the gunnercooke foundation

ANNUAL REPORT 2025



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the gunnercooke foundation

do good, faster

The gunner*cooke* foundation ("the foundation") is a charity established to facilitate the charitable ambitions of gunnercooke LLP, a challenger law firm and one of the UK's fastest growing law firms, which was founded in 2010.

The firm challenges both the way that legal services are delivered to its clients and the way that lawyers balance their work and life.

Central to this ethos is the commitment to giving back to society and supporting its lawyers in engaging with charities and not for profits as volunteers and mentors.

From the outset, gunner*cooke* LLP, have been clear that the foundation should operate in a way that encourages the involvement of all gunner*cooke* LLP professionals and employees, with the aim of helping small but ambitious charities become the larger charities of tomorrow or to "do good, faster," and "to create a better world than we found."

The firm, gunner*cooke* LLP, provides financial and administrative support for the running costs of the foundation, and this allows for the many different projects to be funded in a secure and resilient way.

In addition, gunner*cooke* LLP staff and employees give freely of their time and talents to the foundation's initiatives, enabling the projects to thrive.

Meet the team

Darryl Cooke
Chair



Sarah Goulbourne
Trustee



the gunnercooke foundation

Laura Fisher
Trustee



Naseer Patel
Finance Trustee



Left to right

Darleen Klug *foundation Administrator*
Heather Kerr *foundation Manager*
Laura Jones *foundation Director*
Naomi Self *Manager, House of Books & Friends*



1.

Message from the Chairman

At the gunnercooke foundation, our purpose is to be a force for positive change.

There is still too much injustice, inequality and environmental harm in the world, and we want our partnership with gunnercooke llp to be part of the solution, not part of the problem.

The foundation sits at the heart of that ambition, creating lasting impact through our networks, our collaborations and our supply chains.

We don't claim to have everything right. What we do is keep working towards a balance of people, planet and profit, and towards a better way of doing business. 2025 was a year of real progress. The Loneliness Project continued to tackle loneliness and social isolation through community engagement, anchored by our partnership with the Community Interest Company House of Books & Friends.

During the year, more than 1,000 people joined the bookshop's author talks, book clubs and community events, and hundreds of books were donated to schools and community organisations. Initiatives such as Coffee and Connections, Wrap Up Manchester and Pay It Forward reached the people and local charities who needed them most. The shop was also shortlisted for Independent Bookshop of the Year at The British Book Awards for the second year running.

Our inspire* community kept growing too. 175 charities and their leaders are now engaged as members and benefiting from the support of our hub leaders and business volunteers alongside the foundation team.

We again put our weight behind Loneliness Awareness Week and Mental Health Awareness Week, alongside our own 'Connection Counts' campaign. Each reached more people than the year before.

Business For Good took a break for 2025 while we review and improve the programme to ensure it helps more beneficiary organisations build "for profit" ventures that fund their non-profit work. These ventures create sustainable income and strengthen the leadership of the organisations behind them. In 2026 we want to take the programme further, so that more organisations can become self-sustaining.

As we move into 2026, let's meet the challenges ahead with courage, creativity and a deep commitment to making the world a better place. Together we are building something extraordinary: a business that thrives while lifting up those around it, guided by our mission of "Doing Good, Faster".

I am excited for the journey ahead. I believe that as we continue to grow and innovate, we will lead the way on positive, lasting change. Let's stay bold, stay united and, above all, "Be the Change" we want to see in the world.
Thank you to all who have contributed. The best is yet to come.

Darryl Cooke



gunnercooke

the gunnercooke foundation

Report of the board of trustees

The Board presents its report for the gunnercooke foundation for the year from the 1 January 2025 to 31 December 2025.

Governance and Management

The gunnercooke foundation CIO ("The Charity") was registered as a charity with the Charity Commission on 14 August 2015 and operates throughout England and Wales under registered charity number **1163140**. The charity was originally registered with the name, The Inspire Accelerator Foundation, until 15 April 2021.

The foundation is governed by a Board of four Trustees who are committed to the objects of the charity. Board member expertise includes law, business, finance, investment, risk management, marketing, and fundraising. The Board meets twice per year.

The Trustees have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission with regard to public benefit. The members of the Board during the year were: **Darryl Cooke**, Trustee (02/06/2015), **Sarah Goulbourne**, Trustee (02/06/2015), **Laura Fisher**, Trustee (01/08/2016), and **Naseer Patel** (13/06/2023)

The charitable activities of the foundation were delivered by a part-time paid foundation Director, Laura Jones, a part-time paid Project Director, a full time foundation Manager and a part-time foundation administration assistant, assisted by a number of volunteers from within gunner*cooke* LLP. Financial advice is provided by Naseer Patel, Accountant and Finance Director of gunner*cooke* LLP and also now Finance trustee. Marketing, HR, IT, and back-office support is also provided by gunner*cooke* LLP.

Facilities and resources within gunner*cooke* LLP such as meeting rooms and refreshments are made available on a pro bono basis. Where third parties make a charge for the use of their facilities, such as conference spaces, the costs are met by gunner*cooke* LLP, and are therefore provided to the foundation on a cost neutral basis.



£2.29 return for every £1 invested in the gunner*cooke* foundation.

Objectives, policies and organisation

The governing document of the foundation is a CIO constitution, (foundation model) dated 14 August 2015 as amended on 15 April 2021.

The **objects** of the foundation are: -
1. To promote the effectiveness and efficiency of charities by providing advice, mentoring, and other support services, particularly in relation to fundraising and growing the charities.
2. Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

In line with the objects, the vision is to help and support small and medium-sized charities and community organisations to grow, achieve their ambitions, do more good faster, and to reach more people in need in the process.

When setting up the foundation, it was clear that it was small to medium sized charities who need help and support to achieve their ambitions, to grow and to reach more people in need. Out of approximately 170,000 UK registered charities, the largest (with incomes over £10m) make up less than 1% of the charity sector, but account for 66% of all charity spending. (Source: Charity Commission). The work and progress of the foundation confirms that it is making a difference in these target areas.

The foundation aims to accelerate the growth of lesser known, but effective charities, by providing them with the support and networks they require to do more good, faster. This is confirmed by feedback in surveys where members of the inspire* initiative talk of the foundation allowing them "to tap into the expertise and guidance of fellow charity leaders whilst drawing on the enormous experience of the gunner*cooke* LLP network."

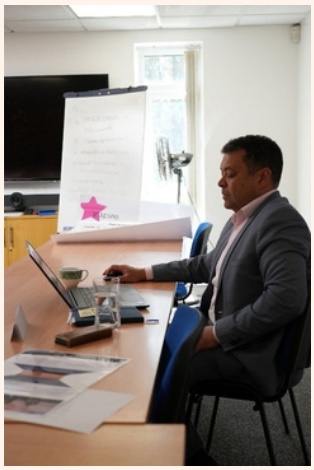
do good, faster



inspire* Hub Members in Manchester.



Reading inspire* Hub meeting.



gunner*cooke* Partner Warren Kemp leads the first North East Hub meeting.

How the objectives are achieved

inspire*

inspire* promotes the efficiency and effectiveness of small to medium charities by:

- Hosting regular hub meeting led by a volunteer hub leader with strong business expertise. Providing a safe space for members to share their issues and receive peer support, each hub is made up of between 8-10 charities.
- Regular 1-2-1 meeting and coaching session with a hub leader to work on the charity's business plan and key future goals.
- Regular 'Big Meet Up' online, with expert speakers which allow for nationwide sharing and networking around key topics.
- Exposure to the wider gunnercooke llp network for assistance with other key issues as well as the opportunity to engage with them and their social media channels via events or fundraising activities.
- Support and assitance by the wider foundation team with any other operational and strategic requirements for help and support.

All provided for free

Alongside inspire*, the foundation delivered these key campaigns:

WrapUp 2025		Keeping people warm this winter.
Sleep Out for LandAid	→	Helping end youth homelessness.
Winter Care Box Campaign		Sharing warmth with vulnerable people at Christmas.



gcTrust and law partners from gunner*cooke* llp supporting Hands on London at Wrap Up.



Property and Construction partners from gunner*cooke* llp fundraising for Land Aid at the annual sleep out.



Volunteers from the gcTrust Marketing Team packing boxes for the foundation's winter appeal.

The Criteria
The foundation aims to keep the qualifying criteria simple and accessible. The CEO of any **small to medium** charity (£50k to £1m revenue) can apply to become a member of inspire* and be allocated to a hub and a hub leader.

Following a request for support, the foundation Manager or administrator carry out an interview process and complete due diligence to establish that the beneficiary is suitable for membership and is willing to make the necessary commitment to the project.

Once accepted as a beneficial member, the CEO has full access to everything that the foundation has to offer, free of charge. Their engagement, commitment and take up is monitored throughout their membership and regular feedback is sought to ensure that the foundation is delivering public benefit in line with its objects, so that the organisation is growing, becoming more efficient and doing good faster. Similarly, criteria for other foundation projects focus on a streamlined process and the ability to react with innovation and agility to the challenges that beneficiary charities face.

2025



The first meeting of the new **North East Hub** took place, bringing the total to 12 hubs across England.
2 in Manchester, 2 in Yorkshire, 1 virtual Midlands hub, 1 in Reading, 4 in London and 1 in Essex.

IMPACT SNAPSHOT

22

22 new charities joined the network in 2025.

4

4 online Big Meet Ups took place throughout the year.

12

12 inspire* hubs operating across England

inspire* Big Meet Ups

In 2025 we ran 4 Big Meet Ups. These free webinars are available to all inspire* members as well as anyone else within the charities. Meeting recordings are then made available online to members.

In January we held the annual **Speed Networking** session. This session is an opportunity for members to make connections across the network, outside of their individual hubs. Supported by the gunner*cooke* Events Team, participants are moved around break out rooms at random.

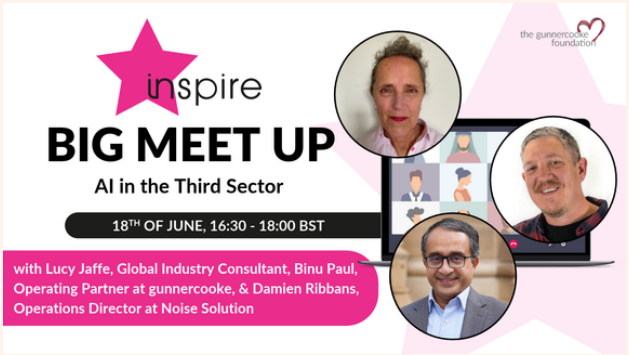


In March the Big Meet Up topic was **Leadership & Financial Management.** In the form of a fireside chat, Zenna Hopson, CEO of Dallaglio RugbyWorks and Jo Heldreich, Finance Director at Dallaglio RugbyWorks discussed the unique challenges and rewards of leadership in the charity sector. Offering their insights, they shared their experiences and their strategies for managing the pressures of their roles.



In May we welcomed Emma Insley, from Insley Consulting to our Big Meet Up. Emma delivered a fantastic session covering the foundations of **impact reporting,** from data capture and measuring the difference charities are making, to how to report that data in way that brings the impact to life.

> I just wanted to say thank you, you have really simplified things!



In June we delivered a session focussed on the use of **AI in the third sector.** Industry consultant Lucy Jaffe interviewed Binu Paul (gunner*cooke* Operation Partner) andDamien Ribbans (Operations Director at Noise Solution), discussing how charities can spearhead the use of AI for good by keeping people in the loop at all times. Damien explained how Noise Solution have developed AI technology to extract social impact information, and Binu explored issues including data privacy and regulations.

> This is the first time I have joined any learning or conversation on AI and I have learned lots, with plenty for me to take away, share with my team and thoughts to develop.

Sleep Out for LandAid



gunner*cooke* llp Partner Jill Parker getting ready for the night.

In February, the gunner*cooke* foundation team and real estate & construction partners from gunner*cooke* llp took part in the annual **LandAid Sleep Out.**

Team gunner*cooke* took part in Manchester, Leeds, Cambridge and the at-home sleep out. The team had a taste of what life can look like for young people experiencing homelessness, and heard directly from people who had been supported by LandAid about the difference it had made to their lives.

£7,741 raised through sponsorship

7 people represented Team gunner*cooke*, and raised over £7,700 in sponsorship. The money goes directly to LandAid to help support it's life changing services for young people across the UK.



Team gunner*cooke* at Sleep Out events across the UK and at home.

In 2025 124,000 young people in the UK approached their local council for housing support. Street homelessness is the most visible form of homelessness, but it is only the tip of the iceberg.
For young people, not having a private, safe, secure and affordable place to live makes everything in life more difficult: holding down a job, staying in school or education as well as being able to keep yourself clean and looking presentable.

LandAid awards grants to small-medium sized charities working with young people who experiencing homelessness, at risk of becoming homeless or have experienced homelessness in the past.
The Safe Places To Sleep programme helps charities to create safe bedspaces for young people.
A volunteer led programme of host households available as same-night provision for young people in urgent need is funded through the Safe Spaces Programme. The Capital Grants Programme provides funds for renovations and construction of supported accommodation bedspaces and Move On Grants help young people secure accommodation in the private rental sector by supporting with deposit costs (for example).
LandAid brokers free property expertise, working with charities supporting disadvantaged young people, families and communities and matching skilled individuals from their network of partners with charities in need of professional advice.
LandAid raises awareness of the issues of homelessness, challenging and providing a platform for young people to have their views hears.

Greater Manchester Mayor's Bus Pull

The Greater Manchester Mayor's Charity raise funds to tackle homelessness and rough sleeping across Greater Manchester. Collaborating with charity partners and other organisations, GMMC fund front line delivery services that help people break the cycle of homelessness.

Since 2019, their flagship programme A Bed Every Night, has provided over 87,000 nights safe accommodation along side a warm welcome, food and wrap around support.
GMMC funds projects focussed on three core areas:

- Emergency Response: helping the frontline in addressing homelessness and supporting people currently experiencing homelessness.
- Places and Spaces: supporting the construction of new spaces and the temporary accommodation sector.
- Prevention: pioneering new ideas that seek to stop homelessness before it becomes a reality.

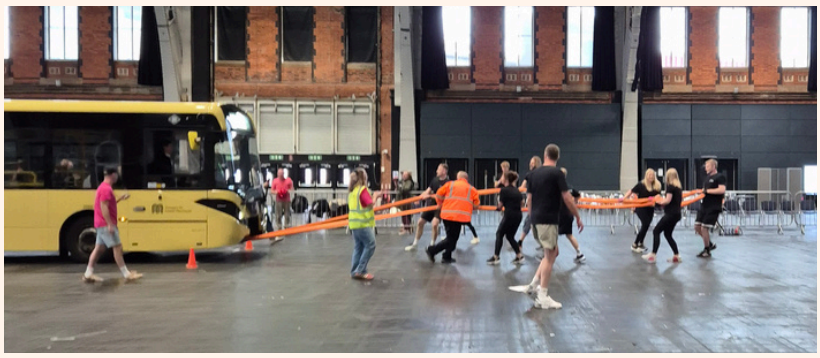


Team gcTrust before the Bus Pull



Single decker Bee Network buses lined up and ready.

In August, teams from gcTrust departments took part in the Greater Manchester Mayor's Charity event; pulling a Bee Network Bus across a 30m course. As well as needing strength, the challenge also required each group to work as a team to get the bus moving. gcTrust did not manage to beat the course record on 20.06 seconds, but they still put in incredible effort. Working together, they raised £2000 for GMMC.



Team gcTrust in action



Celebrating with the teams after the event

Wrap Up London

In November, for the 9th consecutive year, volunteers from gunner*cooke* returned to Moorgate Tube Station to support Hands On London's winter campaign; *Wrap Up London*.

IMPACT SNAPSHOT

32

32 Volunteers took part across 3 days.

91.5

Hours of volunteer time donated.

£13,610

The value of volunteer time given.

500

Over 500 coats colected at Moorgate station.

In 2025 WrapUp London supported more than 80 charities, covering a range of individual needs including homelessness, residents in sheltered accommodation, refugees and asylum seekers as well as children from low income families.

Over 14,000 warm winter coats were donated over the course of the campaign, by 1,230 volunteers.

Hands on London promote volunteering and community service in London. Working with 180 partner charities, they support over 3000 people to volunteer annually.

The Moorgate collection was the most successful station collection point across London!



gunner*cooke* Partner Moira O'Hara (right) and Operating Partner Sarah Lynch (left) at Moorgate Station.



(left to right) gunner*cooke* Partner Vitoria Nabas, Chiefs of Staff Ashley Cooke and Hayden Cooke and Commercial Manager Herman Santiago.



gunner*cooke* Global Impact Director Laura Jones loading full bags of donations.



gunner*cooke* Partner and inspire* Hub Leader Richard Barnett sharing the campaign with commuters at Moorgate.

Winter Campaign



Make some magic this Christmas

WINTER CARE BOX APPEAL

Our 2025 Winter Campaign was voted on by gcTrust team members at gunner*cooke*. Using a mix of public fundraising and coporate donations, a group of volunteers carefully currated and packed up Care Boxes filled with warm winter items, snacks, sweet treats and hot drinks.

IMPACT SNAPSHOT



504

504 boxes were filled, packaged and sent to 12 charities across the country.

£13,560

£13,560 was raised in donations and gifts.



52

52 hours of volunteering took place (**worth an approx additional £1,352)**







(Left) George, from gcTrust packing up boxes. (Top) Hundreds of boxes ready to be shipped. (Bottom Right) gctrust volunteers Hayden, Robyn, Jack and Ellen after packing the courier parcels.

Corporate Supporters

Thank you to our corporate supporters, who helped us make a difference to over 500 individuals and families this winter: Bloc Building Consultancy, Stamp Architects LTD, Bruntwood, The Furniture Practice, Blok projects, 360 UK Business Solutions, Lyan Packaging Supplier, Julia Charles Home and Swizzles.

SEE WHERE THE BOXES WENT

12 inspire* network Member charities were supported by the campaign:



Young Lewisham Project is an alternative provision based in Forest Hill, South East London. Offering supportive, alternative, vocational programmes to young people who are perhaps not reaching their full potential in mainstream education in order to help maximise their chances of becoming values members of society.
YLP received **55 care packages** for young people accessing their services, which they distributed at the Christmas party.

(Left) Young people at YLP dressed up as Father Christmas to hand out gifts to party goers.

Reading Refugee Support Group work with refugees and asylum seekers in Berkshire. Providing specialist advice on legal and holistic matters, as well as community integration through a series of drop-ins and activities, RRSG work to create a space where every sanctuary seeker is embraced and valued.
40 care packages were distributed to their service users.

The **Riverside Community Health Project** mission is for the West End of Newcastle to be a healthy, thriving community. Working to reduce health inequalities and improve life chances for children, they run an early years support programme alongside health and wellbeing activities, employability skills & training, community events and volunteering opportunities. **57 care packages** were delivered to children and families.

Sanctus is a community hub in the heart of Chelmsford for people experiencing homelessness, isolation, addiction and mental and physical health struggles. Providing hot meals, emotional and practical support and direct access to expert services on-site through local partnerships, they serve the community in times of crisis.
Sanctus received **50 care packages** for adults attending the community hub.

The Bipolar Lift provides holistic support to individuals living with bipolar disorder and their families: Helping people regain control of their lives and live as fully as possible. **50 care packages** were sent to The Bipolar Lift and shared with people living with bipolar.

Out Together is a Yorkshire-based LGBTQ+ charity working to reduce isolation, improve wellbeing and build stronger, more connected communities. **50 care packages** were distributed to people using Out Together services.



gcTrust volunteers filling boxes and getting into the festive spirit.



Butterfly Effect Wellbeing provides a supportive space for people struggling with mental ill health, isolation or suicidal thoughts. **15 care packages** were shared with Butterfly Effect Wellbeing service users.



Maidstone based charity **Wishing Hearts** combat loneliness and social isolation in the older generation, granting wishes and providing community based activities. **25 thoughtfully curated care packages** were sent to older people through Wishing Hearts.

Wishing Hearts service user Bernice, happily receiving her care package.

Essex Respite and Care Association provide mental health support across Essex. Helping over 9000 people a year through community and individual support services and a sitting service helping families and carers to take a break. **40 care packages** were sent to ERCA to be shared with isolated people in the local area.

Sheffield Women's Aid provide emergency accommodation for women and children who have suffered and survived domestic and sexual abuse.

Offering a calm, supportive and therapeutic space for women and their children to heal. **47 care packages** were sent to families staying in their Sheffield sites over Christmas.

Such a big thanks for our Christmas boxes gunnercooke kindly donated - they are wonderful, really good quality and lovely presents. I know our families will be so happy to receive them and it makes their Christmas so special, which when living in our services at this time of the year is really welcomed. You are all super stars and please pass my thanks to your colleagues.

Home Start Wokingham District support families across their borough, offering help and support so no parent feels they have to cope alone. Providing support through a team of dedicated family support worker and trained volunteers, their home visits provide a listening ear, reassurance and hands-on help.
50 care packages for adults and children were sent to Home start Wokingham, to be distributed to families using their services.

Survivor led charity **Survivors of Abuse** provide structured recovery programmes for adult survivors of children abuse. By empowering adult survivors their mission is to help people move beyond survival and thrive.
25 care boxes were sent to SOB to be distributed to adults accessing their services.







Boxes were tailored to the people receiving them, with a mixture of sweet and savoury snacks, cosy items like fluffy socks and hot chocolate, as well as books, games and small toys.

Looking ahead

inspire*	Having successfully secured additional funding through the National Lottery Community Fund, we have appointed a new Community Builder who will help us grow and develop the inspire* programme.
The Loneliness Project	Working with House of Books & Friends we will be developing The Loneliness Project, delivering community connection events and helping ease loneliness and social isolation in Manchester
In kind support	Following development of gunner*cooke's* office sites, and the growth of the firm, we will be delivering an increased amount of and fundraising activities of in-kind support to inspire* charities.

WE COULDN'T HAVE DONE IT WITHOUT YOUR GENEROUS SUPPORT

All the work delivered by the gunner*cooke* foundation relies on the generous support of volunteers and donors. Thank you to everyone who has contributed to our programmes and campaigns in 2025.

admin@thegunnercookefoundation.com

www.thegunnercookefoundation.com

The gunnercooke foundation
5th Floor, Pall Mall
1 Pollen Square
Manchester
M2 4PD

the gunnercooke foundation

Charity No: 1163140

Statement of Financial Activities

For the Period 01/01/2025 to 31/12/2025

Prior Period 01/01/2024 to 31/12/2024

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior period funds
	£	£	£	£	£
Incoming resources (Note 3)	F01	F02	F03	F04	F05
Income and endowments from:					
Donations and legacies	105,480	-	-	105,480	162,750
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	3,400
Bank interest received	1,625	-		1,625	1,539
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	107,105	-	-	107,105	167,689
Resources expended (Note 4)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	92,058	-	-	92,058	133,026
Separate material item of expense	-	-	-	-	-
Other	2,302	-	-	2,302	7,980
Total	94,359	-	-	94,359	141,006
Net income/(expenditure) before	12,746	-	-	12,746	26,683
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	12,746	-	-	12,746	26,683
Other recognised gains/(losses):					
Other gains/(losses)	-	-	-	-	-
Net movement in funds	12,746	-	-	12,746	26,683
Reconciliation of funds:					
Total funds brought forward	31,032	-	-	31,032	4,349
Total funds carried forward	43,778	-	-	43,778	31,032

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Balance sheet as at 31/12/2025

	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Intangible assets	B01	-	-	-	-	-
Tangible assets	B02	-	-	-	-	-
Heritage assets	B03	-	-	-	-	-
Investments	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks	B06	-	-	-	-	-
Debtors (Note 7)	B07	115	-	-	115	115
Investments	B08	-	-	-	-	-
Cash at bank and in hand (Note 9)	B09	58,245	-	-	58,245	31,152
Total current assets	B10	58,360	-	-	58,360	31,267
Creditors: amounts falling due within one year (Note 8)	B11	14,582	-	-	14,582	235
Net current assets/(liabilities)	B12	43,778	-	-	43,778	31,032
Total assets less current liabilities	B13	43,778	-	-	43,778	31,032
Creditors: amounts falling due after one year	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	43,778	-	-	43,778	31,032
Funds of the Charity						
Endowment funds	B17	-			-	-
Restricted income funds	B18		-		-	-
Unrestricted funds	B19	43,778		-	43,778	31,032
Revaluation reserve	B20				-	
Total funds	B21	43,778	-	-	43,778	31,032

Signed by trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Darryl John Cooke	28·10·2026

the gunnercooke foundation

C Notes to the accounts for the period 01/01/2025 - 31/12/2025

Note 1 Basis of Preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.
The accounts have been prepared in accordance with:
the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

- and with the Charities Act 2011.

Note 2 Accounting policies

2.1 Income

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: · the charity becomes entitled to the resources; · it is more likely than not that the trustees will receive the resources; and · the monetary value can be measured with sufficient reliability.
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.
Support costs	The charity has incurred expenditure on support costs.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.2 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

the gunnercooke foundation

Note 3 Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior period
					£	£
Donations and legacies:	Donations and gifts	104,313	-	-	104,313	162,749
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	1,167	-	-	1,167	-
	Membership subscriptions & sponsorships which are in substance donations	-	-	-	-	
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	
	Total	105,480	-	-	105,480	162,749
Charitable activities:	Business for Good	-	-	-	-	3,400
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	3,400
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	1,625	-	-	1,625	1,539
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	1,625	-	-	1,625	1,539
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		107,105	-	-	107,105	167,688

All income in the prior year was unrestricted.

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Note 4 Analysis of expenditure

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior period £
		-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities	Project director consultancy fees	-	-	-	-	15,400
	Costs for Christmas Project	1,610	-	-	1,610	-
	Costs for training events	18			18	3,006
	Costs for Land Aid Sleep Out Event	259	-		259	-
	Donations paid out	2,004			2,004	-
	Wages (Note 6)	87,716	-	-	87,716	107,909
	Marketing	451	-	-	451	6,711
	Total expenditure on charitable activities	92,058	-	-	92,058	133,026
Separate material item of expense		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other						
	IT Costs	693	-	-	693	2,359
	Recruitment fees	-	-	-	-	2,700
	Staff training	-	-	-	-	72
	Subscriptions	255			255	608
	Travel expenses	237			237	1,154
	Promotion costs	550			550	-
	Stationery and postage	490	-	-	490	898
	Meeting costs	76	-	-	76	189
	Total other expenditure	2,302	-	-	2,302	7,980
TOTAL EXPENDITURE		**94,359**	**-**	**-**	**94,359**	**141,006**

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Note 5 Details of certain items of expenditure

5.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory

	This year £	Prior period £
Independent examiner's fees	£ -	£ -
Assurance services other than audit or independent	£ -	£ -
Tax advisory fees	£ -	£ -
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	£ -	£ -

Note 6 Paid employees

6.1 Staff Costs

	This year £	Prior period £
Salaries and wages	75,478	93,811
Social security costs	8,528	9,270
Pension costs (defined contribution scheme)	3,710	4,828
Other employee benefits	-	-
Total staff costs	87,716	107,909

6.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Prior period Number
Fundraising	-	-
Charitable Activities	2	3
Governance	-	-
Other	-	-
Total	2	3

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Note 7 Debtors and prepayments

7.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	115	115
Total	115	115

All debtors are recoverable within one year

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Note 8 Creditors and accruals

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Prior period £	This year £	Prior period £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	1,748	235	-	-
Payments received on account for contracts or performance-related grants	12,833	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	14,582	235	-	-

Note 9 Cash at bank and in hand

	This year £	Prior period £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	58,245	31,152
Other	-	-
Total	58,245	31,152

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Note 9 Transactions with trustees and related parties

9.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

9.2 Transactions with related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
gunnercooke LLP	Common control	Donations received	90,021	0	nil	nil

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.	gunnercooke LLP provides financial support to the charity by donations, administrative support and unsecured loans when required.
For any related party, please provide details of any guarantees given or received.	No guarantees have been given

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Note 10 Charity funds

10.1 Details of material funds held and movements during the CURRENT reporting period

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted fund	U	General funds for charitable activites	31,032	107,105	- 94,359	-	-	43,778
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
		Total Funds	31,032	107,105	- 94,359	-	-	43,778

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	The Gunnercooke Foundation		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1163140
Set out on pages	1 - 2		

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's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:	Laura Goodwin	**Date:**	28/10/2026
Name:	LAURA GOODWIN FCA		
Relevant professional qualification(s) or body (if any):	ICAEW		
Address:	77 Woodville Drive, Marple, Stockport, SK6 7QX		

Section B	Disclosure
	Only complete if the examiner needs to highlight material 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.	No further issues to mention.

WE COULDN'T HAVE DONE IT WITHOUT YOUR GENEROUS SUPPORT

All the work delivered by the gunner*cooke* foundation relies on the generous support of volunteers and donors. Thank you to everyone who has contributed to our programmes and campaigns in 2025.

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