

THE ANDY GUNN FOUNDATION
Registered Charity No. 1162439

**REPORT FOR THE
YEAR ENDED 31 DECEMBER 2024**

Trustees: There were no changes in the declared Trustees for the period 1 January to 31 December 2024

Principal Address (unchanged)	Greenwood Accountancy 5-7 Pellew Arcade Teign Street Teignmouth Devon, TQ14 8EB
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Independent Examiners (unchanged)	Greenwood Accountancy 5-7 Pellew Arcade Teign Street Teignmouth Devon, TQ14 8EB
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Bankers (unchanged)	Barclay Bank UK Plc
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Objectives, activities and achievements for the public benefit

The objective of the Charity is to provide donations and grants in the County of Devon.

The effects of Covid are still having an effect on the Foundation in the charities that have been supported previously are no longer operating and the support given to South Devon College for students is not currently being continued as the college's teaching methods have changed and training days at local outside catering establishments have not been re-started.

It has been difficult for the Foundation hold fund rising activities with most of the income coming from quiz nights and from the local council lottery.

The Trustees continue to seek to work with community groups and charities to continue to support and encourage a career within the hospitality sector either paid or voluntary and it is the intention of the Foundation to establish/re-establish links with local colleges to offer support for students and with hospitality charities in the Devon area. The Foundation is also planning to increase their fund raising events.



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE ANDY GUNN FOUNDATION

1162439

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2024

To

Period end date
31/12/2024

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	632	-	-	632	1,929
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	632	-	-	632	1,929
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	632	-	-	632	1,929
A3 Payments					
Donations	-	-	-	-	3,000
Support costs	352	-	-	352	288
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	352	-	-	352	3,288
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	352	-	-	352	3,288
Net of receipts/(payments)	280	-	-	280	- 1,359
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,727	-	-	13,727	15,086
Cash funds this year end	14,007	-	-	14,007	13,727

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 Account	14,007	-	-
		-	-	-
		-	-	-
	Total cash funds	14,007	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	