Charity Number: 1190823
Company Number: CE023553

DoIt4Loui

Annual Report and Financial Statements
For the year ended 05 April 2026

DoIt4Loui

Company Information
For the year ended 05 April 2026

Trustees:	Mr T Aspinall Mrs E Harvey Mr D Jones Mr M Wood
Registered office:	406 Atherton Road Hindley Green Wigan Lancs WN2 4QD
Bankers:	Lloyds Bank PO Box 1000 Andover BX1 1LT

DoIt4Loui
Trustees & Directors Annual Report
For the year ended 05 April 2026

Review of the year

We are a wholly voluntary charity with no paid workers at present and do not see this to change in the near future.

In November 2022 the pool owner decided to close the pool as the costs could not be covered.

To-date we are still searching for suitable pool provision with local council and private pool owners.

The charity incurs minimal ongoing expense as no one is employed and we have taken the decision until our situation changes to not fund raise as we feel it disingenuous and lacking in integrity if we were to do so given that we do not currently have an operational pool where we can allocate the money raised to our worthwhile cause.

Future objectives when we can restart lessons in addition to subsiding the cost of infant swim survival training for families who may be struggling financially include aiming for our own dedicated pool facility.

Management Policy

The Trustees recognise that continuity of leadership is vital with regular communication between Trustees, Committee, volunteer supporters and the public

Social Media management plays a key part in this and is addressed as a priority.

Policies are in place for the Charity management and all the Trustees are aware of their responsibility.

Directors' responsibilities

The directors (who are also Trustees of DoIt4Loui) are responsible for preparing the Trustees report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare the financial statements for each financial year, which gives a true and fair view of the state of the company and of the surplus or deficit of the company for that period. In preparing those financial statements the Trustees have:

- selected suitable accounting policies and applied them consistently
- observed the methods and principles in the Charities SORP
- made judgements and estimates that are reasonable and prudent
- stated whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepared the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking steps for the prevention and detection of fraud and other irregularities.

In so far as the Trustees are aware:

- there is no relevant information of which the group's accountant is not aware; and
- the Trustees have taken all steps they ought to have to make themselves aware of any relevant accounting information and to establish that the accountant is aware of that information.

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the CompaniesAct 2006. Approved by the Trustees on _____01/11/26_____

Date: _____01/11/26_____

DoIt4Loui
Statement of Financial Activity
For the year ended 05 April 2026

	2026 £
Incoming resources	
Donations and merchandise sales	£50
Total incoming resources	£50
Resources expended	
Expenses	£631.60
Total resources expended	£631.60
Net income resources	
Net income for the year	- £-581.60

Total funds as at 05 April 2026 £56,796.86

DoIt4Loui
Balance Sheet
For the year ended 05 April 2026

	Notes	2026
Current Assets		
Cash at bank and in hand		56,796.86
Current Liabilities		0
Net Current Assets		56,796.86
Net Assets		56,796.86
Funds		
Retained earnings		56,796.86
Total Funds		56,796.86

These financial statements have been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006.

Approved by the Trustees on _____01/11/26_____

Trustee – Timothy Aspinall

DoIt4Loui
Notes to the Financial Statements
For the year ended 05 April 2026

1 Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below:

a) Basis of preparation

The financial statements have been prepared under the historical cost convention and comply with the Statement of Recommended Practice "Accounting and reporting by Charities" issued in March 2005 (SoRP 2005) and the Charities Act 2011.

b) Fund accounting

General funds are available at the discretion of the directors in furtherance of the general objectives of the Company.
Restricted funds are funds subject to specific restrictive conditions imposed by funders or by the purpose of the grant.

c) Donations and grants

Income from donations and grants, including capital grants and donations, is included in incoming resources when these are receivable, except when they relate to future accounting periods or when the donors or grantors impose pre-conditions that have not been met. In these cases, the income is deferred until the future period and/or the conditions have been met.

Where conditions are imposed which restrict the use of the income to specific purpose then it is included in incoming resources under restricted funds when it is due.

Grants received in respect of capital expenditure, which may be repayable in certain circumstances, are treated as restricted funds and included in incoming resources in the year of receipt. They are released to unrestricted funds, in so far as any restrictions have been met, by means of a transfer each year to match the depreciation charged.

d) Fundraising income

Income from fundraising events is recognised in the period in which the event takes place. Income for specific purposes is included in restricted funds.

e) Expenditure

Expenditure is classified under the principal categories of charitable and other expenditure rather than the type of expense.

2 Current Liabilities

	2026
Other creditors	0

3 Corporation tax

The company is a registered charity and is entitled to claim annual exemption from UK corporation tax under s505 ICTA 1988.

4 Capital commitments

The company and group had no capital commitments at the year-end (2026 £NIL)