

ANNA'S HOPE

England & Wales · Charity number 1116512

Details

Status Registered

Legal form Trust

Registered 2006-10-26

Register [View on the Charity Commission register](#)

Contact

Address Hunters Hill
Lattimers Paddock
Pilsgate
Stamford
PE9 3HL

Phone 07831398637

Email admin@annashope.co.uk

Website www.annashope.co.uk

Activities

Objects: 1) TO ASSIST IN THE REHABILITATION OF CHILDREN AND YOUNG PEOPLE WHO HAVE SUFFERED FROM A BRAIN TUMOUR OR WHO HAVE HAD BRAIN SURGERY BY PROVIDING OR ASSISTING IN THE PROVISION OF RESOURCES AND FACILITIES NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES AT THE LOCAL HOSPITALS AND IN THE LOCAL COMMUNITIES2) THE FUNDING OF RESEARCH INTO THE CAUSES, TREATMENT AND CURE OF CHILDHOOD BRAIN TUMOURS WITH PARTICULAR REFERENCE TO CHILDHOOD EPENDYMONAS AND TO ENSURE THE RESULTS OF SUCH RESEARCH ARE PUBLISHED

Activities: Main activity is to support rehabilitation of children and young people with a brain tumour .

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE NATIONAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£54,416	£18,402	-	-
2024-07-31	£52,526	£2,749	-	-
2023-07-31	£52,389	£95,145	-	-
2022-07-31	£28,134	£147,628	-	-
2021-07-31	£30,252	£156,399	-	-
2020-07-31	£79,670	£182,076	-	-

Trustees

Name	Role	Appointed
ROBERT HUGHES	Chair	2006-10-31
BARBARA GAIL HUNT		2006-10-31
CAROLE LESLEY HUGHES		2006-10-31
ERICA FRASER		2006-10-31
ROBERT DOUGLAS PERSANI		2013-09-10

ANNA'S HOPE

England & Wales - Charity number 1116512

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	08	2024		31	07	2025

Section A Reference and administration details

1.

Charity name

Anna's Hope

Other names charity is known by

Registered charity number (if any)

1116512

Charity's principal address

HUNTERS HILL, LATTIMERS PADDOCK

PILSGATE, STAMFORD

LINCS

Postcode

PE9 3HL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Hughes	Chairman		
2	Carole Hughes	Trustee		
3	Gail Hunt	Trustee		
4	Erica Fraser	Trustee		
5	Robert Persani	Trustee		
6				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Clinical Lead Brainbow	Ibrahim Jollah	Addenbrookes Hospital

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Non Company Charity
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed and re-appointed at Annual General Meeting

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity works closely with Addenbrookes Hospital where it co-founded the Brainbow rehabilitation service for children with brain tumours. After 10 years of funding by Anna's Hope the service is now fully funded by the hospital.

Anna's Hope continue to support and develop Brainbow with the funding of a Clinical Lead with the aim of developing the service to help more children.

Anna's Hope is a member of Brain Tumour Research.

The charity has a low risk approach so that the charity is not exposed to any major or medium risks.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1 To assist in the Rehabilitation of Children and Young People who have suffered from a brain tumour or who have had brain surgery by providing or assisting in the provision of resources and facilities not normally provided by the statutory authorities at the local hospitals and in local communities.
- 2 The funding of Research into the causes, treatment and cure of childhood brain tumours with particular reference to childhood Ependymomas and to ensure the results of such research is published.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Anna's Hope support and invest in activities for the public benefit.

MAIN ONGING AIM - Provide funding for delivery and development of specialist neuro rehabilitation for children diagnosed with brain tumours to help them reach their best potential.

Raise awareness of Brain Tumours.

In addition to the above, Anna's Hope aims to provide events/ activities for children and young people diagnosed with a brain tumour to give them respite from their gruelling treatment.

LONG TERM. Provide funding for research into causes, treatment and cures of childhood brain tumours.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Our current grants are made to Addenbrookes.

Special thanks to our wonderful volunteers who give up their time to help raise funds and awareness.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

After the transfer of our funding of the Brainbow service to Addenbrookes Hospital our focus this year has been on ensuring the development of the Service. In support of this the charity agreed funding of a Clinical Lead, initially for 3 years.

This will ensure Brainbow's profile and recognition is maintained in Addenbrookes Hospital and is a role model for other NHS hospitals. Projects are being developed including camps and research into the benefits of the service to promote its adoption in other hospitals.

In addition to fundraising, Anna's Hope continues to raise awareness locally, regionally, and nationally and collaborates with other charities and is a proud member of Brain Tumour Research.

26/5/26

Section E

Financial review

Brief statement of the charity's policy on reserves

We fund projects when we have funds to cover all costs.
All reserves are held in low risk Bank accounts.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Each year we strive to ensure all monies raised goes directly to funding the charities aims. We aim to cover fundraising costs through sponsorship. Admin costs are paid by Rob and Carole Hughes (Co-Founders and Trustees).

We appreciate the support of our Trustees and dedicated Volunteers

Who manages the charity

Name	Date when it got for whole year	Role of person in responsibility
Rob Hughes	2011	Co-Founder and Trustee
Carole Hughes	2011	Co-Founder and Trustee

Section F

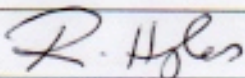
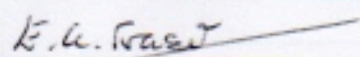
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Hughes	Erica Fraser
Position (eg Secretary, Chair, etc)	Chair	TRUSTEE
Date	26/5/26	

Name of the trustees for the charity, if any (for example, any co-opted trustees)

Name

Date when it got for whole year



CHARITY COMMISSION
FOR ENGLAND AND WALES

Anna's Hope

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2024

To

Period end date
31/07/2025

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					
Just Giving	27,129	-	-	27,129	-
Bickles Trust	8,000	-	-	8,000	-
Giving Force	3,823	-	-	3,823	-
Rutland Vineyard COY	2,797	-	-	2,797	-
Grimshope Concert Bucket Collection	1,401	-	-	1,401	-
Lincoln Concert Bucket Collection	1,420	-	-	1,420	-
Mark Timmins	1,500	-	-	1,500	-
Other	8,346	-	-	8,346	-
Sub total (Gross income for AR)	54,416	-	-	54,416	52,526
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,416	-	-	54,416	52,526
A3 Payments					
Braintree Clinical Lead	12,223	-	-	12,223	-
Great Eastern Run Places 24	3,796	-	-	3,796	-
Great Eastern Run Places 25	1,890	-	-	1,890	-
Insurance	493	-	-	493	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,402	-	-	18,402	2,749
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,402	-	-	18,402	2,749
Net of receipts/(payments)	36,014	-	-	36,014	49,777
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	204,629	-	-	204,629	154,852
Cash funds this year end	240,643	-	-	240,643	204,629

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	NW 28674406	61,045	-	-
	NW 28674413	72,441	-	-
	Metro Bank 28623747	107,157	-	-
	Total cash funds	240,643	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

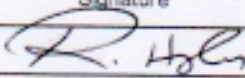
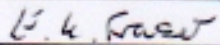
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Robert Hughes	26/5/26
	Erica Fraser	26/5/26



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Anna's Hope

On accounts for the year ended

31/07/2025

Charity no (if any)

1116512

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2025

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 do not 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 in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 19/05/2026

Name: DEAN MORGAN

Relevant professional qualification(s) or body (if any):

CIMA / CGMA

Address: 32 NORTHFOLY ROAD LEICESTER LE2 3YG

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty disclosure box]

ANNA'S HOPE

England & Wales - Charity number 1116512

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 08	Year 2023	To	Day 31	Month 07	Year 2024

Section A Reference and administration details

1.

Charity name

Anna's Hope

Other names charity is known by

Registered charity number (if any)

1116512

Charity's principal address

HUNTERS HILL, LATTIMERS PADDOCK

PILSGATE, STAMFORD

LINCS

Postcode

PE9 3HL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Hughes	Chairman		
2	Carole Hughes	Fund Raising / PR		
3	Gail Hunt	Medical advisor		
4	Erica Fraser	Fund Raising		
5	Robert Persani	PR		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Medical	Dr Amos Burke	Addenbrookes Hospital

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Non Company Charity
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed and re-appointed at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>The organisational structure reflects the focus on Fund raising and PR.</p> <p>The charity works closely with Addenbrookes Hospital where it supports rehabilitation of children with brain tumours.</p> <p>Anna's Hope is a member of Brain Tumour Research.</p> <p>Risk assessment processes are in place and the trustees are satisfied that the charity is not exposed to any major or medium risks.</p>

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>1 To assist in the Rehabilitation of Children and Young People who have suffered from a brain tumour or who have had brain surgery by providing or assisting in the provision of resources and facilities not normally provided by the statutory authorities at the local hospitals and in local communities.</p> <p>2 The funding of Research into the causes, treatment and cure of childhood brain tumours with particular reference to childhood Ependymomas and to ensure the results of such research is published.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees of Anna's Hope support and invest in activities for the public benefit.

MAIN ONGING AIM - Provide support for specialist neuro rehabilitation for children diagnosed with brain tumours at Addenbrookes Hospital.

In addition to the above, Anna's Hope aims to provide events/ activities for children and young people diagnosed with a brain tumour to give them respite from their gruelling treatment.

LONG TERM. Provide funding for research into causes, treatment and cures of childhood brain tumours.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

After 10 years of funding by Anna's Hope, Addenbrookes Hospital took over full funding of the Brainbow Service on 31 March 2023 and this will secure the future of the service. This was a milestone for the Charity .

Anna's Hope's focus this year has been to review how to further develop the service. Following discussions with the hospital we have agreed funding of a Clinical Lead for the next 3 years. The role will lead the development of the Brainbow Service and research projects that help improve the service. In addition, the role will raise awareness of paediatric neuro oncology rehabilitation and share best practice through a bi-annual conference.

Anna's Hope continues to raise awareness in addition to fund raising through Local, Regional and National Activities and communication and its membership of Brain Tumour Research.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our policy is to only fund projects when we have funds to cover all costs. All reserves are held in low risk Bank accounts.

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deficit

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Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funding largely comes from events e.g. Football vs Cancer and the Anna's Hope 5K Fun Run in the Great Eastern Run. Now that the Brainbow Service is fully funded by the NHS our fund raising requirement going forward is lower. Each year we strive to ensure all monies raised goes directly to funding the charity's aims. The Admin costs are paid by Rob and Carole Hughes (Co-Founders and Trustees).

We could not fundraise without the support of our dedicated Volunteers and we are extremely grateful for their support.

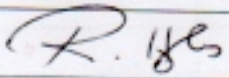
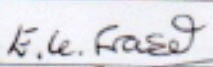
Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Hughes	EACA Fraser
Position (eg Secretary, Chair, etc)	Chair E.C.	Trustee
Date	21/5/25	

Name(s) of the trustees for the charity. If any, for example, any custodian trustees

Name Date signed if not for whole year



CHARITY COMMISSION
FOR ENGLAND AND WALES

Anna's Hope

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2023

To

Period end date
31/07/2024

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					
Just Giving	24,808	-	-	24,808	-
Football vs Cancer	7,900	-	-	7,900	-
Football vs Cancer	5,000	-	-	5,000	-
Vera Outhwaite Charitable Trust	2,250	-	-	2,250	-
Werrington Joggers COY	2,000	-	-	2,000	-
Ladies for Cancer	1,200	-	-	1,200	-
Other	9,368	-	-	9,368	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,526	-	-	52,526	52,389
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,526	-	-	52,526	52,389
A3 Payments					
Insurance	485	-	-	485	-
Great Eastern Run Places	2,264	-	-	2,264	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,749	-	-	2,749	95,145
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,749	-	-	2,749	95,145
Net of receipts/(payments)	49,777	-	-	49,777	42,756
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	154,852	-	-	154,852	197,608
Cash funds this year end	204,629	-	-	204,629	154,852

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	NW 28674406	54,184	-	-
	NW 28674413	44,346	-	-
	Metro Bank 28623747	106,099	-	-
	Total cash funds	204,629	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

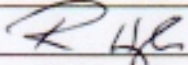
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Robert Huglos	21/5/25
B. U. Fraser	ERICA FRASER	21/5/25



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Anna's Hope

On accounts for the year ended

31 July 2024

Charity no (if any)

1116512

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 do not 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 in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature box]

Date:

[Date box]

Name:

DEAN MORGAN

Relevant professional qualification(s) or body (if any):

CIMA / CIMA

Address:

32 NORTHFOLD ROAD
LEICESTER
LE2 3YG

ANNA'S HOPE

England & Wales - Charity number 1116512

Accounts

Trustees' Annual Report for the period

Period start date Period end date
 From Day Month Year To Day Month Year
01 08 2022 31 07 2023

Section A Reference and administration details

1.

Charity name	Anna's Hope		
Other names charity is known by			
Registered charity number (if any)	1116512		
Charity's principal address	HUNTERS HILL, LATTIMERS PADDOCK		
	PILSGATE, STAMFORD		
	LINCS		
	Postcode	PE9 3HL	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Hughes	Chairman		
2	Carole Hughes	Fund Raising / PR		
3	Gail Hunt	Medical advisor		
4	Erica Fraser	Fund Raising		
5	Robert Persani	PR		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Medical	Dr Amos Burke	Addenbrookes Hospital

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Trust Deed

How the charity is constituted

Non Company Charity

Trustee selection methods

Trustees are appointed and re-appointed at Annual General Meeting

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The organisational structure reflects the focus on Fund raising and PR.

The charity works closely with Addenbrookes Hospital where it funds rehabilitation service for children with brain tumours. (Brainbow)

Anna's Hope is a member of Brain Tumour Research.

Risk assessment processes are in place and the trustees are satisfied that the charity is not exposed to any major or medium risks.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1 To assist in the Rehabilitation of Children and Young People who have suffered from a brain tumour or who have had brain surgery by providing or assisting in the provision of resources and facilities not normally provided by the statutory authorities at the local hospitals and in local communities.

2 The funding of Research into the causes, treatment and cure of childhood brain tumours with particular reference to childhood Ependymomas and to ensure the results of such research is published.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees of Anna's Hope support and invest in activities for the public benefit.

MAIN ONGING AIM - Provide funding for specialist neuro rehabilitation for children diagnosed with brain tumours at Addenbrookes Hospital. Anna's Hope Therapy team provide this support as part of a pioneering new service it co founded called Brainbow.

In addition to the above, Anna's Hope aims to provide events/ activities for children and young people diagnosed with a brain tumour to give them respite from their gruelling treatment.

LONG TERM, Provide funding for research into causes, treatment and cures of childhood brain tumours.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our main focus this year has been to continue to support the Brainbow Service at Addenbrookes Hospital
Anna's Hope is the major funder of this pioneering new children's neuro-oncology rehabilitation service and is a partnership with 2 other charities, Tom's Trust and Joshua Tarrant Trust (which replaced Camille's Appeal this year.) Anna's Hope funds Specialist Paediatric Physiotherapy, Occupational and Speech and Language Posts and is known as The Anna's Hope Therapy Team. It now helps over 200 children with a brain tumour each year.

I am pleased to report that Addenbrookes Hospital took over full funding of the Brainbow Service on 31 March 2023 which will secure the future of the service. This is a milestone for the Charity .

Anna's Hope now aims to fund further development of the service

Anna's Hope continues to raise awareness in addition to fund raising through Local, Regional and National Activities and communication.

Section E

Financial review

Brief statement of the charity's policy on reserves

We only fund projects when we have funds to cover all costs.
All reserves are held in low risk Bank accounts.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Anna's Hope fundraising model relies heavily on Events and since COVID our ability to fundraise has been impacted. Despite this the service we offer has not been affected due to strong reserves and we can commit to our current contract which supports children with brain tumours until 31 March 2023 when Addenbrookes take over full funding.

Each year we strive to ensure all monies raised goes directly to funding the charities aims. We aim to cover all fundraising costs through sponsorship. Admin costs are paid by Rob and Carole Hughes (Co-Founders and Trustees).



We appreciate the support of our Trustees and dedicated Volunteers

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Hughes	Rob Persani
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	23/5/24	



Receipts and payments accounts

CC16a

For the period
from

01/08/2022

To

31/07/2023

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					
Trinity vs Cancer	10,000	-	-	10,000	-
Dorothy Etkon Legacy	10,000	-	-	10,000	-
Buckles Legacy	5,000	-	-	5,000	-
Ladies for Cancer Lunch	1,500	-	-	1,500	-
Just Giving	15,374	-	-	15,374	-
Other	10,515	-	-	10,515	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,389	-	-	52,389	28,134
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,389	-	-	52,389	28,134
A3 Payments					
Anna's Hope Therapy Team	94,704	-	-	94,704	-
Insurance	441	-	-	441	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	95,145	-	-	95,145	147,628
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	95,145	-	-	95,145	147,628
Net of receipts/(payments)	42,756	-	-	42,756	119,494
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	197,608	-	-	197,608	317,102
Cash funds this year end	154,852	-	-	154,852	197,608

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	NatWest 28674405	31,927	-	-
	NatWest 28674413	18,057	-	-
	Metro	104,868	-	-
	Total cash funds	154,852	-	-

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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


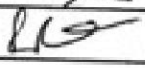
B4 Assets retained for the charity's own use

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
	Rob Hughes	23/5/24
	ROB Pearson	23/5/24



Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name
 Anna's Hope

On accounts for the year ended 31 July 2023 Charity no (if any) 1116512

Set out on pages / (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2023

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 do not 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 in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 11/05/2024

Name: DEAN MORGAN

Relevant professional qualification(s) or body (if any): CIMA / CGMA

Address: 32 NORTHFOLD ROAD
LEICESTER
LE2 34G

ANNA'S HOPE

England & Wales - Charity number 1116512

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 01	Month 08	Year 2020		Day 31	Month 07	Year 2021

From

To

Section A Reference and administration details

Charity name

Anna's Hope

Other names charity is known by

Registered charity number (if any)

1116512

Charity's principal address

HUNTERS HILL, LATTIMERS PADDOCK

PILSGATE, STAMFORD

LINCS

Postcode

PE9 3HL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Hughes	Chairman		
2	Carole Hughes	Fund Raising / PR		
3	Gail Hunt	Medical advisor		
4	Erica Fraser	Fund Raising		
5	Robert Persani	PR		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Medical	Dr Amos Burke	Addenbrookes Hospital

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Non Company Charity
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed and re-appointed at Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Anna's Hope has a child protection policy in place although the main objective of the charity is fund raising.

The organisational structure reflects the focus on Fund raising and PR.

The charity works closely with Addenbrookes Hospital where it funds rehabilitation service for children with brain tumours. (Brainbow)

Anna's Hope is a member of Brain Tumour Research.

Risk assessment processes are in place and the trustees are satisfied that the charity is not exposed to any major or medium risks.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1 To assist in the Rehabilitation of Children and Young People who have suffered from a brain tumour or who have had brain surgery by providing or assisting in the provision of resources and facilities not normally provided by the statutory authorities at the local hospitals and in local communities.
2 The funding of Research into the causes, treatment and cure of childhood brain tumours with particular reference to childhood Ependymonas and to ensure the results of such research is published.

The Trustees of Anna's Hope support and invest in activities for the public benefit.

MAIN ONGING AIM - Provide funding for specialist neuro rehabilitation for children diagnosed with brain tumours at Addenbrookes Hospital. Anna's Hope Therapy team provide this support as part of a pioneering new service it co founded called Brainbow.

In addition to the above, Anna's Hope aims to provide events/ activities for children and young people diagnosed with a brain tumour to give them respite from their gruelling treatment.

LONG TERM. Provide funding for research into causes, treatment and cures of childhood brain tumours.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our main focus this year has been to continue to support the Brainbow Service at Addenbrookes Hospital throughout the pandemic.

Anna's Hope is the major funder of this pioneering new children's neuro-oncology rehabilitation service and is a partnership with 2 other charities, Tom's Trust and Joshua Tarrant Trust (which replaced Camille's Appeal this year.) Anna's Hope funds Specialist Paediatric Physiotherapy, Occupational and Speech and Language Posts and is known as The Anna's Hope Therapy Team.

The service is now fully operational and growing and is now helping over 100 children with brain tumours each year. This service does not exist anywhere else in the UK and our aim is to prove the model for the NHS to roll out nationally.

Each year Anna's Hope has negotiated increased contribution to Brainbow from Addenbrookes Hospital and 100% funding has been agreed from 1 April 2023.

Anna's Hope continues to raise awareness in addition to fund raising through Local, Regional and National Activities and communication. This includes the National Brain Tumour Awareness Day (Wear a Hat Day) and Lobbying events at the Houses of Parliament

Section E

Financial review

Brief statement of the charity's policy on reserves

We only fund projects when we have funds to cover all costs. All reserves are held in low risk accounts.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any

Anna's Hope fundraising model relies heavily on Events . Due to COVID-19 we have been unable proceed for a second year with our Annual Ball, the Anna's Hope 5K Fun Run, the London Marathon and Concerts. As a result funds raised this year have been severely impacted with circa 75% reduction vs previous years. Our reserves policy has ensured **commitment to our current contracts** which support children with brain tumours until 31 March 2023 when Addenbrookes take over full funding.

Each year we strive to ensure all monies raised goes directly to funding the charities aims. We aim to cover all fundraising costs through sponsorship. Admin costs are paid by Rob and Carole Hughes (Co-Founders and Trustees). We therefore can continue

ethical investment policy adopted.

to support our claim that Every Penny donated goes to funding the charity's aims.

We are in the 8th year of funding The Anna's Hope Therapy Team with Addenbrookes Hospital and our current commitment is until 31 March 2023 .

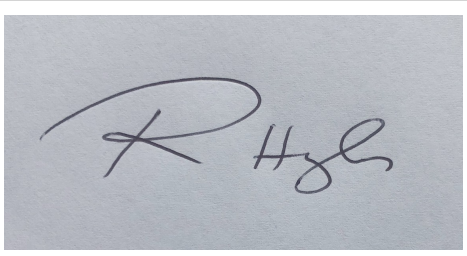
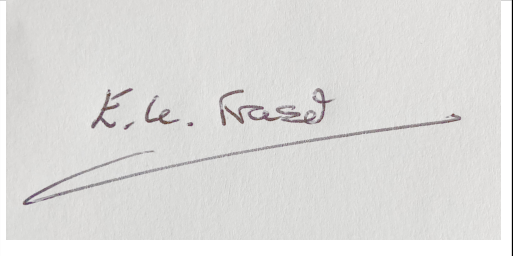
We appreciate the support of our Trustees and dedicated Volunteers

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Hughes	Erica Fraser
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	30 May 2022	



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2020

To

Period end date
31/07/2021

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					
Online Giving	12,740	-	-	12,740	-
Major Donations	5,000	-	-	5,000	-
Bucket Collections	1,685	-	-	1,685	-
Other	10,827	-	-	10,827	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,252	-	-	30,252	79,670
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,252	-	-	30,252	79,670
A3 Payments					
Anna's Hope Therapy Team	155,934	-	-	155,934	-
Insurance	423	-	-	423	-
Cancelled Cheque/charges	42	-	-	42	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	156,399	-	-	156,399	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	156,399	-	-	156,399	182,076
Net of receipts/(payments)	- 126,147	-	-	- 126,147	- 102,406
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	443,249	-	-	443,249	545,655
Cash funds this year end	317,102	-	-	317,102	443,249

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				
	Natwest Accounts	9,678	-	-
	Julian Hodge	100,000	-	-
	Metro Bank	103,265	-	-
	Scottish Widows	104,159	-	-
	Total cash funds	317,102	-	-

(agree balances with receipts and payments account(s))

OK

Unrestricted funds
to nearest £

OK

Restricted funds
to nearest £

OK

Endowment funds
to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

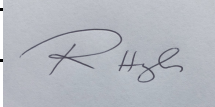

B4 Assets retained for the charity's own use

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
	Robert Hughes	30/5/2022
	Erica Fraser	30/05/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Anna's Hope

**On accounts for the year
ended**

31/07/2021

**Charity no
(if any)**

1116512

Set out on pages

(optional) to include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2020**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 do not 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 in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

[Signature]

Date:

19/05/22

Name:

DEAN MORGAN

**Relevant professional
qualification(s) or body
(if any):**

CIMA / CGMA

Address:

32 NORTH FOLD ROAD
LEICESTER
LE2 34G

ANNA'S HOPE

England & Wales - Charity number 1116512

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	Day 01	Month 08	Year 2019	To	Day 31	Month 07	Year 2020

Section A

Reference and administration details

1.

Charity name	Anna's Hope		
Other names charity is known by			
Registered charity number (if any)	1116512		
Charity's principal address	HUNTERS HILL, LATTIMERS PADDOCK		
	PILSGATE, STAMFORD		
	LINCS		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">PE9 3HL</td> </tr> </table>	Postcode	PE9 3HL
Postcode	PE9 3HL		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Hughes	Chairman		
2	Carole Hughes	Fund Raising / PR		
3	Joanne Nicol	Fund Raising		
4	Gail Hunt	Medical advisor		
5	Erica Fraser	Fund Raising		
6	Robert Persani	PR		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Medical	Dr Amos Burke	Addenbrookes Hospital

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Non Company Charity
Trustee selection methods	Trustees are appointed and re-appointed at Annual General Meeting

Additional governance issues (Optional Information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Anna's Hope has a child protection policy in place although the main objective of the charity is fund raising.

The organisational structure reflects the focus on Fund raising and PR.

The charity works closely with Addenbrookes Hospital where it funds rehabilitation service for children with brain tumours. (Brainbow)

Anna's Hope is a member of Brain Tumour Research.

Risk assessment processes are in place and the trustees are satisfied that the charity is not exposed to any major or medium risks.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1 To assist in the Rehabilitation of Children and Young People who have suffered from a brain tumour or who have had brain surgery by providing or assisting in the provision of resources and facilities not normally provided by the statutory authorities at the local hospitals and in local communities.
- 2 The funding of Research into the causes, treatment and cure of childhood brain tumours with particular reference to childhood Ependymomas and to ensure the results of such research is published.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees of Anna's Hope support and invest in activities for the public benefit.

MAIN ONGING AIM - Provide funding for specialist neuro rehabilitation for children diagnosed with brain tumours at Addenbrookes Hospital. Anna's Hope Therapy team provide this support as part of a pioneering new service it co founded called Brainbow.

In addition to the above, Anna's Hope aims to provide events/ activities for children and young people diagnosed with a brain tumour to give them respite from their gruelling treatment.

LONG TERM. Provide funding for research into causes, treatment and cures of childhood brain tumours.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our main focus this year has been to continue to support the Brainbow Service at Addenbrookes Hospital. Anna's Hope is the major funder of this pioneering new children's neuro-oncology rehabilitation service and is a partnership with 2 other charities, Tom's Trust and Joshua Tarrant Trust (which replaced Camille's Appeal this year.) Anna's Hope funds Specialist Paediatric Physiotherapy, Occupational and Speech and Language Posts and is known as The Anna's Hope Therapy Team.

The service is now fully operational and growing and is now helping over 200 children with brain tumours each year. This service does not exist anywhere else in the UK and our aim is to prove the model for the NHS to roll out nationally.

Each year Anna's Hope has negotiated increased contribution to Brainbow from Addenbrookes Hospital and 100% funding has been agreed from 1 April 2023.

Anna's Hope continues to raise awareness in addition to fund raising through Local, Regional and National Activities and communication. This includes the National Brain Tumour Awareness Day (Wear a Hat Day) and Lobbying events at the Houses of Parliament

Section E

Financial review

Brief statement of the charity's policy on reserves

We only fund projects when we have funds to cover all costs. All reserves are held in low risk accounts.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Anna's Hope fundraising model relies heavily on Events . Due to COVID-19 we have been unable proceed with our Annual Ball, the Anna's Hope 5K Fun Run, the London Marathon and Concerts. As a result funds raised this year have been severely impacted with circa 40% reduction vs previous years. We expect 21/22 to be even more challenging due to COVID-19. Our reserves policy has ensured **commitment to our current contracts** which support children with brain tumours until 31 March 2023.

Each year we strive to ensure all monies raised goes directly to funding the charities aims. We aim to cover all fundraising costs through sponsorship. Admin costs are paid by Rob and Carole Hughes (Co-Founders and Trustees). We therefore can continue to support our claim that Every Penny donated goes to funding the charity's aims.

We are in the 7th year of funding The Anna's Hope Therapy Team with Addenbrookes Hospital and our current commitment is until 31 March 2023 .

We appreciate the support of our Trustees and dedicated Volunteers

Section F



Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Hughes	Erica Fraser
Position (eg Secretary, Chair, etc)	Chairman	Trustee
Date	25/5/21	



Receipts and payments accounts

CC16a

For the period from	01/08/2019	To	31/07/2020
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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					
Just Giving & Virgin	23,829	-	-	23,829	-
Major Donations	20,488	-	-	20,488	-
Events	14,678	-	-	14,678	-
Badges & Buckets	4,627	-	-	4,627	-
Other	16,248	-	-	16,248	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,670	-	-	79,670	124,910
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,670	-	-	79,670	124,910
A3 Payments					
Anna's Hope Therapy Team	178,718	-	-	178,718	-
Insurance	364	-	-	364	-
T Shirts	2,994	-	-	2,994	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	182,076	-	-	182,076	192,107
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	182,076	-	-	182,076	192,107
Net of receipts/(payments)	- 102,406	-	-	- 102,406	- 67,197
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	545,655	-	-	545,655	612,852
Cash funds this year end	443,249	-	-	443,249	545,655

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				
	NATWEST Accounts	137,126	-	-
	Julian Hodge	100,000	-	-
	Scottish Widows	103,162	-	-
	Metro Bank	102,961	-	-
	Total cash funds	443,249	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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


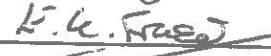
B4 Assets retained for the charity's own use

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
	Robert Hughes	25/5/21
	Erica Fraser	25/5/21



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Anna's Hope

On accounts for the year ended

31/07/2020 Charity no (if any) 1116512

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2020.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 do not 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 in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 21-05-2021

Name: DEAN MORRIS

Relevant professional qualification(s) or body (if any): CIMA / CIMA

Address: 32 NORTHFOLD ROAD
LEICESTER
LE2 34G