

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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 trusts		
Type of governing document	Para 1.24	constitution
How is the charity constituted?	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 1.26	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 1.31	
The charity's organisational structure and any wider network with which the charity works	Para 1.31	
Relationship with any related parties	Para 1.31	
Other		

## Reference and Administrative details

Charity name	WICKVA Memory Hospital
Other name the charity uses	
Registered charity number	116525
Charity's principal address	24 HOWDEN CLOSE RECOLT 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	CARREN GRIFFIN			CARREN GRIFFIN
2	Carol Brown			Carol BROWN
3				
4				
5				
6				
7				
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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)

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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	