

## **Trustees' Annual Report of The Harby Foundation**

**Charity registration number: 1198164**

**For Period: 01 January 2024 to 31 December 2024**

### **Objectives and Activities**

The purpose of The Harby Foundation is to help underprivileged children throughout Nottinghamshire gain access to sport. The Harby Foundation achieves its purpose through making grants to both individuals and organisations that meet its grant making policy criteria. The Trustees confirm that they have referred to the guidance contained in Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grant making policy each year.

### **Achievements and Performance**

The grants made by The Harby Foundation

For the period between 01 January 2024 and 31 December 2024, The Harby Foundation made several grants totalling £7,806 as follows:

- A total of £297 to St Leonards Horse Riding Club to help fund riding lessons
- A total of £2,262 to Switch It Up Boxing Club to help fund boxing lessons
- A total of £388 to Pythian Club to help with sports equipment purchases
- A total of £750 to Parkside Boxing Club to help fund boxing lessons
- A payment of £24 to an individual to pay for his athletics competition fee
- A total of £552 to Broadway Riding Club to help fund riding lessons
- A total of £1,233 of purchases of sports and kitchen equipment to help fund the Russel Sports Club's activities
- A total of £500 to help fund individual Taekwondo lessons

- A total of £600 to the Belvoir Cricket Trust to help fund sporting activities
- A total of £1,200 to Sweet Science Boxing Club to help fund boxing lessons

Those grants have been targeted at helping underprivileged children and have helped in a number of ways, including (i) helping with the running costs of the clubs/organisations; (ii) helping purchase kit/equipment (iii) helping with subscription/membership fees (iv) helping pay for riding, boxing and taekwondo lessons.

During this period, The Harby Foundation also arranged a charity event on 13 May 2024 to help raise donations to support its charitable purpose.

### **Financial Review**

From the previous year ending 31 December 2023, The Harby Foundation had a total of £33,488 in unrestricted reserves.

During the period of 01 January 2024 – 31 December 2024, The Harby Foundation:

- (a) received a total of £12,158 through fund raising and donations;
- (b) awarded a total of £7,806 in grants which were distributed in accordance with its grant making policy; and
- (c) had expenses totalling £40 for payment of its Gambling Licence to Gedling Borough Council

As of 31 December 2024, The Harby Foundation held £37,799 in unrestricted reserves. The Harby Foundation does not have a formal policy for holding reserves as it is run by the Trustees who are volunteers and it has no ongoing liabilities.

There are no material deficits to report or any uncertainties about the charity's ability to continue to as a going concern.

### **Structure, Governance and Management**

The Harby Foundation is a Charitable Incorporated Organisation that was incorporated pursuant to its constitutional document dated 12 February 2022 (the "**Constitution**").

The first Trustees have been appointed for an initial term of 4 years. In accordance with the Constitution, each new Trustee must be appointed for a term of 3 years by way of a resolution passed at a properly convened meeting.

### **Reference and Administrative details**

<b>Charity name:</b>	The Harby Foundation
<b>Other name the charity uses:</b>	N/A
<b>Registered charity number:</b>	1198164

**Charity's principal address:** 75 Castleton Avenue, Arnold, NG5 6NH

**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)
Daniel Wright	Trustee	Appointed on 08 March 2022	The Trustees
Claire Smith	Trustee	Appointed on 08 March 2022	The Trustees
Shirley Hollingsworth	Trustee	Appointed on 08 March 2022	The Trustees

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

N/A

**Name of trustees holding title to property belonging to the charity**

N/A

**Funds held as custodian trustees on behalf of others**

N/A

**Exemptions from disclosure**

N/A


**Declarations**

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 2011 and the provisions on its Constitution. 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. The Trustees are responsible for the maintenance and integrity of the charity and the financial information contained in this report.

The Trustees declare that they have approved:

- (A) this Trustee Annual Report; and
- (B) the Financial Accounts prepared on a "Receipt and Payments" basis as attached at Appendix A to this Trustee Annual Report

Signed on behalf of the Trustees.

Signature:   
Full Name: SHIRLEY ANN HOLLINGWORTH  
Position: TRUSTEE  
Date: 18/10/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Harby Foundation

1198164

## Receipts and payments accounts

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For the period  
from

1/1/2024

To

12/31/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
20 Feb - Donation (Raddcliff Cricket Club)	150	-	-	150	-
5 April - Raffle Tickets (Square Card Payment)	25	-	-	25	-
24 April - Raffle Tickets (Square Card Payment)	74	-	-	74	-
2 May - Raffle Tickets (Square Card Payment)	20	-	-	20	-
8 May - Raffle Tickets	10	-	-	10	-
8 May - Raffle Tickets	5	-	-	5	-
9 May - Raffle Tickets	5	-	-	5	-
9 May - Raffle Tickets (Square Card Payment)	10	-	-	10	-
9 May - Raffle Tickets	5	-	-	5	-
10 May - Raffle Tickets (Square Card Payment)	10	-	-	10	-
10 May - Raffle Tickets	20	-	-	20	-
13 May - Fundraising (Charity Day)	75	-	-	75	-
13 May - Fundraising (Charity Day)	257	-	-	257	-
13 May - Raffle Tickets	10	-	-	10	-
13 May - Auction (Charity Day)	1,000	-	-	1,000	-
29 May - Proceeds of Charity Fundraising Day	10,363	-	-	10,363	-
30 May - Auction (Charity Day)	100	-	-	100	-
19 June - Charity Sales	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>12,158</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,158</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

### A3 Payments

5 Feb - Sponsorship - Riding Lessons at St Leonards Horse Riding	297	-	-	297	-
13 Feb - Sponsorship - Switch It Up Boxing	2,262	-	-	2,262	-
23 Feb - Payment (Gedling Borough Council - Gambling Licence)	40	-	-	40	-
25 March - Purchase (Equipment for Pythians Football / Multisports)	388	-	-	388	-
2 May - Sponsorship (Parkside Boxing Club)	750	-	-	750	-
5 Aug - Sponsorship (Athletics Competition Fee)	24	-	-	24	-
5 Aug - Sponsorship (Broadview Riding)	276	-	-	276	-
16 Sept - Purchase (Kitchen Equipment for Russel Club Sports Day)	493	-	-	493	-
27 Sept - Sponsorship (Belvoir Cricker Club)	600	1	-	600	-
CCXX R1 accounts (SS)	600	-	-	600	-

10 Oct - Purchase (Sports Equipment for Russel Club)	740	-	-	740	-
14 Oct - Sponsorship (Taekwondo Lessons)	500	-	-	500	-
14 Nov - Sponsorship (Sweet Science Boxing)	1,200	-	-	1,200	-
14 Nov - Sponsorship (Broadway Riding)	276	-	-	276	-
<b>Sub total</b>	<b>7,846</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,846</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,311</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>33,488</b>	<b>-</b>	<b>-</b>	<b>33,488</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>37,799</b>	<b>-</b>	<b>-</b>		<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>37,799</b>	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

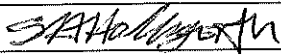
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	No other Monetary Assets to Record	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	No Investments to Record		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	No Assets to Record		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	No Liabilities to Record		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SHIRLEY HOLLINGWORTH	18/10/25