

HARRY & ED'S ASPIRATION RAISING TRUST

England & Wales · Charity number 1161332

Details

Other names HEART

Status Registered

Legal form CIO

Registered 2015-04-20

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

Contact

Address 4 Vicarage Road
Bagshot
GU19 5EJ

Phone 01276475986

Email HEARTCHARITYFUND@GMAIL.COM

Website <http://www.heartcharity.org.uk/>

Activities

Objects: TO ADVANCE OPPORTUNITIES FOR CHILDREN AND YOUNG PEOPLE THAT WILL RAISE THEIR ASPIRATIONS, BROADEN THEIR EXPERIENCES, DEVELOP SKILLS AND MOTIVATE THEM TO BE THE BEST THEY CAN BE

Activities: We work with local schools to support children and young people in gaining experiences that raise self-esteem, confidence and aspirations, in order to open their eyes to possibilities that might not otherwise be within their reach.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,289	£2,994	-	-
2024-03-31	£5,902	£3,206	-	-
2023-03-31	£8,080	£6,474	-	-
2022-03-31	£4,192	£214	-	-
2021-03-31	£4,416	£360	-	-

Trustees

Name	Role	Appointed
Steven William Barker	Chair	2019-11-09
ANA TERESA RUBIO HALL		2019-11-09
ANDREW MACFIE HENDRY		2019-11-09
CRAIG PETER HAWKES		2019-11-09
DANIEL ANDRE SLY		2019-11-09
GEORGINA RUBY LUCILLA CHARIS MELLOR		2019-11-09
JACK EDWARD BARKER		2019-11-09
JENNIFER MARGARET BARKER		2019-11-09
JESSIE MCGAVIN		2019-11-09
OMAR WALEED KHAN		2019-11-09
ROSS MICHAEL CHAMPION		2019-11-09
THOMAS JAMES BARKER		2019-11-09

HARRY & ED'S ASPIRATION RAISING TRUST

England & Wales - Charity number 1161332

Accounts



Trustees' Annual Report for the period

From: 1st April 2024. Period start date, To: 31st March 2025. Period end date

Charity name: Harry & Ed's Aspiration Raising Trust (HEART)

Charity registration number: 1161332

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance opportunities for children and young people that will raise their aspirations, broaden their experiences, develop skills and motivate them to be the best they can be, improving their life chances.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Making grant payments, usually through schools who have identified pupils who will benefit from the support we are able to offer. In this period, we have funded activities such as; acting lessons and support for pupils to participate in overseas residential trips.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity's trustees confirm that they have had due regard to all relevant guidance issued by the Charity Commission in relation to public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Our policy on grant making is, on receipt of funding applications/requests for grants, supported by schools, to submit, with safeguarding considerations and appropriate redaction, for consideration by all trustees and a majority of approvals/refusals determines if the grant award is made.
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During this accounting period the charity raised more funds than it spent, which continues to leave it with a positive balance and the ability to continue to operate.</p> <p>We continue to work supporting children and young people to broaden their experiences and raise awareness of the possibilities that life can offer them.</p> <p>We work closely with a number of schools who identify children and young people who may benefit from our support.</p> <p>Funding individuals and groups has a positive impact as demonstrated by the feedback we receive from schools.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity, continues to be financially viable and income exceeds expenditure as a consequence of prudent stewardship and effective financial control.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity retains healthy reserves in order to support future grant making, but due to continuing low interest rates and a low-risk appetite, we do not make currently make investments. This policy is under review by trustees.
Amount of reserves held	Para 1.22	£61,309
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The original founding trustees all continue to serve and no further trustees have been appointed. The charity has no plans to change this or recruit new trustees but procedures exist should the need arise

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Harry & Ed's Aspiration Raising Trust (HEART)
Other name the charity uses	HEART
Registered charity number	1161332
Charity's principal address	4 Vicarage Road Bagshot Surrey GU19 5EJ

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	Steve W Barker	Chief Executive Officer		
2	Jennifer Barker			
3	Thomas Barker			
4	Ana Rubio Hall			
5	Jack Barker			
6	Jessie McGavin			
7	Andrew Hendry			
8	Omar Khan			
9	Ross Champion			
10	Georgina Mellor			
11	Craig Hawkes			
12	Daniel Sly			
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Steven W Barker

Position (eg Secretary,
Chair, etc)

Chief Executive Officer

Date

31st January 2026



Trustees' Annual Report for the period

From: 1st April 2024. Period start date, To: 31st March 2025. Period end date

Charity name: Harry & Ed's Aspiration Raising Trust (HEART)

Charity registration number: 1161332

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance opportunities for children and young people that will raise their aspirations, broaden their experiences, develop skills and motivate them to be the best they can be, improving their life chances.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Making grant payments, usually through schools who have identified pupils who will benefit from the support we are able to offer. In this period, we have funded activities such as; acting lessons and support for pupils to participate in overseas residential trips.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity's trustees confirm that they have had due regard to all relevant guidance issued by the Charity Commission in relation to public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Our policy on grant making is, on receipt of funding applications/requests for grants, supported by schools, to submit, with safeguarding considerations and appropriate redaction, for consideration by all trustees and a majority of approvals/refusals determines if the grant award is made.
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During this accounting period the charity raised more funds than it spent, which continues to leave it with a positive balance and the ability to continue to operate.</p> <p>We continue to work supporting children and young people to broaden their experiences and raise awareness of the possibilities that life can offer them.</p> <p>We work closely with a number of schools who identify children and young people who may benefit from our support.</p> <p>Funding individuals and groups has a positive impact as demonstrated by the feedback we receive from schools.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity, continues to be financially viable and income exceeds expenditure as a consequence of prudent stewardship and effective financial control.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity retains healthy reserves in order to support future grant making, but due to continuing low interest rates and a low-risk appetite, we do not make currently make investments. This policy is under review by trustees.
Amount of reserves held	Para 1.22	£61,309
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The original founding trustees all continue to serve and no further trustees have been appointed. The charity has no plans to change this or recruit new trustees but procedures exist should the need arise

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Harry & Ed's Aspiration Raising Trust (HEART)
Other name the charity uses	HEART
Registered charity number	1161332
Charity's principal address	4 Vicarage Road Bagshot Surrey GU19 5EJ

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	Steve W Barker	Chief Executive Officer		
2	Jennifer Barker			
3	Thomas Barker			
4	Ana Rubio Hall			
5	Jack Barker			
6	Jessie McGavin			
7	Andrew Hendry			
8	Omar Khan			
9	Ross Champion			
10	Georgina Mellor			
11	Craig Hawkes			
12	Daniel Sly			
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Steven W Barker

Position (eg Secretary,
Chair, etc)

Chief Executive Officer

Date

31st January 2026

HARRY & ED'S ASPIRATION RAISING TRUST

England & Wales - Charity number 1161332

Accounts



Trustees' Annual Report for the period

From Period start date To Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance opportunities for children and young people that will raise their aspirations, broaden their experiences, develop skills and motivate them to be the best they can be, improving their life chances.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Making grant payments, usually through schools who have identified pupils who will benefit from the support we are able to offer. In this period, we have funded activities such as horse riding lessons, acting lessons and support for a pupil to participate in an overseas residential trip.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity's trustees confirm that they have had regard to relevant guidance issues by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Our policy on grant making is to receive applications for grants, supported by schools, which are then considered by all trustees and a majority of approvals/refusals determines if the grant award is made.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Due to the impact of Covid fundraising has been slow to return to pre—pandemic levels, which has curtailed our promotion of the charity, but we continue to work with a number of schools supporting children and young people. We supported a young child with autism this year to continue to attend riding lessons, subsequent to changing schools and their new school not offering access to Riding for the Disabled. This impacts positively on the child's well-being and self-confidence. All grant recipients have benefited from the opportunities that we fund, in terms of experiences they would otherwise not have had, the impact these have on self-esteem and self-confidence and the broader contribution to wellbeing.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity, albeit still operating at pre-pandemic levels, is financially viable and income exceeds expenditure through prudent stewardship and financial control.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity retains healthy reserves in order to support future grant making, but due to low interest rates and a low risk appetite, we do not make investments.
Amount of reserves held	Para 1.22	£59,408
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The original founding trustees all continue to serve and no further trustees have been appointed. The charity has no plans to change this or recruit new trustees but procedures exist should the need arise.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Harry & Ed's Aspiration Raising Trust
Other name the charity uses	HEART
Registered charity number	116332
Charity's principal address	4 Vicarage Road Bagshot Surrey GU19 5EJ

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	Steve W Barker	Chief Executive Office		
2	Jennifer Barker			
3	Thomas Barker			
4	Ana Rubio Hall			
5	Jack Barker			
6	Jessie McGavin			
7	Andrew Hendry			
8	Omar Khan			
9	Ross Champion			
10	Georgina Mellor			
11	Craig Hawkes			
12	Daniel Sly			
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Steven William Barker

Position (eg Secretary,
Chair, etc)

Chief Executive Office

Date

14th February 2025

Date	Description	Detail	Amount
17-Apr-23	Donation	JustGiving	116.32
18-Apr-23	Donation	JustGiving	4.74
24-Apr-23	Donation	Amazon Core	5.81
25-Apr-23	Donation	JustGiving	16.62
28-Apr-23	Donation	Charitable Giving	48.55
16-May-23	Donation	EasyFundraising	40.65
19-May-23	Donation	Amazon Core	14.15
12-Jun-23	Donation	JustGiving	88.64
18-Jul-23	Donation	JustGiving	5.94
2-Aug-23	Donation	JustGiving	220.32
18-Aug-23	Takings (Craft Fair)	EK Stitches	20
18-Aug-23	Donation	EasyFundraising	18.81
24-Aug-23	Takings (Craft Fair)	Green Laurels	20
24-Aug-23	Takings (Craft Fair)	M & D Bacon	20
28-Aug-23	Takings (Craft Fair)	Pineapple Kate	20
31-Aug-23	Donation	Charitable Giving	77.68
4-Sep-23	Takings (Craft Fair)	Fresh of the Hook	20
5-Sep-23	Takings (Craft Fair)	Frenchie Arts	20
5-Sep-23	Takings (Craft Fair)	Lisa-Marie Davies	20
8-Sep-23	Takings (Craft Fair)	Wetherall	20
11-Sep-23	Takings (Craft Fair)	Happy Silver	20
14-Sep-23	Takings (Craft Fair)	Sweet Pea Creations	20
24-Sep-23	Takings (Craft Fair)	Urban Tails	20
28-Sep-23	Takings (Craft Fair)	Tim North Photography	20
29-Sep-23	Takings (Craft Fair)	Sum up payments	1.97
1-Oct-23	Takings (Craft Fair)	KD3D Printing	20
1-Oct-23	Takings (Craft Fair)	J Youngs Creations	20
2-Oct-23	Donation	JustGiving	97.9
3-Oct-23	Donation	JustGiving	23.75
7-Oct-23	Takings (Craft Fair)	S Cornack	20
9-Oct-23	Takings (Craft Fair)	Standigart	20
16-Oct-23	Donation	JustGiving	309.88
18-Oct-23	Donation	JustGiving	79.55
18-Oct-23	Takings (Craft Fair)	Crafty Alice	20
18-Oct-23	Takings (Craft Fair)	Sum up payments	9.83
19-Oct-23	Takings (Craft Fair)	Emma Dearling	20
20-Oct-23	Takings (Craft Fair)	Sum up payments	49.15
22-Oct-23	Takings (Craft Fair)	A & C Creative Concoctions	20
23-Oct-23	Donation	JustGiving	1582.28
30-Oct-23	Donation	JustGiving	100.92
30-Oct-23	Donation	JustGiving	116.93
5-Nov-23	Donation	JustGiving	311.03
8-Nov-23	Takings (Craft Fair)	Weatherall S	20
13-Nov-23	Takings (Craft Fair)	Sum up payments	96.37

14-Nov-23	Donation	EasyFundraising	41.44
14-Nov-23	Takings (Craft Fair)	cash to bank	395
20-Nov-23	Donation	JustGiving	82.78
21-Nov-23	Donation	JustGiving	35.61
4-Dec-23	Donation	JustGiving	77.68
5-Dec-23	Donation	JustGiving	14.24
12-Dec-23	Donation	JustGiving	2.37
18-Dec-23	Takings (BIS Xmas Fair)	Cash to bank	820
16-Dec-23	Donation	JustGiving	106.1
19-Dec-23	Donation	JustGiving	15.41
27-Dec-23	Donation	JustGiving	67.46
2-Jan-24	Donation	Charitable Giving	20.39
8-Jan-24	Donation	JustGiving	73.37
23-Jan-24	Donation	JustGiving	11.87
29-Jan-24	Donation	JustGiving	48.85
13-Feb-24	Donation	EasyFundraising	25.35
26-Feb-24	Donation	JustGiving	104.77
6-Mar-24	Donation	JustGiving	25.41
12-Mar-24	Donation	Collingwood Students	96.48
	Total	0	5902.37

1774.46	5495.88
154.48	5650.36
130.12	5780.48
121.89	5902.37
£5,902.37	

395		
		82.78
		35.61
		77.68
		14.24
		2.37
820		
		106.1
		15.41
		67.46
	20.39	
		73.37
		11.87
		48.85
	96.48	
1772.32	263.06	3610.56

HARRY & ED'S ASPIRATION RAISING TRUST

England & Wales - Charity number 1161332

Accounts

Trustees' Annual Report for Alford Corn Exchange Community Group (Charity No. 1154929) for the period 01.04.2022 to 31.03.2023

Charity Name:	Alford Corn Exchange Community Group
Registered Charity Number:	1154929
Charity Principal Address:	Alford Corn Exchange, 9 Market Place, Alford, Lincolnshire, LN13 9EB
Trustees:	Harry Dewick-Eisele, Andy Taylor, Janice McHamilton, Nick O'Farrell, John Hynes, Neil Calvert, Lizzie Arrowsmith, Lucy Iaquaniello, Denver Husband, June Husband and Michael Vickers
Type of governing document:	Charitable Incorporated Organisation with Constitution adopted 10.04.2013

Trustees are appointed (or re-appointed) annually at the AGM.

Objectives:

“To further or benefit the residents of Alford and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre at the historic Alford Corn Exchange and to maintain and manage or co-operate with any statutory authority in the preservation, maintenance and management of the building for activities promoted by the charity in furtherance of the above objects.”

Summary of Development

2022-2023 has been an exceptionally busy year for the Corn Exchange as public confidence has grown to socialise following the pandemic. The building is used for a wide variety of events including weekly ones – a community café, bingo evening, indoor bowling, a line dancing group, a Zumba class and a yoga class. The monthly tea dance also remains very popular with people travelling from other parts of Lincolnshire (as well as locally) to participate.

Similarly, the Corn Exchange has had many “one off” events during the year including community hot lunches, the annual community Christmas lunch, youth art events (several held per year) charity quiz nights, various fund raising events as well as parties for both children and adults. The Craft Markets are held every year at Easter and Christmas and the hall has proved popular for music events, “sound baths” and wellbeing events. Hirers have the opportunity to use the bar area, the main hall or the upstairs balcony room (or all three).

The 1940s weekend has established itself as one of the town’s main annual events and the Corn Exchange is used throughout this weekend holding dances, a busy café and hosting other entertainment.

In addition to the above, the Corn Exchange has established a “niche” for funeral teas which, along with the many varied other events, brings a healthy income stream to the Corn Exchange. The Trustees are very pleased with the wide variety and volume of events that have taken place which is reflected by the additional time that our appointed Manager has spent at the premises overseeing matters.

The Trustees hope that the building can continue to be used in the way that it is in accordance with the charity’s objectives.

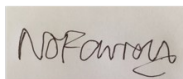
Financial Review:

The Trustees are very mindful of their responsibilities – in particular, in respect of the charity’s finances. A bookkeeper assists with the finances and liaises closely with the Manager and Trustees. All payments made by the Corn Exchange are authorised by one of the appointed Trustees approved by our charity’s Bankers and financial policies are reviewed regularly and updated as necessary. Financial updates are provided at our monthly Trustee meetings and prudent financial management continues to be carried out and remains at the heart of all decisions taken by the Trustees.

Declaration:

The Trustees declare that they have approved the Trustees’ Annual Report above.

Signed on behalf of the Charity’s Trustees

A rectangular box containing a handwritten signature in black ink. The signature appears to be 'NO' followed by a stylized surname.

Signature:

Full name: Nicholas O’Farrell

Date: 24th January 2024

HARRY & ED'S ASPIRATION RAISING TRUST

England & Wales - Charity number 1161332

Accounts



Trustees' Annual Report for the period

From 1st April 2021 Period start date To 31st March 2022
Period end date

Charity name: Harry & Ed's Aspiration Raising Trust (HEART)

Charity registration number: 1161332

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance opportunities for children and young people that will raise their aspirations, broaden their experiences, develop skills and motivate them to be the best they can be
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to Covid 19, its impact and the slow recovery in the operation of schools, charities and wider society, no grants were made during this period.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to relevant guidance, on public benefit, issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Although very limited, due to the pandemic, fundraising did continue throughout the reporting period, but, as previously mentioned, the restrictions on school operations resulted in no grant applications being received in this reporting period

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the reporting period the charity raised £4,192 in income and made no grants, but paid fees to JustGiving and bank charges to HSBC totalling £214
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains a positive balance in its bank account, in order to support future grant requests, but due to present interest rates and low risk appetite, does not make investments.
Amount of reserves held	Para 1.22	£54,969
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All trustees continue to be the charity's original, founding trustees. Each has renewed their initial 'first' term of office. The charity has no plans to recruit new trustees at this stage but has procedures within its constitution to do so.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Harry & Ed's Aspiration Raising Trust
Other name the charity uses	HEART
Registered charity number	1161332
Charity's principal address	4 Vicarage Road Bagshot Surrey GU19 5EJ

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	Steven Barker	Chief Executive Officer		
2	Jennifer Barker			
3	Thomas Barker			
4	Ana Rubio Hall			
5	Jack Barker			
6	Jessie McGavin			
7	Andrew Hendry			
8	Omar Khan			
9	Ross Champion			
10	Georgina Mellor			
11	Craig Hawkes			
12	Daniel Sly			
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Steven William Barker

Position (eg Secretary,
Chair, etc)

Chief Executive Officer

Date

HARRY & ED'S ASPIRATION RAISING TRUST

England & Wales - Charity number 1161332

Accounts



Trustees' Annual Report for the period

From :1st April 2020 (Period start date). **To: 31st March 2021** (Period end date)

Charity name: Harry & Ed's Aspiration Raising Trust (HEART)

Charity registration number: 1161332

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance opportunities for children and young people that will raise their aspirations, broaden their experiences, develop skills and motivate them to be the best they can be
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to Covid 19 and the impact this had on the operation of schools, charities and wider society, no grants were made during this period.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to relevant guidance, on public benefit, issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Although very limited, due to the pandemic, fundraising did continue throughout the reporting period, but, as previously mentioned, the restrictions on school operations did prevent the charity making grants.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the reporting period the charity raised £4,416 in income and made no grants, but paid fees to JustGiving totalling £360
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains a positive balance in its bank account, but due to present interest rates and low risk appetite, does not make investments.
Amount of reserves held	Para 1.22	£46,807
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All trustees continue to be the charity's original, founding trustees. Each has renewed their initial 'first' term of office. The charity has no plans to recruit new trustees at this stage but has procedures within its constitution to do so.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Harry & Ed's Aspiration Raising Trust
Other name the charity uses	HEART
Registered charity number	1161332

Charity's principal address	4 Vicarage Road Bagshot Surrey GU19 5EJ

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	Steven Barker	Chief Executive Officer		
2	Jennifer Barker			
3	Thomas Barker			
4	Ana Rubio Hall			
5	Jack Barker			
6	Jessie McGavin			
7	Andrew Hendry			
8	Omar Khan			
9	Ross Champion			
10	Georgina Mellor			
11	Craig Hawkes			
12	Daniel Sly			
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Steven W Barker	
-----------------	--

Position (eg
Secretary, Chair, etc)

Chief Executive Officer	
-------------------------	--

Date

4 th April 2022
