grew in the year, and we delivered both academic and practical sessions promoting healthy lifestyles and self belief. We also strengthened our ties Bridlington Spa where students planned their own event, including detailed budgets and publicity.

We have developed other partnerships across Bridlington during the year, particularly with the East Riding College campus, where we continued to work with the Bricklaying and Food Technology courses to allow our students a vision of practical careers that are available while practicing their numeracy and literacy skills. We have also welcomed an engineer from KCOM to some of our Bridlington sessions, to talk about the internet, health and safety and career opportunities.

Run With It Hull
Report of the Trustees
for the Year Ended 31 August 2025

Run With It @ Humberside Airport

During the year Run With It launch an exciting new centre at Humberside Airport. Chosen for its dynamic environment and strong community links, the airport provides an ideal back drop for engaging in practical learning experiences in both Maths and English.

Activities during the year included:

- Exploring the Terminal - Students learnt about the flow of passengers, logistics and behind the scenes operations.
- Mock check in - simulating the passenger experience while developing communication, organisational and problem solving skills.
- Currency bureau - Introduces students to the concept of foreign currency, exchange rates and budgeting for travel.
- Bag packing - encourages critical thinking, discussion around packing strategies, travel safety and decision making.

Run With It @ Glanford Park (Scunthorpe United)

A new partnership with The Iron Foundation and Study United brought Run With It to Scunthorpe United for the first time this year. The stadium setting and football theme are used to support students developing their skills in English, Maths and IT, while also boosting motivation and engagement. A stand out feature of the centre is the Green Screen TV studio, where students take on roles in research, scriptwriting and presenting. Club and player involvement is also a key feature of the Centre, giving students the opportunity to meet players and take on practical challenges set by nutritionists, retail personnel and grounds staff. In particular activities have included:

- Media and Journalism - player interviews, commentary, creation of TV style shows using green screen technology.
- Coding and Robotics - practical sessions where students program robots to play football.
- Science of Sport - exploring how exercise affects the body, alongside lessons in nutrition and interactive cooking sessions.
- Active Literacy and Numeracy - Combines physical movement with learning through real life tasks utilising the whole stadium.

Run With It @ Glanford Park (Grimsby Town)

This year saw the launch of our centre at Grimsby Town Football Club, delivered in partnership with Grimsby Town Foundation. Set in the heart of a professional football club, the centre delivers the core Run With It programmes, developing skills in literacy, numeracy and personal development. Activities include:

- Stadium Tour - a tour of the stadium combines with solving practical maths challenges relating to capacity dimensions and statistics.
- Shop activity- learners think creatively to design a new product for the shop, including pricing, promotional material and marketing.
- Commentary Boxes - Student visit the commentary box and create their own match commentary, developing oral skills, writing techniques and confidence through public speaking.
- Stadium branding - Students learn about the clubs branding, then design their own logo, kit or stadium mural. This develops creativity, graphic skills and their understanding of marketing.

Run With It Hull
Report of the Trustees
for the Year Ended 31 August 2025

ACHIEVEMENTS AND PERFORMANCE

Fundraising and other activities

Run With It has traditionally hosted a Gala dinner every other year. The next dinner will be held on 8 May 2026 at the MKM stadium, Hull.

During the year, the Trustees authorised the employment of a dedicated fund raiser, which we are confident will increase the revenue from this source of income.

Trustees, Employees, Volunteers and Sponsors

Steven Parnaby and David Parkin were both appointed as Trustees on 15 October 2024. Stephen and David have a wealth of experience at senior levels in a variety of organisations, and their appointments have broadened the skills, contacts and experience available to the Board. Gill Marchbank stepped down during the year due to time constraints, and the Trustees would like to thank Gill for her contributions during the period she was a Trustee.

The Trustees would also like to place on record their thanks to all members of staff for their efforts during this year, to all volunteers who freely offer their time and help, to all the Corporate Sponsors for their continued, invaluable support, the Charitable institutions who have provided grant income to Run With It and to all the people at our Centres who co operate with our training programmes and allow Run With It to make a difference to the lives of young people

FINANCIAL REVIEW

Reserves policy

The Trustees have examined the principal risks the charity faces and have established a policy whereby the charity should carry between six and nine months of expenditure as its cash reserves. At 31 August 2025, the cash reserves in the bank were slightly in excess of this target at approximately ten months' worth of expenditure. The Trustees believe this will reduce as the Autumn term gets underway and teaching programmes commence in earnest at all of the seven centres.

FUTURE PLANS

During the coming year Run With It will seek to consolidate its operations at its seven centres following the rapid expansion of recent years, while maintaining and monitoring the quality of the content and delivery of all the programmes we run. We are talking to a number of venues with a view to establishing additional education centres in the region.

Run With It seeks feedback from pupils, parents and teachers at each of the educational establishments it works to ensure the programmes it is delivering remain relevant and effective. Typical of such feedback are the following comments we received in the year.

"Through the Run With It programme, we have seen a remarkable increase in both pupil attendance and their overall progress. By combining real life skills with personal development students are not only showing up but are thriving in their academic and personal journeys". - A Head Teacher

"As a parent of a young person with additional needs and hidden disabilities, we're incredibly grateful for what Run With It do. Their ability to engage young people in learning and developing real life skills through engaging experiences is simply fantastic. Our son has taken part in there different programmes via his school, and has absolutely loved everyone of them." - A Parent

"What a spectacular 10 weeks I had, I saw how I could do things by myself and plan a trip" - A Pupil

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

The Trustees are responsible for the Management of the Charity. A full time Director, Lisa Dawson, has control of the day to day operations of the charity. None of the Trustees received any benefits from the charity. Lisa Dawson is an employee of the charity and receives a monthly salary.

The Trustees are drawn from a variety of professions to ensure a broad skill set is available to the charity. In particular two trustees are head teachers and this allows effective oversight of the key educational deliveries of the charity. The Trustees monitor the skills of each Trustee to ensure Run With It has timely access to all the relevant advice and information it requires.

The Trustees aim to meet at least once every quarter with ad hoc meetings taking place in between formal meetings, as and when required. The Director has responsibility for the day to day operational activities of the charity, supervision of team members, and maintenance of educational standards.

The Trustees have conducted a review of the major risks facing the charity, and this is recorded in a risk register, which is reviewed and updated annually.

Procedures are in place to ensure compliance with safeguarding rules and other relevant legislation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177747

Principal address

MKM Stadium
Walton Street
Hull
East Yorkshire
HU3 6HU

Trustees

Shaun Watts (Chair)
Mark Batty
Patricia Coyle
Ian Franks
Christopher Huscroft
Sean Royce
David Parkin (appointed 15/10/2024)
Stephen Parnaby OBE (appointed 15/10/2024)

Independent Examiner

Sophie Holmes ACA FCCA
360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Solicitors

Rollits
Citadel House
58 High Street
Hull
HU1 1QE

Run With It Hull

Report of the Trustees
for the Year Ended 31 August 2025

05 Jan 2026

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

A handwritten signature in black ink, appearing to read 'Shaun Watts'.

.....

Shaun Watts - Trustee

Independent Examiner's Report to the Trustees of
Run With It Hull

Independent examiner's report to the trustees of Run With It Hull

I report to the charity trustees on my examination of the accounts of Run With It Hull (the Trust) for the year ended 31 August 2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

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

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

360

Sophie Holmes ACA FCCA

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Date: 05 Jan 2026
Date:

Run With It Hull

Statement of Financial Activities
for the Year Ended 31 August 2025

	Notes	Unrestricted fund £	Restricted fund £	31/8/25 Total funds £	31/8/24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		166,979	3,649	170,628	70,122
Charitable activities					
Grants		89,317	-	89,317	82,812
Total		<u>256,296</u>	<u>3,649</u>	<u>259,945</u>	<u>152,934</u>
EXPENDITURE ON					
Raising funds	2	28,407	-	28,407	28,546
Other		167,795	-	167,795	129,551
Total		<u>196,202</u>	<u>-</u>	<u>196,202</u>	<u>158,097</u>
NET INCOME/(EXPENDITURE)		60,094	3,649	63,743	(5,163)
RECONCILIATION OF FUNDS					
Total funds brought forward		66,748	-	66,748	71,911
TOTAL FUNDS CARRIED FORWARD		<u>126,842</u>	<u>3,649</u>	<u>130,491</u>	<u>66,748</u>

The notes form part of these financial statements

Run With It Hull

Balance Sheet
31 August 2025

	Notes	Unrestricted fund £	Restricted fund £	31/8/25 Total funds £	31/8/24 Total funds £
CURRENT ASSETS					
Cash at bank		129,790	47,699	177,489	115,873
CREDITORS					
Amounts falling due within one year	7	(2,948)	(44,050)	(46,998)	(49,125)
NET CURRENT ASSETS		<u>126,842</u>	<u>3,649</u>	<u>130,491</u>	<u>66,748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>126,842</u>	<u>3,649</u>	<u>130,491</u>	<u>66,748</u>
NET ASSETS		<u>126,842</u>	<u>3,649</u>	<u>130,491</u>	<u>66,748</u>
FUNDS	8				
Unrestricted funds				126,842	66,748
Restricted funds				3,649	-
TOTAL FUNDS				<u>130,491</u>	<u>66,748</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
05 Jan 2026 and were signed on its behalf by:


SHAUN WATTS - TRUSTEE

Run With It Hull

Notes to the Financial Statements **for the Year Ended 31 August 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

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 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

Contributions payable to the personal pension scheme of employees are charged to the Statement of Financial Activities in the period to which they relate.

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2025

2. RAISING FUNDS

Raising donations and legacies

	31/8/25	31/8/24
	£	£
Support costs	28,407	28,546

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the year ended 31 August 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2025 nor for the year ended 31 August 2024.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/8/25	31/8/24
Employed staff	8	6

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	70,122	-	70,122
Charitable activities			
Grants	82,812	-	82,812
Total	152,934	-	152,934
EXPENDITURE ON			
Raising funds	28,546	-	28,546
Other	129,551	-	129,551
Total	158,097	-	158,097
NET INCOME/(EXPENDITURE)	(5,163)	-	(5,163)
RECONCILIATION OF FUNDS			
Total funds brought forward	71,911	-	71,911

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2025

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	66,748	-	66,748

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 September 2024 and 31 August 2025	7,497
DEPRECIATION	
At 1 September 2024 and 31 August 2025	7,497
NET BOOK VALUE	
At 31 August 2025	-
At 31 August 2024	-

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/8/25 £	31/8/24 £
Other creditors	46,998	49,125

8. MOVEMENT IN FUNDS

	At 1/9/24 £	Net movement in funds £	At 31/8/25 £
Unrestricted funds			
General fund	66,748	60,094	126,842
Restricted funds			
Restricted funds	-	3,649	3,649
TOTAL FUNDS	66,748	63,743	130,491

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2025

8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	256,296	(196,202)	60,094
Restricted funds			
Restricted funds	3,649	-	3,649
TOTAL FUNDS	<u>259,945</u>	<u>(196,202)</u>	<u>63,743</u>

Comparatives for movement in funds

	At 1/9/23 £	Net movement in funds £	At 31/8/24 £
Unrestricted funds			
General fund	71,911	(5,163)	66,748
TOTAL FUNDS	<u>71,911</u>	<u>(5,163)</u>	<u>66,748</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	152,934	(158,097)	(5,163)
TOTAL FUNDS	<u>152,934</u>	<u>(158,097)</u>	<u>(5,163)</u>

9. RELATED PARTY DISCLOSURES

During the period under review, the following related party transactions were undertaken on a commercial basis:

Grants were received from Chameleon Business Interiors Limited £2,181 (2024 - £Nil) which is a company connected to the trustees of the Charity. Income was received from Edukos Trust £Nil (2024 - £1,200) and Hull Collaborative Academy Trust £3,600 (2024 - £4,200) which are educational organisations connected to the trustees of the charity.

Run With It Hull

Detailed Statement of Financial Activities
for the Year Ended 31 August 2025

	31/8/25 £	31/8/24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts in kind	18,000	18,000
Donations	98,628	17,832
Income from schools	54,000	34,290
	170,628	70,122
Charitable activities		
Grants	89,317	82,812
Total incoming resources	259,945	152,934
EXPENDITURE		
Other		
Wages	148,179	115,209
Social security	5,602	1,808
Pensions	4,414	426
Other teaching costs	9,600	12,108
	167,795	129,551
Support costs		
Management		
Rent	18,000	18,000
General office expenses	8,249	6,796
	26,249	24,796
Finance		
Depreciation of tangible fixed assets	-	1,664
Governance costs		
Insurance	788	1,446
Accountancy, professional and legal fees	1,370	640
	2,158	2,086
Total resources expended	196,202	158,097
Net income/(expenditure)	63,743	(5,163)

This page does not form part of the statutory financial statements

RUN WITH IT

England & Wales - Charity number 1177747

Accounts

REGISTERED CHARITY NUMBER: 1177747

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 August 2024
for
Run With It Hull

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Run With It Hull

Contents of the Financial Statements
for the Year Ended 31 August 2024

	Page
Report of the Trustees	1 to 6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 to 14
Detailed Statement of Financial Activities	15

Run With It Hull

Report of the Trustees
for the Year Ended 31 August 2024

The Trustees present their report and the financial statements for the year ended 31 August 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 Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aim of Run With It is to advance the education of children, young people and adults by:

-delivering stimulating, interactive and fun educational experiences within the unique environments of the MKM Stadium in Hull, Bridlington Town Football Stadium, Flemingate Shopping and Leisure Centre, Beverley, Sewell Group Craven Park, East Hull and other similar venues;

-offering learning support for primary and secondary schools, special schools and adult learning centres in Hull, East Riding of Yorkshire and Lincolnshire;

-encouraging and improving the attitude, wellbeing and motivation of participants to develop their literacy and numeracy skills while broadening their other key life skills. In particular we try and instil five core values: Self belief, Achievement, Aspiration, Growth and Success.

-other such means as the trustees think fit in accordance with the aims of the charity.

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2024**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The year ended 31 August 2024 marked another successful year for Run With It, with all four centres operational for the full year. We delivered educational support and learning to 1,973 children (2023: 1,480) from 38 (2023: 43) educational establishments. While this represents significant (33%) growth in the number of children we have supported, the Trustees are mindful of the fact that expansion of the Charity's activities should never compromise the quality of our delivery, and the Trustees have ensured adequate resources have been available to manage and run sessions before committing to any new centres or programmes.

Run With It @ MKM Stadium

At the MKM Stadium, programmes are specifically designed for each school. Within the programmes 1,045 young people were given opportunities to:

- Utilise the stadium/professional clubs - be part of an in depth stadium tour during which time they will carry out practical numeracy and literacy activities and take notes on key information.

- Use the stadium to understand the practicality of maths in everyday life. For example, measuring the pitch and carrying out numeracy work in the club shop.

- Broaden their language skills by participating in documentary making, match day reporting and exploring the role of the media in the sporting world. Learners can utilise the media suites in the stadium, as well as interview rooms and commentary boxes.

- We continued to develop our partnership with Hull City Academy, and students have been able to interview academy members and learn about their life as aspiring professional footballers.

- We have also used the stadium to strengthen our relationship with Hull City Council, and to use the facilities to provide learning experiences to young people in Hull who are not enrolled in mainstream education. Many of these individuals have additional needs and find social interaction challenging. The Stadium has provided a safe space to visit each week, a sense of routine and has allowed learning to become fun rather than a time of stress.

Run With It @ Bridlington Town FC

During the year Run With It utilised the facilities at the club to deliver sessions including:

- Match day takeover. This allows children to explore the job roles involved on a match day, from selling programmes and raffle tickets to the public, being ball boys during the match, working with the camera crew to film the game, and reporting on the match itself.

- Measuring the pitch and working out areas and perimeters.

- Numeracy activities in the shops on each site.

- Documentary making.

- Other practical activities to promote and encourage physical activity, teamwork and communication.

As part of the programmes students also enjoyed visits to Bridlington Rugby Club for maths activities followed by a rugby skills session. We also strengthened our ties with Bridlington Spa, where students were given a tour of the theatres, helped create their own pantomime and engaged in practical exercises such as working out the capacity of each theatre, ticket prices and profits.

We have developed other partnerships across Bridlington during the year, particularly with the East Riding College campus, where we worked with the Bricklaying and Food Technology courses to allow our students a vision of practical careers that are available while practicing their numeracy and literacy skills.

Run With It Hull
Report of the Trustees
for the Year Ended 31 August 2024

Run With It @ Flemingate

Run With It's centre at Flemingate has continued to work closely with the retail and leisure outlets in the scheme and this has enabled us to offer programmes covering maths, literacy, design and healthy eating, examples include:

-Art & Soul - Children learnt about the different mediums artists use to create the art on sale, and designed a greetings card which was printed and put on sale.

-Dunelm - We used the store to design a layout for a new bedroom, including all costings.

-Parkway Cinema - Students were given a private screening of some film trailers, they then wrote reviews of the trailers, designed a blurb for one of the films and designed a poster for it.

-Starbucks - Students learnt about the sugar content of the drinks and snacks on offer, which led to a session on healthy eating.

-Empty unit - Children were tasked with creating the idea for a shop to fill an empty unit, designing the store, and then pitching the idea to the Centre managers.

We have also continued our links with East Riding College, whose catering team have enabled us to give some children cookery lessons and learn about healthy choices. In an exciting development for the coming year, we are in discussions with Beverley Minster Sanctuary Project to use space in the Minster for a series of programmes.

Run With It @ Hull Kingston Rovers

After opening our Centre at Craven Park in September 2023, we engaged with over 300 students during the year giving them the benefit of exploring the home of a leading Rugby league team. Activities included:

-Behind the scenes tour understanding the application of numeracy and literacy around the Stadium.

-Rugby throw - using maths to work out the mean, median, mode and range of a series of throws.

-Designing a product to sell in the staff shop, and writing a sales pitch to get it accepted.

-Interviewing and interacting with players and coaching staff which increases verbal skills and confidence.

-Sessions at Hull Karting (based opposite Craven Park). Maths was used to (among other activities) measure the track, work out average speeds and work out the cost of a day out. In addition, the children were taught about safety measures at the track and were able to try on karting kits and look inside the karts.

-Further education around healthy lifestyle activities, including sessions on players' diets, sleep patterns, exercise routines and mental health. This year we created a "fit kit", which includes equipment that the students use to complete a list of challenges as a way of keeping in shape.

Courses

All our activities support the individual to develop skills and confidence in literacy or numeracy and improve key employability skills. Activities offered by Run With It include:

-Maths intervention - a 6 - 10 week programme tailored to the needs of each school, which help pupils understand the practical applications of maths and reinforce what is being taught in the classroom.

-English intervention - a 20 hour programme tailored to the needs of each school, designed to enhance speaking, listening and writing skills. Opportunities on this programme include the chance to interview players from Hull City and Hull FC ("Supporter to Reporter") and report on a live match ("Match Day Report").

Run With It Hull

Report of the Trustees for the Year Ended 31 August 2024

-Learning days - One off learning enrichment days - focus on delivering a range of work based functional literacy and numerical activities, as well as core employment skills for older students.

-Special Schools Programme - Sessions specifically designed to support young people in special needs schools which help with communication, maths and aim to increase the confidence of the pupils.

-Healthy Lifestyles - Delivered with the help of professional sports people from Hull City and Hull FC, these activities deliver healthy lifestyle advice on food, physical activity and, mental health.

-Post 16 Functional skills - Provide maths and English provisions to pupils who have previously had challenges in formal learning.

-In Schools Programme - Run With It can now offer literacy and numeracy support programmes to pupils in-school as an alternative to bringing students out of the school environments. This has offered staff and students extra support and fun and imaginative ways of delivering maths and literacy. This has been well received by all of the schools.

-Mental health and well-being sessions - Sessions involve activities to boost children's self confidence, feelings of self-worth and positive mental health. We also focus heavily on teamwork and listening skills, key messages around supporting one another and how working together is important.

Run With It seeks feedback from pupils, parents and all the educational establishments it works to ensure the programmes it is delivering remain relevant and effective. Typical of such feedback is the following comments we received.

"Our children were inspired and it was lovely to see some of our pupils showing increased confidence where they hadn't before... We would wholeheartedly recommend Run With It to other schools". - A Teacher

"I really hope more children with special educational needs will be able to have access to this service in the future as there is such a high demand for alternative environments" - A Parent

"Nothing would make this programme better. It's the best in the World" - A Pupil

Fundraising and other activities

Gala Dinner

After months of careful planning and preparation, the evening of 10 May 2024 saw the MKM Stadium host our second Gala Dinner. All the hard work certainly paid off, with the generosity of our supporters resulting in over £19,000 being raised for Run With It on the night.

Fashion Show fundraiser

During November 2023, 'Wats on Fashion' very kindly hosted two fashion shows and a raffle at their Hull shop which raised £655 for Run With It.

Trustees, Employees, Volunteers and Sponsors

Steven Parnaby and David Parkin have been appointed as Trustees since the date of the last report. Stephen and David have a wealth of experience at senior levels in a variety of organisations, and their appointment will broaden the range of skills, contacts and experience available to the Board. Jonathan Leafe, who has been a Trustee since the Charity was formed, stepped down during the year, and the Trustees would like to thank Jonathan for his time and his contributions over the years.

The Trustees would also like to place on record their thanks to all members of staff for their efforts during this year, to all volunteers who freely offer their time and help, to all the Corporate Sponsors for their continued, invaluable support, the Charitable institutions who have provided grant income to Run With It and to all the people at our Centres who co-operate with our training programmes and allow Run With It to make a difference to the lives of young people

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2024**

FINANCIAL REVIEW

Reserves policy

The Trustees have examined the principal risks the charity faces and have established a policy whereby the charity should carry between six and nine months of expenditure as its cash reserves. At 31 August 2024, the cash reserves in the bank were slightly in excess of this target at approximately ten months' worth of expenditure. The Trustees are confident this will reduce as the Autumn term gets underway and teaching programmes commence in earnest.

FUTURE PLANS

During the coming year Run With It will seek to consolidate its operations at its four centres following the rapid expansion of recent years, while maintaining and monitoring the quality of the content and delivery of all the programmes we run. We have been approached by several organisations about a further expansion of our operations into Lincolnshire and we are in active discussions to establish the format and funding of any such programmes.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

The Trustees are responsible for the Management of the Charity. A full time Director, Lisa Dawson, has control of the day to day operations of the charity. None of the Trustees received any benefits from the charity. Lisa Dawson is an employee of the charity and receives a monthly salary.

The Trustees are drawn from a variety of professions to ensure a broad skill set is available to the charity. In particular two trustees are head teachers and this allows effective oversight of the key educational deliveries of the charity. The Trustees monitor the skills of each Trustee to ensure Run With It has timely access to all the relevant advice and information it requires.

The Trustees aim to meet at least once every quarter with ad hoc meetings taking place in between formal meetings, as and when required. The Director has responsibility for the day to day operational activities of the charity, supervision of team members, and maintenance of educational standards.

The Trustees have conducted a review of the major risks facing the charity, and this is recorded in a risk register, which is reviewed and updated annually.

Procedures are in place to ensure compliance with safeguarding rules and other relevant legislation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177747

Principal address

MKM Stadium
Walton Street
Hull
East Yorkshire
HU3 6HU

Run With It Hull

Report of the Trustees
for the Year Ended 31 August 2024

Trustees

Shaun Watts (Chair)
Mark Batty
Patricia Coyle
Ian Franks
Christopher Huscroft
Jonathan Leafe (resigned 30/6/2024)
Gill Marchbank (appointed 6/9/2023)
Sean Royce
Gary Thornton (resigned 15/11/2023)
David Parkin (appointed 15/10/2024)
Stephen Parnaby OBE (appointed 15/10/2024)

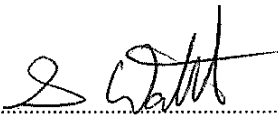
Independent Examiner

Andrew Mark Steele FCCA FCA
360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Solicitors

Rollits
Citadel House
58 High Street
Hull
HU1 1QE

Approved by order of the board of trustees on 29/11/24 and signed on its behalf by:


.....
Shaun Watts - Trustee

Independent Examiner's Report to the Trustees of
Run With It Hull

Independent examiner's report to the trustees of Run With It Hull

I report to the charity trustees on my examination of the accounts of Run With It Hull (the Trust) for the year ended 31 August 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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



Andrew Mark Steele FCCA FCA

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Date: 3/12/24

Run With It Hull

Statement of Financial Activities
for the Year Ended 31 August 2024

		Unrestricted fund £	Restricted fund £	31/8/24 Total funds £	31/8/23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes				
Donations and legacies		70,122	-	70,122	72,500
Charitable activities					
Grants		82,812	-	82,812	54,368
Total		<u>152,934</u>	<u>-</u>	<u>152,934</u>	<u>126,868</u>
 EXPENDITURE ON					
Raising funds	2	28,546	-	28,546	14,556
Charitable activities					
Grants		-	-	-	1,200
Other		129,551	-	129,551	103,346
Total		<u>158,097</u>	<u>-</u>	<u>158,097</u>	<u>119,102</u>
 NET INCOME/(EXPENDITURE)		 (5,163)	 -	 (5,163)	 7,766
 RECONCILIATION OF FUNDS					
Total funds brought forward		71,911	-	71,911	64,145
 TOTAL FUNDS CARRIED FORWARD		 <u>66,748</u>	 <u>-</u>	 <u>66,748</u>	 <u>71,911</u>

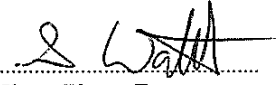
The notes form part of these financial statements

Run With It Hull

Balance Sheet
31 August 2024

	Notes	Unrestricted fund £	Restricted fund £	31/8/24 Total funds £	31/8/23 Total funds £
FIXED ASSETS					
Tangible assets	6	-	-	-	1,664
CURRENT ASSETS					
Cash at bank		68,174	47,699	115,873	72,327
CREDITORS					
Amounts falling due within one year	7	(1,426)	(47,699)	(49,125)	(2,080)
NET CURRENT ASSETS		<u>66,748</u>	<u>-</u>	<u>66,748</u>	<u>70,247</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>66,748</u>	<u>-</u>	<u>66,748</u>	<u>71,911</u>
NET ASSETS		<u>66,748</u>	<u>-</u>	<u>66,748</u>	<u>71,911</u>
FUNDS	8				
Unrestricted funds				<u>66,748</u>	<u>71,911</u>
TOTAL FUNDS				<u>66,748</u>	<u>71,911</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29/11/24
and were signed on its behalf by:


Shaun Watts - Trustee

The notes form part of these financial statements

Run With It Hull

Notes to the Financial Statements **for the Year Ended 31 August 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

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 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

Contributions payable to the personal pension scheme of employees are charged to the Statement of Financial Activities in the period to which they relate.

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2024

2. RAISING FUNDS

Raising donations and legacies

	31/8/24	31/8/23
	£	£
Support costs	<u>28,546</u>	<u>14,556</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/8/24	31/8/23
Employed staff	<u>6</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	72,500	-	72,500
Charitable activities			
Grants	<u>54,368</u>	-	<u>54,368</u>
Total	<u>126,868</u>	-	<u>126,868</u>
EXPENDITURE ON			
Raising funds	14,556	-	14,556
Charitable activities			
Grants	1,200	-	1,200
Other	<u>103,346</u>	-	<u>103,346</u>
Total	<u>119,102</u>	-	<u>119,102</u>
NET INCOME	7,766	-	7,766

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2024

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued			
	Unrestricted fund £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	64,145	-	64,145
TOTAL FUNDS CARRIED FORWARD	<u><u>71,911</u></u>	<u><u>-</u></u>	<u><u>71,911</u></u>
6. TANGIBLE FIXED ASSETS			
			Computer equipment £
COST			
At 1 September 2023 and 31 August 2024			<u><u>7,497</u></u>
DEPRECIATION			
At 1 September 2023			<u><u>5,833</u></u>
Charge for year			<u><u>1,664</u></u>
At 31 August 2024			<u><u>7,497</u></u>
NET BOOK VALUE			
At 31 August 2024			<u><u>-</u></u>
At 31 August 2023			<u><u>1,664</u></u>
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31/8/24 £	31/8/23 £
Other creditors		<u><u>49,125</u></u>	<u><u>2,080</u></u>
8. MOVEMENT IN FUNDS			
	At 1/9/23 £	Net movement in funds £	At 31/8/24 £
Unrestricted funds			
General fund	71,911	(5,163)	66,748
TOTAL FUNDS	<u><u>71,911</u></u>	<u><u>(5,163)</u></u>	<u><u>66,748</u></u>

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2024

8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	152,934	(158,097)	(5,163)
TOTAL FUNDS	<u>152,934</u>	<u>(158,097)</u>	<u>(5,163)</u>

Comparatives for movement in funds

	At 1/9/22 £	Net movement in funds £	At 31/8/23 £
Unrestricted funds			
General fund	64,145	7,766	71,911
TOTAL FUNDS	<u>64,145</u>	<u>7,766</u>	<u>71,911</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	126,868	(119,102)	7,766
TOTAL FUNDS	<u>126,868</u>	<u>(119,102)</u>	<u>7,766</u>

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2024

9. RELATED PARTY DISCLOSURES

During the period under review, the following related party transactions were undertaken on a commercial basis:

Grants were received from Wykeland Limited £Nil (2023 - £10,000), Chameleon Business Interiors Limited £Nil (2023 - £1,500), Rollits LLP £Nil (2023 - £600) which are companies connected to the trustees of the Charity. Income was received from Edukos Trust £1,200 (2023 - Nil) and Hull Collaborative Academy Trust £4,200 (2023 - £2,700) which are educational organisations connected to the trustees of the charity.

Run With It Hull

Detailed Statement of Financial Activities
for the Year Ended 31 August 2024

	31/8/24 £	31/8/23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts in kind	18,000	15,000
Donations	17,832	49,200
Other income	34,290	8,300
	70,122	72,500
Charitable activities		
Grants	82,812	54,368
Total incoming resources	152,934	126,868
EXPENDITURE		
Other		
Wages	115,209	66,191
Social security	1,808	2,211
Pensions	426	2,211
Other teaching costs	12,108	17,733
	129,551	88,346
Support costs		
Management		
Rent	18,000	15,000
Advertising	-	2,158
Sundries	-	1
General office expenses	6,796	9,205
	24,796	26,364
Finance		
Depreciation of tangible fixed assets	1,664	2,496
Governance costs		
Insurance	1,446	696
Accountancy, professional and legal fees	640	1,200
	2,086	1,896
Total resources expended	158,097	119,102
Net (expenditure)/income	(5,163)	7,766

This page does not form part of the statutory financial statements

RUN WITH IT

England & Wales - Charity number 1177747

Accounts

REGISTERED CHARITY NUMBER: 1177747

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 August 2023
for
Run With It Hull

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Run With It Hull

Contents of the Financial Statements
for the Year Ended 31 August 2023

	Page
Report of the Trustees	1 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9 to 13
Detailed Statement of Financial Activities	14

Run With It Hull
Report of the Trustees
for the Year Ended 31 August 2023

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

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aim of Run With It is to advance the education of children, young people and adults by:

- offering learning support for primary and secondary schools, special schools and adult learning centres in Hull, East Riding of Yorkshire and Lincolnshire;
- delivering a different way of learning, utilising the unique and inspiring environments of the MKM stadium in Hull, Bridlington Town Football Stadium, Flemingate Shopping and Leisure Centre, Beverley, Sewell Group Craven Park, East Hull and other venues offering similar stimulating settings;
- encouraging and improving the attitude, wellbeing and motivation of participants to develop their literacy and numeracy skills while broadening their understanding, confidence and experience of employable skills;
- other such means as the trustees think fit in accordance with the aims of the charity.

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2023**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The year ended 31 August 2023 marked another successful year for Run With It, with educational support and learning to delivered to 1,480 children (2022: 1,084) from 38 (2022: 21) educational establishments.

Run With It @ MKM Stadium

At the MKM Stadium, programmes are specifically designed for each school. This academic year we implemented healthy lifestyle activities and well-being tasks to encourage children to understand the importance of their health. Within the 6-10 week programmes 660 young people were given opportunities to:

- Utilise the stadium/professional clubs - exploring behind the scenes, gathering key information and implementing numeracy and literacy activities.

- Understand the role of media in sport.

- Use the stadium to understand the practicality of maths in everyday life. For example, measuring the pitch and carrying out numeracy work in the on-site retail outlets.

- Documentary making.

- Use the Tigers Trust Arena for practical activities.

Run With It @ Bridlington Town FC

During the year Run With It welcomed 410 young people to Bridlington Town Football Club. The team utilised facilities at the football club itself, as well as Bridlington Rugby Club and Bridlington Spa to deliver sessions including:

- Match day reporting.

- Measuring the pitch and working out areas and perimeters.

- Measuring the pitch and working out areas and perimeters.

- Documentary making.

- Other practical activities to promote and encourage physical activity, teamwork and communication.

As part of the programmes students also enjoyed visits to Bridlington Rugby Club for maths activities followed by a rugby skills session and a behind the scenes tour of Bridlington Spa. The children made informative videos about the spa, and Jo the events manager kindly gave some of the children tickets for a show this summer as a reward for their hard work.

Run With It @ Flemingate

Run With It's centre at Flemingate has continued to develop strong relationships with the retail and leisure outlets in the scheme which has enabled us to offer diverse learning experiences, with 310 children given opportunities such as:

- Visiting an outdoor shop to find and cost the items needed on a camping trip.

- The opportunity to design a shop that they would like to visit within the Centre and to pitch this idea to Flemingate Management staff.

- To work with Art & Soul to create a piece of art to sell in their store.

- To become a film critic, children get to watch some trailers at the cinema, write about their favourite and design a movie poster.

Run With It Hull

Report of the Trustees for the Year Ended 31 August 2023

-Have a hands-on experience as a toy tester as well as some numeracy based work within the toy shop.

Run With It @ Hull Kingston Rovers

Over 100 students from the East of the city attended our pilot programme at Hull Kingston Rovers. We were able to access behind the scenes at the club, completing fun numeracy and literacy activities and even got to watch the rugby players train. Each session was finished with a practical activity implementing our healthy lifestyle, teamwork messages. From September we have been operating one day a week at Hull KR, and look forward to welcoming new schools for 10-week education programmes.

Courses

All our activities support the individual to develop skills and confidence in literacy or numeracy and improve key employability skills. Activities offered by Run With It include:

-Maths intervention - a 6 - 10 week programme tailored to the needs of each school, which help pupils understand the practical applications of maths and reinforce what is being taught in the classroom.

-English intervention - a 20 hour programme tailored to the needs of each school, designed to enhance speaking, listening and writing skills. Opportunities on this programme include the chance to interview players from Hull City and Hull FC ("Supporter to Reporter") and report on a live match ("Match Day Report").

-Learning days - One off learning enrichment days - focus on delivering a range of work based functional literacy and numerical activities, as well as core employment skills for older students.

-Special Schools Programme - Sessions specifically designed to support young people in special needs schools which help with communication, maths and aim to increase the confidence of the pupils.

-Healthy Lifestyles - Delivered with the help of professional sportspeople from Hull City and Hull FC, these activities deliver healthy lifestyle advice on food, physical activity and mental health.

-Post 16 Functional skills - Provide maths and English provisions to pupils who have previously had challenges in formal learning.

-In Schools Programme - Run With It can now offer literacy and numeracy support programmes to pupils in-school as an alternative to bringing students out of the school environments. This has offered staff and students extra support and fun and imaginative ways of delivering maths and literacy. This has been well received by all of the schools.

-Mental health and well-being sessions - Sessions involve activities to boost children's self confidence, feelings of self-worth and positive mental health. We also focus heavily on teamwork and listening skills, key messages around supporting one another and how working together is important.

Run With It seeks feedback from pupils, parents and all the educational establishments it works to ensure the programmes it is delivering remain relevant and effective. Typical of such feedback is the following comments we received.

"We have had some fantastic experiences through Run With It this term. Our children have experienced, first hand, Maths and English based tasks in a real life setting. They have been film reviewers, travel experts, shop designers as well as pricing up a camping trip and designing art work to sell. We have thoroughly enjoyed our visits and the RWI staff have been very knowledgeable and built great relationships with the children. Thank you!" - A Teacher

"Our son came home and without prompting told us all about the excellent day he'd had. Some of the points they raised really seemed to have a real impact on him, such as why schools need rules to be adhered to in preparation for pupils entering the big wide world." - A Parent

"Going to Hull KR was the best day of year 6!" - A pupil.

Run With It Hull
Report of the Trustees
for the Year Ended 31 August 2023

ACHIEVEMENT AND PERFORMANCE

Fundraising and other activities

Business Day at Bridlington Spa

Everyone at Run With It had the privilege to attend the Business Day at Bridlington Spa in June. From breakout sessions to networking and guest speakers, the day was extremely insightful for all of us. It provided us with a great opportunity to meet with likeminded businesses and charities who aspire to make a difference in the community, and gave us the platform to speak about the work we do at all of our centres. We are hopeful that in the future we will attend more events like the Business Day where we can promote Run With It and the work it does.

Charity Race Night

Over 200 people of all ages joined us in the Kingston Suite at MKM Stadium, for a family race night to raise funds for Run With It. Everyone joined in for a brilliant night cheering on their horses, with great food and drink, and raised over £10,000 for the Charity.

Trustees, Employees, Volunteers and Sponsors

Shaun Watts, Ian Franks and Gill Marchbank have been appointed as Trustees since the date of the last report, with Dominic Gibbons and Gary Thornton stepping down as Trustees. The Trustees would like to thank Dominic and Gary for all their invaluable contributions since the Charity was formed (and before). The Trustees would also like to place on record their thanks to all members of staff for their efforts during this year, to all volunteers who freely offer their time and help, to all the Corporate Sponsors for their continued, invaluable support, the Charitable institutions who have provided grant income to Run with It and to all the people at the differing centres who co operate with our training programmes and allow Run With It to make a difference to the lives of young people.

FINANCIAL REVIEW

Reserves policy

The Trustees have examined the principal risks the charity faces and have established a policy whereby the charity should carry between six and nine months of expenditure as its cash reserves. At 31 August 2023, the reserves carried in the bank represented approximately eight months' worth of expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

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

The Trustees are responsible for the Management of the Charity. A full time Director, Lisa Dawson, has control of the day to day operations of the charity. None of the Trustees received any benefits from the charity. Lisa Dawson is an employee of the charity and receives a monthly salary.

The Trustees are drawn from a variety of professions to ensure a broad skill set is available to the charity. In particular two trustees are head teachers and this allows effective oversight of the key educational deliveries of the charity. The Trustees monitor the skills of each Trustee to ensure Run With It has timely access to all the relevant advice and information it requires.

The Trustees aim to meet at least once every quarter with ad hoc meetings taking place in between formal meetings, as and when required. The Director has responsibility for the day to day operational activities of the charity, supervision of team members, and maintenance of educational standards.

The Trustees have conducted a review of the major risks facing the charity, and this is recorded in a risk register, which is reviewed and updated annually.

Procedures are in place to ensure compliance with safeguarding rules and other relevant legislation.

Run With It Hull

Report of the Trustees
for the Year Ended 31 August 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177747

Principal address

MKM Stadium
Walton Street
Hull
East Yorkshire
HU3 6HU

Trustees

Shaun Watts (Chair) (appointed 3/1/2023)
Mark Batty
Patricia Coyle
Ian Franks (appointed 3/1/2023)
Dominic Gibbons (resigned 3/1/2023)
Christopher Huscroft
Jonathan Leafe
Gill Marchbank (appointed 6/9/2023)
Sean Royce
Gary Thornton (resigned 15/11/2023)

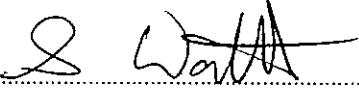
Independent Examiner

Andrew Mark Steele FCCA FCA
360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Solicitors

Rollits
Citadel House
58 High Street
Hull
HU1 1QE

Approved by order of the board of trustees on 10.01.2024 and signed on its behalf by:


.....
Shaun Watts - Trustee

Independent Examiner's Report to the Trustees of
Run With It Hull

Independent examiner's report to the trustees of Run With It Hull

I report to the charity trustees on my examination of the accounts of Run With It Hull (the Trust) for the year ended 31 August 2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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



Andrew Mark Steele FCCA FCA

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Date:10/11/24.....

Run With It Hull

Statement of Financial Activities
for the Year Ended 31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	31/8/23 Total funds £	31/8/22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		72,500	-	72,500	63,284
Charitable activities					
Grants		54,368	-	54,368	19,425
Total		126,868	-	126,868	82,709
EXPENDITURE ON					
Raising funds	2	14,556	-	14,556	23,492
Charitable activities					
Grants		1,200	-	1,200	-
Other		103,346	-	103,346	68,266
Total		119,102	-	119,102	91,758
NET INCOME/(EXPENDITURE)		7,766	-	7,766	(9,049)
RECONCILIATION OF FUNDS					
Total funds brought forward		64,145	-	64,145	73,194
TOTAL FUNDS CARRIED FORWARD		71,911	-	71,911	64,145

The notes form part of these financial statements

Run With It Hull

Balance Sheet
31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	31/8/23 Total funds £	31/8/22 Total funds £
FIXED ASSETS					
Tangible assets	6	1,664	-	1,664	4,160
CURRENT ASSETS					
Cash at bank		72,327	-	72,327	59,985
CREDITORS					
Amounts falling due within one year	7	(2,080)	-	(2,080)	-
NET CURRENT ASSETS		<u>70,247</u>	<u>-</u>	<u>70,247</u>	<u>59,985</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,911</u>	<u>-</u>	<u>71,911</u>	<u>64,145</u>
NET ASSETS		<u>71,911</u>	<u>-</u>	<u>71,911</u>	<u>64,145</u>
FUNDS	8				
Unrestricted funds				71,911	64,145
TOTAL FUNDS				<u>71,911</u>	<u>64,145</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19/1/24 and were signed on its behalf by:


Shaun Watts - Trustee

The notes form part of these financial statements

Run With It Hull

Notes to the Financial Statements **for the Year Ended 31 August 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

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 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

Contributions payable to the personal pension scheme of employees are charged to the Statement of Financial Activities in the period to which they relate.

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2023

2. RAISING FUNDS

Raising donations and legacies

	31/8/23	31/8/22
	£	£
Support costs	<u>14,556</u>	<u>23,492</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/8/23	31/8/22
	4	4
Employed staff	<u>4</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	63,284	-	63,284
Charitable activities			
Grants	<u>19,425</u>	<u>-</u>	<u>19,425</u>
Total	<u>82,709</u>	<u>-</u>	<u>82,709</u>
EXPENDITURE ON			
Raising funds	23,492	-	23,492
Other	<u>68,266</u>	<u>-</u>	<u>68,266</u>
Total	<u>91,758</u>	<u>-</u>	<u>91,758</u>
NET INCOME/(EXPENDITURE)	(9,049)	-	(9,049)
RECONCILIATION OF FUNDS			
Total funds brought forward	73,194	-	73,194

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2023

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
	-----	-----	-----
TOTAL FUNDS CARRIED FORWARD	64,145	-	64,145
	=====	=====	=====

6. TANGIBLE FIXED ASSETS

		Computer equipment £
COST		
At 1 September 2022 and 31 August 2023		7,497

DEPRECIATION		
At 1 September 2022		3,337
Charge for year		2,496

At 31 August 2023		5,833

NET BOOK VALUE		
At 31 August 2023		1,664
		=====
At 31 August 2022		4,160
		=====

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/8/23	31/8/22
	£	£
Other creditors	2,080	-
	=====	=====

8. MOVEMENT IN FUNDS

	At 1/9/22	Net movement in funds	At
	£	£	31/8/23
			£
Unrestricted funds			
General fund	64,145	7,766	71,911
	-----	-----	-----
TOTAL FUNDS	64,145	7,766	71,911
	=====	=====	=====

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2023

8. **MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	126,868	(119,102)	7,766
TOTAL FUNDS	<u>126,868</u>	<u>(119,102)</u>	<u>7,766</u>

Comparatives for movement in funds

	At 1/9/21 £	Net movement in funds £	At 31/8/22 £
Unrestricted funds			
General fund	73,194	(9,049)	64,145
TOTAL FUNDS	<u>73,194</u>	<u>(9,049)</u>	<u>64,145</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	82,709	(91,758)	(9,049)
TOTAL FUNDS	<u>82,709</u>	<u>(91,758)</u>	<u>(9,049)</u>

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2023

9. RELATED PARTY DISCLOSURES

During the period under review, the following related party transactions were undertaken on a commercial basis:

Grants totalling £12,100 were received from Wykeland Group Limited £10,000, Chameleon Business Interiors Limited £1,500 and Rollits LLP £600 which are companies connected to the trustees of the Charity.

Run With It Hull

Detailed Statement of Financial Activities
for the Year Ended 31 August 2023

	31/8/23 £	31/8/22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts in kind	15,000	15,000
Donations	49,200	32,834
Other income	8,300	15,450
	72,500	63,284
Charitable activities		
Grants	54,368	19,425
Total incoming resources	126,868	82,709
EXPENDITURE		
Other		
Wages	66,191	55,671
Social security	2,211	498
Pensions	2,211	2,007
Other teaching costs	17,733	10,090
	88,346	68,266
Support costs		
Management		
Rent	15,000	15,000
Postage and stationery	-	86
Advertising	2,158	-
Sundries	1	658
General office expenses	9,205	4,296
Venue hire	-	188
	26,364	20,228
Finance		
Depreciation of tangible fixed assets	2,496	2,496
Governance costs		
Insurance	696	648
Accountancy, professional and legal fees	1,200	120
	1,896	768
Total resources expended	119,102	91,758
Net income/(expenditure)	7,766	(9,049)

This page does not form part of the statutory financial statements

RUN WITH IT

England & Wales - Charity number 1177747

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 August 2022
for
Run With It Hull

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Run With It Hull

Contents of the Financial Statements
for the Year Ended 31 August 2022

	Page
Report of the Trustees	1 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9 to 13
Detailed Statement of Financial Activities	14

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 August 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aim of Run With It is to advance the education of children, young people and adults by:

- Offering learning support for primary and secondary schools, special schools and adult learning centres in Hull, East Riding of Yorkshire and Lincolnshire;
- Delivering a different way of learning, utilising the unique and inspiring environments of the MKM stadium in Hull, Bridlington Town Football Stadium, Flemingate Centre, Beverley and other venues offering similar stimulating settings;
- Encouraging and improving the attitude, wellbeing and motivation of participants to develop their literacy and numeracy skills while broadening their understanding, confidence and experience of employable skills;
- Other such means as the trustees think fit in accordance with the aims of the charity.

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2022**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The year ended 31 August 2022 marked another successful year for Run With It, with the first full year of operations at our two new centres following the uncertainties and disruptions arising from the COVID - 19 Pandemic over the previous 18 months. The aftermath of Covid and the effect on children's learning, behaviour and mental health is still a major concern and as an educational charity we are still recognising and helping to address these issues at all our sites and while we deliver training on all our programmes.

Run With It @ MKM Stadium

Over 600 children attended classes at the MKM stadium during the year, where we provided programmes of different lengths from six weeks to ten weeks to suit the varying requirements of different schools, allowing us to develop and consolidate key maths and literacy skills in a practical way. We also offered one day sessions which focus on teamwork activities and communication while allowing the children to explore behind the scenes of the MKM Stadium.

Run With It @ Bridlington Town FC

We have been offering programmes at Bridlington for over a year now and these have been warmly received by the local community. We have partnered with six local businesses which has allowed over 240 children to attend our eight to ten week programmes. Activities to improve maths skills use the pitch area, stands and club shop, while match day reporting and documentary making improve literacy, team working and confidence. Recently we have created links with Bridlington RUFC, adjacent to the football club and have offered sessions there, helped by the club's Community Development Officer.

Run With It @ Flemingate

Our third location is at the Flemingate Centre, in Beverley, and we are pleased to note that over 160 children have attended sessions there in the year. A number of different operators at the centre have partnered with us to allow children access to their facilities and we have been delighted to use this opportunity to create different challenges, including the writing of film reviews and planning a holiday.

Children's Centre

This year we have made links with our local Children's Centre and on the back of that have organised some sessions at the MKM Stadium involving both children and parents during the school holidays. The first session proved very successful with up to 30 children and parents attending, and we are looking to develop this relationship over the coming year.

Gala Dinner

In May this year, Run With It hosted its first ever Gala Dinner. With over 260 people attending for a night of music, food, drink, and fund raising it was a real milestone for the charity. It gave us a real opportunity to showcase the great work we do and engage with new people and businesses.

-The Gala Dinner also gave Run With It the opportunity to offer two students from Hull University the opportunity to get some work experience and help with planning, preparation, fundraising ideas, liaising with guests, businesses, sponsors and trustees. On the back of this we have been able to offer one of these students some hours working with us helping with PR and fundraising.

During the year, Run With It supplied educational support and learning to 1,084 children (2021: 1,319) from 21 (2021: 22) educational establishments. The numbers have fallen this year as we concentrated on delivering longer courses where Run With It's intervention can create a more lasting impact. During and immediately after Covid, the requirement from schools was to expose the largest number of children possible to external influences. Our activities support the individual and help to develop skills and confidence in literacy and numeracy and improve key employability skills.

Activities offered by Run With It include:

- Maths intervention - a 6 - 10 week programme tailored to the needs of each school, which help pupils understand the practical applications of maths and reinforce what is being taught in the classroom.

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2022**

- English intervention - a 20 hour programme tailored to the needs of each school, designed to enhance speaking, listening and writing skills. Opportunities on this programme include the chance to interview players from Hull City and Hull FC ("Supporter to Reporter") and report on a live match ("Match Day Report").
- Learning days - One off learning enrichment days - focus on delivering a range of work based functional literacy and numerical activities, as well as core employment skills for older students.
- Special Schools Programme - Sessions specifically designed to support young people in special needs schools which help with communication, maths and aim to increase the confidence of the pupils.
- Healthy Lifestyles - Delivered with the help of professional sportspeople from Hull City and Hull FC, these activities deliver healthy lifestyle advice on food, physical activity and, mental health.
- Post 16 Functional skills - Provide maths and English provisions to pupils who have previously had challenges in formal learning.
- In Schools Programme - Run With It can now offer literacy and numeracy support programmes to pupils in-school as an alternative to bringing students out of the school environments. This has offered staff and students extra support and fun and imaginative ways of delivering maths and literacy. This has been well received by all of the schools
- Mental health and well-being sessions - Sessions involve activities to boost children's self confidence, feelings of self-worth and positive mental health. We also focus heavily on teamwork and listening skills, key messages around supporting one another and how working together is important.

Run With It seeks feedback from pupils, parents and all the educational establishments it works to ensure the programmes it is delivering remain relevant and effective. Typical of such feedback is the following comment we received from a deputy head teacher.

"Run With It has been vital for our children especially after the pandemic, the opportunity to learn outside of the classroom and gain self-confidence has been amazing for them. Most importantly they have been motivated to learn and have developed some key skills which they have brought back into the school classroom, this has been lovely to see"

Employees, volunteers and sponsors

The Trustees would like to place on record their thanks to all members of staff for their efforts in this year of expansion, to all volunteers who freely offer their time and help, to all the Corporate Sponsors for their continued, invaluable support and to all the people at the differing centres who co operate with our training programmes and allow Run With It to make a difference to the lives of young people

FINANCIAL REVIEW

Reserves policy

The Trustees have examined the principal risks the charity faces and have established a policy whereby the charity should carry approximately six months of expenditure as its cash reserves. Clearly the impact of Coronavirus has required the Trustees to husband the resources of the charity and therefore the funds in the bank account at 31 August exceeded the level of reserves above. With the continuing operations at three centres, it is anticipated that some of this excess will be utilised on additional teaching personnel during the current financial year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2022**

The Trustees are responsible for the Management of the Charity. A full time Director, Lisa Dawson, has control of the day to day operations of the charity. None of the Trustees received any benefits from the charity. Lisa Dawson is an employee of the charity and receives a monthly salary.

The Trustees are drawn from a variety of professions to ensure a broad skill set is available to the charity. In particular two trustees are head teachers and this allows effective oversight of the key educational deliveries of the charity. The Trustees monitor the skills of each Trustee to ensure Run With It has timely access to all the relevant advice and information it requires.

The Trustees aim to meet at least one every quarter with ad hoc meetings taking place in between formal meetings, as and when required. The Director has responsibility for the day to day operational activities of the charity, supervision of team members, and maintenance of educational standards.

The Trustees have conducted a review of the major risks facing the charity, and this is recorded in a risk register, which is reviewed and updated annually.

Procedures are in place to ensure compliance with safeguarding rules and other relevant legislation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177747

Principal address

MKM Stadium
Walton Street
Hull
East Yorkshire
HU3 6HU

Trustees

Mr D Gibbons (Chair)
Mr M Batty
Ms P Coyle
Mr C Huscroft
Mr J Leafe
Mr S Royce
Mr G Thornton

Independent Examiner

Andrew Mark Steele
FCA FCCA
360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

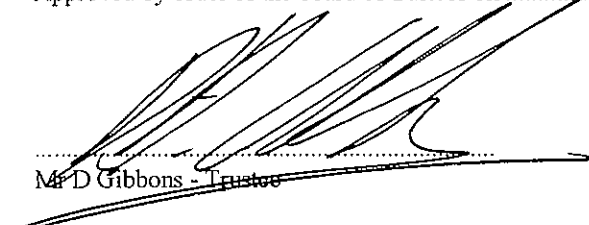
Solicitors

Rollits
Citadel House
58 High Street
Hull
HU1 1QE

Run With It Hull

Report of the Trustees
for the Year Ended 31 August 2022

Approved by order of the board of trustees on 19/12/22 and signed on its behalf by:


.....
Mr D Gibbons - Trustee

Independent Examiner's Report to the Trustees of
Run With It Hull

Independent examiner's report to the trustees of Run With It Hull

I report to the charity trustees on my examination of the accounts of Run With It Hull (the Trust) for the year ended 31 August 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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



Andrew Mark Steele
FCA FCCA
360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Date: 20/12/22

Run With It Hull

Statement of Financial Activities
for the Year Ended 31 August 2022

	Notes	Unrestricted fund £	Restricted fund £	31/8/22 Total funds £	31/8/21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		63,284	-	63,284	55,466
Charitable activities					
Grants		19,425	-	19,425	33,372
Total		82,709	-	82,709	88,838
EXPENDITURE ON					
Raising funds	2	33,582	-	33,582	30,171
Other		58,176	-	58,176	47,364
Total		91,758	-	91,758	77,535
NET INCOME/(EXPENDITURE)		(9,049)	-	(9,049)	11,303
RECONCILIATION OF FUNDS					
Total funds brought forward		73,194	-	73,194	61,891
TOTAL FUNDS CARRIED FORWARD		64,145	-	64,145	73,194

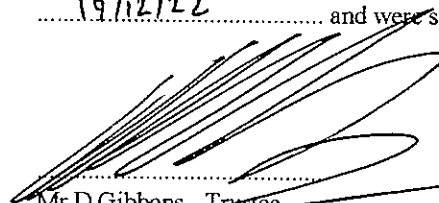
The notes form part of these financial statements

Run With It Hull

Balance Sheet
31 August 2022

	Notes	Unrestricted fund £	Restricted fund £	31/8/22 Total funds £	31/8/21 Total funds £
FIXED ASSETS					
Tangible assets	6	4,160	-	4,160	6,656
CURRENT ASSETS					
Cash at bank		59,985	-	59,985	74,637
CREDITORS					
Amounts falling due within one year	7	-	-	-	(8,099)
NET CURRENT ASSETS		<u>59,985</u>	<u>-</u>	<u>59,985</u>	<u>66,538</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>64,145</u>	<u>-</u>	<u>64,145</u>	<u>73,194</u>
NET ASSETS		<u>64,145</u>	<u>-</u>	<u>64,145</u>	<u>73,194</u>
FUNDS	8				
Unrestricted funds				64,145	73,194
TOTAL FUNDS				<u>64,145</u>	<u>73,194</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19/12/22 and were signed on its behalf by:


.....
Mr D Gibbons - Trustee

Run With It Hull

Notes to the Financial Statements **for the Year Ended 31 August 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

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 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.

Pension costs and other post-retirement benefits

Contributions payable to the personal pension scheme of employees are charged to the Statement of Financial Activities in the period to which they relate.

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2022

2. RAISING FUNDS

Raising donations and legacies

	31/8/22	31/8/21
	£	£
Support costs	33,582	30,171
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/8/22	31/8/21
Employed staff	4	4
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	46,466	9,000	55,466
Charitable activities			
Grants	33,372	-	33,372
Total	<u>79,838</u>	<u>9,000</u>	<u>88,838</u>
EXPENDITURE ON			
Raising funds	30,171	-	30,171
Other	24,772	22,592	47,364
Total	<u>54,943</u>	<u>22,592</u>	<u>77,535</u>
NET INCOME/(EXPENDITURE)	24,895	(13,592)	11,303
RECONCILIATION OF FUNDS			
Total funds brought forward	48,299	13,592	61,891

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2022

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	73,194	-	73,194

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 September 2021 and 31 August 2022	7,497
DEPRECIATION	
At 1 September 2021	841
Charge for year	2,496
At 31 August 2022	3,337
NET BOOK VALUE	
At 31 August 2022	4,160
At 31 August 2021	6,656

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/8/22 £	31/8/21 £
Other creditors	-	8,099

8. MOVEMENT IN FUNDS

	At 1/9/21 £	Net movement in funds £	At 31/8/22 £
Unrestricted funds			
General fund	73,194	(9,049)	64,145
TOTAL FUNDS	73,194	(9,049)	64,145

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2022

8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	82,709	(91,758)	(9,049)
TOTAL FUNDS	82,709	(91,758)	(9,049)

Comparatives for movement in funds

	At 1/9/20 £	Net movement in funds £	At 31/8/21 £
Unrestricted funds			
General fund	48,299	24,895	73,194
Restricted funds			
Restricted funds	13,592	(13,592)	-
TOTAL FUNDS	61,891	11,303	73,194

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	79,838	(54,943)	24,895
Restricted funds			
Restricted funds	9,000	(22,592)	(13,592)
TOTAL FUNDS	88,838	(77,535)	11,303

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2022

9. RELATED PARTY DISCLOSURES

During the period under review, the following related party transactions were undertaken on a commercial basis:

Grants totalling £360 were received from Wykeland Limited, where Mr D Gibbons is employed.

Run With It Hull

Detailed Statement of Financial Activities
for the Year Ended 31 August 2022

	31/8/22 £	31/8/21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts in kind	15,000	15,000
Donations	32,834	34,466
Other income	15,450	6,000
	63,284	55,466
Charitable activities		
Grants	19,425	33,372
Total incoming resources	82,709	88,838
EXPENDITURE		
Other		
Wages	55,671	36,906
Social security	498	8,027
Pensions	2,007	2,431
	58,176	47,364
Support costs		
Management		
Postage and stationery	86	175
Advertising	-	2,617
Sundries	658	420
General office expenses	29,386	21,970
Venue hire	188	918
	30,318	26,100
Finance		
Depreciation of tangible fixed assets	2,496	841
Governance costs		
Insurance	648	470
Accountancy, professional and legal fees	120	2,760
	768	3,230
Total resources expended	91,758	77,535
Net (expenditure)/income	(9,049)	11,303

This page does not form part of the statutory financial statements

RUN WITH IT

England & Wales - Charity number 1177747

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 August 2021
for
Run With It Hull

360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Run With It Hull

**Contents of the Financial Statements
for the Year Ended 31 August 2021**

	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 12
Detailed Statement of Financial Activities	13

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 August 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aim of Run With It is to advance the education of children, young people and adults by:

- Offering learning support for primary and secondary schools, special schools and adult learning centres in Hull, East Riding of Yorkshire and Lincolnshire;
- Delivering a different way of learning, utilising the unique and inspiring environments of the MKM stadium in Hull, Bridlington Town Football Stadium, Flemingate Centre, Beverley and other venues offering similar stimulating settings;
- Encouraging and improving the attitude, wellbeing and motivation of participants to develop their literacy and numeracy skills while broadening their understanding, confidence and experience of employable skills;
- Other such means as the trustees think fit in accordance with the aims of the charity.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Run With It has had a very busy and successful year, against the challenging backdrop of the COVID pandemic which disrupted educational delivery throughout the year. Once we were allowed to resume teaching it was quickly realised that activities at Run With It's sites would be limited in the short term, so we adapted our model to deliver programmes in school.

It has been the aim of the Trustees for some time to run programmes away from MKM Stadium and we are delighted that after a successful trial we are now running programmes each Friday at Bridlington Town Football Club with over 250 children already experiencing learning at this new venue. In a further broadening of Run With It's geographic reach, at the end of Summer we launched a successful pilot programme at our third venue, the Flemingate Shopping Centre in Beverley, with regular weekly sessions commencing in September.

During the year, Run With It supplied educational support and learning to 1,319 children (2020: 598) from 22 (2020: 22) educational establishments. All our activities support the individual to develop skills and confidence in literacy or numeracy and improve key employability skills. Activities offered by Run With It include:

- Maths intervention - a 6 - 10 week programme tailored to the needs of each school, which help pupils understand the practical applications of maths and reinforce what is being taught in the classroom.
- English intervention - a 20 hour programme tailored to the needs of each school, designed to enhance speaking, listening and writing skills. Opportunities on this programme include the chance to interview players from Hull City and Hull FC ("Supporter to Reporter") and report on a live match ("Match Day Report").
- Learning days - One off learning enrichment days - focus on delivering a range of work based functional literacy and numerical activities, as well as core employment skills for older students.
- Special Schools Programme - Sessions specifically designed to support young people in special needs schools which help with communication, maths and aim to increase the confidence of the pupils.
- Healthy Lifestyles - Delivered with the help of professional sportspeople from Hull City and Hull FC, these activities deliver healthy lifestyle advice on food, physical activity and, mental health.
- Post 16 Functional skills - Provide maths and English provisions to pupils who have previously had challenges in formal learning.
- In Schools Programme - Run With It can now offer literacy and numeracy support programmes to pupils in-school as an alternative to bringing students out of the school environments. This has offered staff and students extra support and fun and imaginative ways of delivering maths and literacy. This has been well received by all of the schools
- Mental health and well-being sessions - Sessions involve activities to boost children's self confidence, feelings of self-worth and positive mental health. We also focus heavily on teamwork and listening skills, key messages around supporting one another and how working together is important.

Run With It seeks feedback from pupils, parents and all the educational establishments it works to ensure the programmes it is delivering remain relevant and effective. Typical of such feedback is the following comment we received from a deputy head teacher.

Run With It Hull

Report of the Trustees **for the Year Ended 31 August 2021**

"The Run With It programme enables our children to put learning into real life context, using the MKM facilities as a classroom. The range of practical activities develops the children's knowledge and skills, giving them a real purpose for their learning. Developing maths skills in the shops and using descriptive language in order to describe their MKM Experience. The children benefit from this programme in a range of educational ways, whilst also having an enjoyable time".

Trustees and employees have worked hard to ensure Run With It is ready to operate fully as schools reopened in September 2021 and to ensure the environment is Covid safe and welcoming for employees, teacher, volunteers and children.

Employees, volunteers and sponsors

The Trustees would like to place on record their thanks to all members of staff for their efforts in this challenging year, to all volunteers who offer their time and help Run With It make a difference to the lives of young people, and to all the Corporate Sponsors for their continued, invaluable support.

FINANCIAL REVIEW

Reserves policy

The Trustees have examined the principal risks the charity faces and have established a policy whereby the charity should carry approximately six months of expenditure as its cash reserves. Clearly the impact of Coronavirus has required the Trustees to husband the resources of the charity and therefore the funds in the bank account at 31 August exceeded the level of reserves above. With the expansion of operations into three centres, it is anticipated that some of this excess will be utilised on additional teaching personnel during the current financial year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

The Trustees are responsible for the Management of the Charity. A full time Director, Lisa Dawson, has control of the day to day operations of the charity. None of the Trustees received any benefits from the charity. Lisa Dawson is an employee of the charity and receives a monthly salary.

The Trustees are drawn from a variety of professions to ensure a broad skill set is available to the charity. In particular two trustees are head teachers and this allows effective oversight of the key educational deliveries of the charity. The Trustees monitor the skills of each Trustee to ensure Run With It has timely access to all the relevant advice and information it requires.

The Trustees aim to meet at least one every quarter with ad hoc meetings taking place in between formal meetings, as and when required. The Director has responsibility for the day to day operational activities of the charity, supervision of team members, and maintenance of educational standards.

The Trustees have conducted a review of the major risks facing the charity, and this is recorded in a risk register, which is reviewed and updated annually.

Procedures are in place to ensure compliance with safeguarding rules and other relevant legislation.

Run With It Hull

Report of the Trustees
for the Year Ended 31 August 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1177747

Principal address

MKM Stadium
Walton Street
Hull
East Yorkshire
HU3 6HU

Trustees

Mr D Gibbons (Chair)
Mr M Batty
Ms P Coyle
Mr C Huscroft
Mr J Leafe
Mr S Royce
Mr G Thomson

Independent Examiner

Andrew Mark Steele
FCA FCCA
360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

REFERENCE AND ADMINISTRATIVE DETAILS

Solicitors

Rollits
Citadel House
58 High Street
Hull
HU1 1QE

Approved by order of the board of trustees on 11 January 2022 and signed on its behalf by:


.....
Mr D Gibbons - Trustee

Independent Examiner's Report to the Trustees of
Run With It Hull

Independent examiner's report to the trustees of Run With It Hull

I report to the charity trustees on my examination of the accounts of Run With It Hull (the Trust) for the year ended 31 August 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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



Andrew Mark Steele
FCA FCCA
360 Accountants Limited
18-19 Albion Street
Hull
East Yorkshire
HU1 3TG

Date: 12/11/22

Run With It Hull

Statement of Financial Activities
for the Year Ended 31 August 2021

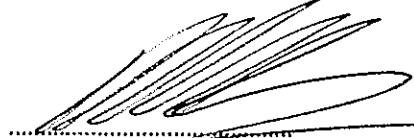
	Notes	Unrestricted fund £	Restricted fund £	31.8.21 Total funds £	31.8.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		46,466	9,000	55,466	55,575
Charitable activities					
Grants		33,372	-	33,372	25,592
Total		79,838	9,000	88,838	81,167
EXPENDITURE ON					
Raising funds	2	30,171	-	30,171	22,993
Other		24,772	22,592	47,364	51,106
Total		54,943	22,592	77,535	74,099
NET INCOME/(EXPENDITURE)		24,895	(13,592)	11,303	7,068
RECONCILIATION OF FUNDS					
Total funds brought forward		48,299	13,592	61,891	54,823
TOTAL FUNDS CARRIED FORWARD		73,194	-	73,194	61,891

Run With It Hull

Balance Sheet
31 August 2021

	Notes	Unrestricted fund £	Restricted fund £	31.8.21 Total funds £	31.8.20 Total funds £
FIXED ASSETS					
Tangible assets	6	6,656	-	6,656	-
CURRENT ASSETS					
Cash at bank		74,637	-	74,637	70,848
CREDITORS					
Amounts falling due within one year	7	(8,099)	-	(8,099)	(8,957)
NET CURRENT ASSETS		<u>66,538</u>	<u>-</u>	<u>66,538</u>	<u>61,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>73,194</u>	<u>-</u>	<u>73,194</u>	<u>61,891</u>
NET ASSETS		<u>73,194</u>	<u>-</u>	<u>73,194</u>	<u>61,891</u>
FUNDS	8				
Unrestricted funds				73,194	48,299
Restricted funds				-	13,592
TOTAL FUNDS				<u>73,194</u>	<u>61,891</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 11 September 2022 and were signed on its behalf by:



Mr D. Gibbons - Trustee

Run With It Hull

Notes to the Financial Statements **for the Year Ended 31 August 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

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 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.

Pension costs and other post-retirement benefits

Contributions payable to the personal pension scheme of employees are charged to the Statement of Financial Activities in the period to which they relate.

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2021

2. RAISING FUNDS

Raising donations and legacies

31.8.21	31.8.20
£	£

Support costs

<u>30,171</u>	<u>22,993</u>
---------------	---------------

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

31.8.21	31.8.20
Employed staff	Employed staff
<u>4</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	55,575	-	55,575
Charitable activities			
Grants	12,000	13,592	25,592
Total	67,575	13,592	81,167
EXPENDITURE ON			
Raising funds	22,993	-	22,993
Other	<u>51,106</u>	<u>-</u>	<u>51,106</u>
Total	74,099	-	74,099
NET INCOME/(EXPENDITURE)	(6,524)	13,592	7,068
RECONCILIATION OF FUNDS			
Total funds brought forward	54,823	-	54,823

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2021

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued			
	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	<u>48,299</u>	<u>13,592</u>	<u>61,891</u>
6. TANGIBLE FIXED ASSETS			
			Computer equipment £
COST			
Additions			<u>7,497</u>
DEPRECIATION			
Charge for year			<u>841</u>
NET BOOK VALUE			
At 31 August 2021			<u>6,656</u>
At 31 August 2020			<u>-</u>
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.8.21 £	31.8.20 £
Other creditors		<u>8,099</u>	<u>8,957</u>
8. MOVEMENT IN FUNDS			
	At 1.9.20 £	Net movement in funds £	At 31.8.21 £
Unrestricted funds			
General fund	48,299	24,895	73,194
Restricted funds			
Restricted funds	13,592	(13,592)	-
TOTAL FUNDS	<u>61,891</u>	<u>11,303</u>	<u>73,194</u>

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2021

8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	79,838	(54,943)	24,895
Restricted funds			
Restricted funds	9,000	(22,592)	(13,592)
TOTAL FUNDS	<u>88,838</u>	<u>(77,535)</u>	<u>11,303</u>

Comparatives for movement in funds

	At 1.9.19 £	Net movement in funds £	At 31.8.20 £
Unrestricted funds			
General fund	54,823	(6,524)	48,299
Restricted funds			
Restricted funds	-	13,592	13,592
TOTAL FUNDS	<u>54,823</u>	<u>7,068</u>	<u>61,891</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	67,575	(74,099)	(6,524)
Restricted funds			
Restricted funds	13,592	-	13,592
TOTAL FUNDS	<u>81,167</u>	<u>(74,099)</u>	<u>7,068</u>

Run With It Hull

Notes to the Financial Statements - continued
for the Year Ended 31 August 2021

9. RELATED PARTY DISCLOSURES

During the period under review, the following related party transactions were undertaken on a commercial basis:
-

Grants totalling £500 were received from Rollits LLP, where Ms P Coyle is employed.

Grants totalling £3,533 were received from Wykeland Limited, where Mr D Gibbons is employed.

Run With It Hull

Detailed Statement of Financial Activities
for the Year Ended 31 August 2021

	31.8.21 £	31.8.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts in kind	15,000	15,000
Donations	34,466	33,951
Other income	<u>6,000</u>	<u>6,624</u>
	55,466	55,575
Charitable activities		
Grants	<u>33,372</u>	<u>25,592</u>
Total incoming resources	88,838	81,167
EXPENDITURE		
Other		
Wages	36,906	39,602
Social security	8,027	7,565
Pensions	<u>2,431</u>	<u>3,939</u>
	47,364	51,106
Support costs		
Management		
Postage and stationery	175	216
Advertising	2,617	1,946
Sundries	420	258
General office expenses	21,970	17,250
Venue hire	<u>918</u>	<u>510</u>
	26,100	20,180
Finance		
Depreciation of tangible fixed assets	841	.
Governance costs		
Insurance	470	443
Accountancy, professional and legal fees	<u>2,760</u>	<u>2,370</u>
	3,230	2,813
Total resources expended	77,535	74,099
Net income	<u>11,303</u>	<u>7,068</u>