



# 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	2021	To 31st	December	2021

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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)
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 (e.g. trust deed, constitution)	Constitution adopted 28 <sup>th</sup> January 2011 and Subsequently amended 3 <sup>rd</sup> 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

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 Nomatumba 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

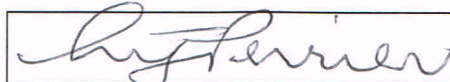
## Section G

## 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





Denis Hurley Association		No (if any)		CC16a
Receipts and payments accounts				
For the period from	01/01/2021	To	31/12/2021	

## 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 £
<b>A1 Receipts</b>					
Donations	32,327	-	-	32,327	50,433
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,327</b>	<b>-</b>	<b>-</b>	<b>32,327</b>	<b>50,433</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,327</b>	<b>-</b>	<b>-</b>	<b>32,327</b>	<b>50,433</b>
<b>A3 Payments</b>					
Donation to Denis Hurley Centre, Durban, South African	45,678	-	-	45,678	39,122
AGM expenses	-	-	-	-	-
Subscription	-	-	-	-	-
Computer system	348	-	-	348	348
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	46,026	-	-	46,026	39,470
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>46,026</b>	<b>-</b>	<b>-</b>	<b>46,026</b>	<b>39,470</b>
<b>Net of receipts/(payments)</b>	<b>(13,699)</b>	<b>-</b>	<b>-</b>	<b>(13,699)</b>	<b>10,963</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>14,021</b>	<b>-</b>	<b>-</b>	<b>14,021</b>	<b>3,058</b>
<b>Cash funds this year end</b>	<b>323</b>	<b>-</b>	<b>-</b>	<b>323</b>	<b>14,021</b>

## 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	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>323</b>	<b>-</b>	<b>-</b>

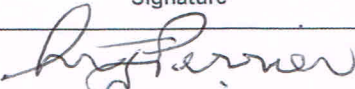
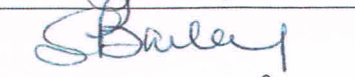
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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 - 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: 26<sup>th</sup> September 2022