

**REGISTERED COMPANY NUMBER: 14445112 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1202048**

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 31 October 2024**  
**for**  
**Do It For Dom Limited**

Try Lunn & Co  
Chartered Accountants  
Roland House  
Princes Dock Street  
Hull  
HU1 2LD

**Contents of the Financial Statements  
for the Year Ended 31 October 2024**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 3
<b>Independent Examiner's Report</b>	4
<b>Statement of Financial Activities</b>	5
<b>Balance Sheet</b>	6
<b>Notes to the Financial Statements</b>	7 to 9
<b>Detailed Statement of Financial Activities</b>	10

## **Do It For Dom Limited**

### **Report of the Trustees for the Year Ended 31 October 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The charity's objects are restricted specifically to the relief of sickness and the preservation of health by assisting in the treatment and care of persons suffering from mental or physical illness, in particular but not exclusively Huntington's disease, by the provision of funds, promoting research, making grants to other organisations with similar purposes and other such support as the trustees see fit.

### **Public benefit**

As Trustees we consider we have complied with the duty in section 4 of the 2011 Charities Act to have due regard to guidance published by the Charity Commission. The Trustees are aware of the Charity Commission's guidance on public benefit and the trustees ensure that they carry out their charities aims for the public benefit. The charity's public benefit is detailed below in our fundraising and activities.

## **ACHIEVEMENT AND PERFORMANCE**

### **Fundraising & Activities**

After the success of several events raising now over £250,000 we continued our fundraising efforts with the Do It For Dom 2024 "Adventure Challenge".

On Thursday 20th June 2024, an event, an 'It's a Knockout meets Old School Sports Day' was held at Sedgebrook Hall in Northampton. The event was a stroll down memory lane, an old school sports day with a twist. The day included carefully crafted sports activities catered to all skill levels including egg & spoon, wheel barrow race, assault course and a 'foam attack obstacle challenge'.

Attended by over 80 people, representing all roles within the estate and letting industry as well as associated supplier network, ranging from sales negotiators, valuers and business development managers to software developers, family business owners, regional company directors, and PLC CEOs.

With the generous support from the headline sponsor IAM Property and platinum sponsor Rightmove, we raised around £54,000 with the event costing around £15,000 to host.

We have no specific event planned for 2025 but will continue raising funds through smaller events during the year.

In November 2023 the Charity donated £25,000 to the Huntington's Disease Association along with a further £30,000 donated in November 2024.

### **Grant making**

Do It For Dom has a formal application form for grant making which is available on the Do It For Dom website. This also includes the terms & conditions. Applications and requests should be emailed to [graham@doitfordom.co.uk](mailto:graham@doitfordom.co.uk) who along with fellow trustees will consider applications.

## **FINANCIAL REVIEW**

### **Investment policy**

The Charities surplus cash reserves are held by its bankers.

### **Reserves Policy**

The Trustees have established a level of reserves (that is those funds which are freely available) that the Charity ought to have.

At 31 October 2024 Do It For Dom Limited had reserves of £74,668 (2023: £63,881).

## **Do It For Dom Limited**

### **Report of the Trustees for the Year Ended 31 October 2024**

#### **FINANCIAL REVIEW**

##### **Going concern**

The board of trustees consider that there are no material uncertainties about the ability to continue as a going concern.

##### **Public Benefit Confirmation**

The trustees confirm that they have complied with their duties in section 17(5) of the Charities Act 2011 with regard to public benefit guidance published by the Charity Commission.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The organisation is a Charitable Company and was incorporated on 26 October 2022 and was registered as a charity on 22 February 2023. The Charity was established under the constitution which establishes the objects and powers of the charity.

##### **Recruitment and appointment of new trustees**

The Trustees are Charity Trustees for the purpose of Charity Law and give their time voluntarily and receive no benefits from the Charity.

All newly appointed trustees are provided with induction training in accordance with induction guidelines.

##### **Organisational structure**

The directors/trustees meet on a regular basis to discuss the fundraising opportunities for the Charity and all other ongoing operational activities.

##### **Related parties**

Do It For Dom Limited operates independently and has no formal links to other organisations and no subsidiaries.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

14445112 (England and Wales)

##### **Registered Charity number**

1202048

##### **Registered office**

40 Main Street  
Horkstow  
Barton upon Humber  
DN18 6BG

##### **Trustees**

S L Mavity  
T M Shipside  
Mr G Wilson

##### **Independent Examiner**

Try Lunn & Co  
Chartered Accountants  
Roland House  
Princes Dock Street  
Hull  
HU1 2LD

**Do It For Dom Limited**

**Report of the Trustees  
for the Year Ended 31 October 2024**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Solicitors**

Wilkin Chapman LLP  
The Maltings  
11-15 Brayford Wharf East  
Lincoln  
LN5 7AY

**Bankers**

Natwest  
225 High Street  
Lincoln  
LN2 1AZ

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Mr G Wilson - Trustee

**Independent Examiner's Report to the Trustees of  
Do It For Dom Limited**

**Independent examiner's report to the trustees of Do It For Dom Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Andrew Ewart F.C.A F.C.C.A.

Try Lunn & Co  
Chartered Accountants  
Roland House  
Princes Dock Street  
Hull  
HU1 2LD

Date: .....

**Do It For Dom Limited****Statement of Financial Activities  
for the Year Ended 31 October 2024**

	Notes	Year Ended 31.10.24 Unrestricted fund £	Period 26.10.22 to 31.10.23 Total funds £
<b>CHARITABLE ACTIVITIES FROM</b>			
Charitable activities		<u>54,871</u>	<u>83,353</u>
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		<u>44,084</u>	<u>19,472</u>
 <b>NET INCOME</b>		10,787	63,881
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>63,881</u>	<u>-</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>74,668</u></u>	<u><u>63,881</u></u>

The notes form part of these financial statements

**Do It For Dom Limited****Balance Sheet  
31 October 2024**

		2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>	Notes		
Debtors	4	10,394	-
Cash at bank		<u>64,664</u>	<u>65,362</u>
		75,058	65,362
<b>CREDITORS</b>			
Amounts falling due within one year	5	(390)	(1,481)
		<u>74,668</u>	<u>63,881</u>
<b>NET CURRENT ASSETS</b>			
		<u>74,668</u>	<u>63,881</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>74,668</u>	<u>63,881</u>
<b>NET ASSETS</b>			
		<u>74,668</u>	<u>63,881</u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>74,668</u>	<u>63,881</u>
<b>TOTAL FUNDS</b>		<u>74,668</u>	<u>63,881</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
Mr G Wilson - Trustee

The notes form part of these financial statements



**Notes to the Financial Statements  
for the Year Ended 31 October 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Governance costs**

Governance costs are recognised in the financial statements on an accruals basis. Governance costs include all expenditure which is attributable to ensuring the public accountability of the charity and its compliance with regulation. These costs include external audit and strategic management advice.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 October 2024 nor for the period ended 31 October 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 October 2024 nor for the period ended 31 October 2023.

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2024

## 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>CHARITABLE ACTIVITIES FROM</b>	
Charitable activities	<u>83,353</u>
<b>EXPENDITURE ON</b>	
Charitable activities	
Charitable activities	<u>19,472</u>
<b>NET INCOME</b>	<u>63,881</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>63,881</u></u>

## 4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	<u>10,394</u>	<u>-</u>

## 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	-	1,121
Accrued expenses	<u>390</u>	<u>360</u>
	<u><u>390</u></u>	<u><u>1,481</u></u>

## 6. MOVEMENT IN FUNDS

	At 1.11.23 £	Net movement in funds £	At 31.10.24 £
<b>Unrestricted funds</b>			
General fund	63,881	10,787	74,668
	<u>63,881</u>	<u>10,787</u>	<u>74,668</u>
<b>TOTAL FUNDS</b>	<u><u>63,881</u></u>	<u><u>10,787</u></u>	<u><u>74,668</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	54,871	(44,084)	10,787
	<u>54,871</u>	<u>(44,084)</u>	<u>10,787</u>
<b>TOTAL FUNDS</b>	<u><u>54,871</u></u>	<u><u>(44,084)</u></u>	<u><u>10,787</u></u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 October 2024**

**6. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	Net movement in funds £	At 31.10.23 £
<b>Unrestricted funds</b>		
General fund	63,881	63,881
	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>63,881</u>	<u>63,881</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	83,353	(19,472)	63,881
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>83,353</u>	<u>(19,472)</u>	<u>63,881</u>

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 October 2024.

**Do It For Dom Limited****Detailed Statement of Financial Activities  
for the Year Ended 31 October 2024**

	Year Ended 31.10.24 £	Period 26.10.22 to 31.10.23 £
<b>CHARITABLE ACTIVITIES</b>		
<b>Charitable activities</b>		
Just Giving donations	22,451	48,533
Conference event donations	10,000	19,402
Event entry fees and sponsorship	16,318	8,042
Raffles & auctions	4,995	6,971
Bank interest received	<u>1,107</u>	<u>405</u>
	<u>54,871</u>	<u>83,353</u>
<b>Total incoming resources</b>	54,871	83,353
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Fundraising event costs	14,831	14,103
Website & domain expenses	6	185
Donation to Huntington's Disease Association	25,000	-
Charitable grants paid	2,975	-
Other donations	<u>800</u>	<u>-</u>
	43,612	14,288
<b>Support costs</b>		
<b>Governance costs</b>		
Sundries	82	48
Legal & professional fees	-	4,776
Independent examination fee	<u>390</u>	<u>360</u>
	<u>472</u>	<u>5,184</u>
<b>Total resources expended</b>	<u>44,084</u>	<u>19,472</u>
<b>Net income</b>	<u>10,787</u>	<u>63,881</u>

This page does not form part of the statutory financial statements