Registered number
06696272

The Steve Sinnott Foundation

Report and Accounts

31 December 2025

Registered Charity Numbers 1130814 and SC046031
Company Registration Number 06696272

The Steve Sinnott Foundation
Report and accounts
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The Steve Sinnott Foundation
Company Information

Directors
E Glazier
M Sinnott
W Chambers
S Rayment
M Hussein
S Tiwari-Aiyar

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WD25 7GS

Registered Charity Numbers 1130814 and SC046031
Registered Name of the Charity The Steve Sinnott Foundation
Company Registration Number 06696272

The Steve Sinnott Foundation
Company limited by guarantee registered number: 06696272
Registered charity numbers: 1130814 and SC046031
Trustees' Annual Report

The Trustees present their annual report and accounts for the year ended 31 December 2025. The Trustees' Annual Report is also the Directors' report for the purposes of Company Law. The Directors of the charitable company ("the charity") are its trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. The financial statements comply with current statutory requirements, the charity's governing document, and the Statement of Recommended Practice - Accounting and Reporting by Charities: SORP 2015 (FRS102). Taking advantage of the small charities provision in Section 4.6 and 4.22-4.26 of the same SORP, the trustees have reported income and expenditure on a natural basis.

INTRODUCTION

The Steve Sinnott Foundation holds the vision that all children have the right to quality education, and we work with partners to ensure that this becomes a reality. We support the achievement of the Sustainable Development Goals, specifically (SDG 4) to ensure inclusive and equitable quality education and promote lifelong learning opportunities for all. We believe that the achievement of this goal supports the achievement of all 17 SDGs.

We are now in our 16th year of operation and we are continually learning and adapting as an organisation. Our focus is on reciprocal learning. We work with teachers and educators on the ground to develop projects that are "fit for purpose", locally owned, managed and are also sustainable. In 2025 we have mostly focused our efforts in Haiti, The Gambia. Sierra Leone, Ghana, South Africa, Nepal and the U.K.

The Foundation was established in 2009 to maintain the momentum of the work of Steve Sinnott, General Secretary of the National Union of Teachers of England and Wales, who died suddenly whilst still in office in April 2008. Its aim is promoting the achievement of the United Nations Millennium Development Goals for education, established by world leaders in 2000.

OBJECTIVES AND ACTIVITIES

The Charity's objects (the Objects) are to promote, for the public benefit, the education of children and young people across the world by seeking to ensure access to education for all children everywhere in accordance with Sustainable Development Goal 4, these Objects may be advanced by any of the following means:

a) improving the ability of teachers across the world to collaborate in improving the access to and quality of education for all children;
b) providing a focus for ideas from educators around the world as to how universal primary education may best be achieved and collecting and disseminating these ideas;
c) establishing an online international community of teachers, educationalists and other interested parties to discuss ideas for advancing universal primary education; and
d) supporting projects for the development of education in developing countries and encouraging the participation of teachers and educationalists from the developed world in such projects.

The charity's principal activities are to raise funds and provide funding and develop partnerships for the delivery of sustainable projects to improve education in developing countries working with teachers and educators from across the world.

The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

ACHIEVEMENTS AND PERFORMANCE

During this year, we have continued to reassess our priorities and find new ways of supporting learning to continue in many of the countries we work in, particularly in the rural areas.

There continues to be huge divide between those who can afford to learn online and those who cannot and we have made ways of connecting digitally a priority.

This year, a significant amount of work has been completed, and as a result, demand has increased in certain areas.

SSF Partner Projects

We work with teachers and educators on the ground to develop projects that are "fit for purpose", locally owned and managed and sustainable. Here is a selection of our current work:

The Prevention of Gender Based Violence Programme has reached 2,161 educators in Cape Verde, The Gambia, Ghana, Haiti, Nepal, Sierra Leone and South Africa.

The Positive Periods Programme has reached 70,000 women and girls in Ghana, Haiti, Nepal. The 'Positive Periods' programme teaches girls and young women about good menstrual health and how to take care of their bodies alongside creating their own re-usable sanitary pads which are long lasting, locally sourced, and most importantly, eco-friendly.

Over 500,000 students and educators benefitted from access to digital classrooms and Learning Resource Centres in The Gambia, Haiti and Nepal.

Kreyol Literacy Programme for supporting 200 learners in Haiti.

The Youth Ambassador Programme supported 78 young people in The Gambia.

SEN Awareness Workshops for 152 educators in Sierra Leone.

Counselling Skills for 80 educators delivered in The Gambia.

40 bicycles delivered to students in The Gambia to support students travelling to school safely in the rural areas.

The Foundation's Chief Executive, Ann Beatty, is the UK Co-ordinator for UNESCO's ASPnet programme. This is a is a global network of over 12,000 educational institutions in 180 countries. In 2025, the Seeds of Hope for a Better Future competition launched. You can see the winners here: https://www.youtube.com/watch?v=_bb8PJS5j7k

Member institutions - ranging from pre-schools, primary, secondary and vocational schools to teacher training institutions - work in support of international understanding, peace, intercultural dialogue, sustainable development and quality education in practice. We currently have 140 schools in the U.K.

Future plans

We have agreed as an organisation to focus on the sustainability and scalability of our project work with our current partners.

We are continuing our focus on projects which provide access to education for all children everywhere: Leaning Resource Centres, Teacher Training, Girls' Education, Digital Connectivity and Sustainability.

FINANCIAL REVIEW AND RESERVES POLICY

After making appropriate enquires, the trustees have a reasonable expectation that the company had adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

The Steve Sinnott Foundation
Company limited by guarantee registered number: 06696272
Registered charity numbers: 1130814 and SC046031
Trustees' Annual Report

The financial position of the charity at 31 December 2025 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:

	2025	2024
	£	£
Total income	235,412	312,894
total expenditure	(248,513)	(255,409)
(Loss)/Gain on the revaluation of current asset investments to fair value	(1,112)	1,623
Net income/ (expenditure)	(14,213)	59,108
Unrestricted funds	131,020	145,233
Restricted funds	-	-
Total funds	131,020	145,233

The Foundation's income in 2025 was again derived almost entirely from donations. We are extremely grateful to the following funders:
The Teachers Group Educational Trust
The National Education Union
Sisters of St Josephs
Private donor for UNESCO Seeds of Hope

During the year the Teachers Group Educational Trust granted £120,000 and intends to grant £120,000 in 2026 and 2027.

The National Education Union granted £69,151 during the year, of which £19,151 was for South Africa and The Gambia projects; Sisters of St Josephs granted £5,000 for GBV projects; and a private donor granted £5,000 for UNESCO Seeds of Hope project.

The Foundation has invested the money from previous legacies with the intention of earning interest on funds not currently required for the day to day running of the charity. The total amount invested at 31 December 2025 including funds invested from legacies in prior years is set out in note 11 of the accounts.

The Trustees wish to maintain reserves equal to 12 months of operating costs and if reserves fell below this level, a meeting of the trustees would be held to agree appropriate action. This reserves policy currently reflects a minimum level of reserves of circa £70,000.

The level of reserves is above the minimum level of reserves of circa £70,000 for the current year required under the agreed reserves policy. A large proportion of funds in excess of the minimum level of reserves have been invested on a short term basis as set out in note 9 of the accounts. Reserves held at 31 December 2025 remain higher than the minimum level reserves agreed by the Trustees because of the invested surplus funds, which will enable the charity to continue to carry out project work in future years if donations fall. Reserves have decreased during the year mainly as a result of a reduction in one off donations designated to project work.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The organisation is governed by the Memorandum and Articles of Association agreed in 2015.

Ann Beatty continued as the Foundation's Chief Executive throughout 2025.

The Foundation has contracted professionals and consultants this year to carry out work on administration, fundraising, social media, networking, website maintenance and communications work. The Foundation has engaged 4 people on this basis in 2025.

The pay and remuneration is reviewed each year by the trustees taking account of inflation, available resources and other similar charities pay scales.

The Foundation's trustees are also the Directors of the company limited by guarantee.
The following persons served as directors during the year:

E Glazier (Chair)
M Sinnott (Secretary)
W Chambers
S Rayment
M Hussein
S Tiwari-Aiyar

In order to recruit new Trustees, the Foundation advertises on social media and through their own networks, and the applicants are formally interviewed by the Chief Executive and 2 other Trustees. The Trustees are then formally elected at the first meeting they attend, following their interview. No individual person or body may appoint one or more trustees.

The Foundation now has 19 Ambassadors who carry of a range of activities to support the Foundation's work: representing the Foundation at events, hosting workshops and talks, advocacy, specialist advice and support when required.
You can find out more at website: www.stevesinnottfoundation.org.uk

STRATEGIC DEVELOPMENT

The Strategic Plan was reviewed and updated by the Trustee Directors to 2025. The focus continues to be on communications, raising funds to meet demand and sustainability.

COMMUNICATIONS

The Foundation published the twenty-ninth and thirtieth issues of its magazine, ENGAGE which again attracted high profile contributors of articles published alongside project reports, news updates from around the world together with articles from international development activists, teachers and students and news about the Foundation's activities. The Foundation will publish one edition of engage annually from 2026.

https://www.stevesinnottfoundation.org.uk/engage

FUNDS HELD AS CUSTODIAN TRUSTEE ON BEHALF OF OTHERS

The charity does not hold any funds as custodian trustees on behalf of others.

ADMINISTRATIVE DETAILS OF THE STEVE SINNOTT FOUNDATION

The Foundation is a UK company limited by guarantee with charitable objects registered under number 06696272 and a UK charity registered with the Charity Commission for England and Wales under number 1130814 and in Scotland with registration number SCO46031.

The Foundation's office address is:
Lord Lieutenants Charity Hub
Warner Bros Studios
Suite 23, Building 6, Hercules Way,
Leavesden,
Hertfordshire, WD25 7GS

The Steve Sinnott Foundation
Company limited by guarantee registered number: 06696272
Registered charity numbers: 1130814 and SC046031
Trustees' Annual Report

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 September 2026 and signed on its behalf.

m.sinnott
m.sinnott (Sep 24, 2026 10:39:14 GMT+1)

M Sinnott
Trustee Director

The Steve Sinnott Foundation

Independent Examiner's Report to the Board of Trustees of The Steve Sinnott Foundation for the year ended 31 December 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Respective responsibilities of the Board of Trustees and examiner
As the trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Charities and Trustee Investment (Scotland) Act 2005 ('the 2005 Act'), the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Companies Act 2006 ('the 2006 Act'). You are satisfied that the accounts of the Company are not required by charity or company law to be audited and have chosen instead to have an independent examination.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Company's accounts carried out under section 44 (1) (c) of the 2005 Act and section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the requirements of Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 review of the accounting records kept by the Company, and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Board of 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 this report is limited to those matters set out in the statement below.

Independent examiner’s statement
Since the Company is required by company law to prepare its accounts on an accruals basis and is registered as a charity in Scotland your examiner must be a member of a body listed in Regulation 11(2) of the Charities Accounts (Scotland) Regulations 2006 (as amended). I can confirm that I am qualified to undertake the examination because I am a registered member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept as required by section 386 of the 2006 Act and Regulation 4 of the 2006 Accounts Regulations; or

2. the accounts do not accord with those records with the accounting requirements of Regulation 8 of the Charities Accounts (Scotland) Regulations 2006; or

3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or

4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (SORP 2015), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Steve Sinnott Foundation

Independent Examiner's Report to the Board of Trustees of The Steve Sinnott Foundation for the year ended 31 December 2025

Departure from the 2008 Regulations
I understand that the financial statements have been prepared to give a 'true and fair' view, and have departed from the Charities (Accounts and Reports) Regulations 2008, only to the extent required to provide a 'true and fair view'. This departure has involved following SORP 2015 FRS102, rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 (SORP 2005), which is referred to in the extent regulations, but has since been withdrawn.

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

ssempijja
ssempijja (Sep 24, 2026 13:50:34 GMT+1)

Charles Ssempijja, FCA
NfP Accountants Ltd
Chartered Accountants
3rd Floor
86-90 Paul Street
London
EC2A 4NE

24 September 2026

The Steve Sinnott Foundation
Statement of Financial Activities Including Income and Expenditure Accounts
for the year ended 31 December 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Income					
Donations and legacies		204,348	29,151	233,499	311,127
Investment income		1,874	-	1,874	1,562
Interest receivable		39	-	39	205
Total income		206,261	29,151	235,412	312,894
Expenditure					
Subcontractors costs and commissions payable		19,487	-	19,487	19,015
Project costs		113,841	28,375	142,216	136,352
Charitable payments		1,000	-	1,000	1,000
Employee costs		61,819	776	62,595	63,113
Premises costs		1,682	-	1,682	855
General administrative expenses		10,199	-	10,199	10,804
Legal and professional fees		11,334	-	11,334	24,270
Total expenditure		219,362	29,151	248,513	255,409
Net (loss)/gain on investment assets	9	(1,112)	-	(1,112)	1,623
Net income/(expenditure) for the year and movement in total funds for the year	2	(14,213)	-	(14,213)	59,108
Total funds at 1 January		145,233	-	145,233	86,125
Transfers in /(out)		-	-	-	-
Total funds at 31 December	11	131,020	-	131,020	145,233

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing operations.

The Steve Sinnott Foundation
Statement of Financial Activities Including Income and Expenditure Accounts
for the year ended 31 December 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Income					
Donations and legacies		311,127	-	311,127	199,386
Investment income		1,562	-	1,562	1,474
Interest receivable		205	-	205	352
Total income		312,894	-	312,894	201,212
Expenditure					
Subcontractors costs and commissions payable		19,015	-	19,015	23,009
Project costs		136,352	-	136,352	151,140
Charitable payments		1,000		1,000	-
Employee costs		63,113	-	63,113	60,728
Premises costs		855	-	855	960
General administrative expenses		10,804	-	10,804	8,010
Legal and professional fees		24,270	-	24,270	19,233
Total expenditure		255,409	-	255,409	263,080
Net gains/(losses) on investment assets		1,623	-	1,623	4,086
Net income/(expenditure) for the year and Movement in total funds for the year	2	59,108	-	59,108	(57,782)
Total funds at 1 January		86,089	36	86,125	143,907
Transfers in /(out)		36	(36)	-	-
Total funds at 31 December	11	145,233	-	145,233	86,125

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing operations.

The Steve Sinnott Foundation
Registered number: 06696272
Balance Sheet
as at 31 December 2025

	Notes		2025		2024
			£		£
Fixed assets					
Tangible assets	7		298		589
			298		589
Current assets					
Debtors	8	3,750		-	
Investments held as current assets	9	56,889		58,001	
Cash at bank and in hand		72,698		87,902	
		133,337		145,903	
Creditors: amounts falling due within one year	10	(2,615)		(1,259)	
Net current assets			130,722		144,644
Total assets less current liabilities			131,020		145,233
Net assets			131,020		145,233
Total funds of the charity					
Restricted funds	11		-		-
Unrestricted funds - general fund	11		129,907		106,634
Unrestricted funds - designated project fund	11		1,113		38,599
Total charity funds			131,020		145,233

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

m.sinnott
m.sinnott (Sep 24, 2026 10:39:14 GMT+1)

M Sinnott
Director
Approved by the board on 24 September 2026

The Steve Sinnott Foundation
Notes to the Accounts
for the year ended 31 December 2025

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP), Accounting and Reporting by Charities and FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006. As such the charity has taken advantage of the exemption available not to present a Cash Flow statement.
The Steve Sinnott Foundation meets the definition of a public benefit entity under FRS 102.

Alternative reporting
Income and expenditure have been analysed on a natural basis, taking advantage of small charities provision in Section 4.6 and 4.22-4.26 of the SORP.

` ***Departure from the Charities (Accounts and Reports) Regulations 2008***
The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following SORP 2015 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 (SORP 2005) which has since been withdrawn.

Fund Accounting
Funds held by the charity are either:

Unrestricted funds are available for the use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for a particular purpose.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of appeal.

Income
Income received from subscriptions, donations, Gift Aid Tax and activities is measured at the fair value of the consideration received or receivable. Income is recognised when the charity has entitlement to the funds, any performance conditions attached the item of income have been met, it is probable that the income will be received and the amount can be reliably measured. Accruals are made for monies received on fund generating activities that were held during the financial year but received after the financial year end up to the date these financial statements were approved by the trustee/directors. Income received in advance of the provision of services is deferred until the criteria for income recognition are met.

Expenditure
Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable tht a settlement will be required and the amount of the obligation can be measured reliably. Resources expended are included in the Statements of Financial Activities on an accrual basis, inclusive of any VAT which cannot be recovered. Where applicable they have been charged directly to the funds and activities to which they relate.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:
Plant and machinery over 4 years

Current Asset Investments
Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Debtors
Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Pensions
Contributions to defined contribution plans are expensed in the period to which they relate.

2 Net income/(expenditure) for the year

	2025 £	2024 £
This is stated after charging:		
Depreciation of owned fixed assets	291	794
Independent Examiner's remuneration	900	900
Contributions to pension fund for employees	1,599	1,614
Remuneration and benefits of key management personnel including social security costs	56,745	54,917

Net income for the year was stated after crediting:

Donations from Trustees	240	240

During the year no trustees received any reimbursement of expenses (2024 : £nil)

3 Trustee Remuneration and Payments

During the year, no Trustees received any remuneration (2024: £Nil).

4 Contribution by Volunteers

The Trustees do voluntary work for the Foundation in addition to the extensive work of the Chief Executive across all areas. They met formally as Trustees on four occasions in 2025. Furthermore the Foundation was supported by approximately 12 volunteers, who made a valuable contribution to the day to day work of the Foundation during the year.

5 Staff costs

	2025 £	2024 £
Wages and salaries	55,576	53,797
Social security costs	1,169	1,120
Other pension costs	1,599	1,614
	58,344	56,531

No employee received emoluments of more than £60,000.

6 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	1	1

7 Tangible fixed assets

	Plant and machinery etc £	Total £
Cost		
At 1 January 2025	7,987	7,987
At 31 December 2025	7,987	7,987
Depreciation		
At 1 January 2025	7,398	7,398
Charge for the year	291	291
At 31 December 2025	7,689	7,689
Net book value		
At 31 December 2025	298	298
At 31 December 2024	589	589

8 Debtors

	2025 £	2024 £
Other debtors	3,750	-
	3,750	-
Amounts due after more than one year included above	750	-

9 Investments held as current assets

	2025 £	2024 £
Fair value		
Unlisted investments	56,889	58,001
	56,889	58,001
Net gains/(losses) on investments included in the income and expenditure account for the financial year		
Unlisted investments	(1,112)	1,623
	(1,112)	1,623

10 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	342	330
Taxation and social security costs	1,010	-
Other creditors	1,263	929
	2,615	1,259

The Steve Sinnott Foundation
Notes to the Accounts
for the year ended 31 December 2025

11 Movement in Funds

	As at 1 January 2025 £	Income £	Expenditure £	Transfers in/(out) £	As at 31 December 2025 £
Restricted fund NEU (South Africa and The Gambia)	-	19,151	19,151	-	-
Restricted fund St Josephs (GBV)	-	5,000	5,000	-	-
Restricted fund private donor (UNESCO Seeds of Hope)	-	5,000	5,000	-	-
Total restricted funds	-	29,151	29,151	-	-
Designated project fund	38,599	120,000	157,486	-	1,113
General fund	106,634	85,149	61,876	-	129,907
Total unrestricted funds	145,233	205,149	219,362	-	131,020
Total restricted and unrestricted funds	145,233	234,300	248,513	-	131,020

Movement in Funds

	As at 1 January 2024 £	Income £	Expenditure £	Transfers in/(out) £	As at 31 December 2024 £
Restricted fund Haiti Earthquake Appeal	36	-	-	(36)	-
Total restricted funds	36	-	-	(36)	-
Designated project fund	-	229,355	190,756	-	38,599
General fund	86,089	85,162	64,653	36	106,634
Total unrestricted funds	86,089	314,517	255,409	36	145,233
Total restricted and unrestricted funds	86,125	314,517	255,409	-	145,233

During the year ended 31 December 2025 restricted income of £29,151 was received from NEU, St Josephs and a private donor, and has been spent in full on the related restricted projects.

During the year ended 31 December 2024 the small brought forward balance on the Restricted fund Haiti Earthquake Appeal was re-designated to the general fund as approved by the Trustees.

During the year ended 31 December 2025 and the year ended 31 December 2024 some unrestricted income has been designated by the Trustees to be spent on project work. This income and costs directly relating to project work incurred during the year have been allocated to a designated project fund.

At 31 December 2025 the net assets of £131,020 were analysed between the general fund (£129,907), the designated project fund (£1,113) and the restricted fund £nil.

12 Controlling party

The company is limited by guarantee and is under the control of its Trustees as a body.

13 Other information

The Steve Sinnott Foundation is a private company limited by guarantee and is incorporated in England. It has no share capital. The liability of each member in the event of winding up is limited to £10.

As a charity, tax exemption applies to income arising and expended on its charitable activities.

An Independent Examination has been carried out on the accounts. There were no matters of concern arising as a result of the Examination.

Its registered office is:
Lord Lieutenants Charity Hub
Suite 23, Building 6, Hercules Way,
Leavesden
Hertfordshire
WD25 7GS

Steve Sinnott Foundation final accounts 31 December 2025 v5 final (002)

Final Audit Report 2026-09-24

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Signer mary.sinnott@stevesinnottfoundation.org.uk entered name at signing as m.sinnott
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