

# NIALL STRINGER FOUNDATION

England & Wales · Charity number 1202781

## Details

**Other names** NS10 FOUNDATION

**Status** Registered

**Legal form** Other

**Registered** 2023-04-20

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

## Contact

**Address** 62 Picketts Avenue  
Leigh-On-Sea  
Essex  
SS9 4HW

**Phone** 07590283888

**Email** [WILLIAM.LLOYD-HAYWARD@THEBRIGHTSTARGROUP.CO.UK](mailto:WILLIAM.LLOYD-HAYWARD@THEBRIGHTSTARGROUP.CO.UK)

**Website** <https://www.niallstringerfoundation.org/about-3-1>

## Activities

**Objects:** FOR THE PUBLIC BENEFIT, TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF YOUNG PEOPLE ENGAGED IN SPORTS CLUBS AND SPORTING ENVIRONMENTS AT ALL LEVELS, WITH A FOCUS ON CLUB RUGBY THROUGH:A) MAKING GRANTS TO SUPPORT MENTAL HEALTH WORK, RELATED ISSUES AND INITIATIVES;B) WORKING WITH OTHER ORGANISATIONS AND PARTNERS TO RAISE AWARENESS OF MENTAL HEALTH, PROVIDE INSIGHT AND SUPPORT IMPROVEMENTS TO ENHANCE MENTAL HEALTH SUPPORT IN SPORTING ENVIRONMENTS.

**Activities:** For the public benefit, to promote and protect the physical and mental health of young people engaged in sports clubs and sporting environments at all levels, with a focus on club rugby through making grants to support mental health work, related issues and initiatives and working with other organisations and partners to raise awareness of mental health, provide insight and support improvement.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People

## Geography

- Throughout England

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £50,126 | £30,993     | -      | -         |
| 2023-12-31 | £33,500 | £11,204     | -      | -         |

## Trustees

| Name                 | Role | Appointed  |
|----------------------|------|------------|
| ALEXANDRA JOHNSTON   |      | 2024-07-30 |
| Melanie Elves        |      | 2024-04-24 |
| PHILIP STRINGER      |      | 2022-08-01 |
| ROBERT JUPP          |      | 2022-08-01 |
| STEFANO AYLOTT       |      | 2024-07-30 |
| WILLIAM ALBERT LLOYD |      | 2024-04-24 |

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# Accounts

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# **NIALL STRINGER FOUNDATION**

**1202781**

**2024 Annual Report**

**1<sup>st</sup> January 2024 to 31<sup>st</sup> December 2024**

## Objectives & Activities

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### Summary of the purposes of the charity as set out in its governing document

The Niall Stringer Foundation was founded from the sadness of a young man taking his own life and because his family, friends and community of volunteers wanted to do their part in creating a lasting legacy in honour of Niall Stringer.

For the public benefit, to promote and protect the physical and mental health of young people engaged in sports clubs and sporting environments at all levels, with a focus on club rugby through:

- making grants to support mental health work related issues and initiatives
- working with other organisations and partners to raise awareness of mental health
- provide insight and support improvement.

### Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

As a relatively new charity we spent our first 12 months ensuring that our infrastructure was fit for purpose, from a group of well-meaning volunteers with a limited bandwidth, to a national charity that is passionately fundraising to support teenagers, affected by poor mental health in the UK, with the appropriate controls to ensure modest but consistent fund-raising growth.

As we moved into our second full year as a Charity we wanted to broaden the reach of the charity, set ambitious but practical fundraising targets and delivery value for money from the donations and contributions we received to deliver on our core ambitions and goals as a Charity.

We have continued to expand the free to club mental health first aid training that takes place and have done so across the UK. We have continued to deliver individual grants to those most in need of access to professional support services. In addition, a core focus as well was to deliver a long-lasting partnership with a Charity partner to maximise the support opportunities we could provide to young people most in need of access to services.

### Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

As a Charity we can confirm that we have full regard to the for guidance issued by the Charity Commission.

### Grant making policy

The Charity has a policy on grant making and this is reviewed annually by the Trustees.

### Contribution made by volunteers

We have had another 20 volunteers who have supported us on a local level. The contribution has been greatly appreciated and has been largely confined to fund raising tasks, such as sponsored walks etc.

## Achievements & Performance

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**Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.**

Making mental health a discussion topic has been a key achievement. Supporting sports clubs to give us the maximum bandwidth has been key to this, whilst supporting a small number of teenagers with private therapy has been massively rewarding.

We have also been able to support our larger 'Partner Charity', Sane UK, via matched funding. They have a much larger infrastructure and experience of putting together best value services on a large scale.

### Achievements against objectives set

2023

|                                                                      |          |
|----------------------------------------------------------------------|----------|
| Establish the Chairty as a registered entity for charitable purposes | Achieved |
| Build brand recognition and awareness of the Charity                 | Achieved |
| Create a platform for fundraising and charitable activities          | Achieved |
| Establish a grant making policy and begin to make our first awards   | Achieved |

2024

|                                                                                  |             |
|----------------------------------------------------------------------------------|-------------|
| Expand the experience of the Trustees to include safeguarding and finance leads  | Achieved    |
| Formally establish a firm core charity partner, SANE to support service delivery | Achieved    |
| Expand our MHFA training programme                                               | In Progress |
| Establish wider sector support in the Financial Services sector                  | Achieved    |

### Performance of fundraising activities against objectives set

2023

|                                                                   |          |
|-------------------------------------------------------------------|----------|
| Raise £30,000 to establish the charity                            | Exceeded |
| Initiate long term donation plan to support Sane                  | Achieved |
| Develop a range of smaller fundraising activities for the Charity | Achieved |

2024

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| Raise £40,000 to build a sustainable platform for the Charity      | Exceeded    |
| Expand funding to SANE to deliver dedicated service line for Niall | In Progress |
| Develop match funding and external event fundraising opportunities | In Progress |

## Financial Review

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### **Review of the charity's financial position at the end of the period**

The charity remains on sound financial footing since it was established and met the ambitions plans in 2024 which allow for us to build on further high-profile campaigns in 2025. We expect the position to only further improve.

### **Statement explaining the policy for holding reserves stating why they are held**

The charity has set a minimum level of reserves of £10,000 each year.

### **Amount of reserves held**

The current reserves held are £41,428.90

### **Details of fund materially in deficit**

There are no funds which are materially in deficit by the company

### **The charity's principal sources of funds**

The principal source of funds for the charity was the proceeds from a one-off fundraising event, hosted by one of our Trustee Ambassadors with the remaining funds from online donations.

## **Structure, Governance & Management**

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### **Governing Document**

During the later months of 2022 the NS10 Working Group began to undertake the work to formally launch The Niall Stringer Foundation. The formal constitution of The Niall Stringer Foundation was approved on 5<sup>th</sup> January 2023 and later amended on 5<sup>th</sup> April 2023. It is established as an unincorporated association and has remained so since its registration.

### **Trustee Selection Method**

The initial Trustees were drawn from key members of the NS10 Working Group. The NS10 Working Group was established to deliver the plans associated with NS10 and it comprised of key family, friend and local volunteers, drawing together different expertise. These individuals were in place until the formal establishment of The Niall Stringer Foundation.

The Charity is committed to ensuring a minimum of three Trustees and any new Trustees must bring benefit to the growth and evolution of the charity.

In 2024 we refreshed the Trustees of the Charity to broaden the experience and demographics of the Trustees to ensure we are both more represented and able to deliver the best possible focus and outcomes for our work.

### **Policies and procedures adopted for the charity**

We have a wide breadth of approved policies and procedures in place to support our activity; these can be seen below:

- Bullying and harassment policy and procedures
- Complaints handling
- Complaints policy and procedures
- Financial reserves policy and procedures
- Internal charity financial controls policy and procedures
- Internal risk management policy and procedures
- Safeguarding policy and procedures
- Safeguarding vulnerable beneficiaries
- Social media policy and procedures
- Trustee conflicts of interest policy and procedures
- Trustee expenses policy and procedures
- Volunteer management

## Reference & Administrative Details

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### Key administrative information

|                             |                                                  |
|-----------------------------|--------------------------------------------------|
| Charity name                | Niall Stringer Foundation                        |
| Other name the charity uses | NS10 Foundation, NS10                            |
| Registered charity number   | 1202781                                          |
| Charity's principal address | 62 Picketts Avenue, Leigh-On-Sea, Essex, SS9 4HW |

### Record of Trustee information

|   | Trustee Name       | Office             | Dates acted for                                                                                                             |
|---|--------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 1 | Philip Stringer    | Chairman           | 1 <sup>st</sup> January 2024 to 31 <sup>st</sup> December 2024                                                              |
| 2 | Stefano Aylott     |                    | 1 <sup>st</sup> January 2024 to 24 <sup>th</sup> April 2024<br>30 <sup>th</sup> July 2024 to 31 <sup>st</sup> December 2024 |
| 3 | Robert Jupp        |                    | 1 <sup>st</sup> January 2024 to 31 <sup>st</sup> December 2024                                                              |
| 4 | Gary Christopher   | Secretary (former) | 1 <sup>st</sup> January 2024 to 24 <sup>th</sup> April 2024                                                                 |
| 5 | Mark Elliott       | Treasurer (former) | 1 <sup>st</sup> January 2024 to 24 <sup>th</sup> April 2024                                                                 |
| 6 | Kim Parker         |                    | 1 <sup>st</sup> January 2024 to 24 <sup>th</sup> April 2024                                                                 |
| 7 | William Lloyd      | Treasurer          | 24 <sup>th</sup> April 2024 to 31 <sup>st</sup> December 2024                                                               |
| 8 | Melanie Elves      |                    | 24 <sup>th</sup> April 2024 to 31 <sup>st</sup> December 2024                                                               |
| 9 | Alexandra Johnston |                    | 30 <sup>th</sup> July 2024 to 31 <sup>st</sup> December 2024                                                                |

## Declarations

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The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature:



Full name: Robert Paul Jupp

Position: Trustee

Date: 29<sup>th</sup> October 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Niall Stringer Foundation

1202781

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2024

To

31/12/2024

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Donations, Legacies and Grants                        | 50,126                                       | -                                       | -                                      | 50,126                          | 12,261                        |
| Fundraising Events                                    | -                                            | -                                       | -                                      | -                               | 21,239                        |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                | 50,126                                       | -                                       | -                                      | 50,126                          | 33,500                        |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 50,126                                       | -                                       | -                                      | 50,126                          | 33,500                        |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Grants and Donations Paid                             | 27,196                                       | -                                       | -                                      | 27,196                          | 10,770                        |
| Website Costs                                         | 3,300                                        | -                                       | -                                      | 3,300                           | 151                           |
| Cost of Charitable Activities                         | 497                                          | -                                       | -                                      | 497                             | 283                           |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 30,993                                       | -                                       | -                                      | 30,993                          | 11,204                        |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 30,993                                       | -                                       | -                                      | 30,993                          | 11,204                        |
| <b>Net of receipts/(payments)</b>                     | 19,133                                       | -                                       | -                                      | 19,133                          | 22,296                        |
| A5 Transfers between funds                            | -                                            | -                                       | -                                      | -                               | -                             |
| A6 Cash funds last year end                           | 22,296                                       | -                                       | -                                      | 22,296                          | -                             |
| <b>Cash funds this year end</b>                       | 41,429                                       | -                                       | -                                      | 41,429                          | 22,296                        |

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

| Categories    | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Cash at bank            | 41,429                             | -                                | -                               |
|               |                         | -                                  | -                                | -                               |
|               |                         | -                                  | -                                | -                               |
|               |                         | -                                  | -                                | -                               |
|               | <b>Total cash funds</b> | <b>41,429</b>                      | <b>-</b>                         | <b>-</b>                        |

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

OK

OK

OK

|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |

|                      | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |

|                                              | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------------------------------|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |

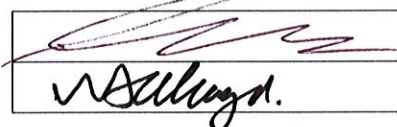
|                | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |

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

Signature

Print Name

Date of approval



Robert Jupp

31-10-25

William Lloyd

31-10-25

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE NIAL STRINGER FOUNDATION  
1202781**

We report to the charity trustees on our examination of the accounts of The Niall Stringer Foundation ("the charity") for the period ended 31 December 2023 ("the period").

**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').

We report in respect of our examination of the charity's accounts carried out under section 145 of the Act and in carrying out our examination we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners' statement**

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

We 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.



**Jeffrey Stanley for and on behalf of Mudd Partners LLP**

Address:  
Lakeview House  
4 Woodbrook Crescent  
Billericay  
Essex  
CM12 0EQ

Date: 17 December 2024

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# Accounts

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# **NIALL STRINGER FOUNDATION**

**1202781**

**2023 Annual Report**

**1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023**

## Objectives & Activities

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### **Summary of the purposes of the charity as set out in its governing document**

The Niall Stringer Foundation was founded from the sadness of a young man taking his own life and because his family, friends and community of volunteers wanted to do their part in creating a lasting legacy in honour of Niall Stringer.

For the public benefit, to promote and protect the physical and mental health of young people engaged in sports clubs and sporting environments at all levels, with a focus on club rugby through:

- making grants to support mental health work related issues and initiatives
- working with other organisations and partners to raise awareness of mental health
- provide insight and support improvement.

### **Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.**

As a new charity we have spent our first 12 months ensuring that our infrastructure is fit for purpose, from a group of well-meaning volunteers with a limited bandwidth, to a national charity that is passionately fundraising to support teenagers, affected by poor mental health in the UK, with the appropriate controls to ensure modest but consistent fund-raising growth.

We have provided several 'Introduction to mental health' sessions at several sporting clubs by a qualified mental health trainer and followed this up by supporting two of the sports club's members to become qualified mental health first aid trained. In addition to this we have provided several modest bursaries for teenagers who have been diagnosed with suffering from poor mental health, who have been unable to access therapy for over 6 months due to the long NHS mental health waiting lists.

### **Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit**

As a Charity we can confirm that we have full regard for the for guidance issued by the Charity Commission.

### **Grant making policy**

The Charity has a policy on grant making and this is reviewed annually by the Trustees.

### **Contribution made by volunteers**

We have had another 15 volunteers who have supported us on a local level. The contribution has been greatly appreciated and has been largely confined to fund raising tasks, such as sponsored walks etc.

## Achievements & Performance

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**Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.**

Making mental health a discussion topic has been a key achievement. Supporting sports clubs to give us the maximum bandwidth has been key to this, whilst supporting a small number of teenagers with private therapy has been massively rewarding.

We have also been able to support our larger 'Partner Charity', Sane UK, via matched funding. They have a much larger infrastructure and experience of putting together best value services on a large scale.

### **Achievements against objectives set**

|                                                                      |          |
|----------------------------------------------------------------------|----------|
| Establish the Chairty as a registered entity for charitable purposes | Achieved |
| Build brand recognition and awareness of the Charity                 | Achieved |
| Create a platform for fundraising and charitable activities          | Achieved |
| Establish a grant making policy and begin to make our first awards   | Achieved |

### **Performance of fundraising activities against objectives set**

|                                                                   |          |
|-------------------------------------------------------------------|----------|
| Raise £30,000 to establish the charity                            | Exceeded |
| Initiate long term donation plan to support Sane                  | Achieved |
| Develop a range of smaller fundraising activities for the Charity | Achieved |

## Financial Review

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### **Review of the charity's financial position at the end of the period**

After a full year since the charity was established the financial footing of the company is secure and with ambitious plans in 2024, we expect the position to only further improve.

### **Statement explaining the policy for holding reserves stating why they are held**

The charity has set a minimum level of reserves of £10,000 each year.

### **Amount of reserves held**

The current reserves held are £22,295.82

### **Details of fund materially in deficit**

There are no funds which are materially in deficit by the company

### **The charity's principal sources of funds**

The principal source of funds for the charity was the proceeds from the Niall Stringer Memorial Match which raised in excess of £20,000.

## **Structure, Governance & Management**

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### **Governing Document**

During the later months of 2022 the NS10 Working Group began to undertake the work to formally launch The Niall Stringer Foundation. The formal constitution of The Niall Stringer Foundation was approved on 5<sup>th</sup> January 2023 and later amended on 5<sup>th</sup> April 2023. It is established as an unincorporated association.

### **Trustee Selection Method**

The initial Trustees were drawn from key members of the NS10 Working Group. The NS10 Working Group was established to deliver the plans associated with NS10 and it comprised of key family, friend and local volunteers, drawing together different expertise. These individuals were in place until the formal establishment of The Niall Stringer Foundation.

The Charity is committed to ensuring a minimum of three Trustees and any new Trustees must bring benefit to the growth and evolution of the charity.

### **Policies and procedures adopted for the charity**

We have a wide breadth of approved policies and procedures in place to support our activity, these can be seen below:

- Bullying and harassment policy and procedures
- Complaints handling
- Complaints policy and procedures
- Financial reserves policy and procedures
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- Internal risk management policy and procedures
- Safeguarding policy and procedures
- Safeguarding vulnerable beneficiaries
- Social media policy and procedures
- Trustee conflicts of interest policy and procedures
- Trustee expenses policy and procedures
- Volunteer management

## Reference & Administrative Details

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### Key administrative information

|                                    |                                                  |
|------------------------------------|--------------------------------------------------|
| <b>Charity name</b>                | Niall Stringer Foundation                        |
| <b>Other name the charity uses</b> | NS10 Foundation, NS10                            |
| <b>Registered charity number</b>   | 1202781                                          |
| <b>Charity's principal address</b> | 62 Picketts Avenue, Leigh-On-Sea, Essex, SS9 4HW |

### Record of Trustee information

|          | <b>Trustee Name</b> | <b>Office</b> | <b>Dates acted for</b>                                        |
|----------|---------------------|---------------|---------------------------------------------------------------|
| <b>1</b> | Philip Stringer     |               | 20 <sup>th</sup> April 2023 to 31 <sup>st</sup> December 2023 |
| <b>2</b> | Stefano Aylott      | Chairman      | 20 <sup>th</sup> April 2023 to 31 <sup>st</sup> December 2023 |
| <b>3</b> | Robert Jupp         |               | 20 <sup>th</sup> April 2023 to 31 <sup>st</sup> December 2023 |
| <b>4</b> | Gary Christopher    | Secretary     | 20 <sup>th</sup> April 2023 to 31 <sup>st</sup> December 2023 |
| <b>5</b> | Mark Elliott        | Treasurer     | 20 <sup>th</sup> April 2023 to 31 <sup>st</sup> December 2023 |
| <b>6</b> | Kim Parker          |               | 20 <sup>th</sup> April 2023 to 31 <sup>st</sup> December 2023 |

## Declarations

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The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

**Signature:**



**Full name:** Robert Paul Jupp

**Position:** Trustee

**Date:** 28<sup>th</sup> October 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Niall Stringer Foundation

1202781

## Receipts and payments accounts

CC16a

For the period  
from

01/02/2023

To

31/12/2023

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Donations, Legacies and Grants                        | 12,261                                       | -                                       | -                                      | 12,261                          | -                             |
| Fundraising Events                                    | 21,239                                       | -                                       | -                                      | 21,239                          | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>33,500</b>                                | <b>-</b>                                | <b>-</b>                               | <b>33,500</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>33,500</b>                                | <b>-</b>                                | <b>-</b>                               | <b>33,500</b>                   | <b>-</b>                      |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Grants and Donations Paid                             | 10,770                                       | -                                       | -                                      | 10,770                          | -                             |
| Website Costs                                         | 151                                          | -                                       | -                                      | 151                             | -                             |
| Cost of Charitable Activities                         | 283                                          | -                                       | -                                      | 283                             | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>11,204</b>                                | <b>-</b>                                | <b>-</b>                               | <b>11,204</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>11,204</b>                                | <b>-</b>                                | <b>-</b>                               | <b>11,204</b>                   | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>22,296</b>                                | <b>-</b>                                | <b>-</b>                               | <b>22,296</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>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>22,296</b>                                | <b>-</b>                                | <b>-</b>                               | <b>22,296</b>                   | <b>-</b>                      |

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

| Categories    | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Cash at bank                                           | 22,296                             | -                                | -                               |
|               |                                                        | -                                  | -                                | -                               |
|               |                                                        | -                                  | -                                | -                               |
|               |                                                        | -                                  | -                                | -                               |
|               | <b>Total cash funds</b>                                | <b>22,296</b>                      | <b>-</b>                         | <b>-</b>                        |
|               | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |

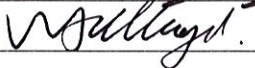
|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |

|                      | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |

|                                              | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------------------------------|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |

|                | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |

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

| Signature                                                                           | Print Name    | Date of approval |
|-------------------------------------------------------------------------------------|---------------|------------------|
|  | Robert Jupp   | 17/12/2024       |
|  | William Lloyd | 17/12/2024       |

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE NIAL STRINGER FOUNDATION  
1202781**

We report to the charity trustees on our examination of the accounts of The Niall Stringer Foundation ("the charity") for the period ended 31 December 2023 ("the period").

**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').

We report in respect of our examination of the charity's accounts carried out under section 145 of the Act and in carrying out our examination we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners' statement**

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

We 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.



**Jeffrey Stanley for and on behalf of Mudd Partners LLP**

Address:  
Lakeview House  
4 Woodbrook Crescent  
Billericay  
Essex  
CM12 0EQ

Date: 17 December 2024