

THE FUN WALK TRUST

England & Wales · Charity number 1151626

Details

Status Registered

Legal form CIO

Company number [CE000340](#)

Registered 2013-04-12

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

Contact

Address The Fun Walk Trust
co Hunt Smee and Co
Cornwallis House Howard Chase
Basildon
Essex
SS14 3BB

Phone 01268 294124

Email funwalk@hotmail.co.uk

Website <http://www.thefunwalktrust.co.uk/>

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE CHARITY TRUSTEES FROM TIME TO TIME DETERMINE FOR THE PUBLIC BENEFIT.

Activities: The organisation of an annual fun walk and the distribution of corporate donations amongst the charities and organisations attending the fun walk.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£36,975	£33,493	-	-
2024-12-31	£33,001	£26,900	-	-
2023-12-31	£29,350	£28,601	-	-
2022-12-31	£30,025	£28,619	-	-
2021-12-31	£26,446	£22,880	-	-

Trustees

Name	Role	Appointed
CHRISTINE LOUISE BREWSTER MA		2013-02-26
JOHN BARON		2013-02-26
Michael Kevin Almond MBE		2025-05-12
SYLVIA KENT		2013-02-26
Sandra Bastow		2021-03-05

THE FUN WALK TRUST

England & Wales - Charity number 1151626

Accounts

The Fun Walk Trust

1151626
C/O Hunt Smee & Co.
Suite 30,
Cornwallis House,
Howard Chase,
Basildon. SS14 3BB

Trustees

- Mr John Baron CBE
- Mrs Sylvia Kent
- Mrs Christine Brewster
- Ms Sandra Bastow
- Professor Michael Almond MBE

All new Trustees will be provided with a copy of the Governing Document (Constitution) and the most recent Trustees' Annual Report & Financial Statements.

Structure & Governance

Governing Document:	Constitution
Charity Constituted:	Charitable Incorporated Organisation
Trustee Selection:	Appointment by election by the current trustees.

Summary of Objects Set Out in Constitution

The objects of the Charitable Incorporated Organisation (CIO) are to advance such exclusively charitable purposes as the Charity trustees from time to time determine for the public benefit.

Main Activities

The Fun Walk Trust publicises an annual Fun Walk event and creates the material to enable participating charities and local community groups to organise their own sponsored walk(s) during the selected month. This leaves the participating organisations free to focus on encouraging their supporters to participate and raise sponsorship money for the organisation's projects and good causes. A bonus pot donated by local businesses and individuals incentivises supporters to take part, and is distributed on a pro-rata basis, over and above the money the organisations raise themselves through their supporters' walks.

Achievements During the Last Period

The trustees were delighted to welcome Professor Michael Almond MBE, as a new Trustee in 2025. Professor Almond is a distinguished academic and practitioner, spending almost 25 years as a consultant physician at Southend University Hospital before joining Anglia Ruskin University as the Professor of Veterans and Families Studies in 2018. He is County Chairman of the Essex Reserve Forces' and Cadets' Association and sits on the Essex Civilian Military Partnership Board. Mike was awarded an MBE in 2026 for his contributions to Service personnel and veterans.

The 2025 Fun Walk was held through September, and allowed charities and community groups to register and complete their sponsored walk anywhere and anytime during the month in support of their good causes.

We lost a key sponsor this year but added two new sponsors and slightly increased donations from those that remained, meaning that the total donations increased by £3,750 from 2024 to 2025. We remain extremely grateful for the support of our sponsors, and their contributions to the Fun Walk Bonus Pot provide a strong incentive for organisations to register and for supporters to get out and do a walk for their chosen charity or good cause.

These donations allowed us to pay a bonus amount of 35% over and above the money raised by participating organisations themselves, to all of the organisations that attended the Celebration evening in November which was made a mandatory requirement in 2025. This compares to a Bonus of 30% that was paid in 2024.

£118,545.30 in total was raised. £89,340.30 was raised by Fun Walkers which is the highest amount in the Trust's history and a Bonus Pot of £29,205.00 was distributed to 57 organisations, plus an additional £550 in donations was made to other good causes. An additional £2,094 in bonuses was not collected at the Celebration evening and will be distributed in 2026.

Our thanks go to all those that assisted in making the event and the Celebration evening such a success.

Since its establishment in 2002, the Fun Walk has raised over £1,750,000 for the local community and beyond, benefiting registered charities, local schools, community interest companies, churches and supporting groups, sports clubs, resident associations and other community groups.

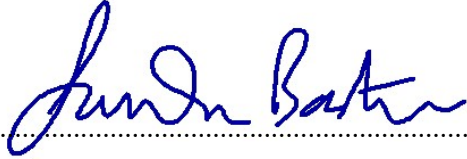
The Trustees serve the organisation in a voluntary capacity and receive no salary, stipend, or other form of remuneration for their duties.

Financial Information

The charity holds surpluses of income from time to time in reserve until such time as the trustees give approval to expenditure plans in furtherance of the objectives. There are no material deficits in any of the charity's funds or accounts.

Declaration

Signed on behalf of the Charity's Trustees

A handwritten signature in blue ink, appearing to read 'Sandra Bastow', is written over a horizontal dotted line.

04-03-2026

Sandra Bastow – Trustee

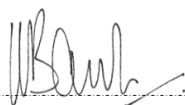
The Fun Walk Trust
Charity Number 1151626
Management Income And Expenditure Account
For The Year Ended 31st December 2025

	Note	2025	2024	
Income				
Donations And Sponsorship				
Donations Received		36,350	32,600	
		36,350	32,600	32,600
Other Income				
Other Income		625	401	
		625	401	401
Total Monies Raised (Before Costs)		36,975	33,001	
Expenditure				
Costs				
Management Fees		0	1,800	
Dinner Costs		2,292	0	
Presentation Event Costs		462	403	
Postage, Stationery And Advertising		69	4	
Travel Expenses		141	107	
Insurance		200	0	
Website Costs		46	44	
Depreciation And Loss On Disposal		0	122	
Accountancy		528	586	
		3,738	3,066	
Total Monies Raised (After Costs)		33,237	29,936	
Donations				
Bonus Monies	1	29,205	23,334	
		29,205	23,334	
Other Donations		550	500	
		29,755	23,834	
Surplus Of Income Over Expenditure		3,482	6,102	

The Fun Walk Trust
Charity Number 1151626
Management Balance Sheet As At 31st December 2025

	Note	2025	2024
Current Assets			
Cash At Bank		20,686	15,638
Current Liabilities			
Sundry Creditors		16	0
Accruals		528	528
		<u>544</u>	<u>528</u>
		20,142	15,110
		<u><u>20,142</u></u>	<u><u>15,110</u></u>
 General Reserve			
As At 1st January 2025		14,760	8,659
Surplus Of Income Over Expenditure		3,482	6,102
		<u>18,242</u>	<u>14,760</u>
 Special Reserve			
	2		
As At 1st January 2025		350	350
Transferred To Income And Expenditure Account		-350	-350
Donations Received		1,900	350
		<u>1,900</u>	<u>350</u>
		<u><u>20,142</u></u>	<u><u>15,110</u></u>

I approve these financial statements on behalf of the Charity's Trustees



22nd January 2026

Mr John Baron
Trustee

The Fun Walk Trust
Charity Number 1151626
Management Notes To Financial Statements
For The Year Ended 31st December 2025

1 Bonus Monies

The fun walking organisations received a bonus, funded from donations received, of approximately 35 pence for every pound raised and collected as a result of the Fun Walk 2025.

2 Special Reserve

This reserve is made up of donations received in advance of the Fun Walk to take place in the following year.

3 Restricted and Unrestricted Funds

All the funds of the charity are designated as unrestricted.

The Fun Walk Trust
Charity Number 1151626
Independent Examiner's Report
For The Year Ended 31st December 2025

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- i) examine the accounts under section 145 of the Charities Act,
- ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- iii) to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - i) to keep accounting records in accordance with section 130 of the Charities Act;
 - ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

22nd January 2026

.....

John Wood FCCA ICPA

Hunt, Smee & Co.
Chartered Certified Accountants
Suite 30
Cornwallis House
Howard Chase
Basildon
Essex

THE FUN WALK TRUST

England & Wales - Charity number 1151626

Accounts

The Fun Walk Trust

1151626
C/O BBW CVS
The George Hurd Centre
Audley Way
Basildon
SS14 2FL

Trustees

Mr John Baron CBE Mrs Sylvia Kent Mrs Christine Brewster Ms Sandra Bastow

All new Trustees will be provided with a copy of the Governing Document (Constitution) and the most recent Trustees' Annual Report & Financial Statements.

Structure & Governance

Governing Document: Constitution
Charity Constituted: Charitable Incorporated Organisation
Trustee Selection: Appointment by election by the current trustees.

Summary of Objects Set Out in Constitution

The objects of the Charitable Incorporated Organisation (CIO) are to advance such exclusively charitable purposes as the Charity trustees from time to time determine for the public benefit.

Main Activities

The Fun Walk Trust publicises an annual Fun Walk event and creates the material to enable participating charities and local community groups to organise their own sponsored walk(s) during the selected month. This leaves the participating organisations free to focus on encouraging their supporters to participate and raise sponsorship money for the organisation's projects and good causes. A bonus pot donated by local businesses and individuals incentivises supporters to take part, and is distributed on a pro-rata basis, over and above the money the organisations raise themselves through their supporters' walks.

Achievements During the Last Period

This year's Fun Walk was held through September, and allowed charities and community groups to register and complete their sponsored walk anywhere and anytime during the month in support of their good causes.

We lost one key donor this year but had slightly increased donations from those that remained meaning that the total donations increased from 2023 to 2024. We remain extremely grateful for the support of our sponsors, and their contribution to the Fun Walk Bonus Pot provides a strong incentive for organisations to register and for supporters to get out and do a walk for their chosen charity or good cause.

These donations allowed us to pay a bonus amount of 30% over and above the money raised by participating organisations themselves. This compares to a Bonus of 40% that was paid in 2023.

Nearly £101,000 was raised. £77,369.41 was raised by Fun Walkers which is the 3rd highest amount in the Trust's history and a Bonus Pot of £23,334.00 was distributed to the 63 participating organisations, plus an additional £500 in donations was made to two other good causes during the year.

In 2023, the Trustees made the decision to organise our own celebration evening in Billericay, requiring the active assistance of all of the Trustees and a number of local organisations, and this was repeated in November 2024. Our thanks go to the fundraising organisations that participated, and all those that assisted in making the evening such a success. This provided a great opportunity for networking and also some great publicity to share with future participants and donors.

The Fun Walk Trust Chairman, John Baron CBE, retired as a Member of Parliament this year, but has confirmed he will continue his role with the Trust, which was established in 2002, and which has since raised over £1,635,000 for local charities and good causes.

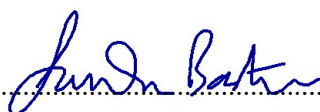
By means of the annual walk, The Fun Walk Trust has been able to serve the local community and beyond, benefiting registered charities, local schools, community interest companies, churches and supporting groups, sports clubs, resident associations and other community groups.

Financial Information

The charity holds surpluses of income from time to time in reserve until such time as the trustees give approval to expenditure plans in furtherance of the objectives. There are no material deficits in any of the charity's funds or accounts.

Declaration

Signed on behalf of the Charity's Trustees



08-04-2025

Sandra Bastow – Trustee

The Fun Walk Trust
Charity Number 1151626
Income And Expenditure Account
For The Year Ended 31st December 2024

	Note	2024	2023
Income			
Donations And Sponsorship			
Donations Received		32,600	29,350
		32,600	29,350
Other Income			
Other Income		401	0
		401	0
Total Monies Raised (Before Costs)		33,001	29,350
Expenditure			
Costs			
Management Fees		1,800	1,800
Event Costs		403	570
Postage, Stationery And Advertising		4	210
Travel Expenses		107	58
Insurance		0	146
Website Costs		44	30
Depreciation And Loss On Disposal		122	40
Accountancy		586	508
		3,066	3,362
Total Monies Raised (After Costs)		29,935	25,988
Donations			
Bonus Monies	1	23,334	24,599
		23,334	24,599
Other Donations		500	640
		23,834	25,239
Excess Of Expenditure Over Income		6,101	749

The Fun Walk Trust
Charity Number 1151626
Balance Sheet As At 31st December 2024

	Note	2024	2023
Fixed Assets			
Equipment		0	122
Current Assets			
Cash At Bank		15,638	9,357
Current Liabilities			
Accruals		528	470
		15,110	8,887
		<u>15,110</u>	<u>9,009</u>
General Reserve			
As At 1st January 2024		8,659	7,910
Excess Of Expenditure Over Income		6,101	749
		<u>14,760</u>	<u>8,659</u>
Special Reserve			
	2		
As At 1st January 2024		350	100
Transferred To Income And Expenditure Account		-350	-100
Donations Received		350	350
		<u>350</u>	<u>350</u>
		<u>15,110</u>	<u>9,009</u>

I approve these financial statements on behalf of the Charity's Trustees

.....

8th April 2025

Mr John Baron CBE
Trustee

The Fun Walk Trust
Charity Number 1151626
Notes To Financial Statements
For The Year Ended 31st December 2024

1 Bonus Monies

The fun walking organisations received a bonus, funded from Donations Received, of approximately 30 pence for every pound raised and collected as a result of the Fun Walk 2024.

2 Special Reserve

This reserve is made up of Donations Received in advance of the Fun Walk to take place in the following year.

3 Restricted and Unrestricted Funds

All the funds of the charity are designated as unrestricted.

The Fun Walk Trust
Charity Number 1151626
Independent Examiner's Report
For The Year Ended 31st December 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- i) examine the accounts under section 145 of the Charities Act,
- ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- iii) to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - i) to keep accounting records in accordance with section 130 of the Charities Act;
 - ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

8th April 2025

.....

John Wood FCCA ICPA

Hunt, Smee & Co.
Chartered Certified Accountants
Suite 30
Cornwallis House
Howard Chase
Basildon
Essex

THE FUN WALK TRUST

England & Wales - Charity number 1151626

Accounts

The Fun Walk Trust

1151626
C/O BBW CVS
The George Hurd Centre
Audley Way
Basildon
SS14 2FL

Trustees

Mr John Baron MP Mrs Sylvia Kent Mrs Christine Brewster Ms Sandra Bastow

All new Trustees will be provided with a copy of the Governing Document (Constitution) and the most recent Trustees' Annual Report & Financial Statements.

Structure and Governance

Governing Document	Constitution
Charity Constituted	Charitable Incorporated Organisation
Trustee Selection	Appointment by election by the current trustees.

Summary of Objects Set Out in Constitution

The objects of the Charitable Incorporated Organisation (CIO) are to advance such exclusively charitable purposes as the Charity trustees from time to time determine for the public benefit.

Main Activities

The Fun Walk Trust (the Charity) organises an annual sponsored walk ('the Fun Walk'), previously held at Barleylands Farm in Billericay, Essex, but more recently held as a virtual event with participants able to complete their sponsored walk anytime during the month nominated by the Charity.

The Charity collects donations from local businesses and individuals and distributes those donations amongst the charities, and other local community groups participating in the Fun Walk. This Bonus Pot money is distributed on a pro-rata basis, over and above the money the organisations raise themselves through their supporters participating in the walk.

Achievements During the Last Period

This year's Fun Walk was held through September, and remained a virtual walk where organisations and teams could register and complete their sponsored walk anywhere and anytime during the month in support of a Charity, Community Interest Company, or other local community group or good cause.

The majority of long-term sponsors were able to donate to the Fun Walk Trust in 2023 and we were pleased to welcome one new sponsor. We remain extremely grateful for the support of our sponsors, especially in view of the difficult financial situation experienced by so many, and their contribution to the Fun Walk Bonus Pot provides a strong incentive for organisations to register and for supporters to get out and do a walk for their chosen charity or good cause.

These donations allowed us to pay a bonus amount of 40% over and above the money raised by participating organisations themselves, and matched the bonus percentage we were able to pay in 2022.

Just over £90K was raised in 2023, £60,787.46 by Fun Walkers and £29,663 from Sponsors. A Bonus Pot of £24,329 was distributed to the 52 participating organisations, plus an additional £640 in donations was made to 5 other good causes during the year.

In 2023, the Trustees made the decision to organise our own celebration evening in Billericay, and this required the active assistance of all of the Trustees and a number of local organisations. Our thanks go to the fundraising organisations that participated, and all those that assisted in making the evening such a success. This provided some great publicity to share with future participants and donors.

At the celebration evening we were delighted to share that the funds raised in 2023, had brought the total raised since the event began in 2002 to just over £1.5 Million. The Fun Walk Trust has been able to use this money to serve the local community and beyond, benefiting registered charities, local schools, community interest companies, churches and supporting groups, sports clubs, resident associations and other community groups.

Financial Information

The charity holds surpluses of income from time to time in reserve until such time as the trustees give approval to expenditure plans in furtherance of the objectives

There are no material deficits in any of the charity's funds or accounts.

Declaration

Signed on behalf of the Charity's Trustees



01-04-2024

.....
Sandra Bastow – Trustee

The Fun Walk Trust
Charity Number 1151626
Income And Expenditure Account
For The Year Ended 31st December 2023

	Note	2023	2022
Income			
Donations And Sponsorship			
Donations Received		29,350	30,025
Total Monies Raised (Before Costs)		29,350	30,025
Expenditure			
Costs			
Management Fees		1,800	1,800
Event Costs		570	0
Postage, Stationery and Advertising		210	401
Travel Expenses		58	46
Insurance		146	0
Website Costs		30	44
Bank Charges		0	49
Depreciation		40	54
Accountancy		508	432
		3,362	2,826
Total Monies Raised (After Costs)		25,988	27,199
Donations			
Bonus Monies	1	24,599	25,193
		24,599	25,193
Other Donations		640	600
		25,239	25,793
Surplus Of Income Over Expenditure		749	1,406

The Fun Walk Trust
Charity Number 1151626
Balance Sheet As At 31st December 2023

	Note	2023	2022
Fixed Assets			
Equipment		122	162
Current Assets			
Cash At Bank		9,357	8,280
Current Liabilities			
Accruals		470	432
		8,887	7,848
		9,009	8,010
General Reserve			
As At 1st January 2023		7,910	6,504
Surplus Of Income Over Expenditure		749	1,406
As At 31st December 2023		8,659	7,910
Special Reserve	2		
As At 1st January 2023		100	350
Transferred To Income And Expenditure Account		-100	-350
Donations Received		350	100
As At 31st December 2023		350	100
		9,009	8,010

I approve these financial statements on behalf of the Charity's Trustees

.....

30th January 2024

Mr John Baron
Trustee

The Fun Walk Trust
Charity Number 1151626
Notes To Financial Statements
For The Year Ended 31st December 2023

1 Bonus Monies

The fun walking organisations received a bonus, funded from Donations Received, of approximately 40 pence for every pound raised and collected as a result of the Fun Walk 2023.

2 Special Reserve

This reserve is made up of Donations Received in advance of the Fun Walk to take place in the following year.

3 Restricted and Unrestricted Funds

All the funds of the charity are designated as unrestricted.

The Fun Walk Trust
Charity Number 1151626
Independent Examiner's Report
For The Year Ended 31st December 2023

Respective responsibilities of trustees and examiner

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30th January 2024

.....

John Wood FCCA ICPA

Hunt, Smee & Co.
Chartered Certified Accountants
Suite 30
Cornwallis House
Howard Chase
Basildon
Essex

THE FUN WALK TRUST

England & Wales - Charity number 1151626

Accounts

The Fun Walk Trust
Charity Number 1151626
Trustees' Annual Report
Year Ended 31st December 2022

The Fun Walk Trust

1151626
C/O BBW CVS
The George Hurd Centre
Audley Way
Basildon
SS14 2FL

Trustees

Mr John Baron MP Mrs Sylvia Kent Mrs Christine Brewster Ms Sandra Bastow

All new Trustees will be provided with a copy of the Governing Document (Constitution) and the most recent Trustees' Annual Report & Financial Statements.

Structure and Governance

Governing Document Constitution
Charity Constituted Charitable Incorporated Organisation
Trustee Selection Appointment by election by the current trustees.

Summary of Objects Set Out in Constitution

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Main Activities

The Fun Walk Trust (the Charity) organises an annual sponsored walk ('the Fun Walk'), previously held at Barleylands Farm in Billericay, Essex, but more recently held as a virtual event with participants able to complete their sponsored walk anytime during the month nominated by the Charity.

The Charity collects donations from local businesses and individuals and distributes those donations amongst the charities, and other local community groups participating in the Fun Walk. This Bonus Pot money is distributed on a pro-rata basis, over and above the money the organisations raise themselves through their supporters participating in the walk.

The Fun Walk Trust
Charity Number 1151626
Trustees' Annual Report
Year Ended 31st December 2022

Achievements During the Last Period

This year's Fun Walk was called "The Platinum Jubilee Fun Walk" to honour the Queen's Platinum Jubilee, and took place throughout June.

Most of our previous sponsors were able to donate to the Fun Walk Trust this year, and we were delighted to have one sponsor return after a 2-year hiatus. We remain extremely grateful for the support of our sponsors during these times of economic uncertainty.

The donations allowed us to increase the bonus to 40% of the money raised by participating organisations themselves. This is compared to a 30% bonus paid in 2021.

Just over £97K was raised in 2022, £67,374.75 by Fun Walkers and £30,025 from Sponsors. A Bonus Pot of £27,063 was distributed to the 46 participating organisations, plus an additional £600 in donations was made by the Charity during the year.

The money raised this year, brought the total raised since the event began in 2002 to just over £1.3 Million. The beneficiaries have included registered charities, local schools, community interest companies, churches and supporting groups, sports groups, resident associations and other community groups.

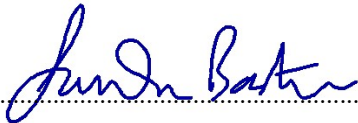
Financial Information

The charity holds surpluses of income from time to time in reserve until such time as the trustees give approval to expenditure plans in furtherance of the objectives

There are no material deficits in any of the charity's funds or accounts.

Declaration

Signed on behalf of the Charity's Trustees



13-02-2023

Sandra Bastow - Trustee

The Fun Walk Trust
Charity Number 1151626
Income And Expenditure Account
For The Year Ended 31st December 2022

	Note	2022	2021
Income			
Donations And Sponsorship			
Donations Received		30,025	26,446
Total Monies Raised (Before Costs)		30,025	26,446
Expenditure			
Costs			
Management Fees		1,800	1,800
Postage And Stationery		76	68
Advertising and Promotions		325	0
Travel Expenses		46	27
Sundry Expenses		0	2
Website Costs		44	44
Bank Charges		49	22
Depreciation		54	72
Accountancy		432	456
		2,826	2,491
Total Monies Raised (After Costs)		27,199	23,955
Donations			
Bonus Monies	1	25,193	19,889
		25,193	19,889
Other Donations		600	500
		25,793	20,389
Surplus Of Income Over Expenditure		1,406	3,566

The Fun Walk Trust
Charity Number 1151626
Balance Sheet As At 31st December 2022

	Note	2022	2021
Fixed Assets			
Equipment		162	216
Current Assets			
Cash At Bank		8,280	7,176
Current Liabilities			
Accruals		432	432
Other Creditors		0	106
		<u>432</u>	<u>538</u>
		7,848	6,638
		<u>8,010</u>	<u>6,854</u>
General Reserve			
As At 1st January 2022		6,504	2,938
Surplus Of Income Over Expenditure		1,406	3,566
		<u>7,910</u>	<u>6,504</u>
As At 31st December 2022			
		7,910	6,504
Special Reserve			
	2		
As At 1st January 2022		350	100
Transferred To Income And Expenditure Account		-350	-100
Donations Received		100	350
		<u>100</u>	<u>350</u>
As At 31st December 2022		100	350
		<u>8,010</u>	<u>6,854</u>

I approve these financial statements on behalf of the Charity's Trustees

.....

10th February 2023

Mr John Baron
Trustee

The Fun Walk Trust
Charity Number 1151626
Notes To Financial Statements
For The Year Ended 31st December 2022

1 Bonus Monies

The fun walking organisations received a bonus, funded from Donations Received, of approximately 40 pence for every pound raised and collected as a result of the Fun Walk 2022.

2 Special Reserve

This reserve is made up of Donations Received in advance of the Fun Walk to take place in the following year.

3 Restricted and Unrestricted Funds

All the funds of the charity are designated as unrestricted.

The Fun Walk Trust
Charity Number 1151626
Independent Examiner's Report
For The Year Ended 31st December 2022

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- i) examine the accounts under section 145 of the Charities Act,
- ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- iii) to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - i) to keep accounting records in accordance with section 130 of the Charities Act;
 - ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

10th February 2023

.....

John Wood FCCA ICPA

Hunt, Smee & Co.
Chartered Certified Accountants
Suite 30
Cornwallis House
Howard Chase
Basildon
Essex

THE FUN WALK TRUST

England & Wales - Charity number 1151626

Accounts

The Fun Walk Trust
Charity Number 1151626
Trustees' Annual Report
Year Ended 31st December 2021

The Fun Walk Trust

1151626
C/O BBW CVS
The George Hurd Centre
Audley Way
Basildon
SS14 2FL

Trustees

Mr John Baron MP Mrs Sylvia Kent Mrs Christine Brewster Ms Sandra Bastow

Sandra Bastow was appointed as a Trustee in March 2021, replacing the late Anthony Page.

All new Trustees will be provided with a copy of the Governing Document (Constitution) and the most recent Trustees' Annual Report & Financial Statements.

According to the original 2013 Fun Walk Trust Constitution article 12.3 stated "A charity trustee who has served for [three] consecutive terms may not be reappointed for a [fourth] consecutive term but may be reappointed after an interval of at least [one year]". This would have meant that Christine Brewster and Sylvia Kent would have to resign as Trustees in 2022. Following a detailed discussion at the March 2021 Trustees' meeting a Special Resolution was passed to remove this requirement and accordingly the constitution was updated and the Charity Commission informed.

Structure and Governance

Governing Document	Constitution
Charity Constituted	Charitable Incorporated Organisation
Trustee Selection	Appointment by election by the current trustees.

Summary of Objects Set Out in Constitution

The objects of the Charitable Incorporated Organisation (CIO) are to advance such exclusively charitable purposes as the charity trustees from time to time determine for the public benefit.

Main Activities

The Fun Walk Trust (the charity) organises and runs an annual fun walk normally held at Barleylands Farm in Billericay, Essex.

The charity collects corporate donations from local businesses and distributes those donations amongst the charities and organisations participating in the fun walk.

The Fun Walk Trust
Charity Number 1151626
Trustees' Annual Report
Year Ended 31st December 2021

Achievements During the Last Period

Just over £90K was raised in 2021 (£26,450 from Bonus Pot sponsors and £67,388 by Fun Walkers) and was paid to 64 charities and organisations.

For 2021, in the light of the continuing challenges presented by COVID-19 and the recognition that local charities and good causes still needed our help, the decision was made to stay with a virtual format.

The event took place through September, with 92 organisations registering and an estimated two thousand participants walking to raise money for good causes.

Understandably, some of our previous sponsors were not able to contribute this year, but the donations to the Bonus Pot still allowed us to match the bonus from 2020 and add 30% to every pound raised by participating organisations. This compares to a 50% bonus paid in 2019.

In raising £90,000, this year's walk brought the total raised since the event began in 2002 to over £1.3 Million. The beneficiaries included registered charities, local schools, community interest companies, churches and supporting groups, sports teams, resident associations and other community groups.

We will make a decision early next year, whether to return to a physical in-person event or continue with the virtual format for 2022.

Financial Information

The charity holds surpluses of income from time to time in reserve until such time as the trustees give approval to expenditure plans in furtherance of the objectives

There are no material deficits in any of the charity's funds or accounts.

Declaration



25-March-2022

.....
Signed on behalf of the Charity's Trustees

Trustee: Sandra Bastow

The Fun Walk Trust
Charity Number 1151626
Income And Expenditure Account
For The Year Ended 31st December 2021

	Note	2021	2020
Income			
Donations And Sponsorship			
Donations Received		26,446	24,700
Total Monies Raised (Before Costs)		26,446	24,700
Expenditure			
Costs			
Management Fees		1,800	1,800
Postage And Stationery		68	0
Travel Expenses		27	0
Entertaining		0	75
Presentation Expenses		0	150
Sundry Expenses		2	4
Website Costs		44	98
Bank Charges		22	0
Depreciation		72	97
Accountancy		456	420
		2,491	2,644
Total Monies Raised (After Costs)		23,955	22,056
Donations			
Bonus Monies	1	19,889	24,795
		19,889	24,795
Other Donations		500	0
		20,389	24,795
Excess Of Expenditure Over Income		3,566	-2,739

The Fun Walk Trust
Charity Number 1151626
Balance Sheet As At 31st December 2021

	Note	2021	2020
Fixed Assets			
Equipment		216	288
Current Assets			
Cash At Bank		7,176	3,578
Current Liabilities			
Accruals		432	828
Other Creditors		106	0
		<u>538</u>	<u>828</u>
		6,638	2,750
		<u><u>6,854</u></u>	<u><u>3,038</u></u>
General Reserve			
As At 1st January 2021		2,938	5,677
Surplus Of Income Over Expenditure		3,566	-2,739
		<u>6,504</u>	<u>2,938</u>
Special Reserve	2		
As At 1st January 2021		100	5,250
Transferred To Income And Expenditure Account		-100	-5,250
Donations Received		350	100
		<u>350</u>	<u>100</u>
		<u><u>6,854</u></u>	<u><u>3,038</u></u>

I approve these financial statements on behalf of the Charity's Trustees

.....

3rd May 2022

Mr John Baron
Trustee

The Fun Walk Trust
Charity Number 1151626
Notes To Financial Statements
For The Year Ended 31st December 2021

1 Bonus Monies

The fun walking organisations received a bonus, funded from Donations Received, of approximately 30 pence for every pound raised and collected as a result of the Fun Walk 2021.

2 Special Reserve

This reserve is made up of Donations Received in advance of the Fun Walk to take place in the following year.

3 Restricted and Unrestricted Funds

All the funds of the charity are designated as unrestricted.

The Fun Walk Trust
Charity Number 1151626
Independent Examiner's Report
For The Year Ended 31st December 2021

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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- iii) to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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 - ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

3rd May 2022

.....

John Wood FCCA ICPA

Hunt, Smee & Co.
Chartered Certified Accountants
Suite 30
Cornwallis House
Howard Chase
Basildon
Essex