

JORDAN SINNOTT FOUNDATION TRUST

England & Wales · Charity number 1196831

Details

Status Registered

Legal form CIO

Registered 2021-11-29

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

Contact

Address 9 Park Road
Buxton
Derbyshire
SK17 6SG

Phone 07596216846

Email info@js25.co.uk

Website www.js25.co.uk

Activities

Objects: 3.1. THE OBJECTS OF THE CIO ARE:3.1.1. THE RELIEF OF THOSE WHO ARE IN NEED, PARTICULARLY CHILDREN AND YOUNG PEOPLE, BY REASON OF SICKNESS OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES, INCLUDING BY THE PROVISION OF GRANTS TO FUND ITEMS SUCH AS SPORTS EQUIPMENT, CLUB MEMBERSHIP OR TRAINING FACILITIES FOR THOSE WHO CANNOT AFFORD THEM.3.1.2. TO HELP YOUNG PEOPLE, BY MEANS OF SPORT AND HEALTHY RECREATION, TO DEVELOP THEIR CAPABILITIES AND FULFIL THEIR POTENTIAL AS INDIVIDUALS AND MEMBERS OF SOCIETY.

Activities: The Jordan Sinnott Foundation Trust is a grant awarding Trust. We award grants via an on-line application form from our website to allow children and young adults who cannot afford to access sport and other recreational activities so as to enrich their lives through the sport they love.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** Disability, Amateur Sport, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,979	£20,507	-	-
2024-03-31	£89,000	£49,000	-	-
2023-03-31	£119,000	£86,000	-	-

Trustees

Name	Role	Appointed
Alexander Lee		2021-06-01
CHARLES HUTTON		2021-11-29
Chloe Crooks		2024-03-11
Daniel Ward		2021-06-01
Jonathon Stead		2021-06-01
Joseph Lee		2021-06-01
Kelly Bossons		2021-06-01
Laura Cookson		2021-06-01
Laura Sinnott		2021-06-01
Matt Crooks		2021-06-01
Sonia Cookson		2021-06-01
Tracy Morrell		2021-06-01

JORDAN SINNOTT FOUNDATION TRUST

England & Wales - Charity number 1196831

Accounts



JORDAN SINNOTT
FOUNDATION TRUST

SINNOTT
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Charity Number 1196831

Jordan Sinnott Foundation Trust

ANNUAL REPORT AND CONSOLIDATED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR END: 31st MARCH 2025

Charity Number:
1196831



Our mission is to provide funding and support to children and young adults so their lives may be enriched through the sport they love.

THE JORDAN SINNOTT FOUNDATION TRUST REPORT OF THE TRUSTEES
(INCORPORATING THE STRATEGIC REPORT)
For the year ended 31 March 2025

Contents Page

Legal and administrative information

Report of the Trustees

Foreword from Chair of JSFT

Report of the Trustees

Consolidated Statement of Financial Activities

Bank Statement Summary

Summary of Cash Expenditure

Summary of Cashbooks

Independent Examiners Report on the accounts

Independent examination of charity accounts checklist

LEGAL AND ADMINISTRATIVE INFORMATION
For the year ended 31 March 2024

Registered Charity Number	1196831
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Constitution	Charitable Incorporated Organisation Foundation
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Principle and Registered Office	JSFT, PO Box 366, Bradford, BD18 9FP
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Bankers	Metro Bank, 1 Southampton Row, London WC1B 5HA
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Auditors	Morgan Wells
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For the year ended 31 March 2024

The Trustees who served during the year were:

Miss Kelly Bossons (Chair)
Mr Matt Crooks (Vice Chair)
Mrs Sonia Cookson (Treasurer)
Mrs Tracy Morrell
Mrs Claire Duncan
Miss Laura Sinnott
Miss Laura Cookson
Mr Daniel Ward
Mr Jonathan Stead
Mr Alexander Lee
Mr Joseph Lee
Mr Daniel Ward
Mr Charlie Hutton
Miss Chloe Crooks

All trustees are members of the Company and have no beneficial interest in it. Unless indicated above, they were all trustees at the time that this Report and the attached Financial Statements were approved.

Patron:

Mr Ian Wright

Ambassadors:

Mr Duane Holmes
Mr John Hendrie
Mr Alex Smithers

THE JORDAN SINNOTT FOUNDATION TRUST REPORT OF THE TRUSTEES

For the year ended 31 March 2025

2024- 25

A year in the life of The Jordan Sinnott Foundation Trust

Hello from Kelly and Maisie Jordan Sinnott



Foreword from Our Chair of Trustees

Our team at JSFT is truly exceptional, and together we are dedicated to honouring Jordan by creating the legacy he deserves. While losing him has left an unfillable space in our hearts, I find comfort in knowing that Jordan’s charity is making a meaningful difference in the lives of others.

I am incredibly proud of what we’ve accomplished so far, and it simply wouldn’t be possible without the unwavering support of our trustee’s, patron, ambassadors and the JSFT community.

Together, we will continue to make a lasting impact in Jordan’s name.

THE JORDAN SINNOTT FOUNDATION TRUST REPORT OF THE TRUSTEES

For the year ended 31 March 2025



Testimonials

"We rely heavily on the financial support we receive from donors and the generosity of charitable trusts such as yourselves, who assist us in our work. Please accept a huge thank you again on behalf of the Horizons staff, Trustees and volunteers, and all these deserving young people of Plymouth."

Annette Molly
Horizon





at the village tradition that has been held for over 100 years!

Whilst connecting with the local community, and sharing our mission an amazing £948.65 was raised!

August 2024, we held our annual family day fundraiser at Shepley Cricket Club

With raffles, children's inflatables and a T10 cricket tournament we raised a fantastic £3,556.92!

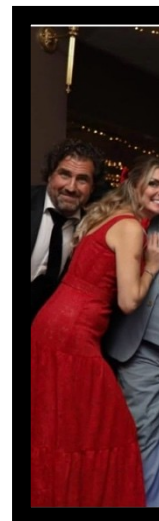


Our Ambassador, Duane Holmes won Man of the Match in October 2024 and donated his £500 to The Jordan Sinnott Foundation Trust

Duane knows first-hand of the work that the JSFT carries out and how much of an impact it makes.

On the 5th October 2024, the Ivanhoe Masonic Lodge in Sheffield held a late Summer Ball. This was supported by Lodge members, family, guests and friends.

Thanks to everyone's generosity an amazing £3,100 was raised!





We are incredibly proud to be a Shepley Cricket Club shirt sponsor and even more grateful for their amazing support.

In November 2024, the club decided after hosting a hugely successful Bonfire Night that they donated £250 to two charities and The Jordan Sinnott Foundation Trust was one of the lucky recipients!

December 2024, we held a #Sinnott25 Christmas Extravaganza and one of the raffle prizes was a Bayern Munich football shirt signed by Harry Kane!

All funds raised in our football shirt raffle raised an incredible £4,000!

THE JORDAN SINNOTT FOUNDATION TRUST REPORT OF THE TRUSTEES
For the year ended 31 March 2023

In submitting their Annual Report together with the consolidated financial statements of The Jordan Sinnott Foundation Trust for the year ended 31 March 2025, the Trustees have ensured that all financial statements comply with the Charity Act 2011 and Accounting & Reporting by Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102, effective 1 January 2019).

Charitable Purpose & Public Benefit

The Jordan Sinnott Foundation Trust was established following the tragic and untimely death of footballer Jordan Sinnott in January 2020.

It is a grant awarding organisation whose **objectives are:**



- The relief of those who are in need, particularly children and young people, by reason of sickness or disability, financial hardship or social and economic circumstances, including by the provision of grants to fund items such as sports equipment, club membership or training facilities for those who cannot afford them.
- To help young people, by means of sport and healthy recreation, to develop their capabilities and fulfil their potential as individuals and members of society.

The Charity Trustees are keen to support activities that advance the Objects in an effective way. However, they recognise that a limited amount of funds is available to distribute each year. The Charity Trustees' current funding priorities are:

- Individuals, in order to fund access to sport and to enable them to further their progress in sport where they cannot afford it
- Grass-root sports teams for young persons
- Projects that enable social inclusion for young persons in need through sport and health recreation

The Charity Trustees welcome proposals that support their funding priorities from, organisations individuals and other charities that further the Charity's Objects, although the Charity Trustees are particularly keen to support vulnerable and under privileged children and young adults.

The Charity Trustees will occasionally award grants that fall outside their priorities provided that they are satisfied that the grant will further the Objectives and is an appropriate use of the Charity's funds.

Reporting requirements and monitoring: The Charity Trustees will take steps to monitor the use of the grant and verify that the grant is used for the purposes that have been agreed. The arrangements for monitoring will vary according to the nature of the grant and its size, but the Charity Trustees will always seek to ensure that the arrangements are appropriate and proportional.

JORD Principles

Justly - We will act justly and in accordance with our moral standard as set out in our Charitable Objectives.

Oppportunity - We want to provide the opportunity for individuals, clubs, groups, and team to harness the power of sport, play and physical activity.

Remove - In providing grant funding for vulnerable and under privileged children and young adults, we aim to remove the barrier to taking part in sport.

Deserve - We believe that every child and young adult deserves the right to fulfil their potential.

Financial Review

The statement of financial activity is set out on page 14 and a summary of the financial results is given below.

In the financial year 1st April 2024- 31st March 2025, The Jordan Sinnott Foundation Trust raised an income of £24,978.48

Expenditure was £20,506.38

Activity and performance

Income

This charity raises funds from the public. It does not work with a professional fundraiser.

Expenditure

We are mindful of the need to use our donated income and resources in the most efficient way, and we continue to review all our activity to ensure we meet the changing needs of those we support.

Grants

Here are some of the organisations and individuals who have benefitted from a JSFT grant during the financial period 01/04/2024 – 31/03/2025

Acheinu Limited
Christopher Abel
Guiseley AFC Community

Lutterworth Town Junior AFC
Marshall Park FC
Newbiggin Juniors Football Club
Prestwich Marauders FC
South Essex Community Hub

Fundraising complaints

We did not receive any complaints about our fundraising activities during the last year. We abide by the Fundraising Regulator’s Code of Practice and their Fundraising Promise. We strive always to act ethically and responsibly, using best practice when communicating with our supporters, and we strictly adhere to General Data Protection Regulations (GDPR) processes in relation to data usage.

Responsibilities of the Board of Trustees

The Trustees are responsible for preparing the Trustees’ Annual Report and the financial statement. In preparing this we have:

- observe the methods and principles in the Charity Statement of Recommended Practice (SORP)
- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed
- prepare the financial statements on the going concern basis

The Board is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The Board is also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware

- there is no relevant audit information of which the company’s auditors are unaware; and
- we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity’s auditors are aware of that information.

Risk Management

The Board of Trustees reviews detailed assessments of the risks to which the Charity may be exposed.

Comprehensive governance arrangements are in place to oversee risk management.

We have identified 3 key risks that we believe are critical to developing our plans for the year and to drive our more strategic planning.

Generating Income - That the income required to maintain our grant making services at the planned level is not secured.

Mitigating action:

- We will ensure that we have several income streams, not relying on a single source.
- We will appoint an Ambassador Group to help increase our public profile
- We will increase the activity on our social media platforms, increasing engagement within the community and maintain our public profile.
- We will actively steward our income streams to maintain engagement.
- We will abide by The Code of Fundraising Practice

Demand and meeting needs - That the demand for grants far exceeds services our planned levels, and we are unable to meet the needs of the communities we serve.

Mitigating action:

- We accept that this will be an ongoing risk to the JSFT and we will closely monitor our income and donations.
- We will continue to appeal for funding so that we are able to meet the needs of those applying for grant funding.
- Whilst each grant application is assessed on its own merit, there may be occasions when the full amount of funding required cannot be given in full or at all.

Reputation - That there is significant damage to the Jordan Sinnott Foundation Trusts' reputation and brand such that it negatively affects income or demand for grant making, or that significantly critical judgement is received from our regulators and/or commissioners.

Mitigating action:

- We have a robust Grant Awarding Policy, clearly setting out our priority for funding.
- There is a Grant Panel who assess each grant received weighting each application against a scoring rubric ensuring that all applications meet the charitable purpose and charitable objectives of The Jordan Sinnott Foundation Trust.
- We will demonstrate Financial Governance through a comprehensive audit trail from donation to grant awarding.
- We have ratified our Policies and Procedures to ensure compliance

Structure and Governance

The Jordan Sinnott Foundation Trust is a Charitable Incorporated Organisation, incorporated in England and Wales on 1st June 2021, with charitable status awarded on 29th November 2022. The charity is governed by its Constitution which requires a minimum of 3 Trustees.

During this financial accounting period there were 13 appointed Trustees. The Board meets at least four times a year and is responsible, through its committees for setting and monitoring against its Strategic Aims and Ambitions Plan.

The Board has four committees:

- Finance Committee
- Grants committee
- Fundraising Committee
- Business Committee



THE JORDAN SINNOTT FOUNDATION TRUST
CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating and Income & Expenditure account) As of 31st March 2025

<u>Income</u>		<u>Expenditure</u>	
Category	Total	Category	Total
Misc Donation	£1,874.43	Grant Payment	£13,211.59
Fundraisers	£17,392.99	Marketing	£4,600.00
Cricket Charity Day 2024	£5,536.99	Website	£1,134.00
Magic Money Machine	£174.07	Licences	£50.00
		Commission	£561.60

				Charity Cricket Day 2023	£400.00
				PO Box Fees	£424.20
				Sundry expenses	£124.99
Total Income	£24,978.48			Total Expenditure	£20,506.38
Net Income	£4,472.10				

BANK STATEMENT SUMMARY AS OF 31ST MARCH 2025

Bank Statements				
Month/Year	Opening Bal	Money In	Money Out	Closing Bal
Apr-24	£70,474.04	£806.86	-£776.80	£70,504.10
May-24	£70,504.10	£830.72	-£296.80	£71,038.02
Jun-24	£71,038.02	£4,027.79	-£296.80	£74,769.01
Jul-24	£74,769.01	£1,098.81	-£1,796.80	£74,071.02
Aug-24	£74,071.02	£6,435.92	-£6,312.68	£74,194.26
Sep-24	£74,194.26	£894.25	-£1,010.80	£74,077.71
Oct-24	£74,077.71	£3,077.85	-£396.80	£76,758.76
Nov-24	£76,758.76	£345.87	-£721.00	£76,383.63
Dec-24	£76,383.63	£735.45	-£2,307.51	£74,811.57
Jan-25	£74,811.57	£2,737.84	-£296.80	£77,252.61
Feb-25	£77,252.61	£3,463.30	-£306.80	£80,409.11
Mar-25	£80,409.11	£523.82	-£5,986.79	£74,946.14

INCOME & EXPENDITURE DETAIL

Cash Income	Cash Expenditure	Check to bank statement	Check to bank statement
£806.86	£776.80	£0.00	£0.00
£830.72	£296.80	£0.00	£0.00
£4,027.79	£296.80	£0.00	£0.00
£1,098.81	£1,796.80	£0.00	£0.00
£6,435.92	£6,312.68	£0.00	£0.00
£894.25	£1,010.80	£0.00	£0.00
£3,077.85	£396.80	£0.00	£0.00
£345.87	£721.00	£0.00	£0.00
£735.45	£2,307.51	£0.00	£0.00
£2,737.84	£296.80	£0.00	£0.00
£3,463.30	£306.80	£0.00	£0.00
£523.82	£5,986.79	£0.00	£0.00

Total Income	£24,978.48	
Total Expenditure	-£20,506.38	
End Cash Bal	£74,946.14	Matches back to statement at 31/3/2025

CASH EXPENDITURE AS OF MARCH 2025

02/04/2024	Airbourne Business Support Ltd JSFT- Marketing	£250.00
18/04/2024	Beighton Funday JSFT 2nd Pitch Fee - Sundry Expense	£10.00
18/04/2024	Fundraising Regulator JSFT 40660 - Licences	£50.00
23/04/2024	Platform 81 Limited Inv 2324 2769- Website	£420.00
25/04/2024	JUSTGIVING SUBS- Commission	£46.80
02/05/2024	Airbourne Business Support Ltd JSFT- Marketing	£250.00
28/05/2024	JUSTGIVING SUBS- Commission	£46.80
03/06/2024	Airbourne Business Support Ltd JSFT- Marketing	£250.00
25/06/2024	JUSTGIVING SUBS- Commission	£46.80
02/07/2024	Airbourne Business Support Ltd JSFT- Marketing	£250.00
10/07/2024	Run FC Ltd - Inv 18369- Marketing	£1,500.00
25/07/2024	JUSTGIVING SUBS- Commission	£46.80
01/08/2024	Newbiggin Juniors Football Club JSFT Grant- Grant Payment	£1,000.00
02/08/2024	Airbourne Business Support Ltd JSFT - Marketing	£250.00
12/08/2024	Cash Withdrawal - Float for Shepley Cricket Day	£200.00
13/08/2024	Prestwich Marauders FC JS25 GRANT- Grant Payment	£2,500.00
13/08/2024	South Essex Community Hub JS25 GRANT- Grant Payment	£1,265.88
13/08/2024	Acheinu Limited JS25 GRANT- Grant Payment	£850.00
13/08/2024	Cash Withdrawal - Float for Shepley Cricket Day	£200.00
27/08/2024	JUSTGIVING SUBS- Commission	£46.80
02/09/2024	Airbourne Business Support Ltd JSFT- Marketing	£250.00
24/09/2024	Platform 81 Limited Inv 2425 2769- Website	£714.00
25/09/2024	JUSTGIVING SUBS- Commission	£46.80
02/10/2024	Airbourne Business Support Ltd JSFT- Marketing	£250.00
03/10/2024	HODGSONS AFC JSFT Sponsorship - Marketing	£100.00
25/10/2024	JUSTGIVING SUBS- Commission	£46.80
04/11/2024	Airbourne Business Support Ltd JSFT- Marketing	£250.00
18/11/2024	Royal mail 1802808576 - P.O. Box Address	£424.20
25/11/2024	JUSTGIVING SUBS- Commission	£46.80
02/12/2024	Airbourne Business Support Ltd JSFT- Marketing	£250.00
06/12/2024	Guseley AFC Community Account JS GRANT- Grant Payment	£2,010.71
27/12/2024	JUSTGIVING SUBS- Commission	£46.80
02/01/2025	Airbourne Business Support Ltd JSFT- Marketing	£250.00
27/01/2025	JUSTGIVING SUBS- Commission	£46.80
03/02/2025	Airbourne Business Support Ltd JSFT- Marketing	£250.00
12/02/2025	Beighton Funday JSFT 2nd Pitch Fee - Sundry Expense	£10.00
25/02/2025	JUSTGIVING SUBS- Commission	£46.80
03/03/2025	Airbourne Business Support Ltd JSFT- Marketing	£250.00
18/03/2025	Lutterworth Town Junior AFC JSFT Grant- Grant Payment	£4,650.00
18/03/2025	MARSHALL PARK FC JSFT Grant- Grant Payment	£435.00
18/03/2025	Card Purchase MICROSOFT PAYMENTS 50122140607 - Sundry	£104.99
24/03/2025	Christopher Abel JSFT Grant- Grant Payment	£500.00
25/03/2025	JUSTGIVING SUBS- Commission	£46.80
		£20,506.38

CASHBOOKS AS OF 31ST MARCH 2025

02/04/2024	JUSTGIVING 3732558 THE JORDAN - Fundraising	£ 350.36
08/04/2024	JUSTGIVING 3738975 THE JORDAN- Fundraising	£ 437.08
29/04/2024	JUSTGIVING 3754322 THE JORDAN - Donation	£ 19.42
01/05/2024	DONR LTD DONR.COM- Donation	£ 4.50
03/05/2024	Magic Machine - Coins from Matlock Bucket Collection- Fundraising	£ 124.07
03/05/2024	Counter deposit - Cash from Matlock Bucket Collection- Fundraising	£ 50.00
13/05/2024	JUSTGIVING 3812222 THE JORDAN - Fundraising	£ 242.84
20/05/2024	JUSTGIVING 3819779 THE JORDAN - Fundraising	£ 333.02
28/05/2024	JUSTGIVING 3839430 - Donation	£ 71.79
31/05/2024	DONR LTD DONR.COM- Donation	£ 4.50
04/06/2024	Peter Berkeley Red Faction match- Fundraising	£ 1,000.00
05/06/2024	Donation	£ 10.00
14/06/2024	MIDDLES FBLL&ATH L-205690-80637408 433470-MIDDLES FBLL&ATH L-&--&-RED FACTION PITCH- Fundraising	£ 2,925.00
24/06/2024	JUSTGIVING 3874215 THE JORDAN- Donation	£ 92.79
01/07/2024	DONR LTD DONR.COM- Donation	£ 4.50
01/07/2024	JUSTGIVING 3916014 THE JORDAN- Donation	£ 102.19
16/07/2024	JUSTGIVING- Fundraising	£ 214.54
17/07/2024	Kelly Bossons - Donation	£ 200.00
22/07/2024	C Crooks - Fundraising	£ 538.74
29/07/2024	JUSTGIVING- Donation	£ 38.84
01/08/2024	DONR LTD DONR.COM-Donation	£ 4.50
12/08/2024	JUSTGIVING 3982991 THE JORDAN - Fundraising	£ 106.51
12/08/2024	Counter deposit- Fundraising from Shepley Cricket Day	£ 740.00
12/08/2024	Counter deposit- Fundraising from Shepley Cricket Day	£ 24.23
13/08/2024	Counter deposit- Fundraising from Shepley Cricket Day	£ 55.00
16/08/2024	STOCKDALE A V WOODLANDS PARK - Fundraiser	£ 138.00
19/08/2024	Ward D L Raffle cricket- Fundraising from Shepley Cricket Day	£ 72.50

19/08/2024	D Calcutt Dean calcutt- Fundraising from Shepley Cricket Day	£ 300.00
19/08/2024	SumUp Payments Account MCN PID667315- Fundraising from Shepley Cricket Day	£ 718.15
19/08/2024	SumUp Payments Account M63 PID667315- Fundraising from Shepley Cricket Day	£ 1,097.11
20/08/2024	JUSTGIVING 3992358 THE JORDAN- Fundraising	£ 341.94
23/08/2024	SONIA COOKSON cricketdaydonation - Fundraiser	£ 930.00
23/08/2024	SONIA COOKSON cricketdaydonation - Fundraiser	£ 200.00
27/08/2024	JUSTGIVING 4002072 THE JORDAN - Fundraising	£ 307.98
30/08/2024	SONIA COOKSON cricketdaydonation- Fundraiser	£ 200.00
30/08/2024	SONIA COOKSON cricketdaydonation - Fundraiser	£ 1,200.00
02/09/2024	DONR LTD DONR.COM- Donation	£ 4.50
09/09/2024	JUSTGIVING 4023803 THE JORDAN - Donation	£ 91.69
16/09/2024	JUSTGIVING 4037486 THE JORDAN- Fundraising	£ 305.57
23/09/2024	JUSTGIVING 4054161 THE JORDAN - Donation	£ 138.94
30/09/2024	JUSTGIVING 4067904 THE JORDAN - Fundraising	£ 353.55
01/10/2024	DONR LTD DONR.COM- Donation	£ 4.50
07/10/2024	JUSTGIVING 4079564 THE JORDAN - Fundraising	£ 475.48
08/10/2024	Langricks Li Langricks - Fundraising	£ 1,600.00
10/10/2024	MRS C A PARRY TANDEM RIDE- Fundraising	£ 435.00
14/10/2024	JUSTGIVING 4091889 THE JORDAN- Fundraising	£ 562.87
01/11/2024	DONR LTD DONR.COM- Donation	£ 4.50
12/11/2024	MRS C A PARRY TANDEM RIDE - Fundraising	£ 23.30
26/11/2024	JUSTGIVING 4152730 THE JORDAN - Donation	£ 68.07
28/11/2024	SHEPLEY C CLUB ShepleyCC donation	£ 250.00
03/12/2024	DONR LTD DONR.COM- Donation	£ 4.50
16/12/2024	JUSTGIVING 4199604 THE JORDAN- Fundraising	£ 717.15
23/12/2024	JUSTGIVING 4207578 THE JORDAN - Donation	£ 13.80
02/01/2025	Stripe Payments UK Ltd THE JORDAN SINNOTT - Fundraising	£ 98.58
03/01/2025	DONR LTD DONR.COM- Donation	£ 4.50

07/01/2025	JUSTGIVING 4228957 THE JORDAN - Fundraising	£ 2,557.59
13/01/2025	JUSTGIVING 4241109 THE JORDAN - Donation	£ 72.67
31/01/2025	DONR LTD DONR.COM- Donation	£ 4.50
03/02/2025	JUSTGIVING 4274030 THE JORDAN - Donation	£ 75.00
10/02/2025	JUSTGIVING 4279371 THE JORDAN- Fundraising	£ 287.89
14/02/2025	IVANHOE LODGE IVANHOE LODGE - Fundraising	£ 3,040.00
17/02/2025	JUSTGIVING 4298423 THE JORDAN - Donation	£ 60.41
03/03/2025	DONR LTD DONR.COM- Donation	£ 4.50
21/03/2025	EPG BUSINESS LTD PNE MOM EPIC - Donation	£ 500.00
31/03/2025	JUSTGIVING 4349071 THE JORDAN - Donation	£ 19.32
		£ 24,978.48

(if any):

Address:

Clements & Co Accountants Ltd t/s Morgan Wells

2a Westgate, Baildon,

Shipley, Bradford, BD17 5EJ

Section B

Disclosure

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.

JORDAN SINNOTT FOUNDATION TRUST

England & Wales - Charity number 1196831

Accounts



JORDAN SINNOTT

FOUNDATION TRUST



ANNUAL REPORT AND CONSOLIDATED
FINANCIAL STATEMENTS FOR THE
FINANCIAL YEAR END: 31 MARCH 2024

Charity Number:
1196831



Our mission is to provide funding and support to children and young adults so their lives may be enriched through the sport they love

THE JORDAN SINNOTT FOUNDATION TRUST REPORT OF THE TRUSTEES
(INCORPORATING THE STRATEGIC REPORT) For the year ended 31 March 2024

Contents	Page
Legal and administrative information	1
Report of the Trustees	2,3
Foreword from Chair of JSFT	4
Report of the Trustees	5-11
Consolidated Statement of Financial Activities	12
Bank Statement Summary	13
Income and Expenditure Detail	14
Summary of Cash Expenditure	15
Summary of Cashbooks	16-19
Independent Examiners Report on the accounts	20-21
Independent examination of charity accounts checklist	22-26

LEGAL AND ADMINISTRATIVE INFORMATION For the year ended 31 March 2024

Registered Charity Number	1196831
Constitution	Charitable Incorporated Organisation Foundation
Principle and Registered Office	JSFT, PO Box 366, Bradford, BD18 9FP
Bankers	Metro Bank 1 Southampton Row London WC1B 5HA
Auditor	Morgan Wells Accountants 2A Westgate Baildon BD17 5EJ

THE JORDAN SINNOTT FOUNDATION TRUST REPORT OF THE TRUSTEES

For the year ended 31 March 2024

The Trustees who served during the year were:

Mrs Melanie Tait (Chair) until 11th November 2023

Miss Kelly Bossons (Vice Chair till 11th November 2023 / Chair from 11th November 2023)

Mr Matt Crooks (Vice Chair)

Mrs Sonia Cookson (Treasurer)

Mrs Tracy Morrell

Mrs Claire Duncan

Miss Laura Sinnott

Miss Laura Cookson

Mr Daniel Ward

Mr Jonathan Stead

Mr Alexander Lee

Mr Joseph Lee

Mr Daniel Ward

Mr Charlie Hutton

Miss Chloe Crooks – appointed 11th March 2024

All trustees are members of the Company and have no beneficial interest in it. Unless indicated above, they were all trustees at the time that this Report and the attached Financial Statements were approved.

Patron: Mr Ian Wright

Ambassadors:

Mr Duane Holmes

Miss Chloe Crooks (until 11th March 2024)

Mr John Hendrie

Mr Alex Smithers

THE JORDAN SINNOTT FOUNDATION TRUST REPORT OF THE TRUSTEES
For the year ended 31 March 2024



The saddest of news

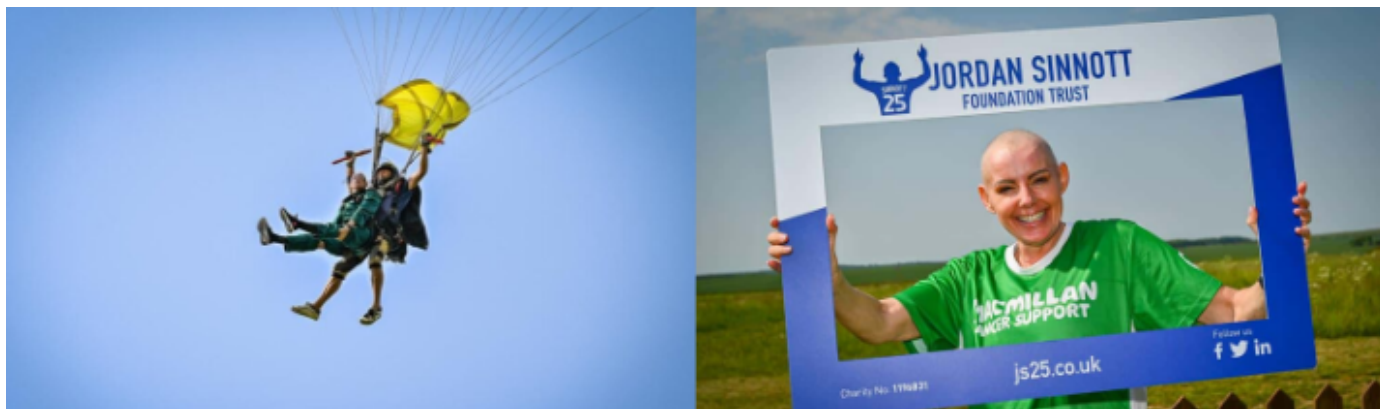
On 11th November 2023 our Chair, the backbone of our Charity and Jordans mum, Melanie passed away after a hard and long fought battle with cancer.

We were all, and still are, totally heartbroken by Melanie’s passing.

She was a bold, powerful woman with a superstar aura, who showed such immeasurable strength.

Anyone who met Melanie, knew they had been in the presence of one of life greats.

We promise to keep the JSFT Charity at the forefront of everything we do.



Before Melanie passed away she took part in a sponsored parachute jump to help raise funds for the JSFT and MacMillan, who helped her on her cancer journey.

She remained, till the end, the bravest, strongest supporter of the JSFT Charity.

Hello from Kelly and Maisie Jordan Sinnott



Kelly, Jordan's fiancé took over the reins as Chair of the Trustee Board of the JSFT in November 2023. Kelly is supported by 12 Trustees. Together we govern the way the charity is run, fundraise, award grants and promote the JSFT Charity wherever and whenever possible.

“We have the most amazing team at JSFT and together we are working towards creating Jordan the legacy he deserves. There will forever be a hole in my heart since losing Jordan but it's comforting to know that our charity is making a positive impact on other people's lives. I am immensely proud of what we have achieved so far and it wouldn't be possible without our incredible network of supporters, together we are making a difference.”

Testimonial



I chose to nominate the JSFT for a donation because the work they do to support children and young people is so important especially at the moment with so many families struggling



Our Partners



Professional Footballers' Association



We were delighted to be nominated at Just Desserts Charity of the Year. Their amazing team took on a 15 mile walk from Saltaire to Skipton. The money they raised will have such a positive impact on young people.



Our Ambassador Duane Holmes won The Man Of The Match Award and donated his £500 to the JSFT. Duane knows first hand the work done of the JSFT and how much of an impact sport brings to the lives of those less privileged, changing their lives for the better.

We teamed up with AKA to take part in the 10km Tough Mudder Course at Belvoir Castle. An incredible team of 49 took on the 20 different obstacles to raise funds for the JSFT. Both AKA and JSFT are focused on making a positive impact on young people within their community.



We held our second Ball in October 2023 at the Queens Hotel in Leeds





Marshall Park FC - It was a pleasure to be able to support this dad and lads team. They thanked us for our sponsorship that they proudly wear on their football shirts to remember Jordan.

THE JORDAN SINNOTT FOUNDATION TRUST REPORT OF THE TRUSTEES For the year ended 31 March 2024

In submitting their Annual Report together with the consolidated financial statements of The Jordan Sinnott Foundation Trust for the year ended 31 March 2024, the Trustees have ensured that all financial statements comply with the Charity Act 2011 and Accounting & Reporting by Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102, effective 1 January 2019).

Charitable Purpose & Public Benefit

The Jordan Sinnott Foundation Trust was established following the tragic and untimely death of footballer Jordan Sinnott in January 2020.

It is a grant awarding organisation who's **objectives are:**

- The relief of those who are in need, particularly children and young people, by reason of sickness or disability, financial hardship or social and economic circumstances, including by the provision of grants to fund items such as sports equipment, club membership or training facilities for those who cannot afford them.
- To help young people, by means of sport and healthy recreation, to develop their capabilities and fulfil their potential as individuals and members of society.

The Charity Trustees are keen to support activities that advance the Objects in an effective way. However, they recognise that a limited amount of funds is available to distribute each year.

The Charity Trustees' current funding priorities are:

- Individuals, in order to fund access to sport and to enable them to further their progress in sport where they cannot afford it
- Grass-root sports teams for young persons
- Projects that enable social inclusion for young persons in need through sport and health recreation

The Charity Trustees welcome proposals that support their funding priorities from, organisations individuals and other charities that further the Charity's Objects, although the Charity Trustees are particularly keen to support vulnerable and under privileged children and young adults. The Charity Trustees will occasionally award grants that fall outside their priorities provided that they are satisfied that the grant will further the Objectives and is an appropriate use of the Charity's funds.

Reporting requirements and monitoring: The Charity Trustees will take steps to monitor the use of the grant and verify that the grant is used for the purposes that have been agreed. The arrangements for monitoring will vary according to the nature of the grant and its size, but the Charity Trustees will always seek to ensure that the arrangements are appropriate and proportional.

JORD Principles

Justly - We will act justly and in accordance with our moral standard as set out in our Charitable Objectives.

Opportunity - We want to provide the opportunity for individuals, clubs, groups, and team to harness the power of sport, play and physical activity.

Remove - In providing grant funding for vulnerable and under privileged children and young adults, we aim to remove the barrier to taking part in sport.

Deserve - We believe that every child and young adult deserves the right to fulfil their potential.

Testimonial



We are indebted to the
Jordan Sinnott Foundation
Trust who have donated
£5,000 to help us reach
young people most in need



Financial Review

The statement of financial activity is set out on page 12 and a summary of the financial results is given below.

In the financial year 1st April 2023- 31st March 2024, The Jordan Sinnott Foundation Trust raised an income of £86,884.01

Expenditure was £48,310.73

Activity and performance

Income

This charity raises funds from the public. It does not work with a professional fundraiser.

Expenditure

We are mindful of the need to use our donated income and resources in the most efficient way, and we continue to review all our activity to ensure we meet the changing needs of those we support.

Grants

Here are some of the organisations and individuals who have benefitted from a JSFT grant during the financial period 01/04/2023 – 31/03/2024

- Unity Gymnastics Academy CIC
- Training Cave Club Ltd
- The Boys Clubhouse
- Newark Amateur Boxing Club
- Guiseley Community Foundation
- Action Youth Boxing Intervention
- Prestwich Marauders Junior Football Club
- Believe Achieve

Fundraising complaints

We did not receive any complaints about our fundraising activities during the last year. We abide by the Fundraising Regulator's Code of Practice and their Fundraising Promise. We strive always to act ethically and responsibly, using best practice when communicating with our supporters, and we strictly adhere to General Data Protection Regulations (GDPR) processes in relation to data usage.

Responsibilities of the Board of Trustees

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statement. In preparing this we have:

- observed the methods and principles in the Charity Statement of Recommended Practice (SORP)
- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed
- prepare the financial statements on the going concern basis

The Board is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The Board is also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the company's auditors are unaware; and
- we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's auditors are aware of that information.

Risk Management

The Board of Trustees reviews detailed assessments of the risks to which the Charity may be exposed.

Comprehensive governance arrangements are in place to oversee risk management.

We have identified 3 key risks that we believe are critical to developing our plans for the year and to drive our more strategic planning.

Generating Income - That the income required to maintain our grant making services at the planned level is not secured.

Mitigating action:

- We will ensure that we have several income streams, not relying on a single source.
- We will appoint an Ambassador Group to help increase our public profile
- We will increase the activity on our social media platforms, increasing engagement within the community and maintain our public profile.
- We will actively steward our income streams to maintain engagement.
- We will abide by The Code of Fundraising Practice

Demand and meeting needs - That the demand for grants far exceeds services our planned levels, and we are unable to meet the needs of the communities we serve.

Mitigating action:

- We accept that this will be an ongoing risk to the JSFT and we will closely monitor our income and donations.
- We will continue to appeal for funding so that we are able to meet the needs of those applying for grant funding.
- Whilst each grant application is assessed on its own merit, there may be occasions when the full amount of funding required cannot be given in full or at all.

Reputation - That there is significant damage to the Jordan Sinnott Foundation Trusts' reputation and brand such that it negatively affects income or demand for grant making, or that significantly critical judgement is received from our regulators and/or commissioners.

Mitigating action:

- We have a robust Grant Awarding Policy, clearly setting out our priority for funding.
- There is a Grant Panel who assess each grant received weighting each application against a scoring rubrics ensuring that all applications meet the charitable purpose and charitable objectives of The Jordan Sinnott Foundation Trust.
- We will demonstrate Financial Governance through a comprehensive audit trail from donation to grant awarding.
- We have ratified our Policies and Procedures to ensure compliance

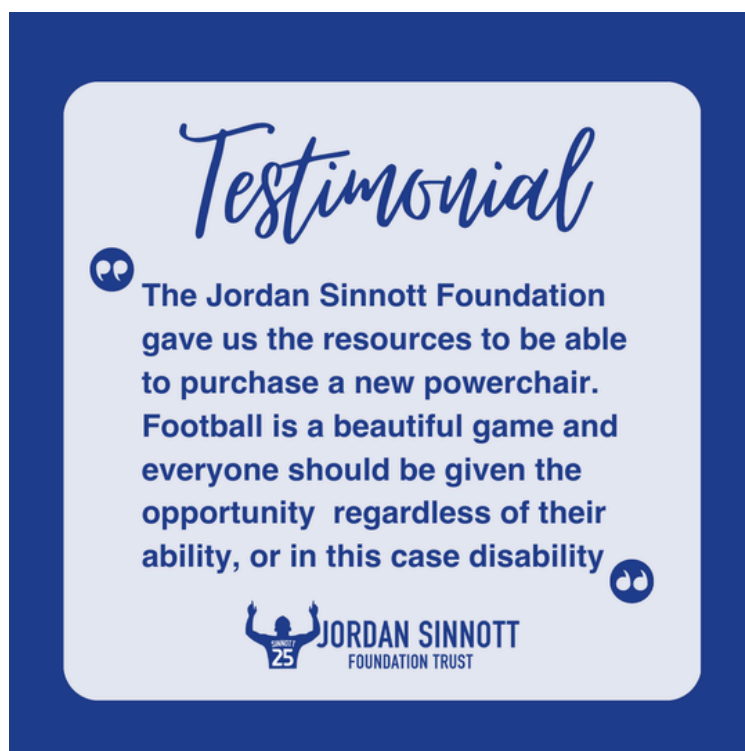
Structure and Governance

The Jordan Sinnott Foundation Trust is a Charitable Incorporated Organisation, incorporated in England and Wales on 1st June 2021, with charitable status awarded on 29th November 2022. The charity is governed by its Constitution which requires a minimum of 3 Trustees.

During this financial accounting period there were 13 appointed Trustees. The Board meets at least four times a year and is responsible, through its committees for setting and monitoring against its Strategic Aims and Ambitions Plan.

The Board has four committees:

- Finance Committee
- Grants committee
- Fundraising Committee
- Business Committee



**CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES (Incorporating and
Income & Expenditure account) As at 31 March 2024**

<u>Income</u>		<u>Expenditure</u>	
Category	Total	Category	Total
Misc Donation	21,610.56	Grant Payment	11,724.65
Fundraisers	16,249.32	Charity Ball 2023	27,353.74
Charity Ball 2023	42,527.81	Donation	2,564.00
Cricket Charity Day 2023	6,152.22	Marketing	3,000.00
Tough Mudder 2023	305.00	Website	1,320.00
Magic Money Machine	39.10	Licences	70.00
		Commission	446.40
		Charity Cricket Day 2023	142.60
		PO Box Fees	396.00
		Printing	735.00
		Sundry expenses	558.34
Total Income	86,884.01	Total Expenditure	48,310.73
Net Income	38,573.28	matches back to bank statement	

BANK STATEMENT SUMMARY As at 31 March 2024

Month/Year	Opening Bal	Money In	Money Out	Closing Bal
Apr-23	£31,900.76	£4,070.35	-£2,638.00	£33,333.11
May-23	£33,333.11	£9,791.06	-£1,003.00	£42,121.17
Jun-23	£42,121.17	£8,246.83	-£1,168.00	£49,200.00
Jul-23	£49,200.00	£8,104.73	-£278.00	£57,026.73
Aug-23	£57,026.73	£17,401.79	-£4,687.55	£69,740.97
Sep-23	£69,740.97	£5,515.49	-£12,561.30	£62,695.16
Oct-23	£62,695.16	£9,164.19	-£23,546.54	£48,312.81
Nov-23	£48,312.81	£13,218.88	-£296.80	£61,234.89
Dec-23	£61,234.89	£2,485.76	-£296.80	£63,423.85
Jan-24	£63,423.85	£6,520.25	-£1,161.15	£68,782.95
Feb-24	£68,782.95	£1,864.49	-£296.80	£70,350.64
Mar-24	£70,350.64	£500.19	-£376.79	£70,474.04

INCOME AND EXPENDITURE DETAIL

Cash Income	Cash Expenditure	Check to bank statement	Check to bank statement
£4,070.35	£2,638.00	£0.00	£0.00
£9,791.06	£1,003.00	£0.00	£0.00
£8,246.83	£1,168.00	£0.00	£0.00
£8,104.73	£278.00	£0.00	£0.00
£17,401.79	£4,687.55	£0.00	£0.00
£5,515.49	£12,561.30	£0.00	£0.00
£9,164.19	£23,546.54	£0.00	£0.00
£13,218.88	£296.80	£0.00	£0.00
£2,485.76	£296.80	£0.00	£0.00
£6,520.25	£1,161.15	£0.00	£0.00
£1,864.49	£296.80	£0.00	£0.00
£500.19	£376.79	£0.00	£0.00

Total Income	£86,884.01	
Total Expenditure	-£48,310.73	
End Cash Bal	£70,474.04	matches back to statement

CASH EXPENDITURE AS AT MARCH 2024

DATE	PAYMENTS	AMOUNT
03/04/2023	Airbourne Business Support Ltd - Marketing	£250.00
13/04/2023	Fundraising Regulator Inv 27455 JSFT - Licences	£50.00
18/04/2023	Platform 8 - Website	£420.00
18/04/2023	Platform 8 - Website	£900.00
19/04/2023	Acitve Hope Ltd Grant - Grant Payment	£1,000.00
25/04/2023	JUSTGIVING SUBS - Commission	£18.00
03/05/2023	Airbourne Business Support Ltd Inv 0850 - Marketing	£250.00
22/05/2023	Lionheart Print - Print	£735.00
25/05/2023	JUSTGIVING SUBS - Commission	£18.00
05/06/2023	Airbourne Business Support Ltd INV 0831 - Marketing	£250.00
09/06/2023	Macmillan Cancer Support - Donation	£900.00
26/06/2023	JUSTGIVING SUBS - Commission	£18.00
03/07/2023	Airbourne Business Support Ltd INV 0831 - Marketing	£250.00
03/07/2023	Beighton Funday - Sundry Expense	£10.00
25/07/2023	JUSTGIVING SUBS - Commission	£18.00
01/08/2023	Airbourne Business Support Ltd Inv 0850 - Marketing	£250.00
8/18/2023	Cash Withdrawal - Float for Shepley Cricket Day	£100.00
8/21/2023	THE RICHARD MOORE SPORTS CIC JSFT GRANT - Grant Payment	£2,148.65
8/21/2023	Active Hire Ltd Inv 4597 JSFT - Ball 2023	£88.50
8/21/2023	Unity Gymnastics Academy CIC JSFT GRANT - Grant Payment	£2,011.00
8/24/2023	Alexander Lee Sauces - Cricket day event	£14.00
8/24/2023	Alexander Lee Sauces and cheese - Cricket day event	£28.60
8/25/2023	JUSTGIVING SUBS - Commission	46.8
9/1/2023	Every Little Helps JSFT Grant - Grant Payment	900
9/1/2023	Sabrina H Wardell JSFT Grant - Grant Payment	500
9/1/2023	The O.T.M.S Foundation Ltd JSFT Grant - Grant Payment	5000
9/1/2023	Macmillan Cancer support FSCB12998 Mel Tait - Donation	1664
9/1/2023	Airbourne Business Support Ltd INV 0862 - Marketing	250
9/1/2023	BRADFORD MET COUNCIL Gaming Licence - Licence	20
9/7/2023	WWW.FIXTHEMUSIC.COM - Ball 2023	3750
9/25/2023	JUSTGIVING SUBS - Commission	46.8
9/25/2023	Friends of Swannie Running Group JSFT GRANT - Grant Payment	165
9/28/2023	Active Hire Ltd Inv 4597 JSFT - Ball 2023	265.5
10/2/2023	Airbourne Business Support Ltd Inv 0875 - Marketing	250
10/5/2023	Delta Queens Hotel Limited QQEH PRIVATE 2023 - Ball 2023	20000
10/5/2023	Delta Queens Hotel Limited QQEH PRIVATE 2023 - Ball 2023	1147.5
10/11/2023	Delta Queens Hotel Limited QQEH PRIVATE 2023 - Ball 2023	379.8
10/11/2023	S Turner Inv 3020 - Ball 2023	1000
10/12/2023	Colin Charles Manford MC Service JS Ball - Ball 2023	150
10/12/2023	Card Purchase Party Delights Ltd Ball Decorations - Ball 2023	268.91
10/12/2023	Card Purchase SP PARTY PERFECTO - Ball 2023	106.74
10/13/2023	Card Purchase WWW.HATCHPRINT.CO.UK - Ball 2023	56.79
10/19/2023	BSL/English Interpreter Invoice 2023 147 - Ball 2023	140
10/25/2023	JUSTGIVING SUBS - Commission	46.8
11/8/2023	Airbourne Business Support Ltd Invoice 0895 - Marketing	250
11/27/2023	JUSTGIVING SUBS - Commission	46.8
12/1/2023	Airbourne Business Support Ltd Inv 0915 - Marketing	250
12/27/2023	JUSTGIVING SUBS - Commission	46.8
02/01/2024	Airbourne Business Support Ltd Invoice 0934 - Marketing	£250.00
05/01/2024	Card Purchase ROYAL MAIL GROUP (P.O.Box 1802696716) - PO Box	£396.00
23/01/2024	WWW.DYNAMICFIREWORKS - Sundry	£414.00
25/01/2024	JUSTGIVING SUBS - Commission	£46.80
30/01/2024	Chloe Crooks Jsft trophy - Sundry Expense	£54.35
01/02/2024	Airbourne Business Support Ltd INV 0956 JSFT- Marketing	£250.00
26/02/2024	JUSTGIVING SUBS - Commission	£46.80
05/03/2024	Airbourne Business Support Ltd INV 0975 JSFT - Marketing	£250.00
18/03/2024	Microsoft subscription - IT Support	£79.99
25/03/2024	JUSTGIVING SUBS - Commission	£46.80

CASHBOOKS AS OF MARCH 2024

4/3/2023	Corinne Stanton Tough Mudder deposit	20.00
4/3/2023	JUSTGIVING - Donation	96.90
4/4/2023	Corinne Stanton Tough Mudder deposit	23.00
4/4/2023	Peacock RJ Tough Mudder deposit	63.00
4/5/2023	KENTON Z Tough Mudder - AKA deposit	20.00
4/11/2023	JUSTGIVING - Donation	199.10
4/14/2023	LEE AJ AL - Donation (Grandnational)	60.00
4/17/2023	JUSTGIVING - Donation	33.14
4/18/2023	AKA - HEALTH WEALT AKA BALL TICKETS 2023	900.00
4/20/2023	BAXTER PERSONNEL - Ball Ticket - Sponsorship	2000.00
4/20/2023	DONR LTD NO REF Donation	4.30
4/21/2023	SALETEC LTD DONATION	300.00
4/24/2023	Rita Russo Da Silva Sent from Revolut - Tough Mudder deposit	20.00
4/24/2023	JUSTGIVING - Donation	106.71
5/2/2023	WHITE LJ LAUREN WHITE Tough Mudder deposit	63.00
5/2/2023	JUSTGIVING - Donation	28.83
11/05/2023	844812-CENTRICA MGMT. SER-&--&-9200 2002343983 (B Gas) - Donation	4000.00
5/13/2023	PAYPAL PPWDL3AJJ2223ZUEA4 - Donation	47.30
5/13/2023	JUSTGIVING - Donation	188.08
5/13/2023	Sonia Cookson (Ball Tickets)	340.00
5/13/2023	Sonia Cookson (Ball Tickets)	360.00
5/17/2023	DAVIES (Ball Tickets)	2600.00
5/22/2023	DONR LTD NO REF Donation	4.30
5/22/2023	JUSTGIVING - Donation	1383.06
5/30/2023	JUSTGIVING - Donation	374.09
6/2/2023	MICHAEL LINGARD - Ball Ticket	1.00
6/2/2023	MICHAEL LINGARD - Ball Ticket	99.00
6/2/2023	PAYPAL DONATION	2.30
6/5/2023	JUSTGIVING - Donation	225.87
6/12/2023	JUSTGIVING - Donation	3760.87
6/19/2023	JUSTGIVING - Donation	3073.67
6/20/2023	DONR LTD NO REF Donation	4.30
6/26/2023	JUSTGIVING - Donation	1079.42
7/3/2023	C Golding CHARMAINE (Tough Mudder)	10.00
7/3/2023	JUSTGIVING - Donation	2400.61
7/3/2023	CORRINE STANTON (Tough Mudder)	30.00
7/3/2023	Mullery M Martha (Tough Mudder)	50.00
7/10/2023	JUSTGIVING - Fundraising	1111.06
7/13/2023	HOYLE DEAN HOYLE JANET DEAN HOYLE Ball Tickets	900.00
7/17/2023	JUSTGIVING - Fundraising	207.48
7/17/2023	Matt Crooks Tree Ball Ticket	200.00
7/18/2023	Cash Deposit Donation for Mels Sky Dive	40.00
7/19/2023	Cheque Deposit Donation from PayPal GIVING fund	32.07
7/20/2023	DONR LTD NO REF Donation	23.20
7/20/2023	DONR LTD NO REF Donation	4.30
7/24/2023	JUSTGIVING - Fundraising	220.66
7/24/2023	C Crooks Fundraising	1233.30
7/23/2023	J Idle Nousa Raffle - Donation	230.00
7/26/2023	Duane Holmes Holmes - Charity Ball Tickets	900.00
7/27/2023	737554-CHARITABLE GIVING-&--&-BENEVITY - Donation	48.53
7/28/2023	C Crooks Charity Ball Ticket	100.00
7/28/2023	Matt Crooks Tree Ball Ticket	200.00
7/28/2023	STOCKDALE A V WOODLANDS PARK - Donation	123.30
02/08/2023	JUSTGIVING - Fundraising	147.03
8/3/2023	Matt Crooks Tree Ball Ticket	400.00
8/3/2023	BIERLEYC BCA - Donation	270.00
8/3/2023	HOST STAY LIMITED NO REF - Ball Tickets	2000.00
8/3/2023	CFC 2001 LTD CFC 2001 LTD - Donation	436.67
8/4/2023	Matt Crooks Tree Ball Ticket	200.00
8/4/2023	Matt Crooks Tree Ball Ticket	200.00
8/7/2023	JUSTGIVING - Fundraising	231.82
8/8/2023	ASHLEIGH BALDWIN Baldwin - Ball Ticket	900.00
8/9/2023	Colne VLHC Donation	489.00
8/9/2023	Colne VLHC Donation	1.00

CASHBOOKS AS OF MARCH 2024

DATE	RECEIPTS	AMOUNT
4/3/2023	Corinne Stanton Tough Mudder deposit	20.00
4/3/2023	JUSTGIVING - Donation	96.90
4/4/2023	Corinne Stanton Tough Mudder deposit	25.00
4/4/2023	Peacock RJ Tough Mudder deposit	65.00
4/5/2023	KENTON Z Tough Mudder - AKA deposit	20.00
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4/14/2023	LEE AJ AL - Donation (Grandnational)	60.00
4/17/2023	JUSTGIVING - Donation	53.14
4/18/2023	AKA - HEALTH WEALT AKA BALL TICKETS 2023	900.00
4/20/2023	BAXTER PERSONNEL - Ball Ticket - Sponsorship	2000.00
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5/2/2023	JUSTGIVING - Donation	28.83
1105/2023	844812-CENTRICA MGMT. SER-&-&-9200 2002343985 (B Gas) - Donation	4000.00
5/15/2023	PAYPAL PPWDL5AJJ2223ZUEA4 - Donation	47.50
5/15/2023	JUSTGIVING - Donation	188.08
5/15/2023	Sonia Cookson (Ball Tickets)	540.00
5/15/2023	Sonia Cookson (Ball Tickets)	360.00
5/17/2023	DAVIES (Ball Tickets)	2600.00
5/22/2023	DONR LTD NO REF Donation	4.50
5/22/2023	JUSTGIVING - Donation	1583.06
5/30/2023	JUSTGIVING - Donation	374.09
6/2/2023	MICHAEL LINGARD - Ball Ticket	1.00
6/2/2023	MICHAEL LINGARD - Ball Ticket	99.00
6/2/2023	PAYPAL DONATION	2.50
6/5/2023	JUSTGIVING - Donation	225.87
6/12/2023	JUSTGIVING - Donation	3760.87
6/19/2023	JUSTGIVING - Donation	3073.67
6/20/2023	DONR LTD NO REF Donation	4.50
6/26/2023	JUSTGIVING - Donation	1079.42
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7/18/2023	Cash Deposit Donation for Mels Sky Dive	40.00
7/19/2023	Cheque Deposit Donation from PayPal Giving fund	52.07
7/20/2023	DONR LTD NO REF Donation	23.20
7/20/2023	DONR LTD NO REF Donation	4.50
7/24/2023	JUSTGIVING - Fundraising	220.66
7/24/2023	C Crooks Fundraising	1253.30
7/25/2023	J Idle Nousa Raffle - Donation	230.00
7/26/2023	Duane Holmes Holmes - Charity Ball Tickets	900.00
7/27/2023	737554-CHARITABLE GIVING-&-&-BENEVITY - Donation	48.55
7/28/2023	C Crooks Charity Ball Ticket	100.00
7/28/2023	Matt Crooks Tree Ball Ticket	200.00
7/28/2023	STOCKDALE A V WOODLANDS PARK - Donation	123.30
02/08/2023	JUSTGIVING - Fundraising	147.03
8/3/2023	Matt Crooks Tree Ball Ticket	400.00
8/3/2023	BIERLEYC BCA - Donation	270.00
8/3/2023	HOST STAY LIMITED NO REF - Ball Tickets	2000.00
8/3/2023	CFC 2001 LTD CFC 2001 LTD - Donation	456.67
8/4/2023	Matt Crooks Tree Ball Ticket	200.00
8/4/2023	Matt Crooks Tree Ball Ticket	200.00
8/7/2023	JUSTGIVING - Fundraising	251.82
8/8/2023	ASHLEIGH BALDWIN Baldwin - Ball Ticket	900.00
8/9/2023	Colne VLHC Donation	499.00
8/9/2023	Colne VLHC Donation	1.00

8/14/2023	Lucy Summerscales Lucie Summerscales Ball Ticket	200.00
8/14/2023	LOUGHREY C KIRK CLAIRE L TABLE Ball Ticket	270.00
8/15/2023	SUSAN BOSSONS kelly Ball Tickets	2180.00
8/15/2023	Rosie Larkin Rosie Larkin Ball Ticket	200.00
8/15/2023	Summerscales Debra SUMMERSCALES Ball Ticket	200.00
8/18/2023	J Appleyard Gloves Silent auction Cricket Fundraising Day	100.00
8/18/2023	J Lumb Silent auction Cricket Fundraising Day	150.00
8/18/2023	LAURA COOKSON raffle - Fundraising	30.00
8/18/2023	MELANIE TAIT mel raffle Fundraising	50.00
8/18/2023	KELLY BOSSONS raffle - Fundraising	40.00
8/18/2023	J Lee JOELEE raffle Fundraising	60.00
8/18/2023	C Crooks CHLOE CROOKS - Raffle Fundraising	72.00
8/18/2023	L Brady Lucie Brady +Jonny Ball Ticket	200.00
8/18/2023	F Hutton HUTTON TABLE Ball Ticket	900.00
8/21/2023	SumUp Payments Account MDE PID340145 Cricket Fundraising Day	346.24
8/21/2023	LEE AJ WYNARD GOLF Silent auction Cricket Fundraising Day	100.00
8/21/2023	Ian Tait Scotland raffle Cricket Fundraising Day	290.00
8/21/2023	Cash Deposit - Cricket Fundraising Day	2950.00
8/21/2023	Magic Money Machine Deposit Cricket Fundraising Day	585.98
8/21/2023	LECOMBER M H NICHOLLS GLOVES Silent auction Cricket Fundraising Day	100.00
8/21/2023	SIXERS CRICKET COACHING LTD harrybrookbat Silent auction Cricket Fundraising Day	200.00
8/21/2023	LEE AJ RAFFLE TICKETS AL Cricket Fundraising Day	290.00
8/21/2023	DONR LTD NO REF Donation	28.25
8/22/2023	Ian Tait Scotland raffle Cricket Fundraising Day	75.00
8/23/2023	J Lee BBQ sum up Cricket Fundraising Day	705.00
8/25/2023	SONIA COOKSON Ange Mark Ball Ticketsl	180.00
8/29/2023	Ian Tait jamie varyd shirt Silent auction Cricket Fundraising Day	180.00
8/31/2023	WARD D C Wardy Ball Tickets	1000.00
8/31/2023	SONIA COOKSON sonia Ball Tickets	360.00
8/31/2023	JUSTGIVING 182022 JUSTGIVING-8FVCFYD - Donation	28.80
8/31/2023	737554-CHARITABLE GIVING-&--&BENEVITY - Donation	5.00
9/1/2023	CONOR TOWNSEND Ball Tickets	400.00
9/1/2023	J Spencer Jimmy Spencer Ball Tickets	200.00
9/4/2023	MOWATT A MOWATT Ball Tickets	200.00
9/4/2023	Colne VLHC HSBC BALANCE - Donation	387.95
9/5/2023	MATTOCK J Joe Mattock Ball Tickets	200.00
9/7/2023	J Lee Joe lee x 8 Ball Tickets	800.00
9/8/2023	LOUGHREY C M CLAIRE L Ball Tickets	90.00
9/8/2023	LOUGHREY C M CLAIRE L Ball Tickets	270.00
9/8/2023	GOODE CJ GOODE Ball Tickets	200.00
9/15/2023	Duane Holmes Holmes Ball Tickets	100.00
9/19/2023	Sonia Cookson - Silent Auction Dining Escperience Cricket Fundraising Day	80.00
9/20/2023	PFA GEN 190923 28 Ball Tickets	2000.00
9/22/2023	LOUGHREY C KIRK CLAIRE L Ball Tickets	90.00
9/25/2023	DONR LTD NO REF Donation	57.00
9/25/2023	DONR LTD NO REF Donation	9.50
9/25/2023	DONR LTD NO REF Donation	4.50
9/25/2023	JUST GIVING Donation	136.54
9/29/2023	E CLARK Ball Tickets	90.00
9/29/2023	MAX LEONARD Ball Tickets	200.00
10/2/2023	JUST GIVING Donation	115.51
10/4/2023	Eddie Wilson Ball Ticket	100.00
10/4/2023	Georgia Hilas Ball Ticket	100.00
10/6/2023	SINNOTT L A Ball tickets	180.00
10/6/2023	Power Leisure Bookmakers LTD 2023-24 2023-09-13 Ball Tickets	900.00
10/9/2023	Matt Crooks longy Ball Tickets	200.00
10/9/2023	JUSTGIVING - Fundraising	417.94
10/12/2023	R Barnes R Barnes Ball Tickets	1000.00
10/13/2023	EPG BUSINESS LTD PNE MOM CHARITY Duane H MOM Ball Tickets	1000.00
10/16/2023	SumUp Payments Account MDE PID368435 raffle ball	476.8
10/16/2023	JUSTGIVING - Fundraising	1008.98
10/19/2023	KELLY BOSSONS ball tickets	180
10/19/2023	HANNITY NP Ball Raffle	300
10/19/2023	Ward D L Ball Raffle	570
10/20/2023	EVENTBRITE Ball Tickets	183.22
10/23/2023	JUSTGIVING - Fundraising	244.65
10/23/2023	Jacqueline Platt David Bremner Platt Bremner - Donation	250
10/25/2023	Card Purchase Refund Party Delights Ltd - none receipt of goods	268.91
10/27/2023	Counter deposit - Cash from Ball Raffle	1220.00

10/30/2023	JUSTGIVING - Fundraising	131.63
10/30/2023	GREYFR ACQU OP QUEENS HOTEL Bar donation fom Queens	312.05
10/31/2023	DONR LTD NO REF Donation	4.5
11/3/2023	IMPULSE DECISIONS 141023 AUCTION BALL percentage of takings	12818.88
11/10/2023	Matt Crooks halloween boxes donation	355.00
11/17/2023	SONIA COOKSON Donation	45.00
12/1/2023	DONR LTD DONR.COM - Donation	9.25
12/4/2023	JUSTGIVING - Fundraising	1.76
12/4/2023	CHARITABLE GIVING-309491-23525568 Donation	165.07
12/11/2023	JUSTGIVING - Fundraising	72.15
12/18/2023	JUSTGIVING - Fundraising	973.28
12/27/2023	JUSTGIVING - Fundraising	1259.75
12/29/2023	DONR LTD DONR.COM - Donation	4.5
1/5/2024	Magic Money Machine Deposit Donation from collection box	39.1
1/8/2024	JUSTGIVING - Fundraising	5971.58
1/15/2024	JUSTGIVING - Fundraising	87.09
1/22/2024	JUSTGIVING - Fundraising	294.42
1/29/2024	JUSTGIVING - Fundraising	76.06
1/31/2024	DONR LTD DONR.COM - Donation	52.00
2/5/2024	JUSTGIVING - Fundraising	158.24
2/12/2024	JUSTGIVING - Fundraising	139.01
2/19/2024	JUSTGIVING - Fundraising	796.4
2/26/2024	JUSTGIVING - Fundraising	756.84
2/29/2024	DONR LTD DONR.COM - Donation	14
3/4/2024	JUSTGIVING - Fundraising	91.18
3/11/2024	JUSTGIVING - Fundraising	267.36
3/25/2024	JUSTGIVING - Fundraising	57.65
3/27/2024	KELLY BOSSONS Cheryl lingard - Donation	70.00
3/28/2024	DONR LTD DONR.COM - Donation	14.00
		86884.01



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Jordan Sinnott Foundation Trust

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

1196831

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'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:

Name:

**Relevant professional
qualification(s) or body**

AAT

(if any):

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Address:

Clements & Co Accountants Ltd t/s Morgan Wells

2a Westgate, Baildon,

Shipley, Bradford, BD17 5EJ

Section B

Disclosure

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.

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INDEPENDENT EXAMINATION OF CHARITY ACCOUNTS CHECKLIST

The Directions and documentation	Step done?	Working paper reference
Direction 1: Check whether the charity is eligible to have an independent examination		
Checked the charity audit threshold applying to the accounts to be reviewed	Y	
Checked an audit is not required for any other reason	Y	
Confirmed the charity is eligible for independent examination	Y	
Confirmed the amount of the charity's income to figure shown the accounts (including any branches) and confirmed that income and assets are below the audit threshold or, if applicable, obtained a copy of the letter from the Commission approving an audit dispensation	Y	
If the charity has one or more subsidiaries confirmed that group accounts are not required by law	N/A	
If a charitable company checked that the audit exemption statement has been made	N	
If applicable, rechecked the threshold calculation during the examination	Y	
If the charity's income is more than £250,000 confirmed that the examiner is a member of one of the listed bodies	N/A	
If applicable, informed the trustees that the charity is not eligible for an independent examination	N/A	
If receipts and payments accounts have been prepared, checked that the charity's gross income is less than £250,000 and that it is not a company	Y	
If receipts and payments accounts have been prepared, check that there is no requirement to prepare accruals accounts in the charity's governing document or for any other reason	Y	
If applicable, informed the trustees that the charity is not eligible to prepare receipts and payments accounts	N/A	
Direction 2: Check for any conflict of interest that prevents the examiner from carrying out their independent examination		
Confirmed that there are no close personal relationships with the trustees that compromise independence	Y	
Confirmed as having no the day to day involvement in the administration of the charity	Y	
If providing other services to the charity then confirmed that all the criteria in Direction 2 necessary for independence are met	N/A	
Identified that there are no circumstances in the examiner's judgment that would reasonably lead to the perception that the examiner is not independent	Y	

The Directions and documentation	Step done?	Working paper reference
Considered whether sufficiently skilled to carry out the examination and, where required, confirmed membership of a listed body	Y	
If applicable, informed the trustees that you are not eligible to carry out the independent examination	N/A	
Direction 3: Record your independent examination		
File of working papers prepared to document the work undertaken (see the Direction for guidance on key working papers)	Y	
Evidence of appointment on file	N/A	
If issued, letter of engagement signed by the trustees on file	N/A	
Documentation of steps required by Direction 1 are all done	N/A	
Documentation that steps required by Direction 2 are all done	N/A	
Analytical review documented	N/A	
Areas of concern identified and noted whether these were resolved or if unresolved and significant have included them in the examiner's report	N/A	
Verification and vouching procedures undertaken and any checks made are on file	Y	
Copy of approved accounts on file	Y	
Copy of trustees' annual report on file	Y	
Copies of information relied upon as part of the examination are on file	Y	
If applicable, copies of written assurances given	N/A	
Recorded the conclusions drawn as an outcome of the independent examination that support the examiner's report are on file	N/A	
Recorded any matters of material significance about which a report must be made direct to the Commission	N/A	
Recorded whether to exercise discretion and report on relevant matters direct to the Commission	N/A	
Direction 4: Plan your independent examination		
Obtained an understanding of the charity's constitution, objectives, organisational structure, the funds managed, its activities and accounting records and systems	Y	
Planned specific examination procedures appropriate to the circumstances of the charity	Y	
Reviewed whether any areas for improvement were advised to the trustees in the previous year's independent examiner's report (or audit report and management letter) and looked to see if any action taken	N/A	
Considered the financial risks identified and, where accruals accounts prepared, considered whether the trustees have evidence that shows that the charity is a going concern	N/A	
Noted any implications for the examiner's report and for separate reporting to the Commission	N/A	

The Directions and documentation	Step done?	Working paper reference
Direction 5: Check that accounting records are kept to the required standard		
Checked that accounting records have been kept are complete and considered if they have been kept to the required standard	Y	
Asked the trustees about how they ensure the accounting records are complete	Y	
If corrections made or records created during the examination, the trustee approval for these has been sought and obtained	N/A	
Asked the trustees if they carried out a review of the charity's internal financial controls in the year reported	N	
Noted any implications for the examiner's report and for separate reporting to the Commission	N/A	
Direction 6: Check that the accounts are consistent with the accounting records		
Compared the accounts with the underlying accounting records	Y	
Checked some entries from the listing of transactions of income and expenditure to vouchers such as invoices, bank statements, and receipts.	Y	
If applicable, confirmed that the trustees have taken the necessary steps to ensure that restricted or endowed funds are correctly reported in the accounts	N/A	
If additional checks were necessary, the evidence was found that showed the accounting record was complete, voucher present, and both supported the entry in the accounts	N/A	
Direction 7: If the accounts are prepared on an accruals basis and one or more related party transactions took place the examiner must check if these were properly disclosed in the notes to the accounts		
Checked that the disclosures required by the SORP have been made and are complete	N/A	
Considered whether there are any implications for the examiner's report and reporting to the Commission	N/A	
If receipts and payments accounts prepared and a related party transaction note was provided, then checked the note for any implications for the examiner's report	N/A	
Direction 8: Check the reasonableness of the significant estimates and judgments and accounting policies used in accounting for the types of fund held and in the preparation of the accounts		
Checked with the trustees that the separate funds of the charity have been correctly accounted for and reported correctly in the accounts	Y	
Checked the reasonableness of any significant estimates or judgments that have been made in preparing the accounts	N/A	

The Directions and documentation	Step done?	Working paper reference
Where accruals accounts are prepared, checked that the accounting policies adopted are consistent with the SORP and are appropriate to the activities of the charity	N/A	
Where accruals accounts are prepared, checked that the accounts were prepared on a going concern basis	N/A	
Noted any implications for the examiner's report and for separate reporting to the Commission	N/A	
Direction 9: The examiner must check whether the trustees have considered the financial circumstances of the charity at the end of the reporting period and, if the accounts are prepared on an accruals basis, check whether the trustees have made an assessment of the charity's position as a going concern when approving the accounts		
Asked the trustees whether they expect the charity to be able to settle outstanding invoices, bills and commitments as and when they fall due	Y	
Asked the trustees about the reserves policy and the adequacy of the level of reserves held	Y	
Where accruals accounts are prepared, checked that the trustees' have made an assessment of going concern and that their assessment is reasonable given the information available	N/A	
Where accruals accounts are prepared, checked that the SORP's disclosures about going concern have been made	N/A	
Noted any implications for the examiner's report and for separate reporting to the Commission	N/A	
Direction 10: Check the form and content of the accounts		
Where receipts and payments accounts have been prepared, checked that the charity can lawfully prepare such accounts, that all the accounting statements are present and that the funds of the charity are correctly identified	Y	
Where accruals accounts are prepared, checked that they comply with the SORP and applicable accounting standard	N/A	
If the charity is a company, checked that the accounts also comply with the applicable company law requirements	N/A	
Noted any implications for the examiner's report and for separate reporting to the Commission	N/A	
Direction 11: Identify items from the analytical review of the accounts that need to be followed up for further explanation or evidence		
Carried out an analytical review	Y	

The Directions and documentation	Step done?	Working paper reference
Following the analytical review, selected material items in the accounts for further explanation or supporting evidence	Y	
If the accounts could be materially misstated, additional checks were undertaken and the examiner is satisfied that the item(s) identified were satisfactorily explained and correctly included in the accounts	Y	
Noted any implications for the examiner's report and for separate reporting to the Commission	N/A	
Direction 12: Compare the trustees' annual report with the accounts		
Checked that any figure for reserves quoted in the trustees' annual report is not materially inconsistent with the accounts	Y	
Compared the trustees' annual report with the accounts for any material inconsistency	Y	
Noted any implications for the examiner's report and for separate reporting to the Commission	N/A	
Direction 13: Write and sign the independent examination report		
Reviewed the conclusions from the independent examination	Y	
Considered whether the examination has identified a matter of concern that should be reported in the examiner's report	Y	
Checked that the examiner's report covers all of the matters required	Y	
If relying on the work of others in undertaking the independent examination, the examiner is fully satisfied with their work and that work has been fully documented	N/A	
Signed and dated the examiner's report	Y	
Reported matters of material significance direct to the Commission	N/A	
Exercised discretion and reported relevant matters direct to the Commission	Y	



JORDAN SINNOTT
FOUNDATION TRUST

