

Trustees' annual report for the period From 1st April 2021 to 31st March 2022

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 £5,000

Maximum cumulative grant to any one organisation/cause in any one year £5,000

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 SickKids Foundation 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, 51 donations were made from the Partners Fund to a variety of Local and National charitable organisations. Approx. 35% to The Royal Marden and 35% to SickKids Foundation.

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..... 30/09/2022

**THE HALL HUNTER FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022**

Registered Charity Number 1142090

The Hall Hunter Foundation
Statement of Income and Expenditure

For the year ended 31st March 2022

		2022 £	2021 £
Income	Note		
Contributions from workers	2	-	-
Contributions from HHP	2	-	-
Donations from HHP		324,000	332,001
Other income		-	1,073
Total Income		324,000	333,074
Expenditure			
Donations - HHP	3	28,892	14,150
Donations - HHPF		289,572	312,585
Other Payments		335	272
Total Expenditure		318,799	327,007
Surplus / (Deficit) for the year		5,201	6,067

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

The Hall Hunter Foundation

Balance sheet as at 31st March 2022

	2022 £		2021 £
Income			
Balance at Bank and in hand	5,600		399
Net Current Assets / Liabilities	<u>5,600</u>		<u>399</u>
Represented by:			
Net Deficit / Surplus b/fwd	399	-	5,668
Surplus / Deficit for the year	5,201		6,067
Net Surplus / Deficit c/fwd	<u>5,600</u>		<u>399</u>

The Trustees have not required the charity to obtain an audit of its financial statements for the year ended 31st March 2022.

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

on 30/09/2022 and were signed on its behalf by:



Mark Andrew Hall
Trustee

The Hall Hunter 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 (FRS102)**.

2. Contributions from Workers

The Hall Hunter Foundation 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 2022

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:

30.09.2022

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