CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2025 Period start date To 31st December 2025 Period end date

Charity name: The Nethermoor Sports Development CIO

Charity registration number: 1184827

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The purpose of the CIO is to issue grants to local sports clubs in support of amateur hockey and cricket in the North East Derbyshire area.**
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.	Para 1.17 and 1.19	**The purpose of the CIO cannot be fulfilled until it realises assets (redundant cricket and hockey sports ground), which it intends to sell. This is solely dependant on any potential buyer obtaining planning consent from the Local Council. The Trustees are using their best endeavours to find the appropriate buyer.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**In endeavouring to sell the sports ground the trustees have, at all times, taken into consideration the requirements and guidance issued by the Charity Commission.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**The Trustees have adopted a Grant Making Policy, prepared by Lupton Fawcett LLP.**
Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**N/A**

Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	**The Trustees have terminated a legal agreement, with an adjacent landowner, for the sale of the 6.4 acre site. They failed to gain planning consent for their submitted proposals.** **Our appointed Land Agent is discussing Heads of Terms for an Option Agreement to buy the site with a National House Building Group** **Over the last thirty years, the various Trustees have taken legal advice and pursued legal clarification which has built up a legal debt to solicitors and accountants. This debt has been partly settled by Trustees loans. These loans must be cleared before the main purposes of the Charity can be fulfilled.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**The original potential buyer did not pursue a revised Planning Application and the time limit on the agreement expired.** **The legal agreement was terminated.** **Our appointed Land Agent is negotiating an Option Agreement to sell the site to a national housebuilding company.**
Performance of fundraising activities against objectives set	Para 1.41	**The Trustees obtained a payment under the first legal agreement and part of the legal debt was repaid.** **As part of the second Option Agreement further monies will be paid which should repay our outstanding debts.**
Investment performance against objectives	Para 1.41	**No monies have been invested.**

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The Charity has signed an option agreement which should release monies to clear all debts.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The land is held in trust by the Trustees. This is currently the only asset.**
Amount of reserves held	Para 1.22	**Nil.**
Reasons for holding zero reserves	Para 1.22	**Until monies are released under the second option agreement, no monies are available.**
Details of fund materially in deficit	Para 1.24	**The Trustees liabilities comprise, outstanding legal fees built up over some thirty years and Trustees loans which have paid for accountancy fees and fees associated with achieving charitable status.**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**The Trustees fervently hope to make a success of this Charity but much depends on their ability to monetise the Trust's only asset, which is the sale of the former sports ground.**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**The Charity's only source of funding will be derived from the sale of the former sports ground and subsequent investment with a fund manager.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	**The viability of the Charity is dependant upon any potential developer gaining Planning Permission.**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Trust deed**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**The Trustees appoint a replacement Trustee, having regard to the skills, knowledge and experience needed for the effective administration of the CIO.**

Additional information (optional)
You may choose to include further statements where relevant about:
Tendance at BHP

Policies and procedures adopted for the induction and training of trustees	Para 1.51	**Trustees attendance at BHP Trustee Training Seminar.**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Nethermoor Sports Development CIO
Other name the charity uses	Not Applicable
Registered charity number	1184827
Charity's principal address	24 Somersall Lane Chesterfield Derbyshire S40 3LA

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	Gary Anderson McCormick	Trustee		G.A.McCormick
2	Robert Greg Anderson	Trustee		R.G.Anderson
3	Simon Leigh Davidson	Trustee		S.L.Davidson
4	Andrew William Miles	Trustee		A.W.Miles
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Gary Anderson McCormick		
Robert Greg Anderson		
Simon Leigh Davidson		
Andrew William Miles		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Legal	BRM Solicitors	Gray Court, 99 Saltergate, Chesterfield, S40 1LD
Legal	Lupton Fawcett LLP	Stamford House, Piccadillly, York, YO1 9PP
Accountant	Barber Harrison & Platt	2 Rutland Park, Sheffield, S10 2PD

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gary Anderson McCormick Robert Greg Anderson Simon Leigh Davidson Andrew William Miles	
Position (eg Secretary, Chair, etc)	Trustees	
Date	28/08/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

NETHERMOOR SPORTS DEVELOPMENT CIOCharity Nar	No (if any)

Receipts and payments accounts

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For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	12	-	-	12	12
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	12	-	-	12	12
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12	-	-	12	12
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	12	-	-	12	12
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12	-	-	12	12

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	LOAN LIABILITY TO TRUSTEES		**8,397**	
	DEFERRED SOLICITORS FEES		**9,412**	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		GARY McCORMICK	18/09/2026
		ROBERT ANDERSON	**18/09/2026**