



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
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

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

Section A

Reference and administration details

2

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

Type of governing document (e.g. trust deed, constitution)	Constitution adopted 28 th January 2011 and Subsequently amended 3 rd 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 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

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 Nomatumba 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

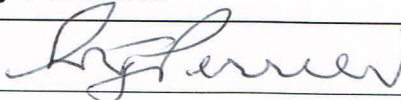
Other optional information

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	



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	-	-	-	-	-
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	-	-	-	-	-
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Subscription	348	-	-	348	348
Computer system	-	-	-	-	-
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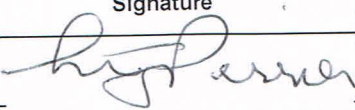

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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)	24/10/23
	Sheila Hyde-Bailey - Trustee	10/10/2023