

TEAM LUKE FOUNDATION

England & Wales · Charity number 1185232

Details

Other names	#TEAMLUKEFOUNDATION, #TLF, TLF
Status	Registered
Legal form	CIO
Registered	2019-09-09
Register	View on the Charity Commission register

Contact

Address 3 Boundary View
Darlington
County Durham
DL3 9BQ

Phone 07540653388

Email TeamLukeFoundation@outlook.com

Activities

Objects: TO PRESERVE AND PROTECT GOOD HEALTH FOR THE PUBLIC BENEFIT OF CHILDREN WITH NEUROBLASTOMA BY:1. RAISING AWARENESS & SHARING INFORMATION ABOUT NEUROBLASTOMA AMONGST THE GENERAL PUBLIC/MANKIND;2. ENCOURAGING & SUPPORTING EQUALITY OF ACCESS TO SUPPORT & INFORMATION FOR PARENTS & FAMILIES OF CHILDREN WITH NEUROBLASTOMA AS THE TRUSTEES SEE FIT;3. RELIEVING THE NEEDS OF PARENTS & FAMILIES OF CHILDREN WITH NEUROBLASTOMA THROUGH PRACTICAL SUPPORT & SERVICES AS THE TRUSTEES SEE FIT;4. PROVIDING FUNDING/GRANTS FOR RESEARCH INTO NEUROBLASTOMA CAUSES, TREATMENT & BETTER DIAGNOSIS.

Activities: England & Wales:We raise awareness of Neuroblastoma by sharing information with the general public through social media, awareness sessions & direct requests.We provide a discreet education, advocacy & advice to parents by responding to their individual requests for support.We provide funding for Neuroblastoma research by working closely with the key UK Neuroblastoma charities.

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,975	£45,017	-	-
2024-03-31	£29,404	£20,420	-	-
2023-03-31	£33,611	£26,904	-	-
2022-03-31	£42,403	£26,994	-	-
2021-03-31	£7,485	£21,723	-	-

Trustees

Name	Role	Appointed
Mark Denton Bell	Chair	2019-07-31
Carol Bell		2019-08-01
Graham Denton Bell		2019-07-29
Joseph Patrick Buchanan		2019-08-09
Rebecca Bell		2019-07-30

TEAM LUKE FOUNDATION

England & Wales - Charity number 1185232

Accounts



Trustees' Annual Report for the period

From 01/04/2024 Period start date To 31/03/2025 Period
end date

Charity name: TEAM LUKE FOUNDATION

Charity registration number:1185232

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To preserve & protect good health for the public benefit of children with Neuroblastoma by:</p> <p>a Raising awareness & sharing information about Neuroblastoma amongst the general public.</p> <p>b Encouraging & supporting equality of access to support & information for parents & families of children with Neuroblastoma as the Trustees see fit.</p> <p>c Relieving the needs of parents & families of children with Neuroblastoma through practical support & services as the Trustees see fit.</p> <p>d Providing funding/grants for research jnto Neuroblastoma causes, treatment & better diagnosis.</p>
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	<p>a Regularly sharing information to the general public through all social media platforms, presentations to professional bodies, local businesses, social groups, community-based centres, including facts & figures about symptoms, diagnosis, prognosis & treatment of Neuroblastoma.</p> <p>b Continuing to support NHS research initiatives to improve parental involvement in the design & delivery of supportive interventions, including REDMAPP, which is a research project to facilitate parental involvement in decision-making in relation to treatment options. Contributing to professional articles in the public domain to</p>

		<p>facilitate & support better access to information & support for parents.</p> <p>c Providing direct support/signposting through social media messaging for advice & information. Developing knowledge of current treatment landscape to ensure accuracy of advice.</p> <p>d Engaging professionally with the Institute of Cancer Research & establishing a research partnership to fund a Senior Research Scientist. Engaging with other leading bodies to establish partnerships for collaborative working, e.g. CCLG, SKC.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TLF can confirm that all trustees have had full regard to the Charity Commission's guidance on public benefit & have taken it into account in respect of all decisions to which it is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	TLF's criteria for consideration of the provision of grants is subject to the following criteria (see below) & reflects an agreed amendment to the original upper limit for a single grant from £10000 to £15000. This was discussed & agreed by all Trustees in FY 2020/21.
Policy on social investment including program related investment	Para 1.38	<p>a. Available only to officially-recognised organisations & charities who are working in furtherance of the same or very similar purpose, principles & objectives as TLF.</p> <p>b Unless formally agreed by all Trustees, the maximum amount of a single grant will be £15000.</p> <p>c Grants will be conditional on their use being consistent with the purpose, principles & objectives of TLF & be subject to a rigorous process prior to approval.</p>
Contribution made by volunteers	Para 1.38	TLF is generously supported by a proactive network of willing volunteers, social groups, community associations & businesses who all contribute to fundraising events by providing practical help, participating in events, e.g. playing rugby, hiking, cycling, running, swimming etc., and/or donating money or providing sponsorship. Their contribution is priceless & TLF continues to be hugely grateful for their unstinting loyalty

		& support. It has a massive impact on our ability to raise significant funds & successfully achieve our objectives.
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>Our main achievements for this period were:</p> <p>a Continuing our support for the Institute of Cancer Research. We continue to be hugely impressed by their work, passion & the actual & potential impact of their achievements in respect of the diagnosis & treatment of children's cancer.</p> <p>b. Continuing to reach out to & engage with other charities with similar values & objectives to encourage collaboration & be better together.</p> <p>c. Taking on & supporting new physical challenges to generate increased funding & support.</p> <p>d. Engaging with social, community & business groups to raise awareness.</p> <p>e. Continuing our participation in the REDMAPP study to support parents of children with Neuroblastoma who have relapsed.</p> <p>f. Raising our profile more widely.</p> <p>g. Continuing our campaign to raise awareness of the signs & symptoms of children's cancer.</p> <p>h. Supporting newly-diagnosed children on admission to hospital.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are on track with our expected spend. Payments continue to reflect our planning around new activities, campaigns & projects over the next few years. Overall, our financial position remains very stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As our financial position remains stable, we are able to make full use of our funds & have no cause to hold a fixed level of reserves. As it stands, we have sufficient levels to manage any unexpected drop in funding & we have always held the view that TLF will seek to use the funds it raises to fulfil its objectives rather than focusing on growing its financial resources exponentially. But we continue to be very mindful of managing financial risk in difficult economic times.
Amount of reserves held	Para 1.22	No fixed level has been set but we monitor our finances closely & our minimum resources remain steady at a level appropriate to the aims & objectives of our charity.
Reasons for holding zero reserves	Para 1.22	Although funding medical research is one of our key objectives, we are also passionate about raising awareness & working with other charities to develop & improve access to information about Neuroblastoma, & childhood cancer more generally. It is also something which can be achieved with comparatively lower levels of financial resourcing. Although we have never found ourselves in this situation, it means we have the capacity to manage our income more effectively across different projects if funding levels fluctuated or dipped significantly. But we will continue to review our position & be receptive to the possibility of fixing an appropriate level of reserves if it provides additional financial security in the longterm. It follows that this will form part of any formal policy relating to holding reserves.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

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	CIO 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	Trustees are the immediate close family members of Luke Bell (& a close family friend). Luke died from Neuroblastoma in 2018. The Charity was set up as his legacy.

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	Team Luke Foundation
Other name the charity uses	TeamLuke Foundation
Registered charity number	1185232
Charity's principal address	3 Boundary View Darlington DL3 9BQ

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	Mark Denton BELL	Chair		
2	Carol BELL	Trustee		
3	Graham Denton BELL	Trustee		
4	Joseph Patrick BUCHANAN	Trustee		
5	Rebecca BELL	Trustee		
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19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Mark Bell	Carol Bell
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Full name(s)	Mark Denton Bell	Carol Bell, Trustee 11/01/2025
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Position (eg Secretary, Chair, etc)	Chair	
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Date	14/01/2026
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Team Luke Foundation	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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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					
Just Giving Donations/Gift Aid	7,564	-	-	7,564	18,019
Collection Boxes	233	-	-	233	788
Bank Interest	758	-	-	758	1,463
HMRC Gift Aid	2,000	-	-	2,000	667
Fundraising Events	4,020	-	-	4,020	2,266
Company Donations	3,410	-	-	3,410	5,135
Personal Donations	360	-	-	360	366
Online Donations	630	-	-	630	667
Sub total(Gross income for AR)	18,975	-	-	18,975	29,371
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,975	-	-	18,975	29,371
A3 Payments					
Institute of Cancer Research Donation	15,000	-	-	15,000	15,000
Provision of Hospital Care Bags	15,000	-	-	15,000	-
Rugby & Swimming Fundraising Events	1,380	-	-	1,380	1,386
Design & Production of Promotional Material	1,880	-	-	1,880	1,160
Secure Storage	902	-	-	902	-
Branded Sports Kit	250	-	-	250	100
ICR Travel Expenses	-	-	-	-	318
Vehicle Transport Costs & Maintenance	970	-	-	970	1,840
Fundraising Platform Fees	630	-	-	630	620
Sub total	36,012	-	-	36,012	20,424
A4 Asset and investment purchases, (see table)					
New Van Purchase 20/03/25	9,000	-	-	9,000	-
	-	-	-	-	-
Sub total	9,000	-	-	9,000	-
Total payments	45,012	-	-	45,012	20,424
Net of receipts/(payments)	- 26,037	-	-	- 26,037	8,947
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	121,223	-	-	121,223	112,939
Cash funds this year end	95,186	-	-	95,186	-

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	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van Transporter	Main Charity Fund	9,000	9,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	C. Bell	Carol Bell	14-Jan-26	

TEAM LUKE FOUNDATION

England & Wales - Charity number 1185232

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024
Period end date

Charity name: TEAM LUKE FOUNDATION

Charity registration number:1185232

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To preserve & protect good health for the public benefit of children with Neuroblastoma by:</p> <p>a Raising awareness & sharing information about Neuroblastoma amongst the general public.</p> <p>b Encouraging & supporting equality of access to support & information for parents & families of children with Neuroblastoma as the Trustees see fit.</p> <p>c Relieving the needs of parents & families of children with Neuroblastoma through practical support & services as the Trustees see fit.</p> <p>d Providing funding/grants for research jnto Neuroblastoma causes, treatment & better diagnosis.</p>
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	<p>a Regularly sharing information to the general public through all social media platforms, presentations to professional bodies, local businesses, social groups, community-based centres, including facts & figures about symptoms, diagnosis, prognosis & treatment of Neuroblastoma.</p> <p>b Continuing to support NHS research initiatives to improve parental involvement in the design & delivery of supportive interventions, including REDMAPP, which is a research project to facilitate parental involvement in decision-making in relation to treatment options. Contributing to professional articles in the public domain to</p>

		<p>facilitate & support better access to information & support for parents.</p> <p>c Providing direct support/signposting through social media messaging for advice & information. Developing knowledge of current treatment landscape to ensure accuracy of advice.</p> <p>d Engaging professionally with the Institute of Cancer Research & establishing a research partnership to fund a Senior Research Scientist. Engaging with other leading bodies to establish partnerships for collaborative working, e.g. CCLG, SKC.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TLF can confirm that all trustees have had full regard to the Charity Commission's guidance on public benefit & have taken it into account in respect of all decisions to which it is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	TLF's criteria for consideration of the provision of grants is subject to the following criteria (see below) & reflects an agreed amendment to the original upper limit for a single grant from £10000 to £15000. This was discussed & agreed by all Trustees in FY 2020/21.
Policy on social investment including program related investment	Para 1.38	<p>a. Available only to officially-recognised organisations & charities who are working in furtherance of the same or very similar purpose, principles & objectives as TLF.</p> <p>b Unless formally agreed by all Trustees, the maximum amount of a single grant will be £15000.</p> <p>c Grants will be conditional on their use being consistent with the purpose, principles & objectives of TLF & be subject to a rigorous process prior to approval.</p>
Contribution made by volunteers	Para 1.38	TLF is generously supported by a proactive network of willing volunteers, social groups, community associations & businesses who all contribute to fundraising events by providing practical help, participating in events, e.g. playing rugby, hiking, cycling, running, swimming etc., and/or donating money or providing sponsorship. Their contribution is priceless & TLF continues to be hugely grateful for their unstinting loyalty

		& support. It has a massive impact on our ability to raise significant funds & successfully achieve our objectives.
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>Our main achievements for this period were:</p> <p>a. Continuing our support for the Institute of Cancer Research. We continue to be hugely impressed by their work, passion & the actual & potential impact of their achievements in respect of the diagnosis & treatment of children's cancer.</p> <p>b. Continuing to reach out to & engage with other charities with similar values & objectives to encourage collaboration & be better together.</p> <p>c. Taking on & supporting new physical challenges to generate increased funding & support.</p> <p>d. Engaging with social, community & business groups to raise awareness.</p> <p>e. Continuing our participation in the REDMAPP study to support parents of children with Neuroblastoma who have relapsed.</p> <p>f. Raising our profile more widely.</p> <p>g. Continuing our campaign to raise awareness of the signs & symptoms of children's cancer.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising	Para 1.41	

activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are on track with our expected spend. Payments continue to reflect our planning around new activities, campaigns & projects over the next few years. Overall, our financial position remains very stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As our financial position remains stable, we are able to make full use of our funds & have no cause to hold a fixed level of reserves. As it stands, we have sufficient levels to manage any unexpected drop in funding & we have always held the view that TLF will seek to use the funds it raises to fulfil its objectives rather than focusing on growing its financial resources exponentially. But we continue to be very mindful of managing financial risk in difficult economic times.
Amount of reserves held	Para 1.22	No fixed level has been set but we monitor our finances closely & our minimum resources remain steady at a level appropriate to the aims & objectives of our charity.
Reasons for holding zero reserves	Para 1.22	Although funding medical research is one of our key objectives, we are also passionate about raising awareness & working with other charities to develop & improve access to information about Neuroblastoma, & childhood cancer more generally. It is also something which can be achieved with comparatively lower levels of financial resourcing. Although we have never found ourselves in this situation, it means we have the capacity to manage our income more effectively across different projects if funding levels fluctuated or dipped significantly. But we will continue to review our position & be receptive to the possibility of fixing an appropriate level of reserves if it provides additional financial security in the longterm. It follows that this will form part of any formal policy relating to holding reserves.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

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	CIO 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	Trustees are the immediate close family members of Luke Bell (& a close family friend). Luke died from Neuroblastoma in 2018. The Charity was set up as his legacy.

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	Team Luke Foundation
Other name the charity uses	TeamLuke Foundation
Registered charity number	1185232
Charity's principal address	3 Boundary View Darlington DL3 9BQ

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	Mark Denton BELL	Chair		
2	Carol BELL	Trustee		
3	Graham Denton BELL	Trustee		
4	Joseph Patrick BUCHANAN	Trustee		
5	Rebecca BELL	Trustee		
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20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)

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Full name(s)

Mark Denton Bell	Carol Bell, Trustee 11/01/2025
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Position (eg Secretary,
Chair, etc)

Chair	
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Date

11/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name TEAM LUKE FOUNDATION	No (if any) 1185232
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Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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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					
Just Giving Donations	15,014	-	-	15,014	-
Just Giving Gift Aid	3,005	-	-	3,005	-
Collection Boxes	788	-	-	788	-
Bank Interest	1,463	-	-	1,463	-
Donations Fundraising Events	2,266	-	-	2,266	-
Company Donations	5,135	-	-	5,135	-
Personal Donations	366	-	-	366	-
GASDS	667	-	-	667	-
	-	-	-	-	-
Sub total(Gross income for AR)	28,704	-	-	28,704	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,704	-	-	28,704	-
A3 Payments					
Institute of Cancer Research Grant	15,000	-	-	15,000	-
Just Giving Fees	562	-	-	562	-
Google Payment Fees	54	-	-	54	-
Rugby, Swimming Events	1,386	-	-	1,386	-
Sports Kit	100	-	-	100	-
ICR Visit Travel Expenses	318	-	-	318	-
Design/Production of Promotional Products	1,160	-	-	1,160	-
Vehicle Transport Costs	1,840	-	-	1,840	-
	-	-	-	-	-
Sub total	20,420	-	-	20,420	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,420	-	-	20,420	-
Net of receipts/(payments)	8,284	-	-	8,284	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	112,939	-	-	112,939	-
Cash funds this year end	121,223	-	-	121,223	-

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	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Carol Bell	CAROL BELL	1/7/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Team Luke Foundation

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

1185232

Set out on pages

(see attached document)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

**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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

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

Signed:

Date:

11.01.2025

Name:

Paul Moss

**Relevant professional
qualification(s) or body
(if any):**

Address:

192 North Road
Darlington
DL1 2EL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

TEAM LUKE FOUNDATION

England & Wales - Charity number 1185232

Accounts



Trustees' Annual Report for the period

From 01/04/2022

Period start date To

31/03/2023

Period end date

Charity name: TEAM LUKE FOUNDATION

Charity registration number:1185232

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To preserve & protect good health for the public benefit of children with Neuroblastoma by:</p> <p>a Raising awareness & sharing information about Neuroblastoma amongst the general public.</p> <p>b Encouraging & supporting equality of access to support & information for parents & families of children with Neuroblastoma as the Trustees see fit.</p> <p>c Relieving the needs of parents & families of children with Neuroblastoma through practical support & services as the Trustees see fit.</p> <p>d Providing funding/grants for research jnto Neuroblastoma causes, treatment & better diagnosis.</p>
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	<p>a Regularly sharing information to the general public through all social media platforms, presentations to professional bodies, local businesses, social groups, community-based centres, including facts & figures about symptoms, diagnosis, prognosis & treatment of Neuroblastoma.</p> <p>b Continuing to support NHS research initiatives to improve parental involvement in the design & delivery of supportive interventions, including REDMAPP, which is a research project to facilitate parental involvement in decision-making in relation to treatment options. Contributing to professional articles in the public domain to</p>

		<p>facilitate & support better access to information & support for parents.</p> <p>c Providing direct support/signposting through social media messaging for advice & information. Developing knowledge of current treatment landscape to ensure accuracy of advice.</p> <p>d Engaging professionally with the Institute of Cancer Research & establishing a research partnership to fund a Senior Research Scientist. Engaging with other leading bodies to establish partnerships for collaborative working, e.g. CCLG, SKC.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TLF can confirm that all trustees have had full regard to the Charity Commission's guidance on public benefit & have taken it into account in respect of all decisions to which it is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	TLF's criteria for consideration of the provision of grants is subject to the following criteria (see below) & reflects an agreed amendment to the original upper limit for a single grant from £10000 to £15000. This was discussed & agreed by all Trustees in FY 2020/21.
Policy on social investment including program related investment	Para 1.38	<p>a. Available only to officially-recognised organisations & charities who are working in furtherance of the same or very similar purpose, principles & objectives as TLF.</p> <p>b Unless formally agreed by all Trustees, the maximum amount of a single grant will be £15000.</p> <p>c Grants will be conditional on their use being consistent with the purpose, principles & objectives of TLF & be subject to a rigorous process prior to approval.</p>
Contribution made by volunteers	Para 1.38	TLF is generously supported by a proactive network of willing volunteers, social groups, community associations & businesses who all contribute to fundraising events by providing practical help, participating in events, e.g. playing rugby, hiking, cycling, running, swimming etc., and/or donating money or providing sponsorship. Their contribution is priceless & TLF continues to be hugely grateful for their unstinting loyalty

		& support. It has a massive impact on our ability to raise significant funds & successfully achieve our objectives.
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>Our main achievements for this period were:</p> <p>a. Continuing our support for the Institute of Cancer Research. We continue to be hugely impressed by their work, passion & the actual & potential impact of their achievements in respect of the diagnosis & treatment of children's cancer.</p> <p>b. Continuing to reach out to & engage with other charities with similar values & objectives to encourage collaboration & be better together.</p> <p>c. Taking on & supporting new physical challenges to generate increased funding & support.</p> <p>d. Engaging with social, community & business groups to raise awareness.</p> <p>e. Continuing our participation in the REDMAPP study to support parents of children with Neuroblastoma who have relapsed.</p> <p>f. Raising our profile more widely.</p> <p>g. Putting plans in place for a high profile campaign to raise awareness of the signs & symptoms of children's cancer.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising	Para 1.41	

activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are on track with our expected spend. Payments continue to reflect our planning around new activities, campaigns & projects over the next few years. Overall, our financial position remains very stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As our financial position remains stable, we are able to make full use of our funds & have no cause to hold a fixed level of reserves. As it stands, we have sufficient levels to manage any unexpected drop in funding & we have always held the view that TLF will seek to use the funds it raises to fulfil its objectives rather than focusing on growing its financial resources exponentially. But we continue to be very mindful of managing financial risk in difficult economic times.
Amount of reserves held	Para 1.22	No fixed level has been set but we monitor our finances closely & our minimum resources remain steady at a level appropriate to the aims & objectives of our charity.
Reasons for holding zero reserves	Para 1.22	Although funding medical research is one of our key objectives, we are also passionate about raising awareness & working with other charities to develop & improve access to information about Neuroblastoma, & childhood cancer more generally. It is also something which can be achieved with comparatively lower levels of financial resourcing. Although we have never found ourselves in this situation, it means we have the capacity to manage our income more effectively across different projects if funding levels fluctuated or dipped significantly. But we will continue to review our position & be receptive to the possibility of fixing an appropriate level of reserves if it provides additional financial security in the longterm. It follows that this will form part of any formal policy relating to holding reserves.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

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	CIO 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	Trustees are the immediate close family members of Luke Bell (& a close family friend). Luke died from Neuroblastoma in 2018. The Charity was set up as his legacy.

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	Team Luke Foundation
Other name the charity uses	TeamLuke Foundation
Registered charity number	1185232
Charity's principal address	3 Boundary View Darlington DL3 9BQ

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	Mark Denton BELL	Chair		
2	Carol BELL	Trustee		
3	Graham Denton BELL	Trustee		
4	Joseph Patrick BUCHANAN	Trustee		
5	Rebecca BELL	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

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)

Mark Denton Bell	Carol Bell, Trustee 22/01/2024
------------------	--------------------------------------

Position (eg Secretary,
Chair, etc)

Chair	
-------	--

Date

22/01/2024



Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts				
Donations	33,124	-	-	33,124
Gift Aid	488	-	-	488
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	33,612	-	-	33,612
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	33,612	-	-	33,612
A3 Payments				
Just Giving Fees	562	-	-	562
Institute of Cancer Research Grant	15,000	-	-	15,000
Promotional Sportswear	1,364	-	-	1,364
France Rugby/Cycling Tour 2022	2,800	-	-	2,800
Art, Design, Promotional Material	1,663	-	-	1,663
Endurance Event Safety & Security	1,000	-	-	1,000
Event Hospitality	252	-	-	252
Annual Secure Storage Fees	263	-	-	263
Event Transport	1,800	-	-	1,800
Contribution to Golf Event	-	-	-	-
Sub total	24,704	-	-	24,704
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	24,704	-	-	24,704

<i>Net of receipts/(payments)</i>	8,908	-	-	8,908
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	104,031	-	-	104,031
<i>Cash funds this year end</i>	112,939	-	-	112,939

B5 Liabilities

		-
		-
		-
		-
		-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Mark Denton Bell	MARK DENTON BELL
Carol Bell	CAROL BELL

CC16a

Last year

to the nearest £

42,056
374
-
-
-
-
-
-
42,430

-
-

42,430

417
15,000
1,275
1,700
1,910
6,390
-
-
-
300
26,992

-

26,992

15,438
-
88,593
104,031



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of
approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Team Luke Foundation

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1185232

Set out on pages

Pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

**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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

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

Signed: 

Date: 26.01.2024

Name: Paul Moss

**Relevant professional
qualification(s) or body
(if any):**

Address:

192 North Road
Darlington
DL1 2EL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

TEAM LUKE FOUNDATION

England & Wales - Charity number 1185232

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve & protect good health for the public benefit of children with Neuroblastoma by: a. Raising awareness & sharing information about Neuroblastoma amongst the general public. b. Encouraging & supporting equality of access to support & information for parents & families of children with Neuroblastoma as the Trustees see fit. c. Relieving the needs of parents & families of children with Neuroblastoma through practical support & services as the Trustees see fit. d. Providing funding/grants for research into Neuroblastoma causes, treatment & better diagnosis.
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 & 1.19	a. Regularly sharing information to general public through all social media platforms, presentations to professional bodies, local businesses, social groups, including facts & figures about symptoms, diagnosis, prognosis & treatment of Neuroblastoma. b. Continuing to support NHS research initiatives to improve parental involvement in the design & delivery, including REDMAPP, which is a research project to facilitate parental involvement in decision-making relating to treatment options. Contributing to professional articles in the public domain to facilitate & support better access to support & information for parents. c. Providing direct support/signposting through social media messaging for advice & information. Developing knowledge of current treatment landscape to ensure accuracy of advice. d. Engaging professionally with the Institute of Cancer Research, establishing a research partnership to fund a Senior Research Scientist. Engaging with other leading bodies to establish partnerships for future collaborative working, e.g. CCLG, SKC.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TLF can confirm that all trustees have had full regard to the Charity Commission's guidance on public benefit & have taken it into account in respect of all decisions to which it is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	TLF's criteria for consideration of the provision of grants is subject to the following criteria (see below) & reflects an agreed amendment to the original upper limit for a single grant from £10,000 to £15,000. This was discussed & agreed by all Trustees in FY 2020/21
Grant-making criteria	Para 1.38	a. Available only to officially-recognised organisations & charities who are working in furtherance of the same or very similar purpose, principles & objectives as TLF. b. Unless formally agreed by all Trustees, the maximum amount of a single grant will be £15,000. c. Grants will be conditional to their use being consistent with the purpose, principles & objects of TLF & be subject to a rigorous process prior to approval.
Contribution made by volunteers	Para 1.38	TLF is generously supported by a proactive network of willing volunteers, social groups, community associations & businesses who all contribute to fundraising events by providing practical help, participating in events, e.g. playing rugby, hiking, running, swimming etc, &/or donating money or providing sponsorship. Their contribution is priceless & TLF continues to be hugely grateful for their unstinting loyalty & support. It has a massive impact on our ability to raise significant funds & achieve our objectives.

Achievements and Performance

	SORP reference	
<p>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.</p> <p>The start of FY 2021/22 coincided with emerging economic difficulties following the impact of Covid-10. Research commissioned by the Charity Commission on the impact of the pandemic & lockdown on charities in England & Wales over the previous year concluded that its impact on charities had been significant, with confirmation of events being cancelled, services being affected, income being lost & fewer available volunteers. Further, the uncertainty around when charities would be able to return to 'normality' only added to the mix. However, despite these difficulties & the fact it was TLF's second full year operating as a registered charity, we were fortunate in being able to achieve our goals & successfully manage the risks brought about by cancelled events & the potential for less revenue.</p>	Para 1.20	<p>Our main achievements were:</p> <ul style="list-style-type: none"> - Continuing our support for the Institute of Cancer Research. We visited their labs in December & were hugely impressed with their work, passion & the potential impact of their achievements on the future landscape of the diagnosis & treatment of children's cancer. - Continuing to reach out to other charities with similar values & objectives to encourage collaboration & be better together. - Taking on & supporting new physical challenges to generate increased funding & support. - Engaging with social, community & business groups to raise awareness. - Continuing our participation in the REDMAPP study to support parents of children with Neuroblastoma who have relapsed. - Raising our profile more widely. <p>The start of FY 2021/22 coincided with emerging economic difficulties following the impact of Covid-19. Further, Charity Commission research in 2020 concluded that its impact on charities had been significant, with events being cancelled, income being lost & fewer available volunteers. However, despite these difficulties & TLF's relatively recent inception, over the second year of our journey, we have been fortunate in being able to achieve our short-term goals & successfully manage the risks brought about by cancelled events & the potential for lost revenue. In terms of our financial support, our generous supporters have helped us increase our annual cash income from around £7k in Year 1 to over £42k in Year 2.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	We are on track with our expected spend. Payments reflect our planning of new activities, campaigns & projects over the next three years & involve planned purchases of promotional material, marketing resources & team sports kit for new events, projects & awareness-raising campaigns. Overall, our financial position remains very stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As this is only our second full year of operating as a registered charity, & we are at an early stage of our development, not helped by a global pandemic, one of our priorities for FY 2022/23 will be the development & establishment of a clear reserves policy. This will allow us to establish a level of reserves that is right for TLF & provides essential accountability to supporters, donors & other stakeholders.
Amount of reserves held	Para 1.22	This will be set & included in our next accounting return.
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	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO 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	Trustees are the immediate close family (& a close family friend) of Luke Bell. Luke died from Neuroblastoma in 2018. The charity was set up as his legacy.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	Team Luke Foundation
Other name the charity uses	TeamLuke Foundation
Registered charity number	1185232
Charity's principal address	21 Bates Avenue Darlington DL3 0TL

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	Mark Denton Bell	Chair		
2	Carol Bell	Trustee		
3	Graham Denton Bell	Trustee		
4	Joseph Patrick Buchanan	Trustee		
5	Rebecca Bell	Trustee		
6				
7				
8				
9				
10				
11				
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14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Mark Denton Bell	Carol Bell
---------------------	------------------	------------

Full name(s)	Mark Denton Bell	Carol Bell
---------------------	------------------	------------

Position (eg Secretary, Chair, etc)	Chair	Trustee
--	-------	---------

Date	25/01/2023
-------------	------------



Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (including Gift Aid)	42,056	-	-	42,056	7,277
Bank Interest	374	-	-	374	207
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,430	-	-	42,430	7,484
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,430	-	-	42,430	7,484
A3 Payments					
Just Giving Fees	417	-	-	417	198
Institute of Cancer Research Grant	15,000	-	-	15,000	15,000
Rugby Team Kit & Promotional Sportswear	1,275	-	-	1,275	2,651
2022 Endurance Events Series Support	6,390	-	-	6,390	-
Travel for Spring 2022 Rugby/Cycling Tour	1,700	-	-	1,700	-
Contribution to Fundraising Golf Event	300	-	-	300	300
Art, Design, Promotional Material: 2023/24 Raising Awareness Campaigns	1,910	-	-	1,910	2,073
	-	-	-	-	-
Deposit for Summer 2021 Event	-	-	-	-	1,500
Sub total	26,992	-	-	26,992	21,722
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,992	-	-	26,992	21,722
Net of receipts/(payments)	15,438	-	-	15,438	- 14,238
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	88,593	-	-	88,593	102,832
Cash funds this year end	104,031	-	-	104,031	88,594

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	As above	104,031	-	-
		-	-	-
		-	-	-
	Total cash funds	104,031	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Mark Denton Bell	MARK DENTON BELL	1/25/2023
	Carol Bell	CAROL BELL	1/25/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Team Luke Foundation

**On accounts for the year
ended**

31/03/2022

**1185232
(if any)**

Set out on pages

Pages 1 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect: I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

26/01/2023

Name:

Paul Moss

**Relevant professional
qualification(s) or body
(if any):**

Address:

192 North Road, Darlington, DL1 2EL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

TEAM LUKE FOUNDATION

England & Wales - Charity number 1185232

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve & protect good health for the public benefit of children with Neuroblastoma by: a. Raising awareness & sharing information about Neuroblastoma amongst the general public. b. Encouraging & supporting equality of access to support & information for parents & families of children with Neuroblastoma as the Trustees see fit. c. Relieving the needs of parents & families of children with Neuroblastoma through practical support & services as the Trustees see fit. d. Providing funding/grants for research into Neuroblastoma causes, treatment & better diagnosis.
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 & 1.19	a. Regularly shared information to general public through all social media platforms, presentations to professional bodies & social groups, local radio & podcast sessions, including facts & figures about symptoms, diagnosis, prognosis & treatment of Neuroblastoma. b. Continued to support NHS research initiatives to improve parental involvement in their design & delivery, including REDMAPP, which is a research project to facilitate parental involvement in decision-making relating to treatment options. Contributed to professional articles in the public domain to facilitate & support better access to support & information for parents. c. Provided direct support/signposting through social media messaging for advice & information. Developed knowledge of current treatment landscape to ensure accuracy of advice. d. Engaged professionally with the Institute of Cancer Research, establishing a partnership to fund a Senior Research Scientist. Engaged with Solving Kids Cancer on future plans.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TLF can confirm that all trustees have had full regard to the Charity Commission's guidance on public benefit & have taken it into account in respect of all decisions to which it is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	TLF's criteria for consideration of the provision of grants is subject to the following criteria (see below) & reflects an amendment to the upper limit for a single grant from £10,000 to £15,000, as agreed by all Trustees on 13/10/2020.
Grant-making criteria	Para 1.38	a. Available only to officially-recognised organisations & charities who are working in furtherance of the same or very similar purpose, principles & objectives as TLF. b. Unless formally agreed by all Trustees, the maximum amount of a single grant will be £15,000. c. Grants will be conditional to their use being consistent with the purpose, principles & objects of TLF & be subject to a rigorous process prior to approval.
Contribution made by volunteers	Para 1.38	TLF is generously supported by a proactive network of very willing volunteers who contribute to fundraising events by either providing practical help and/or participating in event activities, e.g. playing rugby, hiking, running, swimming etc. Their contribution is priceless & TLF continues to be hugely grateful for their unstinting loyalty & unpaid support.

Achievements and Performance

	SORP reference	
<p>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.</p> <p><small>The start of FY 2000/01 coincided with the start of Covid-19 Lockdown Regulations in England. Research commissioned by the Charity Commission on the impact of the pandemic & lockdown on charities in England & Wales over the first year concluded that its impact on charities had been significant, with confirmation of events being cancelled, services being affected, income being lost & fewer available volunteers. Further, the uncertainty around when charities would be able to return to 'normality' only added to the mix. However, despite these difficulties & the fact it was TLF's first full year operating as a registered charity, we were fortunate in being able to achieve our goals & successfully manage the risks brought about by cancelled events & the potential for less revenue.</small></p>	Para 1.20	<p>Our main achievements were:</p> <ul style="list-style-type: none"> -Identifying key research projects to support, leading to a very promising partnership with the globally-renowned Institute of Cancer Research, allowing us to fund the appointment of a Senior Research Scientist on the ICR's Paediatric Tumour Biology Team. Part of their work is to investigate the genetic causes of childhood cancer. This has huge relevance to TLF's key objectives & we are very proud of this partnership. -Taking forward potential opportunities with other leading children's cancer research centres, e.g. Solving Kids' Cancer. -Growing our audience & supporters, enabling us to raise our profile &, in turn, raise more awareness of Neuroblastoma. -Continuing our involvement in the Redmapp Study. -Holding numerous fundraising events in difficult circumstances, including rugby matches & a TLF marathon bike ride. -Adapting to new ways of working in difficult times, e.g. tighter management of financial risks. -Securing HMRC Gift Aid recognition.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	On track with expected spend. Payments exceeded income but this was expected & reflected planned purchases of promotional material, marketing resources & team sports kit for planned events over the next two years. Overall, our financial position remains very stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As this is our first full year of operating as a registered charity & we are at a very early stage of our development, not helped by a global pandemic, our priority for FY 2021/22 will be the development & establishment of a clear reserves policy. This will allow us to establish a level of reserves that is right for TLF & provide essential accountability to supporters, donors & other stakeholders.
Amount of reserves held	Para 1.22	This will be set & included in our next set of accounts.
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	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO 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	Trustees are the immediate close family (& a close family friend) of Luke Bell. Luke died from Neuroblastoma in 2018. The charity was set up as his legacy.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	Team Luke Foundation
Other name the charity uses	TeamLuke Foundation
Registered charity number	1185232
Charity's principal address	21 Bates Avenue Darlington DL3 0TL

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	Mark Denton Bell	Chair		
2	Carol Bell	Trustee		
3	Graham Denton Bell	Trustee		
4	Joseph Patrick Buchanan	Trustee		
5	Rebecca Bell	Trustee		
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Reference and Administrative details

(cont)

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Mark Denton Bell	Carol Bell
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Full name(s)	Mark Denton Bell	Carol Bell
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Position (eg Secretary, Chair, etc)	Chair	Trustee
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Date	21/01/2022
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Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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 £
A1 Receipts				
Donations (including Gift Aid)	£7277.32 -	0 -	0 -	£7277.32 -
Bank Interest	£207.09 -	0 -	0 -	£207.09 -
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	£7484.41 -	£0 -	£0 -	£7484.41 -
A2 Asset and investment sales, (see table).				
	£0 -	£0 -	£0 -	£0 -
	-	-	-	-
Sub total	£0 -	£0 -	£0 -	£0 -
Total receipts	£7484.41 -	£0 -	£0 -	£7484.41 -
A3 Payments				
Just Giving Fees	£198.00 -	-	-	-
Promotional TLF Rugby Team Kit & Sportswear	£2651.08 -	-	-	-
Contribution to Fundraising Golf Event	£300.00 -	-	-	-
TLF Promotional Merchandise	£1060.00 -	-	-	-
Grant to Institute of Cancer Research	£15000.00 -	-	-	-
Deposit for Summer 2021 Fundraising Event	£1500.00 -	-	-	-
Logo Design & Development	£144.00 -	-	-	-
Sportswear Merchandise Design & Production	£869.90 -	-	-	-
	-	-	-	-
Sub total	£21722.98 -	£0 -	£0 -	£21722.98 -
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	£21722.98 -	£0 -	£0 -	£21722.98 -
Net of receipts/(payments)	-£14238.57	£0	£0	-£14238.57

A5 Transfers between funds	£0 -	£0 -	£0 -	£0 -
A6 Cash funds last year end	£102832 -	£0 -	£0 -	£102832 -
<i>Cash funds this year end</i>	£88593.81 -	£0 -	£0 -	£88593.81 -

B5 Liabilities

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Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Mark Denton Bell	Mark Denton Bell
Carol Bell	Carol Bell

CC16a



Last year

to the nearest £

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Endowment funds

to nearest £

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OK

Endowment funds

to nearest £

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Current value (optional)

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Current value (optional)

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When due (optional)

Date of
approval
