Registered number: 12886420
Charity number: 1193678

DD Mix Trust

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31/12/2025

Prepared By:

JPS Matharu Associates

Accountancy and Tax Practice

42

Ullswater Road

London

Surrey

SW13 9PN

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/12/2025

TRUSTEES

Darcey Bussell DBE
Matthew Cunningham
Angus Forbes
Joanne Manoukian

SECRETARY

Oakwood Corproate Secretary Ltd

REGISTERED OFFICE

42 Ullswater Road
Barnes
London
SW13 9PN

COMPANY NUMBER

12886420

CHARITY NUMBER

1193678

ACCOUNTANTS

JPS Matharu Associates
Accountancy and Tax Practice
42
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London
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SW13 9PN

ACCOUNTS
FOR THE YEAR ENDED 31/12/2025

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TRUSTEES' REPORT
FOR THE YEAR ENDED 31/12/2025

The trustees present their report and accounts for the year ended 31/12/2025

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was To advance arts and culture for the benefit of the public by promoting dance .

STRUCTURE GOVERNANCE AND MANAGEMENT

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 12.06.2026

AF

Angus Forbes

Trustee

Statement of Financial Activities
for the year ended 31/12/2025

	Unrestricted funds	Restricted funds	2025 Total	2024 Total
	£	£	£	£
Income				
Income from generated funds				
Income from charitable activities	-	-	28,945	140,162
Total Income and endowments	**-**	**-**	**28,945**	140,162
Expenses				
Costs of generating funds				
Expenditure on Raised funds	-	-	67,524	125,905
Expenditure on Charitable activities	-	-	3,588	3,816
Total Expenses	**-**	**-**	**71,112**	129,721
Net gains on investments				
Net Income	**-**	**-**	**(42,167)**	10,441
Gains/(losses) on revaluation of fixed assests				
Net movement in funds:				
Net income for the year	**-**	**-**	**(42,167)**	10,441
Total funds brought forward	-	-	29,473	19,032
Net funds carried forward	**-**	**-**	**(12,694)**	29,473

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

BALANCE SHEET AT 31/12/2025

	Notes		2025 £		2024 £
CURRENT ASSETS					
Cash at bank and in hand		-		38,046	
		-		38,046	
CREDITORS: Amounts falling due within one year	3	12,694		8,573	
NET CURRENT (LIABILITIES) / ASSETS			(12,694)		29,473
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,694)		29,473
CAPITAL AND RESERVES					
Unrestricted funds	**5**				
Difference on accounts			(12,694)		29,473

For the year ending 31/12/2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on and signed on their behalf by

AF

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Angus Forbes

Trustee

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2025

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2025	2024
	No.	**No.**
Average number of employees		-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Bank loans and overdrafts	4,121	-
Other creditors	8,573	8,573
	12,694	8,573

4. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding ££40, to the company should it be wound up. At 31/12/2025 there were 4 members.

5. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	**£**	**£**	**£**	**£**

6. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	**£**	**£**	**£**	**£**

Incoming Resources
for the year ended 31/12/2025

	2025	2024
	£	£
Incoming resources		
Incoming resources from generated funds		
	28,945	140,162
	28,945	140,162

Expenses
for the year ended 31/12/2025

	2025	2024
	£	£
Expenses		
Costs of generating funds		
Costs Of Generating Voluntary Income		
Purchases	172	6,769
Instructors	65,868	116,360
Marketing	1,484	2,776
	67,524	125,905
	67,524	125,905
Charitable Activities		
Subsistence	817	298
Computer costs	1,031	1,283
Travel	347	13
Accountancy fees	1,241	1,241
Stationery & office supplies	-	8
Charitable donations	-	739
Bank charges	152	234
	3,588	3,816
	71,112	129,721

The Report of the Trustees

The trustees present their **final report** and the audited financial statements for the year ended 31 December 2025.

DDMIX Trust uses dance fitness to improve student wellbeing (founded by Dame Darcey Bussell DBE in 2014), specifically designed for state schools.

Our 2025 Objectives were

To: Engage 100,000 primary school students in DDMIX dance fitness activities in the UK.

To: Engage 400 active primary schools using DDMIX dance fitness activities in the UK.

At the start of the year, seeing this as a last 'bonus' year after 10 years, we set ourselves a big goal to get 100,000 kids engaged in DDMIX, and thanks to the support of all our instructors and teams, Sky Arts and other events... we achieved over 250,000 primary school children engaged in DDMIX dance fitness activities in the UK.

After an incredible 11 years of DDMIX, the Trustees agreed the time was right to close DDMIX Trust, proud in the knowledge that we have achieved a significant and positive impact on British school children (and adults) for over a decade.

The creative assets were donated to the incredible children's mental health charity Place2Be, because of their strong values and their reach within British schools. This way DDMIX content will continue to make a difference.

FINANCIALS – a loss for 2025

Year January 1st 2025 to December 31st 2025

Total Revenue	£28,945
Total Costs	£71,117
loss	£42,167
Cash in bank	£2980.55 (as of 31st December 2025)

Board. Our Trustees, Jo Manoukian, Matthew Cunningham and Angus Forbes and Founder Dame Darcey Bussell are standing down.



Signed by Angus Forbes,

Chair DDMIX, on behalf of the DDMIX Trustees.