

TEAM HILL CHARITABLE TRUST

England & Wales · Charity number 1188022

Details

Status Registered

Legal form Trust

Registered 2020-02-18

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

Contact

Address 34 Sunfield Avenue
Oldham
OL4 2NH

Phone 07788466356

Email hilly3494@gmail.com

Website www.stevhillmbe.com

Activities

Objects: TO RELIEVE SICKNESS, POOR HEALTH, POVERTY AND OLD AGE OF ALL THE GENERAL PUBLIC. TO ADVANCE THE EDUCATION OF THE PUBLIC IN HEALTH CARE AND SAVING OF LIVES. TO PROMOTE ANY OTHER CHARITABLE PURPOSES FOR THE GENERAL PURPOSES OF THE COMMUNITY. THE AREA OF BENEFIT SHALL BE WORLDWIDE. WE WILL ACHIEVE THIS BY MAKING GRANTS.

Activities: To relieve sickness, poor health, poverty and old age of all the general public within Oldham and surrounding districts and support for a project in Uganda .

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Uganda
- Oldham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£56,912	£54,441	-	-
2024-04-05	£45,782	£41,208	-	-
2023-04-05	£23,368	£21,223	-	-
2022-04-05	£15,937	£14,827	-	-
2021-08-31	£35,891	£20,741	-	-

Trustees

Name	Role	Appointed
STEPHEN TERENCE HILL MBE	Chair	2019-08-09
DAVID HEYWOOD		2019-08-09
DIANA HEYWOOD		2019-08-09

TEAM HILL CHARITABLE TRUST

England & Wales - Charity number 1188022

Accounts



Trustees' Annual Report for the period

From 06/04/24 **Period start date** **To** 05/04/25
Period end date

Charity name: TEAM HILL CHARITABLE TRUST

Charity registration number: 1188022

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Raising money to "Make a difference" – supporting local good causes and projects in Uganda
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	Holding various events throughout the year ie Afternoon Teas, Race Nights, Dinners, Coffee Mornings. Loose change collection boxes. Sponsored events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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>Visited the childrens wards and Out Patients dept at Royal Oldham Hospital to decorate the walls of corridors and consulting rooms . Delivered toys, books, craft items and knitted teddies. Also visited Salford Royal Infirmary to do the same in the Accident and Emergency Dept. We have knitters throughout the country who donate knitted items for the above plus 5 schools and a hospital in Masaka Uganda. Providing funding for various building projects in Uganda ie new toilet block built. Supplying Food Bank with donated tins and toiletries for those in need. Easter Eggs and Selection boxes at Christmas for the Young Carers in Oldham and various hospital depts</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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Hard work contributed to a very successful year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	We only work within our means as we are a very small charity
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	None

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	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	In selecting individuals as Trustees, the trustees will take into account the skills, knowledge and experience needed for the effective administration of the charity

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 HILL CHARITABLE TRUST
Other name the charity uses	N/A
Registered charity number	1188022
Charity's principal address	34 Sunfield Avenue Moorside Oldham OL4 2NH

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	S.T.HILL	CHAIRMAN		
2	DIANA HEYWOOD	SECRETARY		
3	DAVID HEYWOOD	TREASURER		
4				
5				
6				
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18				
19				
20				

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	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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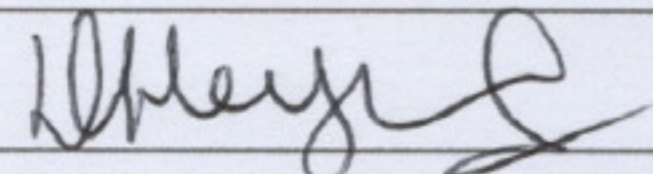
Other optional information

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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)		
Full name(s)	DAVID HEYWOOD	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	10/06/25	



TEAM HILL CHARITABLE TRUST
— Making a difference —

APRIL 6TH 2024 - 5TH APRIL 2025

FINANCIAL STATEMENT

	£
INCOME	56912.48
EXPENDITURE	54441.26
BALANCE	2471.22
B/F FROM 2022	32889.21
CASH IN BANK	35360.43
PETTY CASH	244.70

INDEPENDENTLY CERTIFIED

NAME ALEXANDER LEWIS KELLY
ADDRESS 717_ WALMERSLEY ROAD
 BURY,
 BL9 5JN

SIGNATURE.....

DATE.....4/5/2025.....



TEAM HILL CHARITABLE TRUST
— Making a difference —

APRIL 6TH 2024 - APRIL 5TH 2025

INCOME

	£
AFTERNOON TEA	2929.50
DONATIONS	23997.49
COIN BOXES	317.00
RACE NIGHT	4445.00
KEYRINGS	18.00
POSH DINNER	3115.00
XFER FROM PETTY CASH	855.00
HOODIES	304.00
REFUNDS	56.49
PLAYHOUSE THEATRE	702.00
COFFEE MORNING	290.00
WATER BOTTLES	110.00
LOTTERY GRANT	19773.00
TOTAL	56912.48

34, Sunfield Ave, Moorside, Oldham, Gtr Manchester OL4 2NH M: 07788 466356 E: hilly3494@gmail.com

www.stevhillmbe.com



teamhill7



team_hill_charitable_trust



teamhill2 or hil3494

Charity No. 1188022 Gift Aid No. ZD04787



TEAM HILL CHARITABLE TRUST

Making a difference
APRIL 6TH 2024 - APRIL 5TH 2025

EXPENDITURE

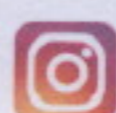
	£	
LOTTERY	10756.22	X
AFTERNOON TEA	644.29	
OOMPAAH NIGHT	500.00	
UGANDA	32502.92	
JUST GIVING	216.00	
MISCELLANEOUS	1318.74	
RACE NIGHT	1083.87	
POSH DINNER	1140.55	
HOODIES	874.80	
CROMPTON FC SPONSORSHIP	500.00	X
STAMPS	170.00	
BANK CHARGES	271.00	
SCHOOL TALKS	1000.00	
INSURANCE	123.20	
XFER FROM PETTY CASH	360.00	
WATER BOTTLES	218.70	
HOSPITAL WALL STICKERS	287.97	
PLAYHOUSE THEATRE	100.00	
LOTTERY SUPPORT	2373.00	
TOTAL	54441.26	

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Charity No. 1188022 Gift Aid No. ZD04787



TEAM HILL CHARITABLE TRUST
— Making a difference —

APRIL 6TH 2024 - APRIL 5TH 2025

PETTY CASH INCOME AND EXPENDITURE

INCOME

EXPENDITURE

	£		£
AFTERNOON TEA	363.00	AFTERNOON TEA	54.63
DONATIONS	149.30	POSH DINNER	2182.37
RACE NIGHT	390.00	POSTAGE UGANDA	42.62
POSH DINNER	1470.00	RACE NIGHT	13.58
PLAYHOUSE THEATRE	59.00	MISC	74.91
CASH FROM BANK	360.00	XFER TO BANK	685.11
SALE OF HOODIES	205.00		
TOTALS	2996.30		3053.22

SUMMARY

	£
INCOME	2996.30
EXPENDITURE	3053.22
BALANCE	-56.92
B/F	301.62
CASH IN HAND	244.70

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Charity No. 1188022 Gift Aid No. ZD04787



COMMUNITY

20-55-41 30635669

£35,360.

43

Available balance



Last night's
balance

£35,360.43



Overdraft limit

£0.00



[Show additional account details](#) ▾



No pending transactions found



Showing 1-32 of 32 transactions

Sort by: [Most recent first](#) ▾

Thursday, 3 April 2025

Total: £2,432.99

STITCHESRUS LTD

BALANCE : £35,360.43

£36.00

WWW.THEWORKS.CO.UK

BALANCE : £35,396.43

£23.99

REDDY LENGE

BALANCE : £35,420.42

£2,373.00

Wednesday, 2 April 2025

Total: + £5.00

V LEE

BALANCE : £37,793.42

+£5.00

Tuesday, 1 April 2025

Total: + £20.00

HOPWOOD JP&S PP

BALANCE : £37,788.42

+£10.00

DAVID HEYWOOD

+£10.00



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
TEAM HILL CHARITABLE TRUST

**On accounts for the year
ended**

5TH APRIL 2025 **Charity no
(if any)** **1188022**

Set out on 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 DD / MM / YYYY.

**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.

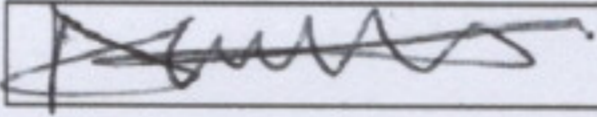
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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: **4/5/25.**

Name: **ALEXANDER LEWIS KELLY**

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

Address: **717 WALMERSLEY ROAD**
BURY
BL9 5JN



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

TEAM HILL CHARITABLE TRUST

**On accounts for the year
ended**

5TH APRIL 2025

**Charity no
(if any)**

1188022

Set out on 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 DD / MM / YYYY.

**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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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:

4/5/25

Name:

ALEXANDER LEWIS KELLY

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

Address:

717 WALMERSLEY ROAD
BURY
BL9 5JN

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.

[Empty box for disclosure details]

TEAM HILL CHARITABLE TRUST

England & Wales - Charity number 1188022

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **06/04/23** Period start date To **05/04/24**
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Raising money to "Make a difference" – supporting local good causes and projects in Uganda
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	Holding various events throughout the year ie. Afternoon Teas, Race Nights, Dinners, Loose change collection boxes, Sponsored events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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>Collected toys, books and craft items for the Children's Ward at Royal Oldham Hospital, decorated walls of Children's Outpatients Dept. We have volunteer knitters throughout the country providing various items for the above plus a school and hospital in Uganda.</p> <p>Purchased equipment that the NHS were unable to supply for children with various physical disabilities.</p> <p>Collected food for the Food Bank and clothes plus toiletries for the homeless Provided funding for school roof and a perimeter security wall in Uganda.</p> <p>Supplied Easter Eggs and Selection Boxes for the Young Carers in Oldham plus the children at the hospital.</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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A very successful year as a result of a lot of hard work
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	We are a small charity and only work within our means
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	None

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	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	In selecting individuals as Trustees, the trustees will take into account the skills, knowledge and experience needed for the effective administration of the charity.

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 HILL CHARITABLE TRUST
Other name the charity uses	N/A
Registered charity number	1188022
Charity's principal address	34 Sunfield Avenue Moorside Oldham OL4 2NH

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	S.T.HILL	CHAIRMAN		
2	DIANA HEYWOOD	SECRETARY		
3	DAVID HEYWOOD	TREASURER		
4				
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20				

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	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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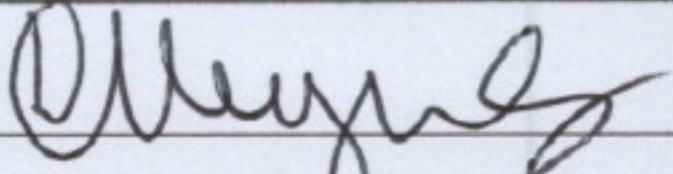
Other optional information

--

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)	DAVID HEYWOOD	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	22/07/2024	



TEAM HILL CHARITABLE TRUST
— Making a difference —

6TH APRIL 2023 - 5TH APRIL 2024

FINANCIAL STATEMENT

	£
INCOME	45781.98
EXPENDITURE	41208.32
BALANCE	4573.66
B/F FROM 2023	28315.55
CASH IN BANK	32889.21
PETTY CASH	301.62

INDEPENDENTLY CERTIFIED

NAME ALEXANDER LEWIS KELLY

ADDRESS 11 OAK STREET
LITTLEBOROUGH,
ROCHDALE, OL15 0HH

SIGNATURE.....

DATE..... 17-4-24

34, Sunfield Ave, Moorside, Oldham, Gtr Manchester OL4 2NH M: 07788 466356 E: hilly3494@gmail.com

www.stevemillmbe.com



teamhill7



team_hill_charitable_trust



teamhill2 or hil3494

Charity No. 1188022 Gift Aid No. ZD04787






TEAM HILL CHARITABLE TRUST
— Making a difference —

APRIL 6TH 2023 - APRIL 5TH 2024

INCOME

	£
DONATIONS	10861.55
AFTERNOON TEA	2023.50
HOODIES	321.00
POSH DINNER	5065.00
RACE NIGHT	530.00
FASHION SHOW	505.00
OOMPAH NIGHT	1235.00
UGANDA BRICK APPEAL	2856.53
LOTTERY GRANT	17815.00
OLDHAM ATHLETIC COLLECTION	299.90
CHRISTMAS RAFFLE	132.50
COIN BOXES	118.00
S HILL BOOK ACCOUNT	30.00
SNOWDON SPONSORSHIP	560.00
RYAN'S RACE NIGHT	255.00
RYAN'S FUN NIGHT	509.00
XFER FROM PETTY CASH	2665.00
TOTAL	45781.98

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Charity No. 1188022 Gift Aid No. ZD04787



TEAM HILL CHARITABLE TRUST

— Making a difference —

6TH APRIL 2023 - APRIL 5TH 2024

EXPENDITURE

	£
DONATIONS	17664.71
DONATIONS TO RYAN	5282.00
JUST GIVING FEES	216.00
AFTERNOON TEA	530.30
HOODIES	719.00
BANK CHARGES	111.00
RACE NIGHT CATERING	868.00
ARTISTE POSH DINNER	620.00
VIOLINIST POSH DINNER	250.00
DJ POSH DINNER	350.00
CATERING POSH DINNER	2017.76
VOLUNTEER DINNER	455.15
HOSPITAL PURCHASES	373.71
OLDHAM ATHLETIC COLLECTION	600.77
OOMPAAH NIGHT	147.52
S HILL SCHOOL TALKS	3500.00
INSURANCE	157.00
S HILL BOOK ACCOUNT	135.00
LOTTERY EXPENDITURE	6375.94
MISC EXPENDITURE	834.46
TOTAL	41208.32

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teamhill2 or hil3494

Charity No. 1188022 Gift Aid No. ZD04787



TEAM HILL CHARITABLE TRUST
Making a difference

6TH APRIL 2023 - APRIL 5TH 2024

PETTY CASH INCOME AND EXPENDITURE

INCOME

EXPENDITURE

	£		£
DONATIONS	85.00	AFTERNOON TEA	121.90
AFTERNOON TEA	592.50	RYAN FUN NIGHT	67.27
RYAN'S RACE NIGHT	1313.00	POSH DINNER	35.00
RYAN'S FUN NIGHT	971.00	MISC EXPENDITURE	176.95
SNOWDON	60.00	TRANSFER TO BANK	2665.00
T SHIRTS	36.00		
POSH DINNER	45.00		
OOMPAAH NIGHT	40.00		
FASHION SHOW	10.00		
TOTAL	3152.50		3066.12

SUMMARY

	£
INCOME	3152.50
EXPENDITURE	3066.12
BALANCE	86.38
B/F	215.24
CASH IN HAND	301.62

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www.stevemillmbe.com



teamhill7



team_hill_charitable_trust



teamhill2 or hil3494

Charity No. 1188022 Gift Aid No. ZD04787



Transactions

COMMUNITY

20-55-41 30635669

Available balance	£32,854.21
Last night's balance	£32,844.21
Overdraft limit	£0.00

Showing 28 transactions between 11/03/2024 and 05/04/2024 from 06/03/2024 to 05/04/2024

Date	Description	Money in	Money out	Balance
05/04/2024	Funds Transfer CRISPIN DE APRIL AT X3 FT	£45.00		£32,889.21
04/04/2024	Remittance POST OFFICE CREDIT 100118 REM	£35.00		£32,844.21
03/04/2024	Counter Credit DAVID HEYWOOD Donation BGC	£150.00		£32,809.21
03/04/2024	Counter Credit JUSTGIVING 3710484 TEAM HILL BGC	£29.03		£32,659.21
02/04/2024	Counter Credit JUSTGIVING 3742496 TEAM HILL BGC	£2.37		£32,630.18
02/04/2024	Funds Transfer DEFIBRILLATOR BUY A BRICK SCHEME FT	£130.00		£32,627.81
02/04/2024	Standing Order HOPWOOD JP&S PP TEAM HILL STO	£10.00		£32,497.81
02/04/2024	Standing Order DAVID HEYWOOD Donation STO	£10.00		£32,487.81
02/04/2024	Standing Order V LEE DONATION VL STO	£5.00		£32,477.81
02/04/2024	Counter Credit WALSH N K & S	£50.00		£32,472.81



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
TEAM HILL CHARITABLE TRUST

**On accounts for the year
ended**

5 TH APRIL 2024	Charity no (if any)	1188022
----------------------------	------------------------	---------

Set out on 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 DD / MM / YYYY.

**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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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: 17-4-24

Name: ALEXANDER LEWIS KELLY

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

Address: 11 OAK STREET
LITTLEBOROUGH
ROCHDALE OL15 0HH

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.

[Empty box for disclosure details]

TEAM HILL CHARITABLE TRUST

England & Wales - Charity number 1188022

Accounts



Trustees' Annual Report for the period

From **09/08/20** Period start date To **31/08/21** Period end date

Charity name: **TEAM HILL CHARITABLE TRUST**

Charity registration number: **1188022**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Raising money to "Make a difference" – supporting local good causes and projects in Uganda
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	Holding various events throughout the year ie Afternoon teas, Race Nights, Dinners. Loose change collection boxes. Sponsored events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirm this is so

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>During Covid our volunteers provided a fantastic service, in conjunction with Oldham Council, shopping, collecting prescriptions, making welfare call for the elderly and vulnerable</p> <p>Appealed for toiletries to make up comfort packs for the patients at Ropal Oldham Hospital.</p> <p>Collected toys/books and craft items for the Children's Ward. Had volunteer knitters from the whole of the UK producing various items for the Neonatal Intensive Care Unit ie canula covers, bonding squares, small blankets etc.</p> <p>Collected tinned food for the local food bank.</p> <p>Purchased equipment, which could not be supplied by the NHS for children with various physical disabilities.</p> <p>Collected clothes and food for the homeless.</p> <p>Supported the Young Carers.</p> <p>Provided funding for the building of a dormitory in Uganda along with money to purchase PPE and food. Purchased an Oxygen Concentrator to help save lives of patients suffering from Covid.</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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A very successful year due to a lot of hard work.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	We are a small charity and only work within our means.
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	None

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	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	In selecting individuals as trustees, the trustees will take into account the skills, knowledge and experience needed for the effective administration of the charity.

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 HILL CHARITABLE TRUST
Other name the charity uses	
Registered charity number	1188022
Charity's principal address	34 SUNFIELD AVENUE, MOORSIDE, OLDHAM OL4 2NH

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	S.T.HILL	CHAIRMAN		
2	DIANA HEYWOOD	SECRETARY		
3	DAVID HEYWOOD	TREASURER		
4	L.D HURST			
5	B.S HURST			
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		

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	

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

--

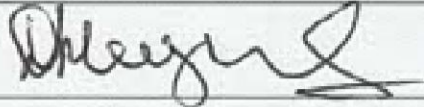
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID HEYWOOD	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	20 FEB 2022	



TEAM HILL CHARITABLE TRUST
— Making a difference —

FINANCIAL STATEMENT FOR YEAR ENDING 31st AUGUST 2021

INCOME	£32817.45
EXPENDITURE	£18265.55
BALANCE	£14551.90
B/F FROM 2020	£10508.39
CASH IN BANK	£25060.29
PETTY CASH	£ 564.41
	£25624.70

INDEPENDENTLY CERTIFIED

NAME A. KELLY

ADDRESS APARTMENT 215

COTTONFIELD WHARF, 4 NEW UNION

STREET, MANCHESTER, M4 6FS

SIGNATURE 

DATE 13/09/21

34, Sunfield Ave, Moorside, Oldham, Gtr Manchester OL4 2NH M: 07788 466356 E: hilly3494@gmail.com

www.stevhillmbe.com



teamhill7



team_hill_charitable_trust



teamhill2 or hil3494

Charity No. 1188022 Gift Aid No. ZD04787



TEAM HILL CHARITABLE TRUST
— Making a difference —

YEAR ENDING 31ST AUGUST 2021

INCOME

	£
SHOPPING	5292.20
DONATIONS	15120.57
COIN BOXES	888.26
JUST GIVING	3684.02
SALE OF HOODIES	462.00
MONEY HELD FROM BIMBLE	1806.09
MONEY FROM PETTY CASH	1440.00
EBAY SALES	345.31
MONEY HELD FOR S HILL	1000.00
RACE NIGHT	590.00
POSH DINNER	1840.00
MISC SALES	349.00
TOTAL	32817.45
	32497.40

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teamhill7



team_hill_charitable_trust



teamhill2 or hill3494

Charity No. 1188022 Gift Aid No. ZD04787



TEAM HILL CHARITABLE TRUST
— Making a difference —

YEAR ENDING 31ST AUGUST 2021

EXPENDITURE

	£
SHOPPING	5276.55
POSTAGE	80.08
STATIONERY	619.29
JUST GIVING FEE	234.00
COIN BOXES	211.68
HOODIES AND STICKERS	1327.20
GRANTS	6408.05
REPAYMENTS TO S HILL	1000.00
INSURANCE	157.00
UGANDA FOUNDATION	700.00
BADGES	178.38
LITTER PICKING	339.03
XMAS PRESENTS	550.34
SCOOT 4 IN 1	355.50
POSH DINNER	167.40
MISC PURCHASES	661.05
TOTAL	18265.55

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www.stevemillmbe.com



teamhill7



team_hill_charitable_trust



teamhill2 or hil3494

Charity No. 1188022 Gift Aid No. ZD04787



TEAM HILL CHARITABLE TRUST
— Making a difference —

YEAR ENDING 31ST AUGUST 2021

PETTY CASH INCOME AND EXPENDITURE

INCOME

EXPENDITURE

£		£	
DONATIONS	1507.50	STAMPS	285.11
NAMECARDS	180.00	MISC PURCHASES	771.04
COIN BOXES	68.00	ROOM HIRE DEPOSIT	80.00
MISC SALES RAFFLES ETC	667.09	CASH TRANSFERRED TO BANK	1440.00
RACE NIGHT	265.00	TOTAL	2576.15
POSH DINNER	240.00		
SHOPPING	136.62		
TOTAL	3074.21		
LESS EXPENDITURE	2576.15		
CASH IN HAND	498.06		
CASH BROUGHT FORWARD	63.05		
TOTAL CASH IN HAND	564.41		

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www.stevehillmbe.com



teamhill7



team_hill_charitable_trust



teamhill2 or hill3494

Charity No 1188022 Gift Aid No 7004787

Transactions

COMMUNITY

20-55-41 30635669

Available balance	£25,060.29
Last night's balance	£24,485.29
Overdraft limit	£0.00

Showing 52 transactions between 02/08/2021 and 31/08/2021 from 01/08/2021 to 31/08/2021

Date	Description	Money in	Money out	Balance
31/08/2021	Counter Credit HINCE S Posh dinner hince BGC	£80.00		£25,060.29
31/08/2021	Counter Credit J Horn Dinner BGC	£160.00		£24,980.29
31/08/2021	Counter Credit EUGENIA ALEXANDER Ginny BGC	£15.00		£24,820.29
31/08/2021	Counter Credit SHARPE D. DOROTHY SHARPE BGC	£120.00		£24,805.29
31/08/2021	Counter Credit PARRY H Helen Parry X 3 BGC	£120.00		£24,685.29
31/08/2021	Funds Transfer MELLOR RM+SA POSH DINNER FT	£80.00		£24,565.29
26/08/2021	Counter Credit JOSEPH WARBURTON Posh dinner BGC	£160.00		£24,485.29
26/08/2021	Counter Credit GOMERSALL J BGC	£20.34		£24,325.29
26/08/2021	Bill Payment DAVID HEYWOOD VARIOUS GOODS. BBP		-£20.34	£24,304.95
25/08/2021	Counter Credit JUSTGIVING 2189731 TEAM HILL BGC	£68.82		£24,325.29



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report on the
accounts**

[Redacted]

Report to the trustees/
members of

Charity Name
TEAM HILL CHARITABLE TRUST

On accounts for the year
ended

Charity no
(if any) **31st AUGUST 2021
(1188022)**

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis
of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's
statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of (insert name of applicable listed body)]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed:

Date: **30-10-2021**

Name:

MR. A. L. KELLY

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

Address:

**APARTMENT 215, COTTONFIELD WHARF,
NEW UNION ST. MANCHESTER M4 6FS**

	Only complete if the examiner needs to highlight material 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.	