# MANCHESTER MUNICH MEMORIAL FOUNDATION

## ACCOUNTS AND TRUSTEES REPORT

## YEAR ENDED 30 NOVEMBER 2025

**Accounts Prepared and Independently Examined by:-**

Hoffman Consulting Ltd
Chartered Accountants & Registered Auditors
Trinity Chambers, 8 Suez Street, Warrington

Email:- info@hoffmanconsultants.co.uk



MANCHESTER MUNICH MEMORIAL FOUNDATION
ACCOUNTS AND TRUSTEES REPORT
YEAR ENDED 30 NOVEMBER 2025

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**MANCHESTER MUNICH MEMORIAL FOUNDATION**
**ACCOUNTS AND TRUSTEES REPORT**
**YEAR ENDED 30 NOVEMBER 2025**

## CHARITY INFORMATION

| | |
|---|---|
| **YEAR FOUNDED** | **2020** |
| **CHARITY NUMBER** | **1192487** |
| **CHARITY NAME** | **Manchester Munich Memorial Foundation** |
| **HEAD OFFICE ADDRESS** | **124 Silverdale Avenue, Walton-On-Thames, Surrey, KT12 1EH** |
| **TRUSTEES** | **Mr Iftekhar Ahmed (Chair of Trustees),**<br>**Mr Michael Harold Thomas**<br>**Ms Melissa Jane Moore**<br>**Mr Gerry Rhoades-Brown**<br>**Mr Desmond Grogan**<br>**Mr Anthony Crook**<br>**Mr Christopher Bradley** |
| **TREASURER** | **Mr Gerry Rhoades-Brown** |
| **MAIN BANKERS** | **Barclays Bank** |
| **INDEPENDENT EXAMINER** | **Mark Hoffman FCA, Chartered Accountant and Registered Auditor**<br>**Trinity Chambers, 8 Suez Street, Warrington WA1 1EG** |

**MANCHESTER MUNICH MEMORIAL FOUNDATION**
**2025 Trustee Report**

Annual report for the year 1 December 2024 to 30 November 2025.

The Manchester Munich Memorial Foundation is a UK registered charity number 1192487.

The trading address is 124 Silverdale Avenue, Walton-On-Thames, Surrey, KT12 1EH.

Trustees during the year are listed as follows:

| | |
|---|---|
| Iftekhar Ahmed: | Chairman |
| Gerry Rhoades-Brown: | Vice Chairman and Finance |
| Christopher Bradley: | Events Organiser |
| Anthony Crook: | Community Relations |
| Melissa Moore: | Fundraising |
| Michael Thomas: | Communications |
| Des Grogan: | Secretary |

Trustees are elected and will hold tenure for a defined period, as per the charity application stated position.

The charity has an organisational chart and an ongoing 5-year strategy. If the Charity Commission wish to peruse these documents, they are reviewed twice per year by the Chairman and agreed with the board of trustees.

Applications to join the board of trustees are invited through our various social media forums and a vote is held in the event of more than one applicant for a position becoming vacant.

The Manchester Munich Memorial Foundation was set up to undertake charitable work to preserve the legacy of the Munich 1958 Air Disaster.

Through raising charitable donations and supporting charitable works in Manchester, Munich and Belgrade, we endeavour to preserve and enhance the memory of the Busby Babes and ensure their legacy is handed down to future generations.

The beneficiaries of our Foundation are disadvantaged young people and sports related charities helping young people in Munich, Belgrade and Greater Manchester.

The objects of the CIO are:

For the public benefit to advance such charitable purposes (according to the law of England and Wales) as the charity trustees from time to time think fit in particular but not limited to,

- The prevention or relief of poverty
- The proposition of amateur association football
- The support of young people to develop their skills and capabilities to enable them to participate in society as independent, mature and responsible people and;

- The provision of recreational and leisure time activity for the welfare and benefit of young people who have need by reason of their youth, age, poverty or social and economic circumstances with the aim of improving the conditions of life of such persons in the interests of social welfare by the making of grants and awards to such charitable institutions or non-charitable institutions in Greater Manchester, Munich (Germany), Belgrade (Serbia) and anywhere in the world as the charity trustees in their absolute discretion think fit and at such times and in such manner or proportion as they shall determine
- The support to assist in the treatment and care of young person's suffering from premature terminal illness (of any description) or in need of end of life or respite care as a result of such illness, by the provision of facilities offering palliative care, respite stays, day care, holidays and end of life support in the North West of England.

In Manchester, we are dedicated to supporting the DePaul homeless charity, which provides crucial assistance to homeless young people. DePaul, a UK registered charity, directly benefits from our contributions to help vulnerable youth in the area. To learn more about the admirable work, charitable status, and values upheld by the DePaul team, please visit https://uk.depaulcharity.org/about-us/our-values. Registered Charity Number: 802384.

We are honoured to support Francis House Children's Hospice in Didsbury, an organization committed to delivering respite and end-of-life care for children and young people facing life-limiting illnesses. In addition, they provide essential support and temporary care for families during difficult times. For more information about the incredible work of the Francis House team, please visit https://www.francishouse.org.uk. Registered Charity Number 328659.

We take immense pride in supporting Derian House based in Chorley. The incredible team at Derian House provide respite and end-of-life care to more than 400 babies, children and young people across the North West of England, 7 days a week, 24 hours per day. Charity number 1005165. For more information about the remarkable work undertaken at Derian House, please visit https://www.derianhouse.co.uk/about-us/

In Belgrade, we are proud to support the youth football club FK Studentski Grad, affiliated with the University of Serbia in Belgrade. The MMMF provides sports kits that the team would otherwise be unable to afford. This initiative fosters inclusivity, allowing young children to participate in amateur football and fully engage in organized sports. For more information, please visit https://uk.soccerway.com/teams/serbia/studentski-grad/50756/

In Munich, we proudly support Pikassio Libero by providing sports kits to assist in their mission. Pikassio is a football charity dedicated to helping asylum seekers integrate into life in Munich through the power of sport. By offering a sense of community and belonging, they use football as a tool to bridge cultural gaps and promote social inclusion. For more information about their impactful work, please visit https://www.pikassio.de.

In Munich, we are also proud to provide financial support to Buntkicktgut, an inclusive children's football charity dedicated to helping disadvantaged and disaffected youth. Their philosophy centres on the belief that every child, regardless of background or circumstance, should have the opportunity to participate in sports. By fostering inclusivity and community, Buntkicktgut creates a positive environment where young people can thrive both on and off the field. For more information about their inspiring work, please visit https://www.buntkicktgut.org.

In our fifth year as a registered Charitable Incorporated Organisation (CIO), the continued success of our fund-raising efforts enabled us to provide substantial financial support to our partner organizations in line with our mission. During the period, we donated a total of £36,000.

The breakdown of these donations is as follows:

August 2025:

- Derian House, Chorley: £12,000.00 (paid 22/08/2025)
- DePaul, Manchester: £12,000.00 (paid 15/08/2025)
- Francis House, Manchester: £12,000.00 (paid 15/08/2025)

Throughout the year, our board of trustees organized a series of successful fundraising events including a Just Giving appeal, a fundraising afternoon at the Nags Head, a Charity Golf Day and a Gala dinner at Old Trafford. Additionally, we received miscellaneous donations from Manchester United supporters and secured corporate sponsorships.

All Trustees and Members of the MMMF are unpaid volunteers.

This report provides a clear and concise overview of our CIO's activities, demonstrating how we fulfil our objectives and responsibly manage the donations entrusted to us by our supporters.

SIGNED ON BEHALF OF THE CHARITY

Gerry Rhoades-Brown
Finance Trustee



Date Signed 4/11/2026

**MANCHESTER MUNICH MEMORIAL FOUNDATION**

**RECEIPTS & PAYMENTS ACCOUNT**

**YEAR ENDED 30 NOVEMBER 2025**

| **INCOMING RESOURCES FROM** | **Unrestricted Funds** £ | **Restricted Funds** £ | **2024 Total Funds** £ |
|---|---|---|---|
| **GENERATED FUNDS:** | | | |
| Voluntary income | **66,148** | **0** | **71,781** |
| Investment Income | **423** | **0** | **38** |
| **TOTAL INCOMING RESOURCES** | **£ 66,571** | **£ 0** | **£ 71,819** |
| **RESOURCES EXPENDED:** | | | |
| **Charitable activities -** | | | |
| Events and materials costs | 28,529 | 0 | 31,094 |
| Travel expenses | - | 0 | - |
| Bank charges | 203 | 0 | 28 |
| Website hosting | 201 | 0 | 201 |
| Donations | 36,000 | 0 | 18,000 |
| | **64,933** | **0** | **49,323** |
| **Management and Support Costs -** | | | |
| Administration, Office & Insurance | 0 | 0 | 0 |
| Stationery, Consumables & Misc. Exp's | 1,923 | 0 | 120 |
| | **1,923** | **0** | **120** |
| **Governance -** | | | |
| Trustees expenses | 0 | 0 | 0 |
| Wages , Bookkeeping, & Consultancy | 0 | 0 | 0 |
| Independent examiner (incl. Consultancy) | 1,062 | 0 | 1,032 |
| | **1,062** | **0** | **1,032** |
| **TOTAL RESOURCES EXPENDED** | **£67,918** | **£ 0** | **£50,475** |
| **SURPLUS / (DEFICIT) FOR YEAR** | **(£1,347)** | **0** | **£21,344** |
| Funds b/ f @ 1 December 2024 | **£32,341** | **£ 0** | **£10,997** |
| Transfer between funds | 0 | 0 | 0 |
| **Funds c/ f @ 30 NOVEMBER 2025** | **£30,994** | **£ 0** | **£32,341** |

**MANCHESTER MUNICH MEMORIAL FOUNDATION**
**STATEMENT OF ASSETS AND LIABILITIES**
**AS AT 30 NOVEMBER 2025**

| | £ | 2025<br>£ |
|---|---|---|
| **CURRENT ASSETS** | | |
| Trade and other receivables | **297** | |
| Cash at bank | **32,950** | |
| | **33,247** | |
| **CREDITORS** due within one year | **2,253** | |
| **NET CURRENT ASSETS** | | **30,994** |
| **NET ASSETS** | | **30,994** |
| **TRUSTEES FUNDS** | | |
| Balance brought forward | | **32,341** |
| Surplus **(Deficit)** for year | | **(1,347)** |
| Balance carried forward | | **£30,994** |

| **REPRESENTED BY:-** | **2025** |
|---|---|
| | £ |
| GENERAL FUNDS | 30,994 |
| DESIGNATED FUNDS | 0 |
| **TOTAL UNRESTRICTED FUNDS** | **30,994** |
| **RESTRICTED FUNDS** | **0** |
| **TOTAL CHARITABLE FUNDS** | **£30,994** |

**TRUSTEES CERTIFICATE OF APPROVAL**
*Financial Activities for the year ending 30 November 2025.*

**GERRY RHOADES-BROWN {FINANCE TRUSTEE}** .....

**DATE:-** 4/11/2026.

**MANCHESTER MUNICH MEMORIAL FOUNDATION**
**NOTES TO STATEMENTS OF FINANCIAL ACTIVITIES (SOFA)**
**YEAR ENDED 30 NOVEMBER 2025**

## 1. THE BASIS OF ACCOUNTING POLICIES AND DEFINITIONS

**1.1 THE ACCOUNTS** have been prepared under the historical cost convention in accordance with applicable accounting standards and the Charities Act 2006 and Statement of Recommended Practice (SORP) 2005.

**1.2 GENERAL FUNDS** represent unrestricted funds that are not subject to any restriction regarding their use and are available for application towards their use purposes of a general nature.

**1.3 RESTRICTED FUNDS** represent funds restricted by the donor for a particular purpose.

**1.3(a) DESIGNATED FUNDS** represent funds that have been allocated out of Unrestricted funds by the Trustees of MMMF, for specific events or liabilities MMMF is committed to. Any remaining balance is returned to unrestricted funds when events have been held.

**1.4 INCOMING RESOURCES** are included in the SOFA when:-

- MMMF becomes entitled to the resources
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability.

**1.5 GRANTS & DONATIONS** are included in the SOFA when MMMF has unconditional entitlement to the resources.

**1.6 INVESTMENT INCOME** is included in the SOFA when receivable.

**1.7 RESOURCES EXPENDED** are recognised when costs have been incurred, or for designated or special gifts, in the same accounting period as the related gift is received.

**1.8 TANGIBLE FIXED ASSETS** are capitalised at cost when incurred, or for assets bought in previous years, at valuation in 2023. The valuation of assets from previous years was identified as income, in Voluntary Incoming Resources.

**1.9 DEPRECIATION OF FIXED ASSETS** is included in resources expended, to write off the assets of over their useful life.

**1.10 LIABILITY RECOGNITION –** Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**1.11 GOVERNANCE COSTS** – The preparation & examination of MMMF's annual statutory accounts, AGM & trustee meeting expenses; also legal advice given to trustees.

**MANCHESTER MUNICH MEMORIAL FOUNDATION**
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**
**MANCHESTER MUNICH MEMORIAL FOUNDATION**

*I report on the accounts of the Foundation for the Year Ended 30 NOVEMBER 2025, as shown on pages 6 – 8 attached.*

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

*The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:-*

- *examine the accounts under section145 of the Charities Act*
- *to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and*
- *to state whether particular matters have come to my attention*

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

*My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is give as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.*

**INDEPENDENT EXAMINER'S STATEMENT**

*In connection with my examination, no matter has come to my attention:*

*(1) which gives me reasonable cause to believe that in any material respect the requirements*

- *to keep accounting records in accordance with section 130 of the Charities Act and*
- *to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act*

*have not been met, or*

*(2) to which, in my opinion, attention should be drawn, in order to enable a proper understanding of the accounts to be reached.*

**MARK HOFFMAN FCA**
**CHARTERED ACCOUNTANT**

*TRINITY CHAMBERS,*
*8 SUEZ STREET,*
*WARRINGTON, CHESHIRE, WA1 1EG*

**Date 29/04/2026**