



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/04/2023 **To** 31/03/2024

Charity name: Maths Teams

Charity registration number: 1180961

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to promote mental improvement through the development of mathematically-based skills and critical thinking to prepare young people for their future lives founded upon technology, in particular but not exclusively by providing opportunities for team-based learning through competitions and other group activities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Reporting period coincided with the COVID-10 aftermath when coaching and competitions were unable to be held. Charity is in process of being closed down.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have been aware and have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant

Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The reporting period coincided with COVID-19 pandemic's aftermath when coaching and competitions were unable to be resumed.</p> <p>During normal times, the charity relies on the physical premises of schools for coaching and competition. Our teams are made up of primary school students and our coaches are secondary school students.</p> <p>The charity neither had access to maths team members nor maths teams coaches during this period. It was not able to be restarted after schools went into lockdown and afterschool activities, including the charity's coaching and competitions, were shut down. Even after schools went back to regular teaching, afterschool activities, especially those by outside providers, were curtailed. Many of the volunteers and teachers the charity depended on, as well as the children who make up the teams and coaches, had moved on during COVID-19.</p> <p>Charity trustees are in the process of shutting down the charity.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial situation was largely unchanged from the start to the end of the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves were held because they could not be spent on regular charity activity. Trustees are considering next steps, which will include consideration of what to do with the funds in reserve. We began to donate the reserves to similar charities and charitable organisations with which we had worked while Maths Teams operated. We also paid a small number of expenses. The plan is to pay the rest of the sums to two other charities that do similar work to Maths Teams, focusing on national and local institutions and then close the charity. Arrangements to that end are being made.
Amount of reserves held	Para 1.22	GBP 3 923
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Charity is being shut down. Funds will continue to be reallocated as per Charity Commission guidance and agreement by trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. No new trustees were appointed in the reporting period

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Maths Teams
Other name the charity uses	
Registered charity number	1180961
Charity's principal address	77 AIREDALE AVENUE LONDON W4 2NN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Carola Maria Elisabeth Hoyos	Chair		
2	Andrew Robert Zielinski	Trustee		
3	Lynnette Perry	Trustee		
4				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others


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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Declarations**The trustees declare that they have approved the trustees' report above.****Signed on behalf of the charity's trustees**

Signature(s)		
Full name(s)	Carola Maria Elisabeth Hoyos	
Position (eg Secretary, Chair, etc)	Chair	
Date	3/4/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Maths Teams

1180961

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To



31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	5 577
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	-	-	-	-	5 577
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	1 654	-	-	1 654	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	1 654	-	-	1 654	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	1 654	-	-	1 654	-
Net of receipts/(payments)	- 1 654	-	-	1 654	5 577
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5 577	-	-	5 577	-
Cash funds this year end	3 923	-	-	3 923	5 577

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Total cash funds	3 923		
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Carola Hoyos	03/04/2024
		Andrew Zielinski	03/04/2024