



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	2020		31st	December	2020

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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

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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)

Michael Perrier

Full name(s)

Michael Perrier

Position

Trustee – Chair

Date

3/8/2021



Denis Hurley Association			No (if any)	CC16a
Receipts and payments accounts				
For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020	

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	50,433	-	-	50,433	17,882
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,433	-	-	50,433	17,882
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,433	-	-	50,433	17,882
A3 Payments					
Donation to Denis Hurley Centre, Durban, South African	39,122	-	-	39,122	26,659
AGM expenses	-	-	-	-	-
Subscription	-	-	-	-	50
Computer system	348	-	-	348	348
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	39,470	-	-	39,470	27,057
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,470	-	-	39,470	27,057
Net of receipts/(payments)	10,963	-	-	10,963	-9,175
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,058	-	-	3,058	12,233
Cash funds this year end	14,021	-	-	14,021	3,058

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	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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	Michael Perrier - Trustee (Chair)	30 July 2021
Declan Keane	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