

Annual Report 2024

Dennis Sharpe Foundation

Charity Registration Number: 1192122

Registered Office

26 Trinovation Way
Braintree
CM7 3JN

Report of the Trustees

Structure, Governance and Management

The Dennis Sharpe Foundation is a registered charity governed by its constitutional documents and operating under the oversight of the Charity Commission for England and Wales.

Trustees

During the reporting period, the Foundation has undergone a significant trustee reshuffle to strengthen its governance and operational capacity:

Outgoing Trustee:

- Teresa Laviniere (resigned)

Incoming Trustee:

- Kelly McNeil (appointed)

Activities and Achievements

The trustees acknowledge that the Dennis Sharpe Foundation has not been active in its charitable activities for the past several years. During this dormant period, the charity has

maintained its legal obligations while the trustees have been working to address operational challenges and strategic direction.

Current Status and Future Plans

With the recent trustee reshuffle, the Foundation is now better positioned to resume its charitable activities. The new trustee brings fresh perspective and commitment to advancing the charity's objects. The trustees are optimistic that this change in leadership will enable more productive operations going forward.

The Foundation remains committed to its charitable purposes and the trustees are actively working on plans to reactivate the charity's programmes and initiatives in the coming year.

Financial Review

The charity has maintained dormant accounts during this period, with minimal financial activity. Full dormant accounts are filed separately with this annual report in accordance with charity law requirements.

Trustees' Responsibilities

The trustees are responsible for preparing the annual report and accounts in accordance with applicable law and regulations. This includes:

- Ensuring the charity's resources are used in accordance with its objects
- Maintaining proper accounting records
- Preparing annual reports and accounts
- Ensuring compliance with charity law and regulations

Statement of Trustees' Responsibilities

The trustees confirm that they have complied with their duty to have due regard to the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

Declaration

This report was approved by the trustees on [DATE] and signed on their behalf by:

Trustee Name: _____

Signature: _____

Date: _____

Dormant Accounts for the Year Ended 20th June 2025

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Statement of Financial Activities

For the Year Ended 20th June 2025

	Unrestricted Funds	Restricted Funds	Total [CURRENT YEAR]	Total [PREVIOUS YEAR]
Income				
Donations and legacies	£0	£0	£0	£ 0
Charitable activities	£0	£0	£0	£ 0
Other trading activities	£0	£0	£0	£ 0
Investments	£0	£0	£0	£0
Total Income	£0	£0	£0	£0

| **Expenditure** Raising funds | £0 | £0 | £0 | £[PREVIOUS AMOUNT] | | Charitable activities | £0
£ | | **Total Expenditure** | £0 | £0 | £0 | £[0]

| **Net Income/(Expenditure)** | £0 | £0 | £0 | £[PREVIOUS NET] | | Transfers between funds | £0
| £0 | £0 | £0 | | **Net Movement in Funds** | £0 | £0 | £0 | £[PREVIOUS NET] |

Balance Sheet as at 20th June 2025

	[CURRENT YEAR]	[PREVIOUS YEAR]
Fixed Assets		
Tangible assets	£ 0	£ 0
Investments	£ 0	£ 0
Total Fixed Assets	£ 0	£ 0
Current Assets Debtors £[AMOUNT] £[AMOUNT] Cash at bank and in hand £[AMOUNT] £[AMOUNT] Total Current Assets £[TOTAL] £[TOTAL]		
Creditors: amounts falling due within one year Creditors £[AMOUNT] £[AMOUNT]		
Net Current Assets £[TOTAL] £[TOTAL]		
Total Assets less Current Liabilities £[TOTAL] £[TOTAL]		
Creditors: amounts falling due after more than one year Long term creditors £[AMOUNT] £[AMOUNT]		
Net Assets £[TOTAL] £[TOTAL]		

Funds of the Charity

	[CURRENT YEAR]	[PREVIOUS YEAR]
Unrestricted Funds		
General funds	£ 0	£ 0
Restricted Funds	£ 0	£ 0

Total Funds

£ 0

£ 0

Notes to the Accounts

1. Accounting Policies

Basis of Preparation: These accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2019) and the Charities Act 2011.

Dormant Status: The charity has been dormant during the reporting period with no significant financial transactions.

2. Dormant Period

The charity has been dormant for the year ended [END DATE]. During this period:

- No income was received
- No expenditure was incurred
- The charity maintained minimal bank balances to keep accounts operational
- No charitable activities were undertaken

3. Trustee Remuneration

No trustee received any remuneration during the year. No expenses were reimbursed to trustees.

4. Related Party Transactions

There were no related party transactions during the year.

5. Future Plans

Following the trustee reshuffle during the year, the charity plans to resume active operations in the forthcoming year.

Independent Examiner's Report

[If required based on income thresholds - may not be needed for dormant accounts]

Approval

These accounts were approved by the trustees on 20th and signed on their behalf by:

Trustee Name: _____

Signature: _____

Date: _____
