

Charity Commission Annual Return 2025

DOREEN'S HULL

Charity registration number: 1209288

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.

Financial period

Financial period start date

25/07/2024

Financial period end date

31/12/2025

Income and spending

Income £

£34,808

Spending £

£29,752

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?

2

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£1,877

Income breakdown

Donations and legacies (excluding Endowments Received)

£9,546

Charitable activities

£25,160

Other trading activities

£102

Investments

£0

Other

£0

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

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Employment contract types

People were permanently employed by your charity

2

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£13,926

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

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

No

Serious incident reporting policy and procedures

No

Internal risk management policy and procedures

No

Trustee expenses policy and procedures

No

Trustee conflicts of interest policy and procedures

No

Investing charity funds policy and procedures

No

Campaigns and political activity policy and procedures

No

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

No

Engaging external speakers at charity events policy and procedures

No

Safeguarding

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

Yes

a. Standard DBS checks have been obtained for all eligible roles

Yes

b. Enhanced DBS checks have been obtained for all eligible roles

Yes

c. Enhanced with Barred List(s) DBS checks have been obtained for all eligible roles

Yes

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

Yes

External risk and impact

Donations,

Negative

Other income - grants

Negative

Other income - contracts

Not applicable

Other income - investment

Not applicable

Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

No impact

Number of employees

No impact

Number of trustees

No impact

Fundraising activities

Negative

Capacity to deliver services

Negative

Total service demand

Negative

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?

3

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

Your role at the charity (select one):

☒ Trustee

Given names

Simon

Family name

Bush

**Telephone
number**

01482331378

Email

sbush@thegreenwayacademy.org

Date submitted

02/02/2026

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

Accruals Accounting

Statement of Financial Activities - *incorporating an income and expenditure account*

	Restricted	Unrestricted	2025 Total	2024 Total
Income from:				
Donations and Legacies	-	9,546.36	9,546.36	
Charitable activities	21,611.18	3,549.17	25,160.35	
Other trading activities	-	101.50	101.50	
Investments	-	-	-	
	21,611.18	13,197.03	34,808.21	-
Expenditure on:				
Raising funds				
Fundraising activities	-	1,188.01	1,188.01	
Merchandise	-	-	-	
Charitable activities				
Stall expenses	-	1,400.25	1,400.25	
Admin expenses	-	3,300.84	3,300.84	
Grant expenses	20,551.00	-	20,551.00	
Campaign expenses	-	3,312.59	3,312.59	
	20,551.00	9,201.69	29,752.69	-
Net income/(expenditure) and net movement in funds	1,060.18	3,995.34	5,055.52	-
Reconciliation of funds				
Total funds brought forward			-	
Total funds carried forward	1,060.18	3,995.34	5,055.52	-

Consolidated Balance Sheet

	2025	2024
Fixed Assets		
Tangible Assets		
Current Assets		
Debtors	-	-
Cash at bank	5,055.52	-
	5,055.52	-
Liabilities		
Creditors	-	-
Net Current Assets	5,055.52	-
Net Assets	5,055.52	-
Funds		
Restricted funds	1,060.12	
Unrestricted funds	3,995.40	
Total charity funds	5,055.52	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Doreen's Hull

**On accounts for the year
ended**

31 December 2025

**Charity no
(if any)**

1209288

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

25 March 2026

Name:

Nigel Coyle

**Relevant professional
qualification(s) or body
(if any):**

FCA (ICAEW)

Address:

Office F12, Beverley Enterprise Centre

Beck View Road, Beverley

HU17 0JT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.