

Trustees' annual report for the period From 1st April 2020 to 31st March 2021

Charity Name: The Hall Hunter Foundation

Registered charity number: 1142090

Charity's principal address: Heathlands Farm
Honey Hill
Wokingham
BERKS
RG40 3BG

Trustee Names:

Mark Hall

Mary Hall

Harry Hall

Description of the charity's trusts

Type of governing document	-	Trust Deed adopted 31 st March 2011
Trustee selection methods	-	There must be at least three Trustees. The Trustees will be elected for a period of two years and may stand for re-election.

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

To apply the income of the trust for general charitable purposes and such other charitable purposes as they determine at their absolute discretion.

Summary of the main activities undertaken for the public benefit in relation to these objects

Farm Fund

A separate Committee of four is responsible for the operational management made up of one Trustee and three staff representatives.

50% to go to good causes in the local areas of Hall Hunter Partnership's (HHP) Eastern European Staff.

50% to go to good causes located within 10-15 miles of a HHP Farm site.

Individual grants limits minimum £500 to maximum £5000

Maximum cumulative grant to any one organisation/cause in any one year £5000

Partners Fund

The Trustees are wholly responsible for the operational management.

Income distributed for the benefit of:

100% towards registered and National charitable organisations. In particular, the Partners Fund will support The Mityana Charity – a charity supporting a farming community in Uganda. As well as large donations made to children's hospices such as Great Ormond Street and The Royal Marsden.

Sources of Income

Farm Fund

Voluntary staff donations.

HHP match funding of HHP staff contributions.

Fundraising or sponsorship in support of the aims of the fund.

Partners Fund

HHP contributions.

Fundraising or Sponsorship activities in support of the aims of the fund

Summary of the main achievements of the charity during this year

During the year, donations were made from the Farm Fund to Eastern European good causes in Romania, Poland and Bulgaria. Payments were also made to local good causes within 10 – 15 miles of the HHP sites at Wokingham, Twyford and Godalming.

During the year, 76 donations were made from the Partners Fund to a variety of Local and National charitable organisations. Approx. 30.6% to The Royal Marden and 15.3%.

Declaration

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

Signed on behalf of the charity's trustees

Signature 

Full Name...Mark Andrew Hall – Trustee

Date.....19/01/2022.....

THE HALL HUNTER FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2021

Registered Charity Number 1142090

The Hunter Hall Foundation
Statement of Income and Expenditure

For the year ending 31st March 2021

		2021	2020
		£	£
Income	Note		
Contributions from workers	2	-	-
Contributions from HHP	2	-	9,665
Donations from HHP		332,001	100,571
Other income		1,073	5,974
Total Income		333,074	116,210
Expenditure			
Donations – HHP	3	14,150	13,303
Donations – HHF		312,585	120,778
Other Payments		272	-
Total Expenditure		327,007	134,081
Surplus / Deficit for the year		6,067	-17,871

The accompanying accounting policies and notes form part of these financial statements

The Hall Hunter Foundation

Balance sheet as at 31st March 2021

	2021	2020
	£	£
Balance at Bank and in hand	399	- 5,668
Net Current Assets / Liabilities	<u>399</u>	<u>- 5,668</u>
Represented by:		
Net Deficit / Surplus b/fwd	- 5,668	12,203
Surplus / Deficit for the year	6,067	- 17,871
Net Surplus / Deficit c/fwd	<u>399</u>	<u>- 5,668</u>

The Trustees have not required the charity to obtain an audit of its financial statements for the year ended 31st March 2021,

These financial statements were approved and authorised for issue by the Board of Trustees

on 19/01/2022 and were signed on its behalf by:



Mark Andrew Hall
Trustee

The Hunter Hall Foundation

Notes to the Accounts

1. Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102 (March 2018) and the Charities SORP 2021

2. Contributions from Workers

The HHF Partnership (HHP) matches contributions from workers

3. Recipients of donations

The Trustees, in discussion with representatives of the employees of the partnership, decide which Charities and individuals receive donations

The emphasis of recipients of donations is generally made to smaller local food causes – both local and European, which have been suggested by the Employees who have come from European countries.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE HUNTER HALL FOUNDATION

**On accounts for the year
ended**

31ST MARCH 2021

**Charity no
(if any)**

1142090

Set out on pages

1 - 4

(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 31/03/2021.

**Responsibilities and
basis of 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 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**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in England and Wales.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of 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.

Signed:

Mark Hawkins

Date:

19.01.2022

Name:

MARK A HAWKINS BA FCA

**Relevant professional
qualification(s) or body**

Fellow Chartered Accountant – membership number 7566530

(if any):

Address:

212 NORCOT ROAD
TILEHURST, READING
BERKSHIRE RG30 6AE

Section B	Disclosure
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Only complete if the examiner needs to highlight material 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.

NONE