

**The Gallagher Trust**  
(Registered charity, number 1166364)  
**Financial statements**  
**for the year ended 31 May 2023**

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**The Gallagher Trust  
Trustees' annual report  
for the year ended 31 May 2023**

**Full name** The Gallagher Trust

**Other names by which the charity is known** TGT

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1166364

**Principal address**

Lavender House, 98 Melton Lane, Sutton Bonington, Leicestershire, LE12 5RQ

**Trustees**

Sharon Gadsby Gallagher, Chair

Steven Dennis Gallagher

Professor Panayotis Vostanis

**Governance and management**

The charity is operated under the rules of its constitution adopted 05/04/16.

The charity has a Board of three Trustees who have all worked on our programmes out in Rwanda and have extensive knowledge of the work carried out over the past eight years working with vulnerable and orphaned young people. Panayotis Vostanis is Professor of Child Psychiatry at Leicester University specialising in trauma and abuse cases. This is particularly important as many of our vulnerable family members are survivors of the 1994 genocide. All Trustees give freely of their time and no remuneration was paid in the year ending 31/05/23.

We have no plans to recruit any more Trustees at this time.

**Objectives and activities**

To relieve the needs of children, young people and others with special educational needs and physical and/or mental disabilities, primarily but not exclusively in Rwanda by provision of housing, full time carers, food, clothing and medical support. Additionally, to support Ubumwe Community Centre (UCC) to provide daily recreational activities, skills training and sport.

**Public benefit statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

## **The Gallagher Trust**

### **Summary of the main activities undertaken for the public benefit**

The charity looks to relieve poverty, sickness, homelessness and distress to the vulnerable that had once been shunned and abandoned.

### **Summary of the main achievements during the period**

We did not receive any financial support during this financial period. Therefore, we were not able to operate our programme or carry out any activities.

### **Financial review**

We have not received any further financial support and our balance has dropped to £36.07 at the end of this financial period.

### **The charity's policy on reserves**

In view of the current financial situation, we now have no reserves and no immediate hope of generating any.

### **Financial risks**

At this time, we have no funding and our programme is suspended.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_ Date \_\_\_\_\_  
Sharon Gadsby Gallagher, Trustee

**The Gallagher Trust**  
**Receipts & payments account**  
**for the year ended 31 May 2023**

2022 £		Note	2023 £
	<b>Receipts</b>		
4492	Grants & donations	2	1360
<u>4492</u>	<b>Total receipts</b>		<u>1360</u>
	<b>Payments</b>		
86	Bank charges		25
118	General expenses		104
6240	Grants/donations made	3	630
900	Independent examination		660
66	Legal & professional		-
<u>7410</u>	<b>Total payments</b>		<u>1419</u>
(2918)	<b>Net receipts/(payments)</b>		<b>(59)</b>
<u>3013</u>	Cash funds at start of this period		<u>95</u>
<u>95</u>	<b>Cash funds at end of this period</b>		<u>36</u>

**The Gallagher Trust**  
**Statement of assets and liabilities**  
**at 31 May 2023**

<i>2022</i>			<i>2023</i>
£	<b>Cash assets</b>	Note	£
95	Bank accounts		36
<u>95</u>			<u>36</u>
	<b>Assets retained for the charity's own use</b>		
	General equipment.		
	<b>Liabilities</b>		
<u>(660)</u>	Annual accounts fee		<u>(360)</u>
<u>(660)</u>			<u>(360)</u>

These financial statements are accepted on behalf of the charity by:

Signed \_\_\_\_\_ Dated \_\_\_\_\_  
Steven Dennis Gallagher, Trustee

**The Gallagher Trust**  
**Notes to the accounts**  
**for the year ended 31 May 2023**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

£

Sundry donations	1360
	<u>1360</u>

**3. Donations made**

During the year, a total of £630 was donated towards the school fees of an ex-resident of the project.

**4. House purchase**

Local laws in Rwanda do not allow foreign nationals to own property; as such a house was purchased in 2019 in the name of Theophile Nzabahimana, the Country Director of the local NGO, Gallagher Tubiteho, for the charity's use.

**5. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**6. Glossary of terms**

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.