

HARRYSHOLIDAYHANGOUT

England & Wales · Charity number 1166525

Details

Status Registered

Legal form CIO

Registered 2016-04-13

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

Contact

Address 162 Longford Road West
Stockport
Cheshire
SK5 6HY

Phone 01612211516

Email HARRYSHOLIDAYHANGOUT@GMAIL.COM

Website www.harrysholidayhangout.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:-THE RELIEF OF SICKNESS FOR THE PUBLIC BENEFIT BY OFFERING TO CHILDREN AND YOUNG PEOPLE TO THE AGE OF 19 YEARS WHO ARE DIAGNOSED WITH, OR RECOVERING FROM, OR CONVALESCING FROM CANCER TREATMENT, THEIR FAMILIES AND CARERS, RESPITE HOLIDAYS TO ASSIST AND AID THEIR RECOVERY.

Activities: we help families with children who have had or got cancer by providing a free break away in our caravan in blackpool

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-05-31 | | £0 | £118 | - |
| 2024-05-31 | £258 | £11 | - | - |
| 2023-05-31 | £225 | £5,000 | - | - |
| 2022-05-31 | £4,237 | £1,220 | - | - |
| 2021-05-31 | £477 | £7,726 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------|------|------------|
| Andrea melarkey | | 2017-01-08 |
| CAROL BROWN | | 2014-06-13 |
| DARREN GRIFFIN | | 2014-06-13 |
| JOSEPHINE MCCARTHY | | 2016-05-16 |
| peter melarkey | | 2017-01-08 |

HARRYSHOLIDAYHANGOUT

England & Wales - Charity number 1166525

Accounts

Accounts for Harrys Holiday Hangout
2024/2025

Year Ending May 2025

Income £0.00

Expenses.

Advertising

Accountancy.

Rent

Charitable Donations

Cleaning

Depreciation.

Electricity

Gas

Insurance

Motor Expenses.

Repairs and Maintenance.

Rates

Postage

Software. £112

Stationery and Printing

Sundry Expenses

TOTAL EXPENSES. £118.86

BANK £13,886.74

TOTAL £ 13,767.88



Trustees' Annual Report for the period

From 31-5-24 Period start date To 31-5-25 Period end date

Charity name: HARRYS HOLIDAY HANGOWB

Charity registration number: 1166525.

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Provide Holidays for kids with cancer. |
| 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 | Sending families on free holidays |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees |

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 | |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | We have achieved our goal of sending families on holidays with help of our supporters. |
| 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 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| 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 | Fund Raising |
| 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 | Constitution |
| How is the charity constituted? (e.g. unincorporated association, CIO) | Para 1.25 | TRUST |
| 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 | Appointed by. |

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'S Holiday Hangout |
| Other name the charity uses | |
| Registered charity number | 1166525 |
| Charity's principal address | 162 Longford Road west - Stockport SK5 6HY. |
| | |

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 | DARREN Griffin | | | |
| 2 | Carol Brown | | | |
| 3 | P. Malarky | | | |
| 4 | A Malarky | | | |
| 5 | Jo McCarthy | | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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Funds held as custodian trustees on behalf of others
 Description of the assets
 Held in the capacity

Name and address of the
 charity on whose behalf the
 assets are held and how the
 title with the custodian
 charity is advised

Details of arrangements for
 safe custody and
 segregation of such assets
 from the charity's own assets

ADDITIONAL INFORMATION (OPTIONAL)

Names and addresses of advisors (OPTIONAL INFORMATION)

| Type of advisor | Name | Address |
|--------------------|------|---------|
|--------------------|------|---------|

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Name of chief executive or names of senior staff members (OPTIONAL INFORMATION)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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) | DARRAN GRIFFIN | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 21/3/25 | |

HARRYSHOLIDAYHANGOUT

England & Wales - Charity number 1166525

Accounts

Accounts for Harrys Holiday Hangout

Year Ending May 2023/2024

Income £258.41

Expenses, £10.99

Advertising

Accountancy

Rent

Charitable Donations

Cleaning

Depreciation.

Electricity

Gas

Insurance

Motor Expenses.

Repairs and Maintenance

Rates

Postage

Software.

Stationery and Printing

Sundry Expenses

Telephone/internet

Travel and subsistence.

Website

TOTAL EXPENSES.

Bank £13. 619.32

Balance £13. 886.74



Trustees' Annual Report for the period

From 1-~~4~~ 2023 Period start date To 31-3-2024 Period end date

Charity name: HARRYS HOLIDAY HANGOUT C

Charity registration number: ~~115~~ 1166525

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Provide Free holidays for kids with Cancer |
| 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 | SENDING families on a free Holiday |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustee's |

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 | We have achieved our goal of sending families on holidays with the help of our supporters |

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 | N/A |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | |
| 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 | Fund Raising |
| 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 trustee | | |
| Type of governing document | Para 1.19 | constitution |
| How is the charity constituted? | Para 1.20 | TRUST |
| 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 1.21 | Appointed by |

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 1.24 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.25 | |
| Relationship with any related parties | Para 1.26 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | WICKY: Holiday Helpers |
| Other name the charity uses | |
| Registered charity number | 1166525 |
| Charity's principal address | 24 HOWDEN CLOSE KEDDLEBUSH STOCKPORT CHESHIRE |

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 | CARRON GIFFIN | | | CARRON GIFFIN |
| 2 | Carol Brown | | | Carol BROWN |
| 3 | | | | |
| 4 | | | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------|-----------------------------------|
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Funds held as custodian trustees on behalf of others

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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) | DARREN GRIFFIN | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 25/3/25. | |

HARRYSHOLIDAYHANGOUT

England & Wales - Charity number 1166525

Accounts

Accounts for Harrys Holiday Hangout

Year Ending May 2022/2023

Income £225.00

Expenses.

Advertising

Accountancy.

Rent

Charitable Donations £5000

Cleaning

Depreciation.

Electricity

Gas

Insurance

Motor Expenses.

Repairs and Maintenance

Rates

Postage

Software.

Stationery and Printing

Sundry Expenses

Telephone/Internet

Travel and subsistence.

Website

TOTAL EXPENSES. £5000

Bank £18394.32

Balance £13619.32

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date: 31 03 22 Period end date: 31 05 23

Charity name: HARVEYS HOLIDAY HONOUR Charity No (if any): 1166525

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Providing Holidays for children with Cancer |
| 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 | Sending families on Holidays |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustee's |

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 | We achieved this with help of supporters. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| 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

| | SORP reference | |
|--|----------------|-----|
| Review of the charity's financial position at the end of the period | Para 1.21 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | N/A |
| 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:

| | SORP reference | |
|---|----------------|------------------------|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | WE NO LONGER FUNDRAISE |
| 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: | SORP reference | |
|---|----------------|--------------|
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | TRUST |
| 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 | Appointed By |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|---|----------------|--|
| 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'S HOLIDAY HANGOUT |
| Other name the charity uses | |
| Registered charity number | 1166525 |
| Charity's principal address | 162 LONGFORD ROAD WEST REDDISHS STOCKPORT |

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 | DARREN GRIFFIN | | | |
| 2 | Carol Brown | | | |
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Reference and Administrative details

(cont)

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

| Director name | | |
|---------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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Funds held as custodian trustees on behalf of others

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|---|--|
| 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 |
|-----------------|------|---------|
| | | |
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| | | |

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)

Position (eg Secretary, Chair, etc)

Date

HARRYSHOLIDAYHANGOUT

England & Wales - Charity number 1166525

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Providing free holidays for kids WITH or HAD CANCER |
| 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 | Sending families on a free holiday |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees |

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 | We have achieved our goal of sending families on holidays with the help of supporters. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| 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

| | SORP reference | |
|--|----------------|-----|
| Review of the charity's financial position at the end of the period | Para 1.21 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | N/A |
| 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:

| | SORP reference | |
|---|----------------|--------------|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Fund Raising |
| 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: | SORP reference | |
|---|----------------|---------------|
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Trust |
| 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 | Appointed By. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|---|----------------|--|
| 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's Holiday Haulout |
| Other name the charity uses | |
| Registered charity number | 1166525 |
| Charity's principal address | 24 Howden close Reddish SK5 6XW |

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 | Derren Griffin | | | Derren Griffin |
| 2 | Carol Brown | | | Derren Griffin |
| 3 | | | | |
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Reference and Administrative details

(cont)

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

| Director name | | |
|---------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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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 |
|-----------------|------|---------|
| | | |
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

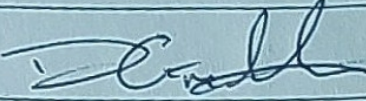
| |
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Darren Griffin

Position (eg Secretary,
Chair, etc)

Chair

Date

31/10/23.

Accounts for Harrys Holiday Hangout
Year Ending May 2021/2022

Income £4236.78

Expenses.

Advertising

Accountancy.

Rent

Charitable Donations £600

Cleaning

Depreciation.

Electricity

Gas

Insurance

Motor Expenses.

Repairs and Maintenance

Rates

Postage

Software.

Stationery and Printing

Sundry Expenses

Telephone/internet £620

Travel and subsistence.

Website

TOTAL EXPENSES. £1220.00

Balance. £ 3016.78

Other £2277.00

Total £5293.78

Assets

Caravan £20.000

Depreciation £14.000

Value £6000

Sold £13.100

Total £18.393.78

HARRYSHOLIDAYHANGOUT

England & Wales - Charity number 1166525

Accounts

Accounts for Harrys Holiday Hangout 2020/2021

Year Ending May 2021

| | |
|--------|----------|
| Income | £477.38 |
| Other. | £9141.32 |

| | |
|--------------------------|----------|
| Expenses. | £156.08 |
| Advertising | |
| Accountancy. | |
| Rent | £4890.50 |
| Charitable Donations | |
| Cleaning | £180.00 |
| Depreciation. | |
| Electricity | £167.54 |
| Gas | £226.98 |
| Insurance | £213.99 |
| Motor Expenses. | £242.96 |
| Repairs and Maintenance. | £475.00 |
| Rates | £316.89 |
| Postage | |
| Software. | £89.99 |
| Stationery and Printing | £38.68 |
| Sundry Expenses | £105.67 |
| Telephone/internet | £674.89 |
| Travel and subsistence | £145.78 |
| Website | |

TOTAL EXPENSES. £7,726.95.

Balance. £2190.32

Balance Sheet

Assets

Caravan. £20000

Depreciation. £14000

Value. £6000

Bank Account £2190.32

Total £8190.32

Structure, Governance and Management

| Description of charity's trusts: | SORP reference | |
|---|----------------|--------------|
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g. unincorporated association, CIO) | Para 1.25 | TRUST |
| 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 | Appointed by |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|---|----------------|--|
| 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 (cont)

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 | |
|--------------|-----------------------------------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

| | | |
|--|--|--------------|
| |  | Signature(s) |
|--|--|--------------|

| | | |
|--|---------------|--------------|
| | DARREN CURTIS | Full name(s) |
|--|---------------|--------------|

| | | |
|--|-------|-------------------------------------|
| | Chair | Position (eg Secretary, Chair, etc) |
|--|-------|-------------------------------------|

| | |
|------------|------|
| 17/14/2022 | Date |
|------------|------|

Financial Review

| | SORP reference | |
|--|-----------------------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | |
| 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:

| | SORP reference | |
|---|-----------------------|--------------|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Fund Raising |
| 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 | | |



Trustees' annual report for the period

Period start date

3 1 0 5 2 1

Period end date

3 1 0 5 2 2

Charity name

HARLES HOLIDAY HANDBOOK

Charity No
(if any)

1 1 9 5 2 5

Objectives and Activities

| | | |
|--------------------|--|--|
| SORP reference | | Summary of the purposes of the charity as set out in its governing document |
| Para 1.17 | To provide holidays for children that have or had cancer | |
| Para 1.17 and 1.19 | Sending families on free holidays | 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 1.18 | | Statement confirming whether the trustees have had regard to the guidance issued 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 | | Policy on social investment including program related investment |
| Para 1.38 | | Contribution made by volunteers |
| | | Other |

| | | |
|--|-----------------------|--|
| | | Other |
| | Para 1.41 | Investment performance against objectives |
| | Para 1.41 | Performance of fundraising activities against objectives set |
| | Para 1.41 | Achievements against objectives set |
| | SORP reference | |

You may choose to include further statements where relevant about:

Additional information (optional)

| | | |
|--|-----------------------|---|
| | | 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 | |
| | SORP reference | |
| | | We have achieved our goal of sending families on holidays with the help of our supporters. |

Achievements and Performance

Financial Review

| | SORP reference | |
|--|-----------------------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | |
| 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:

| | SORP reference | |
|---|-----------------------|---------------------|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | <i>Fund Raising</i> |
| 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 | | |

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