Classification: Public

Trustees' Annual Report of The Harby Foundation

Charity registration number: 1198164

For Period: 01 January 2025 to 31 December 2025

Objectives and Activities

The purpose of The Harby Foundation is to help underprivileged children throughout Nottinghamshire gain access to sport. The Harby Foundation achieves its purpose through making grants to both individuals and organisations that meet its grant making policy criteria. The Trustees confirm that they have referred to the guidance contained in Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grant making policy each year.

Achievements and Performance

For the period between 01 January 2025 and 31 December 2025, The Harby Foundation made several grants totalling £12,619 as follows:

- A total of £2,112 to Broadview Riding Club to help fund riding lessons;
- A payment of £165 to an individual to help with his athletics training;
- A total of £1200 to Sweet Science Boxing to help fund boxing lessons;
- A total of £2400 to Helping Kids Achieve to help fund BMX sessions;
- A total of £2,262 to Switch It Up Boxing Club to help fund boxing lessons;
- A payment of £100 to help to help two individuals with their football subs fees;
- Helping Kids Achieve to fund basketball lessons £1080;
- £1080 to Pythian Club to help fund sports sessions;
- A total of £720 to the Belvoir Cricket Trust to help fund sporting activities;

- A total of £1,200 to Sweet Science Boxing Club to help fund boxing lessons;
- A total of £1000 to help an individual attend the BMX World Championships; and
- A total of £500 BKS Martial Arts to help fund martial arts lessons.

The Harby Foundation has also paid out £313.34 in charitable activities to pay for sports equipment.

The grants and payments have been targeted at helping underprivileged children and have helped in a number of ways, including (i) helping with the running costs of the clubs/organisations; (ii) helping purchase kit/equipment (iii) helping with subscription/membership fees (iv) helping pay for various lessons.

During this period, The Harby Foundation also arranged a charity event on 09 August 2025 to help raise donations to support its charitable purpose.

Financial Review

From the previous year ending 31 December 2024, The Harby Foundation had a total of £37,799 in unrestricted reserves.

During the period of 01 January 2025 – 31 December 2025, The Harby Foundation:

(a) received a total of £23,771 through fund raising and donations;
(b) awarded a total of £12,619 in grants which were distributed in accordance with its grant making policy;
(c) paid a total of £313.34 for sports equipment in accordance with charitable purpose; and
(d) had expenses totalling £216.20 made up of £20 for payment of its Gambling Licence to Gedling Borough Council and £196.20 in professional fees for activities on the fundraising day.

As of 31 December 2025, The Harby Foundation held £48,422 in unrestricted reserves. The Harby Foundation does not have a formal policy for holding reserves as it is run by the Trustees who are volunteers and it has no ongoing liabilities.

There are no material deficits to report or any uncertainties about the charity's ability to continue to as a going concern.

Structure, Governance and Management

The Harby Foundation in a Charitable Incorporated Organisation that was incorporated pursuant to its constitutional document dated 12 February 2022 (the **"Constitution'**).

The first Trustees have been appointed for an initial term of 4 years. In accordance with the Constitution, each new Trustee must be appointed for a term of 3 years by way of a resolution passed at a properly convened meeting.

Reference and Administrative details

Charity name:	The Harby Foundation
Other name the charity uses:	N/A
Registered charity number:	1198164
Charity's principal address:	75 Castleton Avenue, Arnold, NG5 6NH

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Daniel Wright	Trustee	Appointed on 08 March 2022	The Trustees
Claire Smith	Trustee	Appointed on 08 March 2022	The Trustees
Shirley Hollingsworth	Trustee	Appointed on 08 March 2022	The Trustees

Corporate trustees – names of the directors at the date the report was approved

N/A

Name of trustees holding title to property belonging to the charity

N/A

Funds held as custodian trustees on behalf of others

N/A

Exemptions from disclosure

N/A

Declarations

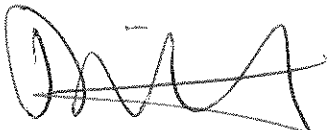
The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 2011 and the provisions on its Constitution. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the

prevention and detection of fraud and other irregularities. The Trustees are responsible for the maintenance and integrity of the charity and the financial information contained in this report.

The Trustees declare that they have approved:

(A) this Trustee Annual Report; and
(B) the Financial Accounts prepared on a "Receipt and Payments" basis as attached at Appendix A to this Trustee Annual Report

Signed on behalf of the Trustees.

Signature: 

Full Name: DANIEL WRIGHT

Position: TRUSTEE.

Date: 31/10/26.

CHARITY COMMISSION FOR ENGLAND AND WALES

The Harby Foundation	1198164

Receipts and payments accounts

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For the period from	01/01/2025	To	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					
09 June 2025 - Donation	200	-	-	200	-
11 June 2025 - Donation	100	-	-	100	-
18 June 2025 - Donation	1,843	-	-	1,843	-
25 June 2025 - Fundraising	50	-	-	50	-
25 June 2025 - Fundraising	10	-	-	10	-
25 June 2025 - Fundrrasing	10	-	-	10	-
25 June 2025 - Fundraising	10	-	-	10	-
25 June 2025 - Fundraising	30			30	
25 June 2025 - Fundraising	50	-	-	50	-
25 June 2025 - Fundraising	20			20	
25 June 2025 - Fundraising	10			10	
25 June 2025 - Fundraising	50			50	
27 June 2025 - Fundraising	28			28	
15 July 2025 - Fundraising	133			133	
18 July 2025 - Fundraising	74			74	
24 July 2025 - Fundraising	20			20	
29 July 2025 - Fundraising	5			5	
29 July 2025 - Fundraising	3			3	
05 August 2025 - Fundraising	10			10	
08 August 2025 - Fundraising	29			29	
11 August 2025 - Fundraising	49			49	
11 August 2025 - Fundraising	1,412			1,412	
11 August 2025 - Fundraising	30			30	
11 August 2025 - Fundraising	120			120	
11 August 2025 - Fundraising	10			10	
11 August 2025 - Fundraising	301			301	
12 August 2025 - Fundraising	80			80	
18 August 2025 - Fundraising	300			300	
22 August 2025 - Fundraising	426			426	
26 August 2025 - Fundraising	10			10	
08 September 2025 - Fundraising	6,940			6,940	
16 October 2025 - Donantion	10,000			10,000	
27 November 2025 - Donation	750			750	
12 December 2025 - Fundraising	584			584	
12 December 2025 - Fundraising	75	-	-	75	-
Sub total *(Gross income for AR)*	23,771	-	-		-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,771	-	-		-

A3 Payments					
03 January 2025 (Grant Paid)	165	-	-	165	-
03 January 2025 (Grant Paid)	276	-	-	276	-
03 March 2025 (Grant Paid)	276	-	-	276	-
10 March 2025 (Cost of Fundraising Event)	196	-	-	196	-
10 March 2025 (Grant Paid)	1,200			1,200	
10 March 2025 (Governance Costs)	20			20	
30 April 2025 (Grant Paid)	2,400			2,400	
30 April 2025 (Grant Paid)	312			312	
07 May 2025 (Grant Paid)	312	-	-	312	-
04 July 2025 (Grant Paid)	1,080	-	-	1,080	-
24 July 2025 (Grant Paid)	100			100	
08 August 2025 (Charitable Activity)	242			242	
11 August 2025 (Grant Paid)	312			312	
11 August 2025 (Charitable Activity)	71			71	
26 September 2025 (Grant Paid)	500			500	
26 September 2025 (Grant Paid)	500			500	
29 September 2025 (Grant Paid)	2,262	-	-	2,262	-
02 October 2025 (Grant Paid)	1,080	-	-	1,080	-
03 October 2025 (Grant Paid)	312			312	
01 December 2025 (Grant Paid)	720			720	
08 December 2025 (Grant Paid)	312			312	
30 December 2025 (Grant Paid)	500			500	
		-	-	-	-
Sub total	13,148	-	-	13,148	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	13,148	-	-		-
Net of receipts/(payments)	10,623	-	-		-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,799	-	-	37,799	-
Cash funds this year end	48,422	-	-	48,422	-

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	48,422	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
No other Monetary Assets to Record	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
No Investments to Record		-	-
		-	-
		-	-
		-	-
		-	-

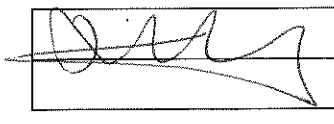
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
No Assests to Record		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
No Liabilities to Record		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	DANIEL WRIGHT.	31/10/26