

DENIS HURLEY ASSOCIATION

England & Wales - Charity number 1146106

Details

Status Registered

Legal form Other

Registered 2012-02-27

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

Contact

Address Denis Hurley House
14 Quex Road
London
NW6 4PL

Phone 07767008852

Email UK@denishurleycentre.org

Website <http://www.denishurleycentre.org/page/ukassociation>

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY IN SOUTH AFRICA, IN PARTICULAR BUT NOT EXCLUSIVELY BY SUPPORTING THE CONSTRUCTION AND OPERATION OF THE DENIS HURLEY CENTRE IN DURBAN, SOUTH AFRICA, AS A COMMUNITY CENTRE FOR THE BENEFIT OF POOR AND NEEDY PERSONS.

Activities: The Denis Hurley Association organises fundraising events to raise funds for the Denis Hurley Centre in Durban, South Africa.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,692	£47,726	-	-
2023-12-31	£27,517	£55,099	-	-
2022-12-31	£33,965	£348	-	-
2021-12-31	£32,327	£45,678	-	-
2020-12-31	£50,433	£39,470	-	-

Trustees

Name	Role	Appointed
Michael Perrier	Chair	2017-07-26
Alexander Batchelor		2024-01-17
Dr Elizabeth Reynolds		2024-01-17
Fr Johnson Susairaj		2021-07-28
Helen Coleman		2017-07-26
SR. MARIE-HENRY KEANE		2011-10-12
Shelia Bailey		2021-07-28

DENIS HURLEY ASSOCIATION

England & Wales - Charity number 1146106

Accounts



Denis Hurley Association

Trustees' Annual Report and Accounts for the period

	Period start date	Period end date	
From	Day 1st	Month January	Year 2024
To	Day 31st	Month December	Year 2024

Section A Reference and administration details

Charity name DENIS HURLEY ASSOCIATION

Other names Charity is known by

Registered Charity number (if any) 1146106

Charity's principal address

DENIS HURLEY HOUSE	
14 QUEX ROAD	
LONDON	
Postcode	NW6 4PL

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)
Michael Perrier	Chairman	Appointed 28-06-17 Reappointed 31-07-24	
Helen Coleman	Minutes Secretary	Appointed 28-06-17 Reappointed 31-07-24	
Sr. Marie-Henry Keane OP		Appointed 28-01-11 Reappointed 31-07-24	
Sheila Hyde-Bailey		Joined 24-11-21 Reappointed 31-07-24	
Fr Johnson Susairaj OMI		Joined 24-11-21 Reappointed 31-07-24	
Alex Batchelor		Joined 24-11-21 Appointed 31-07-24	
Elizabeth Reynolds		Joined 24-11-21 Appointed 31-07-24	

Section B Structure, governance and management

Description of the Charity's trust

Type of governing document <small>(e.g. trust deed, constitution)</small>	Constitution adopted 28 th January 2011 and Subsequently amended 3 rd February 2012.
How the Charity is constituted <small>(e.g. trust, association, company)</small>	The organisation is a membership Association.
Trustee selection methods <small>(e.g. appointed by, elected by)</small>	The Trustees were those appointed on the establishment of the Association by Members at the first general meeting. Trustees must be re-appointed after three years or agreed each year at the 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 Trustees adopted the model constitution as recommended by the Charity Commission of England and Wales. The Trustees have committed to meeting regularly to review and plan the operations of the organisation. No employees are expected to be hired with all work to be undertaken voluntarily by the Trustees, Members or other Volunteers. The Trustees have appointed a volunteer Treasurer and put in place adequate controls to manage financial risks.

Section C

Objectives and activities

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

The prevention or relief of poverty in South Africa, in particular but not exclusively by supporting the construction and operation of the Denis Hurley Centre in Durban, South Africa, as a Community Centre for the benefit of poor and needy persons.

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 have reviewed the guidance provided by the Charity Commission with regard to Public Benefit. The key focus of activity in the first period of operations was to ensure we put in place the correct infrastructure for the operation of the organisation.

The Trustees have also established formal links with the Denis Hurley Centre in Durban and agreed to fundraise in the United Kingdom for the charitable work undertaken by the Denis Hurley Centre in Durban.

An online appeal was made during the year asking for donations for the benefit of the Denis Hurley Centre.

Section D

Achievements and performance

Summary of the main achievements of the Charity during the year

Donations were given as wedding gifts following the marriage of the director of the Denis Hurley Centre and his partner. There was also a book released looking at the life of Paddy Kearney and sales for this also donated to the DHA.

The charity once again put major effort into fundraising via The Big Give which for the 3rd year made a pleasing total in excess of £13k to benefit the DHC. This initiative was led by the treasurer and one of the trustee. The charity has also put together a campaign for 2025 with the same target as 2024 - [Helping Durban's poorest live life to the fullest – Big Give](#)

We continue to maintain regular communications with the DHC in Durban and regularly liaise with the Director of the Centre.

1Section E

Financial review

Brief statement of the Charity's policy on reserves

Free reserves available for use by the Charity are deemed to be those that are readily realisable, less funds whose uses are restricted or designated for particular purposes. It is the policy of the Charity to maintain these free reserves at a level which provides sufficient funds to meet ongoing operating expenditure.

Details of any funds materially in deficit

There were no funds in deficit at period end.

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.

The main source of funding comes from individual donors, fundraising events and church collections. Expenses are kept to the very minimum, with most work being done on a voluntary basis and use of facilities provided free by individuals or other organisations.

Section F

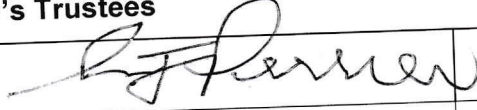
Other optional information

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)	Michael Perrier
Position	Trustee – Chair
Date	19/10/25

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	Cooperative Bank	16,323	-	-
		-	-	-
		-	-	-
	Total cash funds	16,323	-	-

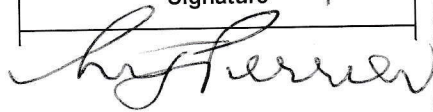

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 two Trustees on behalf of all the Trustees

Signature	Print Name	Date of approval
	Michael Perrier - Trustee (Chair)	25/09/25
	Sheila Hyde-Bailey - Trustee	25/09/2025

Independent examiner's report to The Denis Hurley Association

I report to the Trustees on my examination of the accounts of The Denis Hurley Association for the year ended 31st December 2024.

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

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:



Name: Paul Chew, IPFA

Address: 12 Salisbury Road, Moseley, Birmingham, B13 8JS

Date: 21st October 2025

DENIS HURLEY ASSOCIATION

England & Wales - Charity number 1146106

Accounts



Denis Hurley Association

Trustees' Annual Report and Accounts for the period

	Period start date			Period end date			
From	Day 1st	Month January	Year 2023	To	Day 31st	Month December	Year 2023

2

Section A Reference and administration details

Charity name DENIS HURLEY ASSOCIATION

Other names Charity is known by

Registered Charity number (if any) 1146106

Charity's principal address

DENIS HURLEY HOUSE	
14 QUEX ROAD	
LONDON	
Postcode	NW6 4PL

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)
Michael Perrier	Chairman	Appointed 28-06-17 Reappointed 24-07-24	
Helen Coleman	Minutes Secretary	Appointed 28-06-17 Reappointed 24-07-24	
Sr. Marie-Henry Keane OP		Appointed 28-01-11 Reappointed 24-07-24	
Sheila Hyde-Bailey		Joined 24-11-21 Reappointed 24-07-24	
Fr Johnson Susairaj OMI		Joined 24-11-21 Reappointed 24-07-24	
Alex Batchelor		Joined 24-11-21 Appointed 24-07-24	
Elizabeth Reynolds		Joined 24-11-21 Appointed 24-07-24	

Section B Structure, governance and management

Description of the Charity's trust

Type of governing document <small>(e.g. trust deed, constitution)</small>	Constitution adopted 28 th January 2011 and Subsequently amended 3 rd February 2012.
How the Charity is constituted <small>(e.g. trust, association, company)</small>	The organisation is a membership Association.
Trustee selection methods <small>(e.g. appointed by, elected by)</small>	The Trustees were those appointed on the establishment of the Association by Members at the first general meeting. Trustees must be re-appointed after three years or agreed each year at the 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 Trustees adopted the model constitution as recommended by the Charity Commission of England and Wales. The Trustees have committed to meeting regularly to review and plan the operations of the organisation. No employees are expected to be hired with all work to be undertaken voluntarily by the Trustees, Members or other Volunteers. The Trustees have appointed a volunteer Treasurer and put in place adequate controls to manage financial risks.

Section C

Objectives and activities

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

The prevention or relief of poverty in South Africa, in particular but not exclusively by supporting the construction and operation of the Denis Hurley Centre in Durban, South Africa, as a Community Centre for the benefit of poor and needy persons.

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 have reviewed the guidance provided by the Charity Commission with regard to Public Benefit. The key focus of activity in the first period of operations was to ensure we put in place the correct infrastructure for the operation of the organisation.

The Trustees have also established formal links with the Denis Hurley Centre in Durban and agreed to fundraise in the United Kingdom for the charitable work undertaken by the Denis Hurley Centre in Durban.

An online appeal was made during the year asking for donations for the benefit of the Denis Hurley Centre.

Section D

Achievements and performance

Summary of the main achievements of the Charity during the year

Donations were given in memory of one of our most generous supporters.

The charity once again put major effort into fundraising via The Big Give which for the 2nd year made a pleasing total in excess of £2k to benefit the DHC. This initiative was led by the treasurer and one of the trustee and a bigger target will be set for next years campaign.

We continue to maintain regular communications with the DHC in Durban and regularly liaise with the Director of the Centre.

1Section E

Financial review

Brief statement of the Charity's policy on reserves

Free reserves available for use by the Charity are deemed to be those that are readily realisable, less funds whose uses are restricted or designated for particular purposes. It is the policy of the Charity to maintain these free reserves at a level which provides sufficient funds to meet ongoing operating expenditure.

Details of any funds materially in deficit

There were no funds in deficit at period end.

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.

The main source of funding comes from individual donors, fundraising events and church collections. Expenses are kept to the very minimum, with most work being done on a voluntary basis and use of facilities provided free by individuals or other organisations.

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)	Michael Perrier	
Position	Trustee – Chair	
Date	17/10/24	

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	Cooperative Bank	6,358	-	-
		-	-	-
		-	-	-
	Total cash funds	6,358	-	-

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 two Trustees on behalf of all the Trustees	Signature	Print Name	Date of approval
		Michael Perrier - Trustee (Chair)	17/10/24
		Sheila Hyde-Bailey - Trustee	17/10/24



Denis Hurley Association

Trustees' Annual Report and Accounts for the period

	Period start date			Period end date			
From	Day 1st	Month January	Year 2023	To	Day 31st	Month December	Year 2023

2

Section A Reference and administration details

Charity name DENIS HURLEY ASSOCIATION

Other names Charity is known by

Registered Charity number (if any) 1146106

Charity's principal address

DENIS HURLEY HOUSE	
14 QUEX ROAD	
LONDON	
Postcode	NW6 4PL

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)
Michael Perrier	Chairman	Appointed 28-06-17 Reappointed 24-07-24	
Helen Coleman	Minutes Secretary	Appointed 28-06-17 Reappointed 24-07-24	
Sr. Marie-Henry Keane OP		Appointed 28-01-11 Reappointed 24-07-24	
Sheila Hyde-Bailey		Joined 24-11-21 Reappointed 24-07-24	
Fr Johnson Susairaj OMI		Joined 24-11-21 Reappointed 24-07-24	
Alex Batchelor		Joined 24-11-21 Appointed 24-07-24	
Elizabeth Reynolds		Joined 24-11-21 Appointed 24-07-24	

Section B Structure, governance and management

Description of the Charity's trust

Type of governing document <small>(e.g. trust deed, constitution)</small>	Constitution adopted 28 th January 2011 and Subsequently amended 3 rd February 2012.
How the Charity is constituted <small>(e.g. trust, association, company)</small>	The organisation is a membership Association.
Trustee selection methods <small>(e.g. appointed by, elected by)</small>	The Trustees were those appointed on the establishment of the Association by Members at the first general meeting. Trustees must be re-appointed after three years or agreed each year at the 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 Trustees adopted the model constitution as recommended by the Charity Commission of England and Wales. The Trustees have committed to meeting regularly to review and plan the operations of the organisation. No employees are expected to be hired with all work to be undertaken voluntarily by the Trustees, Members or other Volunteers. The Trustees have appointed a volunteer Treasurer and put in place adequate controls to manage financial risks.

Section C

Objectives and activities

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

The prevention or relief of poverty in South Africa, in particular but not exclusively by supporting the construction and operation of the Denis Hurley Centre in Durban, South Africa, as a Community Centre for the benefit of poor and needy persons.

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 have reviewed the guidance provided by the Charity Commission with regard to Public Benefit. The key focus of activity in the first period of operations was to ensure we put in place the correct infrastructure for the operation of the organisation.

The Trustees have also established formal links with the Denis Hurley Centre in Durban and agreed to fundraise in the United Kingdom for the charitable work undertaken by the Denis Hurley Centre in Durban.

An online appeal was made during the year asking for donations for the benefit of the Denis Hurley Centre.

Section D

Achievements and performance

Summary of the main achievements of the Charity during the year

Donations were given in memory of one of our most generous supporters.

The charity once again put major effort into fundraising via The Big Give which for the 2nd year made a pleasing total in excess of £2k to benefit the DHC. This initiative was led by the treasurer and one of the trustee and a bigger target will be set for next years campaign.

We continue to maintain regular communications with the DHC in Durban and regularly liaise with the Director of the Centre.

1Section E

Financial review

Brief statement of the Charity's policy on reserves

Free reserves available for use by the Charity are deemed to be those that are readily realisable, less funds whose uses are restricted or designated for particular purposes. It is the policy of the Charity to maintain these free reserves at a level which provides sufficient funds to meet ongoing operating expenditure.

Details of any funds materially in deficit

There were no funds in deficit at period end.

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.

The main source of funding comes from individual donors, fundraising events and church collections. Expenses are kept to the very minimum, with most work being done on a voluntary basis and use of facilities provided free by individuals or other organisations.

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)	Michael Perrier	
Position	Trustee – Chair	
Date	17/10/24	

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	Cooperative Bank	6,358	-	-
		-	-	-
		-	-	-
	Total cash funds	6,358	-	-

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 two Trustees on behalf of all the Trustees	Signature	Print Name	Date of approval
		Michael Perrier - Trustee (Chair)	17/10/24
		Sheila Hyde-Bailey - Trustee	17/10/24

Independent examiner's report to The Denis Hurley Association

I report to the Trustees on my examination of the accounts of The Denis Hurley Association for the year ended 31st December 2023.

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

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:



Name: Paul Chew, IPFA

Address: 12 Salisbury Road, Moseley, Birmingham, B13 8JS

Date: 23rd October 2024

DENIS HURLEY ASSOCIATION

England & Wales - Charity number 1146106

Accounts



Denis Hurley Association		No (if any)	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/01/2022	To Period end date 31/12/2022	

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					
Donations	33,965	-	-	33,965	32,327
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,965	-	-	33,965	32,327
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,965	-	-	33,965	32,327
A3 Payments					
Donation to Denis Hurley Centre, Durban, South African	-	-	-	-	45,678
AGM expenses	-	-	-	-	-
Subscription	-	-	-	-	-
Computer system	348	-	-	348	348
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	348	-	-	348	46,026
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	348	-	-	348	46,026
Net of receipts/(payments)	33,617	-	-	33,617	(13,699)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	323	-	-	323	14,021
Cash funds this year end	33,939	-	-	33,939	323

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	Cooperative Bank	33,939	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	33,939	-	-
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 two Trustees on behalf of all the Trustees	Signature	Print Name	Date of approval	
		Michael Perrier - Trustee (Chair)		
	<i>Sheila Bailey</i>	Sheila Hyde-Bailey - Trustee	10/10/2023	



Denis Hurley Association

Trustees' Annual Report and Accounts for the period

	Period start date			Period end date			
From	Day	Month	Year	To	Day	Month	Year
	1st	January	2022		31st	December	2022

2

Section A Reference and administration details

Charity name

DENIS HURLEY ASSOCIATION

Other names Charity is known by

Registered Charity number (if any)

1146106

Charity's principal address

DENIS HURLEY HOUSE
14 QUEX ROAD
LONDON
Postcode NW6 4PL

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)
Michael Perrier	Chairman	Appointed 28-06-17 Reappointed 09-08-23	
Helen Coleman	Minutes Secretary	Appointed 28-06-17 Reappointed 09-08-23	
Sr. Marie-Henry Keane OP		Appointed 28-01-11 Reappointed 09-08-23	
Sheila Hyde-Bailey		Joined 24-11-21 Appointed 09-08-23	
Fr Johnson Susairaj OMI		Joined 24-11-21 Appointed 09-08-23	

Section B Structure, governance and management

Description of the Charity's trust

<p>Type of governing document <i>(e.g. trust deed, constitution)</i></p>	<p>Constitution adopted 28th January 2011 and Subsequently amended 3rd February 2012.</p>
<p>How the Charity is constituted <i>(e.g. trust, association, company)</i></p>	<p>The organisation is a membership Association.</p>
<p>Trustee selection methods <i>(e.g. appointed by, elected by)</i></p>	<p>The Trustees were those appointed on the establishment of the Association by Members at the first general meeting. Trustees must be re-appointed after three years or agreed each year at the Annual General Meeting</p>

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 Trustees adopted the model constitution as recommended by the Charity Commission of England and Wales. The Trustees have committed to meeting regularly to review and plan the operations of the organisation. No employees are expected to be hired with all work to be undertaken voluntarily by the Trustees, Members or other Volunteers. The Trustees have appointed a volunteer Treasurer and put in place adequate controls to manage financial risks.

Section C

Objectives and activities

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

The prevention or relief of poverty in South Africa, in particular but not exclusively by supporting the construction and operation of the Denis Hurley Centre in Durban, South Africa, as a Community Centre for the benefit of poor and needy persons.

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 have reviewed the guidance provided by the Charity Commission with regard to Public Benefit. The key focus of activity in the first period of operations was to ensure we put in place the correct infrastructure for the operation of the organisation.

The Trustees have also established formal links with the Denis Hurley Centre in Durban and agreed to fundraise in the United Kingdom for the charitable work undertaken by the Denis Hurley Centre in Durban.

An online appeal was made during the year asking for donations for the benefit of the Denis Hurley Centre.

Section D

Achievements and performance

Summary of the main achievements of the Charity during the year

In early 2022 the charity celebrated with a major event: the 10th Anniversary Celebrations of the DHA at South Africa House through the kind offices of Her Excellency Nomatamba Tambo. It was a wonderful gathering of Trustees, Patrons, supporters and well-wishers. There was ample press coverage and some most welcome donations have already been received as a result of the exercise.

The charity also put major effort into fundraising via The Big Give. This was a new initiative for us and resulted in a very pleasing total in excess of £10k to benefit the DHC. This initiative was led by the treasurer and one of the trustees.

We continue to maintain regular communications with the DHC in Durban and regularly liaise with the Director of the Centre.

1Section E

Financial review

Brief statement of the Charity's policy on reserves

Free reserves available for use by the Charity are deemed to be those that are readily realisable, less funds whose uses are restricted or designated for particular purposes. It is the policy of the Charity to maintain these free reserves at a level which provides sufficient funds to meet ongoing operating expenditure.

Details of any funds materially in deficit

There were no funds in deficit at period end.

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.

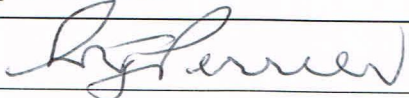
The main source of funding comes from individual donors, fundraising events and church collections. Expenses are kept to the very minimum, with most work being done on a voluntary basis and use of facilities provided free by individuals or other organisations.

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)	Michael Perrier	
Position	Trustee – Chair	
Date	24/10/2023	



Denis Hurley Association No (if any)

Receipts and payments accounts



CC16a

For the period from Period start date 01/01/2022 To Period end date 31/12/2022

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					
Donations	33,965	-	-	33,965	32,327
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,965	-	-	33,965	32,327
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,965	-	-	33,965	32,327
A3 Payments					
Donation to Denis Hurley Centre, Durban, South African	-	-	-	-	45,678
AGM expenses	-	-	-	-	-
Subscription	-	-	-	348	348
Computer system	348	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	348	-
	348	-	-	348	46,026
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	348	-	-	348	46,026
Net of receipts/(payments)	33,617	-	-	33,617	(13,699)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	323	-	-	323	14,021
Cash funds this year end	33,939	-	-	33,939	323

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	Cooperative Bank	33,939	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	33,939	-	-
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 two Trustees on behalf of all the Trustees	Signature	Print Name	Date of approval	
		Michael Perrier - Trustee (Chair)	24/10/23	
		Sheila Hyde-Bailey - Trustee	10/10/2023	

DENIS HURLEY ASSOCIATION

England & Wales - Charity number 1146106

Accounts



Denis Hurley Association Trustees' Annual Report and Accounts for the period

	Period start date			Period end date			
From	Day 1st	Month January	Year 2021	To	Day 31st	Month December	Year 2021

2

Section A Reference and administration details

Charity name

Other names Charity is known by

Registered Charity number (if any)

Charity's principal address

DENIS HURLEY HOUSE	
14 QUEX ROAD	
LONDON	
Postcode	NW6 4PL

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)
Michael Perrier	Chairman	Appointed 28-06-17 Reappointed 13-07-22	
Janice Burn	Minutes Secretary	Appointed 28-01-11 Reappointed 13-07-22	
Sr. Marie-Henry Keane OP		Appointed 28-01-11 Reappointed 13-07-22	
Helen Coleman		Appointed 28-06-17 Reappointed 13-07-22	
Sheila Hyde-Bailey		Joined 24-11-21 Appointed 13-07-22	
Fr Johnson Susairaj OMI		Joined 24-11-21 Appointed 13-07-22	

Section B Structure, governance and management

Description of the Charity's trust

Type of governing document <small>(e.g. trust deed, constitution)</small>	Constitution adopted 28 th January 2011 and Subsequently amended 3 rd February 2012.
How the Charity is constituted <small>(e.g. trust, association, company)</small>	The organisation is a membership Association.
Trustee selection methods <small>(e.g. appointed by, elected by)</small>	The Trustees were those appointed on the establishment of the Association by Members at the first general meeting. Trustees must be re-appointed after three years.

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 Trustees adopted the model constitution as recommended by the Charity Commission of England and Wales. The Trustees have committed to meeting regularly to review and plan the operations of the organisation. No employees are expected to be hired with all work to be undertaken voluntarily by the Trustees, Members or other Volunteers. The Trustees have appointed a volunteer Treasurer and put in place adequate controls to manage financial risks.

Section C

Objectives and activities

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

The prevention or relief of poverty in South Africa, in particular but not exclusively by supporting the construction and operation of the Denis Hurley Centre in Durban, South Africa, as a Community Centre for the benefit of poor and needy persons.

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 have reviewed the guidance provided by the Charity Commission with regard to Public Benefit. The key focus of activity in the first period of operations was to ensure we put in place the correct infrastructure for the operation of the organisation.

The Trustees have also established formal links with the Denis Hurley Centre in Durban and agreed to fundraise in the United Kingdom for the charitable work undertaken by the Denis Hurley Centre in Durban.

An online appeal was made during the year asking for donations for the benefit of the Denis Hurley Centre.

Section D Achievements and performance

Summary of the main achievements of the Charity during the year

Last year's report lamented the paucity of activity due to the enforced pandemic restrictions. Although restrictions have gently eased over the past twelve months, caution has been everyone's buzzword.

As such, there has again been very little in-person activity as government and individual reticence has dampened the appetite for gatherings. As such, we have beavered in the background, garnering donations as far as we can while aiming towards a celebration in the New Year of 2022 for the 10th Anniversary of the DHA.

We have maintained our communications with our Trustees / Patrons and have welcomed new Trustees to our committee – Sheila and Fr Johnson who have been supported the charity since the autumn.

We are also delighted to announce that Sir Iqbal Sacranie, former Chairman of the Muslim Council of Great Britain, has graciously agreed to grant us his patronage and thanks to the efforts of our new Trustee, Sheila Hyde-Bailey, we now also have the patronage of Her Excellency Nomatamba Tambo, the South African High Commissioner. We will continue to build relationships with other trusts and charitable bodies who may be sympathetic to our work through 2022 and beyond.

We continue to maintain regular communications with the DHC in Durban and are responding to their evolving situation.

1Section E Financial review

Brief statement of the Charity's policy on reserves

Free reserves available for use by the Charity are deemed to be those that are readily realisable, less funds whose uses are restricted or designated for particular purposes. It is the policy of the Charity to maintain these free reserves at a level which provides sufficient funds to meet ongoing operating expenditure.

Details of any funds materially in deficit

There were no funds in deficit at period end.

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.

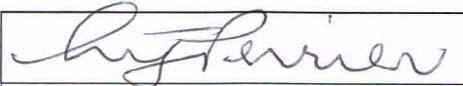
The main source of funding comes from individual donors, fundraising events and church collections. Expenses are kept to the very minimum, with most work being done on a voluntary basis and use of facilities provided free by individuals or other organisations.

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)	Michael Perrier	
Position	Trustee – Chair	
Date	24 09 2022	

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	Cooperative Bank	323	-	-
		-	-	-
		-	-	-
	Total cash funds	323	-	-

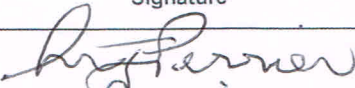
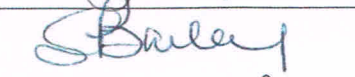
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 two Trustees on behalf of all the Trustees

Signature	Print Name	Date of approval
	Michael Perrier - Trustee (Chair)	28/9/22
	Sheila Hyde-Bailey - Trustee	28/9/22

Independent examiner's report to The Denis Hurley Association

I report to the Trustees on my examination of the accounts of The Denis Hurley Association for the year ended 31st December 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

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:



Name: Paul Chew, IPFA

Address: 12 Salisbury Road, Moseley, Birmingham, B13 8JS

Date: 26th September 2022

DENIS HURLEY ASSOCIATION

England & Wales - Charity number 1146106

Accounts



Denis Hurley Association Trustees' Annual Report and Accounts for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
From	1st	January	2020	To	31 st December 2020

2

Section A Reference and administration details

Charity name

DENIS HURLEY ASSOCIATION

Other names Charity is known by

Registered Charity number (if any)

1146106

Charity's principal address

DENIS HURLEY HOUSE

14 QUEX ROAD

LONDON

Postcode

NW6 4PL

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)
Janice Burn		Appointed 28-01-11 Reappointed 15-07-20	
Sr. Marie-Henry Keane		Appointed 28-01-11 Reappointed 15-07-20	
Declan Keane	Treasurer	Appointed 30-08-16 Reappointed 25-05-19	
Michael Perrier	Chair	Appointed 28-06-17 Reappointed 15-07-20	
Philip Hourquebie		Appointed 28-06-17 Reappointed 15-07-20	
Helen Coleman		Appointed 28-06-17 Reappointed 15-07-20	

Section B Structure, governance and management

Description of the Charity's trust

Type of governing document
(e.g. trust deed, constitution)Constitution adopted 28th January 2011 and
Subsequently amended 3rd February 2012.How the Charity is constituted
(e.g. trust, association, company)

The organisation is a membership Association.

Trustee selection methods
(e.g. appointed by, elected by)The Trustees were those appointed on the establishment of the
Association by Members at the first general meeting. Trustees must be re-
appointed after three years.

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 Trustees adopted the model constitution as recommended by the Charity Commission of England and Wales. The Trustees have committed to meeting regularly to review and plan the operations of the organisation. No employees are expected to be hired with all work to be undertaken voluntarily by the Trustees, Members or other Volunteers. The Trustees have appointed a volunteer Treasurer and put in place adequate controls to manage financial risks.

Section C Objectives and activities

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

The prevention or relief of poverty in South Africa, in particular but not exclusively by supporting the construction and operation of the Denis Hurley Centre in Durban, South Africa, as a Community Centre for the benefit of poor and needy persons.

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 have reviewed the guidance provided by the Charity Commission with regard to Public Benefit. The key focus of activity in the first period of operations was to ensure we put in place the correct infrastructure for the operation of the organisation.

The Trustees have also established formal links with the Denis Hurley Centre in Durban and agreed to fundraise in the United Kingdom for the charitable work undertaken by the Denis Hurley Centre in Durban.

An online appeal was made during the year asking for donations for the benefit of the Denis Hurley Centre.

Section D

Achievements and performance

Summary of the main achievements of the Charity during the year

During the year to December 31st 2020 our activities had sadly been curtailed due to the prevailing pandemic emergency. The Trustees held online meetings and our AGM was similarly conducted.

Despite this we raised £50,433 through a special appeal to help the Denis Hurley Centre (DHC) deal with the crisis in Durban.

We have maintained our communications with our Trustees / Patrons and are on the point of strengthening our numbers in these areas.

We have also maintained regular communications with the DHC in Durban and are responding to their evolving situation as best we can under the circumstances.

We look forward to resuming our activities when the prevailing conditions allow us to do so.

Section E

Financial review

Brief statement of the Charity's policy on reserves

Free reserves available for use by the Charity are deemed to be those that are readily realisable, less funds whose uses are restricted or designated for particular purposes. It is the policy of the Charity to maintain these free reserves at a level which provides sufficient funds to meet ongoing operating expenditure.

Details of any funds materially in deficit

There were no funds in deficit at period end.

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.

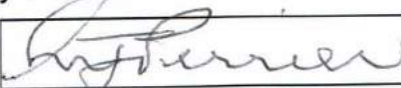
The main source of funding comes from individual donors, fundraising events and church collections. Expenses are kept to the very minimum, with most work being done on a voluntary basis and use of facilities provided free by individuals or other organisations.

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)	Michael Perrier	
Position	Trustee – Chair	
Date	3/8/2021	

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	Cooperative Bank	14,021	-	-
		-	-	-
		-	-	-
	Total cash funds	14,021	-	-
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 two Trustees on behalf of all the Trustees	Signature	Print Name	Date of approval	
	<i>Michael Perrier</i>	Michael Perrier - Trustee (Chair)	30 July 2021	
	<i>Declan Keane</i>	Declan Keane - Trustee (Treasurer)	30 July 2021	

Independent examiner's report to the trustees of the Denis Hurley Association

I report to the trustees on my examination of the accounts of the Denis Hurley Association (the Charity) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Charity 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: *Sarah Scott*

Name: Sarah Scot

Relevant professional qualification or membership of professional bodies (if any):

Address: Finance Manager, Centre for Ageing Better, 45 Whitfield Street
Fitzrovia, London, W1T 4HD

Date: 02 August 2021