



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 01	Jan	Year 2025		Day 31	Month Dec

Section A

Reference and administration details

Charity name	ALL IN !
Other names charity is known by	None
Registered charity number (if any)	1209767
Charity's principal address	10 St Annes Road
	Weymouth
	Dorset
	Postcode DT4 9LW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Maria Lochrie-Sargent	Chair		
2	Emma Turrell	Secretary		
3	Desmond Lochrie	Treasurer		
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Committee Member		

Name of chief executive or names of senior staff members (Optional information)

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The groups constitution was adopted in 27/08/2024
How the charity is constituted (eg. trust, association, company)	The Group is a charity established under its own rules
Trustee selection methods (eg. appointed by, elected by)	The Trustees will be appointed and re-elect at an AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The group is managed by volunteers and lead by the Trustees. They are responsible for complying with legislation applicable to charities. This includes the required keeping of proper Accounts and making returns to the charity commission. They are also responsible for keeping all documents up to date such as safeguarding, equal opportunities, GDPR, Risk Assessments, volunteers DBS and recruitment.

RISKS and INTERNAL CONTROL

The Group have looked closely to identify any major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

FOR THE PUBLIC BENEFIT, TO RELIEVE THE NEEDS OF CHILDREN WITH SPECIAL EDUCATIONAL NEEDS, DISABILITIES, LIFE LIMITING AND LONG-TERM ILLNESSES, THEIR FAMILIES AND CARERS, BY PROVIDING OR MAKING AVAILABLE ACCESSIBLE ACTIVITIES, EVENTS, EDUCATIONAL AND RECREATIONAL OPPORTUNITIES, AND BY PROVIDING SUPPORT, INFORMATION AND ADVICE.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

SPORTS SESSIONS FOR CHILDREN WITH SPECIAL EDUCATIONAL NEEDS, DISABILITIES, LIFE LIMITING AND LONG-TERM ILLNESSES, THEIR FAMILIES AND CARERS

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

SPORTS SESSIONS FOR CHILDREN WITH SPECIAL EDUCATIONAL NEEDS, DISABILITIES, LIFE LIMITING AND LONG-TERM ILLNESSES, THEIR FAMILIES AND CARERS

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves Policy

As a small charity we have not built up enough funds to create a reserve fund, but will adopt one when more funds become available

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has

Financial Review

All funds for the year were through donations and grants, and we have adopted the Gift Aid Scheme.

As the groups income and expenditure is very small and consequently does not have sufficient funds to invest in longer-term investments such as stock and shares. The Group has therefore adopted a low-risk strategy to the investment of its funds. All funds are held in cash using a

supported the key objectives of the charity;

- investment policy and objectives including any ethical investment policy adopted.

Co -Op charity Account

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary, Chair, etc)

Group Chairman

Treasurer

Date

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ALL IN !

Receipts and Payments Account

Year start date

Year end date

For the year from	1/1/2025	To	31/12/2025
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Receipts and payments

Receipts	Unrestricted funds £	Unrestricted funds £
Donations, legacies and similar income		
Donations	4,083	
Just Giving	2,122	
Go Fund me		
Subscriptions	31	
Sub total	6,236	-
Grants		
Council Grants		
Community Grant		
Other grants		
Gift Aid		
sponsors		
Sub total	-	-
Fundraising (gross)		
Online patnrns		
Sub total	-	-
Investment income		
Bank interest		
Sub total	-	-
Total Gross Income	6,236	-
Asset and investment sales, etc.	-	-
Total receipts	6,236	-

ALL IN !

Receipts and Payments Account

Year start date

Year end date

For the year from	01//04/2023	To	31/3/2024
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Receipts and payments

Payments	Unrestricted funds £	Unrestricted funds £
Charitable Payments		
Insurance	443	
Stationary Leaflets Promotional items	-	
Equipment	174	
Hall Hire	480	
other	441	
Sub total	1,538	-
Fundraising expenses		
	-	-
Sub total	-	-
Total Gross Expenditure	1,538	-
Asset and investment purchases, etc.	-	-
Total payments	1,538	-
Net of receipts/(payments)	4,698	-
Cash funds last year end	-	-
Cash funds this year end	4,698	-

Statement of assets and liabilities at the end of the year

	Unrestricted funds	Unrestricted funds
Cash funds	£	£
Bank current account	4,699	
Bank deposit account		
Cash/Floats		
Total cash funds	4,699	-
Other monetary assets		
	-	-
Sub total	-	-
Investment assets		
	-	-
Sub total	-	-
Non monetary assets for charity's own use		
	-	-
Sub total	-	-
Liabilities		
Cheque not cashed	-	-
	-	-
Sub total	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Chairman
	Treasurer