

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

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

Charity name: HARRYS HOLWAY HANGOW

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	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	

### 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			
6				
7				
8				
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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	

Provide brief description of business on behalf of others  
Assignment of the assets  
held in this capacity

Name and address of the  
charity on whose behalf the  
assets are held and how this  
fits within the activities  
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)	DARRAN GRIFFIN	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/3/25	