

# THE DE HAVILLAND EDUCATIONAL TRUST

England & Wales · Charity number 1117043

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2006-11-28

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

## Contact

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**Address** 23 Hall Park Hill  
Berkhamsted  
HP4 2NH

**Phone** 01442862077

**Email** [dhet@dhmothclub.co.uk](mailto:dhet@dhmothclub.co.uk)

**Website** <https://www.dehavillandeducationaltrust.com>

## Activities

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**Objects:** (I) TO ADVANCE THE EDUCATION OF THE PUBLIC INTO THE WORK OF SIR GEOFFREY DE HAVILLAND AND THE DE HAVILLAND AIRCRAFT COMPANY, TO CONDUCT RESEARCH INTO THIS WORK, AND TO PUBLISH THE USEFUL RESULTS OF SUCH RESEARCH.(II) TO ADVANCE THE EDUCATION IN AERONAUTICS AND AERONAUTICAL ENGINEERING BY THE PRESENTATION OF BURSARIES, AWARDS AND APPRENTICESHIPS.

**Activities:** To advance the education of the public into the work of Sir Geoffrey de Havilland and the de Havilland Aircraft Company, to conduct research into this work and to publish the useful results of such research.To advance the education in aeronautics and aeronautical engineering by the presentation of bursaries, awards and apprenticeships.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Environment/conservation/heritage
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** WORLDWIDE
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,336	£17,814	-	-
2023-12-31	£4,563	£10,520	-	-
2022-12-31	£102,652	£6,120	-	-
2021-12-31	£110	£5,996	-	-
2020-12-31	£1,423	£1,496	-	-

## Trustees

Name	Role	Appointed
Benjamin Chad Griffiths		2025-04-14
JOE BROWN		2024-02-04
MALCOLM WARD		2024-02-04
STEVE BARRATT		
STUART BEATY		2024-02-04
STUART WILLIAM MCKAY		

**THE DE HAVILLAND EDUCATIONAL TRUST**

England & Wales - Charity number 1117043

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# Accounts

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# **THE de HAVILLAND EDUCATIONAL TRUST**

## **Trustees' Report**

**For the year ended 31<sup>st</sup> DECEMBER 2022**

The Trustees present their Annual Report and Financial Statements for the year ended 31<sup>st</sup> DECEMBER 2022.

During the year the Trust was bequeathed a DH82A Tiger Moth aircraft together with £100,000 from the Estate of a long standing owner and pilot sympathetic to the Trust's aims and purposes.

Bequests from the previous period are now fully invested with associated income being obtained.

A grant of £5000 was to made to de Havilland Support Ltd to part sponsor work necessary to enable the electronic cataloguing and access to historical archive material.

No other grants were made during the year.

Signed

IAN OLIVER

**Chairman**

14<sup>th</sup> MAY 2023

THE de HAVILLAND EDUCATIONAL TRUSTBALANCE SHEETAS AT 31st DECEMBER 2022

		£
<b>FIXED ASSET:</b>		
Tiger Moth Aircraft G-TIGA	at cost to date	32724.07
<b>CURRENT ASSETS:</b>		
	Investments at cost	110938.58
	Cash at Bank:-	
	COIF Charities Deposit Fund	2652.84
	Natwest Current Account	101.00
	Barclays Bank Current Account	13973.76
	Barclays Bank Reserve Account	<u>70052.14</u>
		86779.74
		<u>230442.39</u>
<b>LESS CURRENT LIABILITIES:</b>		
	Bursary Costs	-
	Expense Creditor	<u>480.00</u>
		480.00
		<u>229962.39</u>
represented by:		
<b>ACCUMULATED INCOME:</b>		
	Balance as at 1st January 2022	133430.28
	Add Surplus for year to date	96532.11
		<u>229962.39</u>

**NOTES:**

1 On 31st December 2022 the Market Values of the shares in the COIF Managed Funds were as follows:

	Historic Cost £	Value as at 31/12/2022 £
Charities Fixed Interest Fund	38938	44530
Charities Global Equity Investment Fund Income Units	18000	16459
Charities Investment Fund Income units	18000	16837
Charities Property Fund Income units	36000	31944
<b>TOTALS</b>	<u>110938</u>	<u>109770</u>

2 There was no future commitment for Bursary Costs but there was a liability for work done and to be done to the Tiger Moth Aircraft of approximately £10650.

3 A Grant to de Havilland Support Limited totalling £5000 was made in the year ended 31st December 2022, towards the cost of a Digital Archiving Project in order to improve the accessibility of Historic Aircraft Data. A further Grant of £1000 is expected to be made in 2023.

APPROVED by The Trustees on *14<sup>th</sup> May* 2023

*[Signature]*  
.....Trustee

*[Signature]*  
.....Trustee

**THE de HAVILLAND EDUCATIONAL TRUST**

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**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31st DECEMBER 2022**

	£	£
<b>INCOME:</b>		
Donations received		100012.00
Bank Deposit Interest		46.44
Dividends on Investments		2593.27
		<u>102651.71</u>
<b>EXPENDITURE:</b>		
Sponsorship Costs	5000.00	
Insurance	403.20	
Accountancy	480.00	
Management	<u>236.40</u>	
		6119.60
<b>SURPLUS FOR THE YEAR</b>		<u><u>96532.11</u></u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES of  
THE de HAVILLAND EDUCATIONAL TRUST (Registered Charity no: 1117043)**

I am now reporting on the Accounts of The Charity for the year ended 31st DECEMBER 2022 which are as set out on Pages 1 and 2.

**RESPONSIBILITIES OF THE TRUSTEES AND BASIS OF THE REPORT**

As The Charity's Trustees, 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 out under Section 145 of the 2011 Act and in carrying out my examination, I have followed all 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 in connection with the examination which gives me cause to believe that, in any material respect:

- a) The Accounting Records were not kept in accordance with Section 130 of the Charities Act; or
- b) The Accounts did not accord with the Accounting Records; or
- c) The Accounts did not comply with the applicable requirements concerning the form and content of the Accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



P.A. Gregory,  
Accountant  
Green Ridge  
150B Clophill Road,  
Maulden,  
Bedfordshire MK45 2AE

27th April 2023