Charity registration number 1187182

TEAM DANIEL

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees	Emma Oliver Nicola Mackie Bailey Bradley Vicki Read Nicole Napier Chelsea Napier
Charity number	1187182
Registered office	12 Moorland Avenue Gildersome Morley Leeds United Kingdom LS27 7BX
Independent examiner	David Howard 1 Park Road Hampton Wick Kingston Upon Thames KT1 4AS

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Trustees Annual Report
& Statement of Financial Activity
for the period 1 January 2025 to 31 December 2025

1. Introduction

1.1 Charitable Objects

The prevention of suicide and preservation and protection of mental health for young people.

1.2 Overview (Executive Summary)

Team Daniel is a CIO focussed on raising awareness of the prevalence of mental health issues in children and young people and raising money to achieve the goal of shining the spotlight on the mental health suffering of children and young people, and supporting the services aimed at dealing with this issue.

2. Activities & Achievements

2.1 Outputs & Outcomes

Youth Night

Our free Youth Night, which attracts approx. 35 young people per week, allows young people to take part in a range of fun and educational activities in a safe space. We provided activities such as woodwork, pottery making, designing mood boards, baking, organising walks, cycle maintenance and organised various trips. We also invited regular speakers to the sessions to ensure we equip the young people with the tools and techniques to keep safe and look after their mental wellbeing.

GCSE Revision Hubs

We continued to deliver our two free GCSE Revision Hubs in Gildersome and Armley, attracting 15-30 young people per week. This is a safe space where young people come and revise for their GCSE exams. We have created a stress-free environment where a paid tutor is on hand and provide revision books, test papers, flashcards and co-produce revision timetables to support young people to look after their mental wellbeing, providing them with not just academic help but also emotional support, helping them reach their full potential.

Day Trips / Events

We organised several visits / trips including:

- Visiting Gildersome Bowling Club
- Visiting the West Yorkshire Fire and Rescue Service in Morley
- Attending a Leeds Knights Ice Hockey Match v Romford Raiders and holding a charity bucket collection

Ice Hockey Partnerships

Team Daniel partnered with both Leeds Knights Ice Hockey Club and Romford Raiders Ice Hockey Club to both raise awareness of the work Team Daniel does and to help sustain our fundraising efforts so we can keep supporting young people's mental health.

Fundraising Events

We took part in a number of fundraising events including The Big Half and the Rob Burrows Leeds Half Marathon as well as hosting a quiz night in London.

Baton of Hope Relay

On Wednesday 10th September, hundreds of people affected by suicide came together in Leeds as part of a national campaign on World Suicide Prevention Day. The Baton of Hope tour (the UK's largest ever suicide prevention initiative) arrived in Leeds. The tour passes the Baton of Hope between people bereaved by suicide to show their strength and hope to others that none of us are alone, and suicide is everybody's business.

Team Daniels CEO was one of 84 baton bearers helping to carry the baton along a 15-mile (24km) route.

Suicide Prevention Day

Romford Raiders Ice Hockey Club debuted warm-up jerseys designed by their junior supporters. Young fans were invited to design a warmup jersey of their own with Team Daniel picking the winning design. The warmup jerseys will be worn throughout the season, driving awareness and helping to open up conversations and reminding everyone that it's okay to not be okay and signposting to mental health support charities.

World Mental Health Day

Due to our partnerships with the Leeds Knights Ice Hockey Club, the team produced a video for World Mental Health Day reminding people it's good to talk, it's ok to not be okay and to help break the stigma around mental health.

Northern Enterprise Awards 2024

We were delighted to be a winner at the Northern Enterprise Awards 2024 for Most Dedicated Youth Suicide Prevention Support Charity 2024.

2.2 Policies on Grant-Making and/or Social Investments

The charity does not make any grants, or make social or programme-related investments.

2.3 The Roles & Contributions of Volunteers

As we are a small and relatively new charity, we have used different methods to recruit trustees. Trustees may join the Board because they are known to Team Daniel or other trustees or are directly involved in volunteering/attending Team Daniel and all bring an expertise, skill or interest which is helpful to the charity.

Trustee roles currently include:

• Chair

• Treasurer

• Trustees

As the charity grows and develops, the trustees may look at other methods for recruitment to match the skills and experience needs of the charity.

The Trustees are also complemented by a number of volunteers from friends, family and users who give up their time so generously to assist where appropriate in fund raising drives and supporting and leading the Youth Nights and GCSE Revision Hubs. This includes young volunteers who have come through our programmes and want to stay and support other young people or young volunteers who are completing their Duke of Edinburgh Award.

Volunteer roles include:

- Youth Night Volunteer
- GCSE Revision Club Volunteer
- Fundraising and Events Volunteer

2.4 How the Public Have Benefitted

The charity has provided public benefit by improving the mental health, emotional wellbeing, and educational engagement of young people through accessible, community-based support. Its youth night and GCSE revision hubs offer safe, inclusive environments where young people can build confidence, develop positive relationships, and access early mental health support.

The youth night provides a structured, supportive space that reduces social isolation and promotes positive peer interaction. Young people benefit from increased self-esteem, improved emotional resilience, and a greater sense of belonging, which contributes to better mental wellbeing and community cohesion.

The GCSE revision hubs support young people during a critical academic period, helping to reduce stress and anxiety linked to exams. By offering academic support alongside emotional encouragement, the charity helps young people improve focus, confidence, and engagement with education, contributing to improved outcomes and future opportunities.

Together, these activities support early intervention in mental health, reduce pressure on statutory services, and generate wider public benefit by supporting young people to thrive emotionally, socially, and academically within the community.

2.5 Performance (Meeting Targets)

The charity did not operate against formal numerical targets during the year; however, the trustees monitored performance through regular review of income levels and activity delivery and are satisfied that outcomes were consistent with expectations.

2.6 Looking Ahead

The trustees will continue to focus on maintaining the charity's core activities and ensuring that resources are used effectively to further its charitable purposes.

Over the coming year, the trustees aim to build on existing work, seek opportunities to strengthen the charity's financial position, and respond to the needs of beneficiaries as resources allow. The trustees will also continue to review governance and operational arrangements to ensure the charity remains well managed and sustainable.

3. Financial Review

3.1 Financial Position

At the end of the financial year, the charity held total funds of £11,308, as shown in the Accounts. These funds are held to support the charity's ongoing activities and commitments. Income during the year was sufficient to meet expenditure, allowing the charity to continue delivering its charitable activities. The trustees consider the charity's financial position at the year- end to be satisfactory and appropriate for its current level of operations.

The trustees continue to monitor income and expenditure closely to ensure that the charity remains financially sustainable.

3.2 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

3.3 Policy on Reserves

Due to its small size and limited income, the charity does not currently have a formal reserves policy. Funds received are used to support charitable activities as they arise, with minimal surplus held at year end. The trustees closely monitor the charity's financial position to ensure ongoing sustainability. The need for a formal reserves policy will be reviewed as the charity grows.

3.4 Going Concern

The trustees have assessed the charity's ability to continue as a going concern and believe there are no material uncertainties that cast significant doubt on the charity's ability to continue for at least the next 12 months.

3.5 Principal Sources of Funding

The charity raised funds through supporters taking part in organised events such as half marathons and quiz nights, as well as through donations. These activities were effective in generating income and increasing supporter engagement. The funds raised helped support the charity's core activities and beneficiaries. Overall, the fundraising activities were well-organised and successful.

It is an extremely challenging fundraising environment for all charities, and we are extremely grateful for all of our funders and donors who have supported us this year. Without them, our work would not be possible.

3.6 Investments Policy & Objectives

The trustees' policy is to invest any funds that are not required immediately for the charity's day-to-day activities in a way that balances financial return with security and liquidity.

Objectives:

Preserve capital: Ensure that the charity's funds are safe and available when needed.

Generate income: Seek modest returns from investments to support the charity's activities.

Liquidity: Maintain sufficient access to funds to meet ongoing obligations.

The trustees review investment performance regularly and consider factors such as ethical investment guidelines, risk, and the charity's short and long-term needs.

Policy in practice:

Investments may include deposits with UK banks or building societies, and low-risk, short-term financial instruments.

No high-risk or speculative investments are undertaken.

The policy is reviewed annually to ensure it continues to meet the charity's objectives and aligns with the duty to safeguard charitable funds.

3.7 Description of the Principal Risks Facing the Charity

The trustees have identified the principal risks facing the charity and regularly review measures to manage and mitigate these risks.

Safeguarding:

Working with children and young people carries inherent safeguarding risks. These are managed through robust safeguarding policies, safer recruitment, and regular training.

Financial Sustainability:

The charity is dependent on external funding which may vary year to year. Trustees monitor finances closely and seek to diversify income where possible.

Compliance and Governance:

Failure to meet regulatory or legal requirements could impact the charity's operations. This risk is mitigated through trustee oversight, regular policy reviews, and timely reporting.

Dependence on Key Individuals:

The charity relies on a small number of volunteers, and trustees. This risk is reduced through shared responsibilities and succession planning.

Reputation and Data Protection:

Any safeguarding incident or data breach could damage trust. The charity maintains clear procedures, confidentiality controls, and prompt incident reporting.

3.8 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the charity.

Out-of-pocket expenses necessarily and reasonably incurred by Trustees in promoting the purposes of the charity are reimbursed at cost.

3.9 Statutory Statements on Liabilities

The trustees confirm that, to the best of their knowledge:

1. All liabilities of the charity have been included in the accounts for the year ended 2025.
2. No liabilities have been omitted that could materially affect the financial position of the charity.
3. The charity has no debt outstanding at the date of this statement which is owed by the CIO and which is secured by an express charge on any assets of the CIO (*e.g.:* a mortgage on property owned by the charity);

4. Reference and Administration Details

4.1 Charity Name & Registration

Name of the Charity: Team Daniel

Charity No: 1187182

Registered with HM Revenue & Customs Yes

4.2 Charity's Principal Address

12 Moorland Avenue, Gildersome, Morley, Leeds LS27 7BX

e-mail: teamdaniel2017@outlook.com

website: www.teamdaniel.org.uk/

4.3 Names of the Trustees Who Manage the Charity

Name	***Office***
Emma Oliver	CEO
Vicki Read	Treasurer/Trustee
Nicole Napier	Trustee
Chelsea Roberts	Trustee
Bailey Bradley	Trustee
Nicola Mackie	Trustee

4.4 Names of Advisors & Senior Members of Staff

Not Applicable

4.5 Bank

CAF Bank, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent ME19 4JQ

4.6 Independent Examiner

David Howard Limited Accountants, 47 Queens Road, Weybridge, Surrey, KT13 9UH

5. Structure, Governance & Management

5.1 Type of Governing Document

Constitution.

5.2 Charitable Objects

The prevention of suicide and preservation and protection of mental health for young people.

5.3 Statutory Declaration

The trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

5.4 Trustee Selection Methods

There must be at least three charity trustees. The maximum number of trustees is 12.

In accordance with the Constitution, trustees are appointed or re-appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In appointing trustees' due consideration is given to ensuring that the trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.

5.5 Trustee Development

Report on any activities which have been undertaken by the trustees to enhance their knowledge of, and skills in, the management and good governance of the charity.

Approved by the Trustees and signed on their behalf. 01/02/2026



Vicki Read (Trustee / Treasurer)



Nicole Napier (Trustee)

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF TEAM DANIEL

I report to the trustees on my examination of the financial statements of Team Daniel (the charity) for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with 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) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

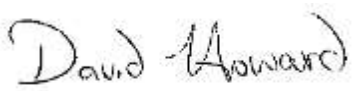
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or

2 the financial statements do not accord with those records; or

3 the financial statements do 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 financial statements to be reached.



David Howard

1 Park Road
Hampton Wick
Kingston Upon Thames
KT1 4AS

Dated: 27/02/2026

INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

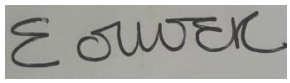
	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Total 2024 £
Income from:					
Donations and legacies	**3**	13,802	-	13,902	28,210
Grants		-	(24,115)	(24,115)	17,186
Investments	**4**	73	-	73	77
Total income		13,875	(24,115)	(10,240)	45,473
Expenditure on:					
Charitable activities	**5**	16,794	-	16,794	30,800
Net (expenditure)/income for the year/ Net movement in funds		(2,919)	(24,115)	(27,034)	14,673
Fund balances at 1 January 2025		14,227	24,115	38,342	23,669
Fund balances at 31 December 2025		11,308	-	11,308	38,342

The statement of financial activities includes all gains and losses recognised in the year.

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

	Notes	2025 £	£	2024 £	£
Current assets					
Cash at bank and in hand		15,148		40,262	
Creditors: amounts falling due within one year	**11**	(3,840)		(1,920)	
Net current assets			11,308		38,342
Net assets excluding pension liability			11,308		38,342
The funds of the charity					
Restricted income funds	**12**		-		24,115
Unrestricted funds			11,308		14,227
			11,308		38,342

The financial statements were approved by the trustees on 26/02/2026.



Emma Oliver
Chair

1 Accounting policies

Charity information

Team Daniel was registered as a Charitable Incorporation Organisation on 02 January 2020 and is governed by its constitution formed under an association model.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's CIO Foundation, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

1 Accounting policies (Continued)

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

1 Accounting policies (Continued)

Derecognition of financial liabilities
Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	13,802	-	13,802	14,547	13,663	28,210
Grants	-	(24,115)	(24,115)	-	17,186	17,186
	13,802	(24,115)	(10,313)	14,547	30,849	45,396

The charity received £27,475 as grants from Kirklees Council (in two payments) to deliver a five-year programme. Due to lower than anticipated participation, the programme was discontinued and therefore, £24,115 of unspent funds is being returned. The remaining funds were applied to eligible programme costs.

4 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	73	77

5 Expenditure on charitable activities

	2025 £	2024 £
Direct costs		
Charitable activities	826	15,820
Travel	261	1,339
Repairs & maintenance	-	220
Training courses	122	491
Welfare and assistance	36	128
IT and software	389	884
Insurance	204	204
Events and venue hire	12,872	9,734
Bank charges	60	60
Fine and penalties	104	-
	14,874	28,880
Share of support and governance costs (see note 6)		
Governance	1,920	1,920
	16,794	30,800
Analysis by fund		
Unrestricted funds	16,794	17,024
Restricted funds	-	13,776
	16,794	30,800

6 Support costs allocated to activities

	2025 £	2024 £
Governance costs	1,920	1,920
Analysed between:		
Accountancy	1,920	1,920

7 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

9 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

Remuneration of key management personnel
The remuneration of key management personnel was £nil.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	3,840	1,920

12 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2025	Incoming resources	Resources expended	Transfers	At 31 December 2025
	£	£	£	£	£
Grants – Kirklees Council	24,115	(24,115)	-	-	-

Grants - Kirklees Council:
The charity received a grant from Kirklees Council to deliver a programme over a five-year period. Due to lower than anticipated participation, the programme was discontinued. The remaining unspent balance of £24,115 has been returned back to the funder in thist financial year, in accordance with the terms of the grant.

Previous year:	At 1 January 2024	Incoming resources	Resources expended	Transfers	At 31 December 2024
	£	£	£	£	£
School Holiday Camps	-	13,663	(13,776)	113	-
Grants - Kirklees Council	6,929	17,186	-	-	24,115
	6,929	30,849	(13,776)	113	24,115

13 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2025	Incoming resources	Resources expended	Transfers	At 31 December 2025
	£	£	£	£	£
General funds	14,227	13,875	(16,794)	-	11,308

Previous year:	At 1 January 2024	Incoming resources	Resources expended	Transfers	At 31 December 2024
	£	£	£	£	£
General funds	16,740	14,624	(17,024)	(113)	14,227

14 Analysis of net assets between funds

	Unrestricted funds 2025	Restricted funds 2025	Total 2025
	£	£	£
At 31 December 2025:			
Current assets/(liabilities)	11,308	-	11,308
	11,308	-	11,308

	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£
At 31 December 2024:			
Current assets/(liabilities)	14,227	24,115	38,342
	14,227	24,115	38,342

15 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).