

Trustees' Annual Report

For the period: 1 July 2024 to 30 June 2025

1. Reference and Administration Details

- **Charity Name:** The Anamax Foundation
- **Charity Number:** 1029106
- **Principal Address:** Springwell Barn, Springwell Lane, Rickmansworth, WD3 8UW
- **Trustees:** Graham Nye, Richard Nye, Ann Nye.

2. Structure, Governance, and Management

- **Governing Document:** Trust Deed dated 6 August 1991 (amended 1996, 2005).
- **Constitution:** Trust.
- **Trustee Selection:** Appointed by existing trustees.

3. Objectives and Activities

- **Summary of Objects:** To provide grants, sponsorship, or resources to people and organizations involved in charitable causes, focusing on general charitable purposes and disability for children and young people.
- **Public Benefit:** The trustees have complied with their duty to have due regard to the Commission's public benefit guidance. All funding is directed toward providing relief and support to those with disabilities or in need.

4. Achievements and Performance

- **Main Activities:** During the year, the charity received a significant increase in funding, totaling £50,000.
- **Grant Making:** The Foundation awarded £34,500 in 4 grants to 3 charities.

5. Financial Review

- **Overview:** The charity's income increased to £50,000 this financial year.
 - **Reserves Policy:** Not applicable.
 - **Principal Funding Sources:** Funding was primarily sourced from a corporate donation.
-

Receipts and Payments Accounts

For the year ended 30 June 2025

Category	Unrestricted Funds (£)	Total 2025 (£)	Total 2024 (£)
Receipts			
Voluntary Income (Donations/Grants)	50,000	50,000	0
Investment Income (Bank interest)	185.35	185.35	0
Total Receipts	50,0185.35	50,0185.35	0
Payments			
Charitable Activities (Grants)	34,500	34,500	0
Governance Costs (Inc. Exam fee)	0	0	0
Total Payments	34,500	34,500	0
Net of Receipts/(Payments)	34,500	34,500	0
Cash Funds Last Year End	0	0	0
Cash Funds This Year End	15,685.35	15,685.35	0

Independent Examiner's Report

Report to the trustees on the accounts for the year ended 30 June 2025.

I report to the trustees on my examination of the accounts of The Anamax Foundation for the year ended 30 June 2025.

- **Responsibilities and basis of report:** As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act.
- **Independent examiner's 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:

1. accounting records were not kept in respect of the charity; or
2. the accounts do not accord with those records.

Signed: M Ricketts Date: 5/3/26

Name/Address of Examiner:

Maureen Ricketts
38 Jenkins Avenue
Bricket Wood
St. Albans
AL2 3SB
