Team Antoinette

Trustees' Annual Report for the period

From 1 January 2025 to 31 December 2025

Team Antoinette

Registration number: 1186894

Objectives and Activities

SORP Para 1.17 Summary of the purposes of the charity as set out in its governing document

SORP Para 1.17 and 1.19 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.

The objects of the CIO are to protect and promote the health of the public. The objects of the CIO are supporting research relating to cancer and, in particular, metastatic cancer; providing information in all areas in respect of cancer and; promoting care, involvement and support for those affected by cancer and, in particular, by metastatic cancer.

SORP Para 1.18 Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

SORP Para 1.20 Summary of the main achievements of the charity.

The CIO raised £7417.85 in 2025 and a grant of £19,968.77 was awarded and paid to Action Against Cancer (working name of The Hilary Craft Charitable Foundation | Registered Charity No. 1143743) for charitable purposes.

Financial Review

SORP Para 1.21 Review of the charity's financial position at the end of the period.

The balance held, at 31 December 2025 was £0.00

SORP Para 1.22 Statement explaining the policy for holding reserves stating why they are held. Amount of reserves held. Reasons for holding zero reserves.

Zero reserves held on the basis that overhead costs are funded by the Trustees.

SORP Para 1.23 Explanation of any uncertainties about the charity continuing as a going concern.

No going concern.

SORP Para 1.24 Details of fund materially in deficit.

Not applicable.

Structure, Governance and Management

SORP Para 1.25 Type of governing document

Governing document: Constitution

SORP Para 1.25 How is the charity constituted?

Team Antoinette is a Charitable Incorporated Organisation (CIO) whose only voting members are its charity trustees.

SORP Para 1.25 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.

Reference and administrative details

Charity name	Team Antoinette
Registered charity number	1186894
Principal address	*Please see exemptions from disclosure.*

Restricted funds

Description of the assets held in this capacity:

The balance held as Restricted funds at 31 December 2025 was £0.00 and is to be distributed to the recipient organisation, Action Against Cancer (working name of The Hilary Craft Charitable Foundation) | Registered Charity No. 1143743). The recipient's objects are:

> *To promote and protect the health of the public, in particular by research into the prevention, treatment and cure of all forms of cancer, including research into practical applications for the prevention treatment and cure of cancer and to disseminate the useful results of such research to the public.*

[https://register-of-charities.charitycommission.gov.uk/charity-search/-/charity-details/5020200/governing-document]

Exemptions from disclosure

The trustees personal information has been omitted from this report.

Receipts and payments accounts

Please see attached.

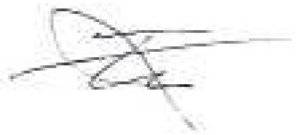
Declarations

Trustees' annual report (TAR) prepared using template (SORP 2005) available online at https://www.gov.uk/government/publications/trustees-annual-report-templates

Receipts and payments accounts (CC16) prepared sing template available online at: *https://www.gov.uk/government/publications/charity-accounting-templates-receipts-and-payments-accounts*

Signed on behalf of the charity's trustee's

Signed:



Full name: John Friend

Position: Trustee

Date: 31/10/26

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
TEAM ANTOINETTE	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		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					
	6 000	-	-	6 000	12 551
	1 418	-	-	1 418	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	7 418	-	-	7 418	12 551
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7 418	-	-	7 418	12 551
A3 Payments					
	19 969	-	-	19 969	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19 969	-	-	19 969	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	19 969	-	-	19 969	-

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	-	-	-

Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
N/A	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	John Friend	31/10/2026