

Charity Commission Annual Return 2025

THE GREG DYKE FOUNDATION
Charity registration number: 1208283

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

PART A - Charity information

Financial period

Financial period start date

16/05/2024

Financial period end date

05/04/2025

Income and spending

Income £

£ 20,000

Spending £

£ 4,750

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 20,000

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

Yes

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Yes

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Yes

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

External risk and impact

Donations

No impact

Other income - grants

No impact

Other income - contracts

No impact

Other income - investment

No impact

Expenditure on charitable activities

No impact

Expenditure on overheads

No impact

Number of volunteers

No impact

Number of employees

No impact

Number of trustees

No impact

Fundraising activities

No impact

Capacity to deliver services

No impact

Total service demand

No impact

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

0

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

THE GREG DYKE FOUNDATION

FINANCIAL STATEMENTS

5 April 2025

Charity Number 1208283

THE GREG DYKE FOUNDATION
TRUSTEES ANNUAL REPORT
PERIOD ENDED 5 APRIL 2025

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the period ended 5 April 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	The Greg Dyke Foundation
Charity Registration number	1208283
Principal Office	1B Ducks Walk Twickenham TW1 2DD

The Trustees

The trustees who served the charity during the period were as follows

Mr G Dyke
Ms A Dyke

Structure, Governance and Management

The charity maintains accounting records and reconciles the bank for the trust. The trustees consider the most effective use of it's funds held for the benefit of the trust. The Charity also assesses it's purpose, mission and values against the Charity Governance Code. The day to day management is overseen by Greg Dyke, no decisions are delegated to non trustees. The Charity's bankers are Lloyds. To date no trustee expenses have been claimed or paid. The trustees meet on a regular basis, with minutes taken of the meetings to record matters discussed and decisions made. An annual financial review meeting is held, where the accounts, annual return and annual report are discussed. The charity reassesses its purpose and achievements each year, using the Charity Governance Code.

Objectives and Activities

The Charity's governing document sets the objects as being exclusively for charitable purposes. The objects of the CIO are, for the public benefit, to further such exclusively charitable purposes as the charity trustees in their absolute discretion may from time to time determine by making grants to charities and other organisations to advance such charitable purposes.

Achievements and Performance

No donations were made during the Charity's first period of registration.

Financial Review

The balance sheet shows liquid assets of c£15K.

Plans for Future Periods

The Trustees will support a number of charities and are assessing the viability of this.

	Signature	Print Name	Date of approval
Signed on behalf of all the trustees	DocuSigned by:  8D3FBAF0DF70436...	Greg Dyke	11/21/2025



The Greg Dyke Foundation

Charity No 1208283

Annual accounts for the period

Period Ended 5 April 2025

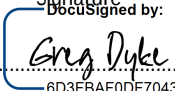
Section A Statement of financial activities

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
Incoming resources (Note 3)					
Transfer from another charity	-	-	-	-	-
Donations received	20,000	-	-	20,000	-
Bank interest received	-	-	-	-	-
Investment income	-	-	-	-	-
Total incoming resources	20,000	-	-	20,000	-
Resources expended (Notes 4)					
Legal Fees	4,750	-	-	4,750	-
Bank charges	-	-	-	-	-
Charitable Donations	-	-	-	-	-
Governance Costs	-	-	-	-	-
Total resources expended	4,750	-	-	4,750	-
Net incoming/(outgoing) resources before transfers	15,250	-	-	15,250	0
Gross transfers between funds	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	15,250	-	-	15,250	0
Other recognised gains/(losses)					
Realised and Unrealised gains and losses on investment assets	-	-	-	-	-
Net movement in funds	15,250	-	-	15,250	0
Total funds brought forward	-	-	-	-	-
Total funds carried forward	15,250	-	-	15,250	-

Section B Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets					
Tangible assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stock and work in progress	-	-	-	-	-
Debtors	-	-	-	-	-
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	15,250	-	-	15,250	-
Total current assets	15,250	-	-	15,250	-
Creditors: amounts falling due within one year (Note 6)					
	-	-	-	-	-
Net current assets/(liabilities)	15,250	-	-	15,250	-
Total assets less current liabilities	15,250	-	-	15,250	-
Creditors: amounts falling due after one year (Note 6)					
	-	-	-	-	-
Provisions for liabilities and charges					
	-	-	-	-	-
Net assets	15,250	-	-	15,250	-
Funds of the Charity					
Unrestricted funds					
	-			-	-
	15,250			15,250	-
Restricted income funds					
		-		-	-
Endowment funds					
			-	-	-
Total funds	15,250	-	-	15,250	-

Signed on behalf of all the trustees

Signature
Signed by:

6D3FBAF0DF70436...

Print Name
Greg Dyke

Date of
approval
11/21/2025

Section C

Notes to the accounts

Note 1

Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) during the first period of registration.

Note 2

Accounting policies

INCOMING RESOURCES

Investment income

This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Governance costs

Includes costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Note 3

Analysis of incoming resources

Analysis		This year £	Last year £
Investment Income	Other Investment income	-	N/A
	Total	-	-
Donations	Mr G Dyke	20,000	N/A
	Total	20,000	-

Section C

Notes to the accounts

(cont)

Note 4

Analysis of resources expended

		Analysis		This year £	Last year £
Bank charges	Bank charges			-	N/A
				Total -	-
Charitable Donations				-	N/A
				Total -	-
Governance costs	Legal Fees			4,750	N/A
				Total 4,750	N/A

Section C Notes to the accounts (cont)

Note 5 Details of certain items of expenditure

5.1 Trustee expenses

	This year £	Last year £
Number of trustees who were paid expenses	NIL	N/A
Nature of the expenses	NIL	N/A
Total	NIL	N/A

5.2 Fees for examination or audit of the accounts

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the	NIL	N/A
Other fees	NIL	N/A
Total	NIL	N/A

Note 6 Creditors and accruals

6.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	NIL	-	NIL	N/A

Note 7 Transactions with related parties

7.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit	
		This year	Last year
		£	£
		NONE	N/A

7.2 Loans

	Name of trustee or connected party	Legal authority	Amount Owing	
			This year	Last year
			£	£
Due to trustees and related parties			NONE	N/A
Due from trustees and related parties			NONE	N/A