



CHARITY COMMISSION
FOR ENGLAND AND WALES

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				
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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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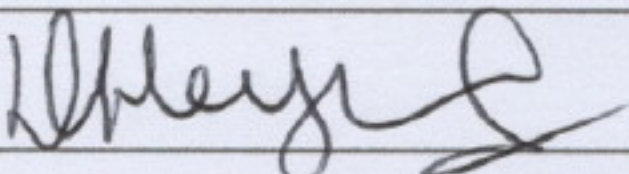
Other optional information

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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

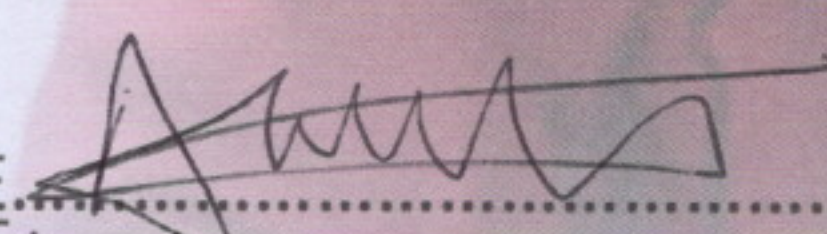
FINANCIAL STATEMENT

	£
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

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

www.stevehillmbe.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

INCOME

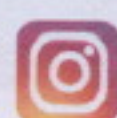
	£
AFTERNOON TEA	2929.50
DONATIONS	23997.49
COIN BOXES	317.00
RACE NIGHT	4445.00
KEYRINGS	18.00
POSH DINNER	3115.00
XFER FROM PETTY CASH	855.00
HOODIES	304.00
REFUNDS	56.49
PLAYHOUSE THEATRE	702.00
COFFEE MORNING	290.00
WATER BOTTLES	110.00
LOTTERY GRANT	19773.00
TOTAL	56912.48

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TEAM HILL CHARITABLE TRUST

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

EXPENDITURE

	£	
LOTTERY	10756.22	X
AFTERNOON TEA	644.29	
OOMPAH 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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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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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

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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.