

THE DANNY BUTCHER FOUNDATION

Trustees' Annual Report and Receipts and Payments Accounts

For the period from 1 June 2024 to 31 May 2025

1. Reference and administrative details

Charity name: The Danny Butcher Foundation

Charity number: 1189890

Principal address: 7 St Andrews Grove, Hatfield, Doncaster, DN7 6SW

Trustees who served during the period:

- Michelle Conway
- Jason Jackson
- Carrie Jones
- Andrew Burgess
- Alan Butcher

Structure, governance and management

The charity is governed by a CIO Foundation governing document, registered on 11 June 2020. The trustees are responsible for the overall governance and strategic direction of the charity, and for ensuring that funds are applied solely towards the charity's charitable purposes.

2. Objectives and activities

The charity's objects are to advance such charitable purposes according to the law of England and Wales as the trustees see fit from time to time, in particular but not exclusively by making grants and awards to registered charities. This includes the relief of sickness and the preservation and protection of health by making grants and awards to registered charities for such purposes.

During the period, the charity's principal activity was fundraising through sponsored physical challenge events, including endurance and sporting events, with donations received primarily through JustGiving. The charity then applied funds by making grants to other registered charities and by meeting a small amount of administration and IT support costs necessary to operate the charity.

The trustees have had regard to the Charity Commission's guidance on public benefit when planning and carrying out the charity's activities. The charity operates throughout

England and primarily helps other charities and voluntary bodies, alongside wider public benefit groups identified on the Charity Commission register.

3. Achievements and performance

During the period, the charity received donations from fundraising activity and supporter giving. Total incoming resources for the period were **£2,853.22**.

The charity made grants totalling **£2,000.00** to other charities during the period. In addition, the charity incurred **£24.00** of support / administration expenditure for Microsoft 365 and website support.

A transfer of **£4,692.00** was made from the charity's current account to its own savings account. This was an internal transfer between accounts held for the charity and is therefore not treated as expenditure in these accounts.

4. Financial review

The charity prepared these accounts on a receipts and payments basis.

Total income: £2,853.22

Total expenditure: £2,024.00

Net movement in funds for the period: £829.22

The trustees consider the charity's financial position at the end of the period to be satisfactory for its current scale of activity.

Reserves policy

The charity is small and holds modest reserves to support future charitable giving and operating continuity. At this stage, the trustees review reserves pragmatically according to expected donations, planned grants, and operating costs.

5. Grants made

Grants made in the period were as follows:

- Grants to other charities: **£2,000.00**
 - Grants to individuals: **£0.00**
 - Grants to non-charity organisations: **£0.00**
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6. Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the accounts in accordance with applicable law and Charity Commission requirements.

The trustees are responsible for keeping sufficient accounting records to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

7. Approval

Approved by the trustees on: **09/03/2026**

Signed on behalf of the trustees:

Name: Jason Jackson

Position: Trustee

Signature:



Receipts and Payments Accounts

For the period from 5 August 2024 to 28 April 2025

8. Receipts and payments account

Receipts

- Donations and legacies: **£2,853.22**
- Charitable activities: **£0.00**
- Other trading activities: **£0.00**
- Investments: **£0.00**
- Other: **£0.00**

Total receipts: £2,853.22

Payments

- Grants to other charities: **£2,000.00**
- Support / administration costs (Microsoft 365 and website support): **£24.00**

Total payments: £2,024.00

Net receipts for the period: £829.22

9. Notes to the accounts

1. Basis of accounting

These accounts have been prepared on a receipts and payments basis.

2. Internal transfer to savings

A transfer of **£4,692.00** was made from the charity's current account to the charity's own savings account during the period. As this was an internal transfer between charity bank accounts, it is not included as expenditure in the receipts and payments account.

3. Funds

The charity operated with unrestricted funds only during the period.

4. Trustee payments and expenses

No trustee remuneration was paid during the period.

5. Related party transactions

There were no related party transactions in the period.

6. Cash funds at year end

Current account balance at period end: **£69.65**

Savings account balance at period end: **£4,692.00**

Cash in hand: **£0.00**

Total cash funds at period end: £4761. 65



Receipts and payments account

For the period from	01/06/2024	To	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations and legacies	2,853	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total(Gross income for AR)	2,853	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	2,853	-	-
A3 Payments			
Grants to other charities	2,000	-	-
IT / website support	24	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	2,024	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	2,024	-	-

<i>Net of receipts/(payments)</i>	829	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	3,933	-	-
<i>Cash funds this year end</i>	4,762	-	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Current account	70
	Savings account	4,692
		-
	Total cash funds	4,762
	(agree balances with receipts and payments account(s))	OK

	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

	Details	Fund to which asset belongs
B3 Investment assets		

	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

	Details	Fund to which liability relates
B5 Liabilities		

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

Signature	



Total funds	Last year
to the nearest £	to the nearest £
2,853	49
-	-
-	-
-	-
-	-
-	-
-	-
-	-
2,853	49
-	-
-	-
-	-
2,853	49
2,000	-
24	334
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
2,024	334
-	-
-	-
-	-
2,024	334

-	-
-	-
-	-

Amount due
(optional)

When due
(optional)

-	
-	
-	
-	
-	
