Registered Charity Number:
1207330

Barefoot and Free

Report of the Trustees and Financial Statements

Year Ended 25th December 2025

SND
Accountants &
Business Consultants

Barefoot and Free

Contents

	Page
Legal and administrative information	1
Report of the Trustees	2
Independent examiners' report	3
Statement of financial activities	4
Balance sheet	5

Barefoot and Free
Legal and Administrative Information

Registered Charity Number
1207330

Principal Address
168 Westgate Road
Belton
Doncaster
DN9 1QB

Barefoot and Free
Lindsey Tropea
Sabrina Ezekiel
Marykate Lockwood
Kathryn Hindley
Rebecca Varley

Independent Examiner
SND Accountants & Business Consultants
9 Prescott Street
Bolton
BL3 3LZ

Barefoot and Free

Report of the trustees
for the year ended 25th December 2025

Objectives and Activities

The object of the CIO is for the public benefit, to releive those in need by reason off ill health, disability or financial hardship, in England and Wales, by the provision of access to holidays and day trips.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting P

Law applicable to charities in England and Wales requires the trustees to prepare financial statements Barefoot and Free
and application of resources of the charity for that year.
In preparing these financial statements the trustees are required to:

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which 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, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust Deed. 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.

The trustees' annual report was approved and signed on behalf of the board of trustees by:

Trustees
Lindsey Tropea
Sabrina Ezekiel
Marykate Lockwood
Kathryn Hindley
Rebecca Varley

Date: 21st October 2026

Barefoot and Free

Independent examiner's report to the trustees on the unaudited financial statements of Barefoot and Free

I report on the accounts of Barefoot and Free for the year ended 25th December 2025.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the 2011 Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Barefoot and Free

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 given 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:

(i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or
(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Danyaal Iqbal
Independent Examiner

SND Accountants & Business Consultants
9 Prescott Street
Bolton
Lancashire
BL3 3LZ

Date: 21st October 2026

Barefoot and Free

Statement of Financial Activites
for the year ended 25th December 2025

	2025 Total £	2024 Total £
Income and Endowments		
Donations	15,722	3,922
Total Income	15,722	3,922
Expenditure		
	9,036	10,142
Total Expenditure	9,036	10,142
	6,686	(6,220)
Reconciliation of Funds		
Total funds brought forward		
Surplus for the year	6,686	(6,220)
Total funds carried forward	6,686	(6,220)

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

Barefoot and Free
Balance Sheet
as at 25th December 2025

			2025 £		2023 £
Current Assets					
Cash at bank and in hand		10,168		3,481	
		10,168		3,481	
Creditors: amounts falling due within one year	2	(9,702)		(9,701)	
Net current liabilities			466		(6,220)
Total assets less current liabilities			466		(6,220)
Net Assets			466		(6,220)
Reconciliation of Funds					
Total funds brought forward			-6,220		
Surplus for the year			6,686		-6,220
Total funds carried forward			466		(6,220)

Barefoot and Free
Notes to the Financial Statements
for the year ended 25 December 2025

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 42370).

1.1 Investments
Fixed asset investments, including investment property, is included at market value at the balance sheet date. No depreciation or amortisation is provided in respect of investment properties and leasehold investment properties with over twenty years to run.

2 Creditors: amounts falling due within one year	**2025**
	£
Other creditors	9,702
	9,702