

CHARITY REGISTRATION NUMBER 1166074

HAYLEY'S HEROES
UNAUDITED FINANCIAL ACCOUNTS
YEAR ENDED
31 MARCH 2024

LEVICKS
Chartered Accountants and Business Advisers
61 London Road
Maidstone
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HAYLEY’S HEROES
ANNUAL REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2024

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HAYLEY'S HEROES

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2024

The trustees have pleasure in submitting their report together with the accounts for the year ended 31 March 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Hayley's Heroes is a small charity registered with the Charity Commission on 15 March 2016 as a Foundation Charitable Incorporated Organisation registered number 1166074. It is governed by its constitution.

The registered office is 61 London Road, Maidstone, Kent, ME16 8TX.

As a Foundation CIO, the trustees are the only voting members of the charity.

The maximum permitted number of trustees is six. New trustees are appointed by a resolution passed at a properly convened meeting of the existing charity trustees. In selecting individuals for appointment as new trustees, the existing trustees are required to have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Other than the first trustees, appointment is for a term of three years.

TRUSTEES

The trustees who served the charity during the year were:

Jodie Martin
Zoe Bridges
Julie Town
Emma Stafford
Charlotte Hutchins

All trustees were appointed on 15 March 2016.

OBJECTIVES AND ACTIVITIES

The objects of the charity are the relief and assistance for persons of all ages, but particularly young adults suffering from ill health as a result of cancer. Beneficiaries will be from England and Wales, but particularly across Kent, and include those suffering with cancer, their families and their carers. Relief is provided principally, but not exclusively, through emotional and financial support, educational and morale boosting activities. Beneficiaries are currently referred by mainstream medical agencies.

HAYLEY'S HEROES

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2024 continued

The charity continues to work hard to raise its profile through social media, attending fundraising events, when able, to talk about our mission and the purpose we serve in the local community. This year we have worked hard to align ourselves with local hospices, where we can bring benefit to their patient. We successfully boosted our presence at our local hospital at the end of the year to broaden our reach.

In 2024, we were able to reach more people and attend more events. The charity is still feeling the effects of the Covid 19 pandemic, but we have been successful in raising our profile and presence in the community.

The charity has been selected by local business through sponsorship and for fundraising events like golf days.

FINANCIAL REVIEW

The year to 31 March 2024 is the eighth year that the charity has been in operation. Fundraising income has not yet returned to pre Covid 19 levels and has decreased when compared to the previous year. However, donors have been generous in previous years and unrestricted reserves of £107,862. were carried forward at the end of the year. The trustees are satisfied that the charity is on a sound footing and will be able to continue operating for the foreseeable future.

RISKS AFFECTING THE CHARITY

The Covid 19 pandemic had a major impact on the activities of the charity. Many of the activities provided were not possible. As restrictions ease some activities have become available again. The charity is conscious of its dependence on medical agencies to provide referrals to enable the charity to attain its objectives. Covid 19 has impacted on the ability of agencies to refer families. The level of current reserves mean that the charity is well placed to be able wait until confidence returns and it is able to offer its services in full again.

PUBLIC BENEFIT

The trustees have complied with their duty to have due regard to the guidance on public benefit published by The Charity Commission in exercising their powers and duties.

The trustees would like to thank all the donors and referrers for their support during the year.

Name : J Town

Trustee on behalf of the board of trustees

Dated : 23 January 2025

HAYLEY'S HEROES**YEAR ENDED 31 MARCH 2024****RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2024		Year ended 31 March 2023	
	£	£	£	£
Income				
Donations		2,657		15,651
Charity Ball		-		-
		<hr/>		<hr/>
		2,657		
Payments				
Events and activities	6,684		10,953	
Advertising and fundraising	486		454	
Data protection	40		40	
Accountancy fees	360		330	
Sundry expenses	-		52	
	<hr/>		<hr/>	
		7,570		11,829
		<hr/>		<hr/>
Net surplus/(deficit) for the year		(4,913)		3,822
Bank current account balance 31 March 2023			112,775	108,953
Bank current account balance 31 March 2024			107,862	112,775

The above receipts and payments account was approved by the trustees on 23 January 2025.

Signed
on behalf of the trustees:

J Town

J Martin

HAYLEY'S HEROES
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024

	2024	2023
	£	£
ASSETS		
Cash Funds		
Balance at bank	<u>107,862</u>	<u>112,775</u>
Debtors		
Reimbursement of sundry cost	<u>-</u>	<u>52</u>

NOTES TO THE ACCOUNTS

- 1) The accounts have been prepared on the receipts and payments basis.
- 2) The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.