

The Old Goat's Grumble

Charity Registration Number 1208351

Annual Report

Receipts & Payments Account

For The Year 1st November 2024 to 31st October 2025

The Old Goat's Grumble

Legal & Administrative Information

Trustees	Mr A N Pickering
	Mr P J Ryan
	Mr J P O Kierans
	Mr M I Crossley
	Mr S A Brooks
Charity Number	1208351
Principal Address	24 Mill Lane
	Codnor
	Ripley
	Derbyshire
	DE5 9QF
Independent Examiner	Jasmin Johal BA(Hons)
	30 Redwood Avenue
	Wollaton
	Nottingham
	NG8 2SG

The Old Goat's Grumble

Trustees Report

The trustees present their annual report and receipt and payments account for year ended 31st October 2025.

The charity had an income of £118,093 in the year and is eligible for independent examinations. As the charity is below the larger charity threshold it may also prepare a simple annual report along with a Receipt and Payments Account, in accordance with the Charities (Accounts and Reports) Regulations 2008.

Objectives and activities

The Old Goat's Grumble was established in May 2024. The trustees' objectives are to make grants to individuals and organisations which will preserve and protect the good health and to relieve sickness for the. Public benefit of young people being treated with cancer, and their families.

The assistance provided is designed to help with quality of life or specific requests by provision of wishes. This support could be in the form of respite breaks, concert tickets, provision of travel grants, provision of technology such as laptops, tablets or iPads to enable communication and study whilst isolated and/or hospitalised.

Other suitable grants and equipment are considered as determined by the Trustees to add quality to life or anything that can make life better during this difficult time. The trustees also pay due regard to guidance issues by the Charity Commission in deciding which activities the Trust should undertake.

Achievements and performance

The trustees have formed a significant partnership with another local registered charity in Lauren's Legacy to whom it has provided a significant grant in the year. Lauren's Legacy have similar objectives and aims as The Old Goat's Grumble, with the partnership

The largest fundraising event of the year was the annual Beer and Music Festival held in Denby, Derbyshire of the same name. The support we receive from corporate and individual sponsors enable the trustees to put on a sensational weekend event raising both the profile of the charity and much needed funds to further our objectives.

Financial Review

The charity in its first year had phenomenal support from independently run local businesses, individuals and large corporate sponsors. With additional non-financial support from members of League Of Zeal MCC, North Derbyshire motorbike club.

Reserves Policy

The trustees have anticipated that the reserve funds required in order to begin the organisation of our annual fundraising event should be between £10,000 and £15,000, at the end of each financial year the trustees decide on which grants to provide with any residual funds over above the required reserve.

As we have no physical assets to manage or maintain the fluidity of our operation only requires a minimal reserve to be held.

Future Plans

The Trustees of The Old Goat's Grumble all have personal experience of how devastating a cancer diagnosis for a young person can be. Whilst the treatment received from the NHS is excellent, along with Macmillan Nurses providing support, sometimes there is a need to provide additional support to meet a specific need to bring some joy to a person and family. It is in this area that the trustees believe they can best support other local organisation in responding rapidly to fund requests. The charity is a small flexible charity which can respond quickly, often within days, after a request for help. The charity continues to consist of trustees who take no personal expenses or costs from being involved in running the charity.

Structure, governance and management

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year end and up to the date of signature of this report were:

Mr A N Pickering	Mr P J Ryan	Mr S A Brooks
Mr J P O Kierans	Mr M I Crossley	

Mr M I Crossley has resigned as a Trustee of the charity, and has been replaced, via unanimous vote of the trustees, by Mr G Pedley

The trustee's report was approved by the Board of Trustees.



Mr A N Pickering

Trustee

27th August 2026

The Old Goat's Grumble

Independent Examiners Report

I report to the trustees on my examination of the Receipts and Payments account of The Old Goat's Grumble for the year ended 31st October 2025.

Responsibilities and basis of report

As the trustees of the trust, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Trusts accounts carried out under S145 of the Act and in carrying out my examination, I have followed the applicable directions given by the Charity Commission under S145(5)(b) of the Act.

Independent Examiners Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with Section 130 of the Act, or
- The accounts to do accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn to enable a proper understanding of the accounts to be reached.



Jasmin Johal BA(Hons)

30 Redwood Avenue

Wollaton

Nottingham

NG8 2SG

Dated – 27th August 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
The Old Goat's Grumble	1208351

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/11/2024		31/10/2025

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					
Main Sponsors	29,120	-	-	29,120	-
Barrel Sponsors	2,690	-	-	2,690	-
Ticket Revenue	29,900	-	-	29,900	-
Event Income - Food	9,026	-	-	9,026	-
Event Income - Bar	34,876	-	-	34,876	-
Event Income - Merchandise	5,408	-	-	5,408	-
Event Income - Control & Traders	2,528	-	-	2,528	-
Auction Donations	1,750	-	-	1,750	-
Other Income	2,795	-	-	2,795	-
Sub total (Gross income for AR)	118,093	-	-	118,093	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	118,093	-	-	118,093	-
A3 Payments					
Event Costs - Infrastructure	23,992	-	-	23,992	-
Event Costs - Bands & Entertainment	8,235	-	-	8,235	-
Event Costs - Food	5,909	-	-	5,909	-
Event Costs - Bar	17,817	-	-	17,817	-
Event Costs - Merchandise	4,604	-	-	4,604	-
Event Costs - Advertising & Website	378	-	-	378	-
Bank Fees	2,109	-	-	2,109	-
Grants Issued In Year	45,000	-	-	45,000	-
Other Costs	4,930	-	-	4,930	-
Sub total	112,974	-	-	112,974	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	112,974	-	-	112,974	-
Net of receipts/(payments)	5,119	-	-	5,119	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,461	-	-	8,461	-
Cash funds this year end	13,580	-	-	13,580	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Funds Held In Bank Account	13,580	-	-
	PayPal Balance In Account	-	-	-
		-	-	-
	Total cash funds	13,580	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Simon Brooks	27/08/2026
	Adam Pickering	27/08/2026