

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	19	03	2022		18	03

Section A Reference and administration details

Charity name	The Palmer Children's Trust
Other names charity is known by	The PCT
Registered charity number (if any)	1155644
Charity's principal address	Forbury Farm
	Kimbolton
	Leominster, Herefordshire
Postcode	HR6 0EP

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)
1	Julian Philip Palmer			
2	Rachel Sarah Palmer			
3	Guy Alexander Palmer			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Body
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing trustees for a term of not more than 3 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.

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Section C Objectives and activities

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

The relief of sickness, promotion of good health and assistance in the treatment and care of children and young people suffering from life limiting mental or physical illness of any description or in need of rehabilitation or palliative care as a result of such illness; to provide respite to such children and young persons and their families; and provide financial support or grants to other charities or directly to beneficiaries as the trustees may determine.

During the year the charity made cash donations and donated its stock of Merrythought bears to Acorns Children's Hospice Trust for the benefit of children in the later stages of their lives, with a retail value of c. £2,500.

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has moved to a model of being fully supported by Julian and Rachel and as such the charity remains viable and will make modest donations to meet its charitable obligations.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has yet to establish capital that may necessitate a reserves policy. Accordingly, at the date of this report the charity has no reserves policy. The trustees have agreed to review this position biannually.

Details of any funds materially in deficit

N/A

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.

Section F

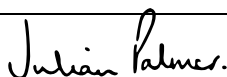
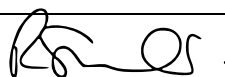
Other optional information

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)	Julian Philip Palmer	Rachel Sarah Palmer
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	11/01/2025	



Receipts and payments accounts

CC16a

For the period
from

19/03/2022

To

18/03/2023

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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Donations	1,000	-	-	1,000	-
Bank charges	60	-	-	60	-
ICO Fees	35	-	-	35	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,095	-	-	1,095	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,095	-	-	1,095	-
Net of receipts/(payments)	- 1,095	-	-	- 1,095	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,940	-	-	1,940	-
Cash funds this year end	845	-	-	845	-

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				
	Bank	845	-	-
		-	-	-
		-	-	-
	Total cash funds	845	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

**Unrestricted
funds**

Restricted funds

**Endowment
funds**

to nearest £

to nearest £

to nearest £

B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

Fund to which asset
belongs

Cost (optional)

Current value
(optional)

5 year investment with Aviva	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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 one or two trustees on
behalf of all the trustees

Signature

Print Name

Date of approval

	Julian Palmer	11/01/2025
	Rachel Palmer	11/01/2025