South Yorkshire Charity Mentors (A company limited by guarantee)

Report and Financial Statements For the Year Ended 31 March 2026

Charity number 1205927

Company number CEO34420

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South Yorkshire Charity Mentors

Legal Information

TRUSTEES

Anthony Pedder (Chair)
Nancy Fielder
Christopher Hallam
Hayley Koseoglu
Cameron McLellan
Martin Singer
Tracy Viner

SENIOR EXECUTIVE OFFICER Debra Bennett (appointed on 10/01/2025)

Registered Charity Number 1205927

Principle Address

High Green Development Trust
Pack Horse Lane
High Green
Sheffield
S35 3HY

Bank Details

Co-Operative Bank
On-line - Business Account

South Yorkshire Charity Mentors – Trustees Report

The Trustees of South Yorkshire Charity Mentors (SYCM) ("the Charity") present their Report and Financial Statements for the year ended 31 March 2026.

STATEMENT OF COMPLIANCE This report complies with the requirements of the Charity's constitution (based on the 'foundation' model CIO constitution authorised by the Charity Commission), which is the Charity's governing document, and of Accounting and Reporting by Charities: Statement of Recommended Practice ("SORP") applicable to charities preparing their accounts in accordance with the Financial Reporting Standard ("FRS") applicable in the UK and Republic of Ireland (FRS 102), issued by the Charity Commission and the Office of the Scottish Charity Regulator in their role as the joint SORP-making body, recognised by the Financial Reporting Council.

The board of trustees, who are the directors of the company for the purposes of company law, present their report, together with the financial statements and independent examiners report for the year ended 31 March 2026

Objectives and Activities

Object Summery - The charity's objective is to enhance the efficiency and effectiveness of South Yorkshire's charities and voluntary organisations by providing high-quality leadership mentoring. This mentoring strengthens strategic thinking, builds leadership capability, increases self-confidence, and ultimately improves and sustains the delivery of charitable services across the community.

Activities Summery - The charity delivers its objects by **bringing together the expertise, skills, goodwill, and resources of experienced leaders** to support charities, voluntary organisations, and community groups in South Yorkshire.
This support is currently provided through **pro bono, short-term mentoring**, enabling leaders to define and achieve their strategic goals.

During the period March 2025 to March 2026, South Yorkshire Charity Mentors supported **45 organisations**, representing an increase of **79% of the previous year's total number of clients**. Demand remained strong across the region, with mentoring continuing to provide strategic guidance, leadership development and practical support to charities and community organisations. This level of activity demonstrates sustained engagement and ongoing need for high-quality pro bono mentoring within South Yorkshire's voluntary and community sector.

South Yorkshire Charity Mentors – Trustee Report - cont

PUBLIC BENEFIT

In setting the Charity's goals and in its planning activities the Trustees have given due consideration to the published Charity Commission guidance on the operation of the public benefit requirement of the Charities Act 2011. The public benefits through the improved performance, and in some cases the continued existence, of the non-profit organisations who are the sole recipients of the Charity's pro bono mentoring service. The Charity does not target any particular body and it responds to any applicant. Most of these organisations are registered charities, but the Charity has also worked with social enterprises, CIOs, community groups, youth groups and individuals hoping to start a charitable organisation and who want to seek our advice, support and expertise. For these reasons the Trustees consider that the Charity meets the public benefit requirement.

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026 FINANCIAL REVIEW Commentary on statement of financial activities and balance sheet
This report and financial statements are for the year ended 31 March 2026.
At 31 March 2026 the Charity held a bank balance of £24,223 (21st March 2025 to 31st March 2026 - £24,223, of which £0 was classified as restricted income funds.

Income from donations in the year ended 31st March 2026 totaled £23,624.
Total website maintenance and Insurance costs amounted to £272.00.
Charitable activities costs totaled £15,490 (year to 31 March 2026).
The Charity's principal expense is fees for the services of the Executive Director. This amounted to £15,761 in the year to 31 March 2026.
The basis for allocating those fees to expense categories is described in note 4 to the financial statements.

Reserves policy
The Trustees regularly review the Charity's financial position, cash flow and spending against the background of its budget and plan which are reviewed annually, as is the Charity's reserves policy.
The Trustees do not intend to accumulate and maintain a substantial unrestricted reserve.
Our overhead costs are low – we do not have premises 'costs or full-time staff.
Our reserves will reflect the costs of closing and some allowance for bridging cash flow between funding rounds.
The level of reserves is reviewed annually to ensure adequate cover of operating costs is maintained.

SOUTH YORKSHIRE CHARITY MENTORS

Year to 31/3/2026	Cash basis	Accruals basis
	Actual Year to 31/3/2026	Actual Cash basis
Income		
Grants	2,000	2,000
Donations	21,624	21,624
	23,624	23,624
Expenditure		
Consultancy costs	(15,490)	(16,130)
Insurance	(99)	(99)
IT costs	(173)	(173)
IE costs		500
	(15,761)	(15,901)
Surplus	**7,863**	**7,723**
Opening bank balance	16,360	16,360
Change in accruals		140
Surplus for the year	7,863	7,723
Closing bank balace	**24,223**	**24,223**

South Yorkshire Charity Mentors – Trustees Report

CHARITY MENTORS South Yorkshire REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Trustees ’Responsibilities The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity’s transactions, disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the Charity’s constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. Charity Governance Code The Charity Governance Code (“the Code”) for smaller charities was published in July 2017 by an independently chaired cross-sector collaboration, the Charity Governance Code Steering Group (“the Code Steering Group”), of which the Charity Commission is an observer. The Charity has taken steps to follow the Code as the Steering Group intended, viz. as a tool for continuous improvement towards the highest standards of governance.

The Trustees ’Report was approved by order of, and on behalf of, the Trustees on 15 July 2026 .

Debra Bennett
Senior Executive Officer

SOUTH YORKSHIRE CHARITY MENTORS		Charity No	1205927		
Annual accounts for the period	01/04/2025		To	31/03/2026	

Section B Balance sheet

		Guidance note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	24,223	-	-	24,223	16,360
Total current assets		B10	24,223	-	-	24,223	16,360
Creditors: amounts falling due within one year	(Note 20)	B11	1,929	-	-	1,929	1,789
Net current assets/(liabilities)		B12	22,294	-	-	22,294	14,572
Total assets less current liabilities		B13	22,294	-	-	22,294	14,572
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	22,294	-	-	22,294	14,572
Funds of the Charity							
Endowment funds	(Note 27)	B17			-	-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19	22,294			-	-
Revaluation reserve		B20			-	22,294	14,572
Fair value reserve		B21				-	
Total funds		B22	22,294	-	-	22,294	14,572

The company was entitled to exemption from audit under s477 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 Companies Act with respect to accounting

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

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

Print Name	Date of approval
ANTHONY FEDDER	2/11/26

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
Fedder	2/11/26
	Print name