

GUY HILTON ASTHMA TRUST

CHARITY NUMBER 1099204

TRUSTEES' ANNUAL REPORT

AND ACCOUNTS

YEAR ENDED 5th APRIL 2022



GUY HILTON ASTHMA TRUST

TRUSTEES' ANNUAL REPORT

The trustees have pleasure in presenting the annual report and financial statements for the year ended 5th April 2022.

Trustees

The trustees who served during the year were as follows:

J.M. Hilton
R.L. Hilton
L.V. Abbott

Trustees are appointed and resign in accordance with the governing document.

Governing Instrument

The Trust is an unincorporated Trust, constituted under a Trust Deed dated 17 April 2003 and is a registered charity, number 1099204.

Principal Address

The charity's principal address during the year was:

Lyme House,
Devils Lane
Longsdon
Staffordshire
ST9 9QP

Objectives and Activities

The trustees are required to apply the income of the charity in:

- The promotion of research into the cause and treatment of asthma disease on the terms that the results are available to the public;
- The advancement of education via organisations providing work related training;
- The relief of patients suffering from asthma disease.

Investment Policy and Performance

Trust monies may be invested in whatever way the Trustees, in their absolute discretion, see fit.



GUY HILTON ASTHMA TRUST
TRUSTEES' ANNUAL REPORT (cont.)

Review of Activities and Plans For The Future

During the year the Trust continued to apply the income received to satisfy the objectives of the Trust.

The Trustees plan to continue with this for the future.

Policy on Reserves

It is the policy of the Trustees to only use reserves to reinvest for the benefit of the Trust.

Risk Analysis

A risk assessment has been undertaken and the major risks facing the Trust have been identified.

The Trustees consider that adequate steps have been taken to mitigate the risks identified and have implemented appropriate systems of control.

This Trustees' Annual Report was approved by the Trustees on *11th May 2023* and was signed on their behalf by:

Signature



J.M. Hilton

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
OF GUY HILTON ASTHMA TRUST CHARITY

I report on the accounts of the charity for the year ended 5th April 2022 set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 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 by the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and the seeking of 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:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - a) to keep accounting records in accordance with section 130 of the 2011 Act: and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P.A. Shepherd

P.A. Shepherd

Chartered Accountant

109 Buxton Road
Leek
Staffordshire
ST13 6EH

11th May 2023



GUY HILTON ASTHMA TRUST
STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 5th APRIL 2022

Unrestricted Funds

	£
<u>Receipts</u>	
Donations	47,355

Total Receipts	47,355
 <u>Payments</u>	
Web Hosting	1,536

Total Payments	1,536

<u>Net receipts/payments</u>	45,819
 Cash funds as at 5 th April 2021	33,116

<u>Cash funds as at 5th April 2022</u>	78,935
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GUY HILTON ASTHMA TRUST
STATEMENT OF ASSETS AND LIABILITIES
AS AT 5th APRIL 2022

	£
<u>Cash Funds</u>	
Bank Account	28,525
Building Society Account	50,410

	78,935
	=====
 <u>Funds</u>	
Unrestricted Funds	78,935
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Approved by the Trustees on *11th May 2023* and signed on their behalf by:

Signature

J.M. Hilton

R.L. Hilton



GUY HILTON ASTHMA TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5th APRIL 2022

1) **Principal Accounting Policies**

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the charity's accounts.

a) **Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards and the Statement of Recommended Practice on Accounting by Charities.

2) **Independent Examiner**

Fees paid during year

£

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