

THE HARVEY HEXT TRUST

England & Wales - Charity number 1168844

Details

Status Registered

Legal form CIO

Registered 2016-08-19

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

Contact

Address 9 Fairseat Workshops
Stoke Hill
Chew Stoke
Bristol
BS40 8XF

Phone 07810861122

Email sarah.asiblingswish@gmail.com

Website <http://www.asiblingswish.com/>

Activities

Objects: to relieve the suffering and emotional distress amongst bereaved parents and families resident in England and Wales and Scotland who have experienced the loss of a child, in particular but not exclusively by:(i) the provision of memory boxes and keepsakes.(ii) providing practical advice and information.

Activities: The charity supports bereaved families mostly by supplying Memory boxes but also treating bereaved siblings (under 25yrs) to days out and treats.The charity also aims to run a bereavement coffee morning in 2019

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£75,319	£67,489	-	-
2024-02-29	£82,329	£61,052	-	-
2023-02-28	£39,359	£48,217	-	-
2022-02-28	£53,203	£42,979	-	-
2021-02-28	£16,724	£36,741	-	-

Trustees

Name	Role	Appointed
Alice Boyett		2018-10-18
CHANTELLE MANNERS		2016-03-21
SARAH HEXT		2016-03-21

THE HARVEY HEXT TRUST

England & Wales - Charity number 1168844

Accounts



Annual report 2024/2025

Prepared by Sarah Hext-CEO



Introduction and Overview

**We are thrilled to share our annual
report for 2024/2025.**

In the face of a challenging economic landscape and continuous changes in the country, our organization has remained committed to assisting bereaved families in Bristol and beyond.

We take pride in showcasing the impact and progress we have made throughout this report.



In the year ending March 31, 2025, there were 3,492 deaths among children aged 0 to 17 in England, equating to an estimated rate of 28.7 deaths per 100,000 children.

While some areas provide bereavement services and hospice care for ongoing support, others offer limited assistance. Unfortunately, sibling support is frequently overlooked due to financial constraints. At the Harvey Hext Trust, we offer personalized memory boxes to children who have lost a parent or sibling, allowing them to craft a personal narrative through photographs and images. These memory boxes honor the lives of the deceased child or parent, giving children a place to preserve their belongings and maintain a connection to their memories. Our memory bears enable children to carry a cherished item that belonged to their loved one, providing comfort and a sense of closeness.



Distribution of Our Memory Boxes and Memory bears

Our Memory Boxes are exclusively distributed through charities and bereavement services. This approach has proven effective in ensuring that families meet our criteria. We have partnered with several reputable charities, both locally and nationally, to provide Memory Boxes and bears to families in need.

We continue to foster and maintain strong relationships with various organizations, both local and national. We frequently receive inquiries from new agencies interested in offering our services to their clients.

We are dedicated to sustaining these relationships and look forward to establishing new partnerships in the year ahead.



In September 2023, we were incredibly proud to unveil our latest initiative: Harveys Holdalls. These holdalls offer a compassionate way for parents to transport their child's belongings home after their passing. Traditionally, hospitals provide only plastic bags to grieving parents, and our goal was to enhance this experience.

The response to Harveys Holdalls has far surpassed our expectations; since launching in September 2023, we have distributed over 400 bereavement holdalls.

We foresee a steady demand for Harveys Holdalls as more hospital and hospice staff become aware of our service. Our holdalls are now filled with bereavement support items, including fingerprint kits, wooden hearts for caskets, as well as practical items like notebooks, pens, and tissues.



Increasing Awareness of Our Small Charity and Its Unique Services

Our small charity has been gaining traction through social media and word of mouth as we continue to promote our bespoke Memory box and Holdall services.

To our knowledge, no other charity provides the type of service's we share.

Expanding Our Services Across the Country.

We plan to expand our services to bereavement organisations across the nation and expect a busy 2025/2026

Financial Assistance for Bereaved Families

Like many charities, we've adapted our services, providing emergency grants totaling £1,800 to bereaved families.



Local Support

Thanks to the support of local businesses we have provided families with passes to four well-known fabulous family venues in Bristol.

This allows families to spend some quality time together in the fresh air.

The Wild Place -£302.40

Noah's Ark-£460.68

We the curious -PAYG

Puxton Park -£700

We hope to offer Walk and talk coffee mornings for bereaved parents in the future, working with other bereavement services, this will enable us to build our local family connections once more, enabling families to support each other



Fundraising Initiatives

We are thrilled to announce that The National Lottery has generously made another significant contribution to support our mission.

Commitment to Continuous Learning and Development

We are committed to expanding our knowledge and understanding. This year, we took part in training sessions to gain new skills and insights into challenging situations.

Furthermore, we collaborated with bereavement services through focus groups to improve the effectiveness of these support services.



Contributing to Group Efforts in Support of Bereaved Families

The Harvey Hext Trust has joined forces with other Bristol-based charities and professional organizations to develop a database for bereaved families and professionals in the area.

The goal is to connect these individuals with the right support as needed. We are proud to be part of this collaboration and convene with fellow members on a quarterly basis .

Objectives Over the past eight and a half years,

The Harvey Hext Trust has provided memory boxes to bereaved children nationwide. We aim to achieve the following outcomes for the families we work with:

Supporting the whole family to improve children's emotional development

Reducing social isolation and improving social and support networks

Raising awareness about child bereavement and available support

Enhancing care and services for families who have lost a child.
Demonstrating the impact and value of The Harvey Hext Trust's services.



Over time, we have seen a noticeable increase in the number of services that refer families to our charity. This is in line with the rise in demand for our services and the fact that we are now offering Memory boxes to children who have lost a parent, as evidenced by the growing number of families we work with. Our aim is to provide Memory Boxes to children while also offering ongoing support to bereaved families, included offering bereaved parents Harvey's holdalls.

We recognise to achieve our goals and services, we need to expand our team by hiring a full-time employee to manage day-to-day operations, plan events, fundraise, and manage Memory Box orders and other services offered by the charity.

To date the charity has provided 828 bespoke high quality Memory boxes to bereaved children.



Annual accounts

**Our annual account for the supporting period are
attached**

**Sarah Hext
Chair of Trustees
27/12/2025**



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Harvey Hext Trust

Receipts and payments accounts

CC16a

For the period from	Period start date 401/03/2023	To	Period end date 28/02/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	55 165	-	-	55 165	62 280
Grant	20 000	-	-	20 000	20 000
Interest received	154	-	-	154	48
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75 319	-	-	75 319	82 329
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75 319	-	-	75 319	82 329
A3 Payments					
Memory Boxes and Support Costs	24 847	-	-	24 847	20 053
Merchandise	8 100	-	-	8 100	8 182
Rent	3 060	-	-	3 060	3 060
Computer Expenses	2 549	-	-	2 549	682
Event Costs	19 343	-	-	19 343	14 337
Wages	6 240	-	-	6 240	6 240
Professional Fees	254	-	-	254	471
Postage, printing & stationery	538	-	-	538	815
Telephone	721	-	-	721	678
General Expenses	643	-	-	643	888
Just Giving Charges	-	-	-	-	562
Travel	1 183	-	-	1 183	1 874
Grants	-	-	-	-	3 211
Sub total	67 478	-	-	67 478	61 052
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67 478	-	-	67 478	61 052
Net of receipts/(payments)	7 841	-	-	7 841	21 277
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48 189	-	-	48 189	26 912
Cash funds this year end	56 030	-	-	56 030	48 189

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	56 030	-	
		-	-	-
		-	-	-
	Total cash funds	56 030	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		S Hext		



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Harvey Hext Trust

On accounts for the year
ended

28/02/2025

Charity no
(if any)

1168844

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2025

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

24/12/2024

Name:

M Strong

Relevant professional
qualification(s) or body
(if any):

AAT

Address:

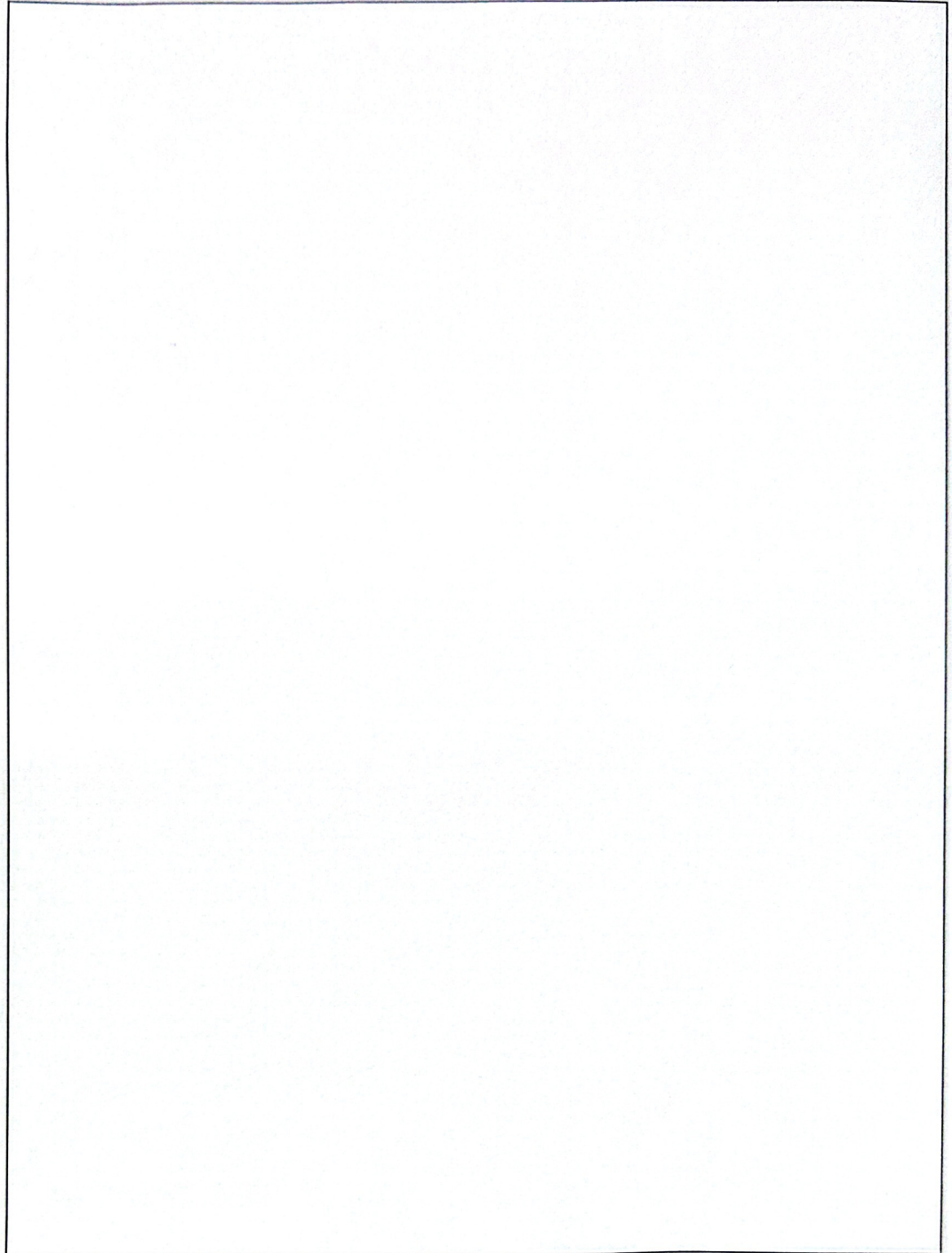
86 Shirehampton Road

Stoke Bishop

Bristol

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE HARVEY HEXT TRUST

England & Wales - Charity number 1168844

Accounts



2023/2024

Annual Report

Prepared by

Sarah Hext



The Harvey Hext Trust Annual Report

2023/2024

Introduction and Overview

We are delighted to present our annual report for 2023/2024.

Despite the challenging economic climate and ongoing changes in the country, our organization has remained dedicated to supporting bereaved families in Bristol and beyond. We are proud to highlight the impact and progress we have achieved throughout this report.



The Importance of Our Work:

There were 3,577 child (0 – 17 years) deaths in England in the year ending 31 March 2024 according to the NCMD

While some areas offer bereavement services and hospice care to provide ongoing support, other regions offer limited assistance.

Unfortunately, sibling support is often disregarded when financial resources are limited.

At the Harvey Hext Trust we provide bespoke memory boxes to children who have lost a parent or a sibling, allowing them to create a personal narrative using photographs and images. These memory boxes celebrate the life of the child or parent who have died, providing a place for Children to keep their belongings and feel connected to their memories.

Our memory bears enable children to carry a special item that belonged to their loved one, bringing comfort and a sense of closeness.



Providing Support for Families using our Memory Boxes

Our close relationships with hospital bereavement departments and hospices across the country have enabled them to incorporate our Memory boxes into their bereavement care with families, both at the hospice and at home. We are proud to have expanded our referral network and continue to build new partnerships with hospitals, hospices, and charities.

Distribution of Our Memory Boxes is exclusively through Charities and Bereavement Services

Our Memory boxes are only accessible through bereavement services and charities, which has proven to be an effective strategy in ensuring that families meet our criteria. We have collaborated with multiple reputable charities both in the local and national arena, to provide Memory boxes and bears to families.

We have continued to nurture and maintain strong relationships with local and national organisations. We are constantly receiving enquiries from new agencies wishing to offer our services to their service users.

We are committed to continuing these relationships and hope to establish new relationships in the upcoming year.



New for 2023

In September 2023, we took immense pride in launching our newest initiative: Harveys Holdalls. These holdalls provide a respectful means for parents to carry their child's belongings home after their passing. Typically, hospitals can only offer plastic bags to parents, and we aimed to improve this experience. The response to Harveys Holdalls exceeded our expectations; since the service began in September 2023, we had distributed 145 bags by the year's end.

We anticipate that the demand for Harvey's holdalls will remain consistently high as more hospital and hospice staff learn about our service.

We have also had enquiries from Police forces across the country who would like to use our holdall services.



Increasing Awareness of Our Small Charity and Its Unique Services

Our small charity has been gaining traction through social media and word of mouth as we continue to promote our bespoke Memory box and Holdall services.

To our knowledge, no other charity provides the type of service's we share.

Expanding Our Services Across the Country

We plan to expand our services to bereavement organisations across the nation and expect a busy 2024/2025.

Financial Assistance for Bereaved Families

Like many charities, we've adapted our services, providing emergency grants totaling £3,211 to bereaved families.



Local Support

Thanks to the support of local businesses we have provided families with passes to four well-known fabulous family venues in Bristol.

This allows families to spend some quality time together in the fresh air.

The Wild Place £302.40

Noah's Ark £423.70

We the curious PAYG

Puxton Park £700

Circus Star Free

We hope to offer Walk and talk coffee mornings for bereaved parents in the future, working with other bereavement services, this will enable us to build our local family connections once more, enabling families to support each other



Our collaboration with The Grace Kelly Childhood Cancer Trust has enabled us to co-fund a collection of bereavement booklets designed specifically for young children who have lost a sibling. These booklets are now being distributed in hospitals and hospices across the UK to provide comfort and guidance.

Fundraising Initiatives

We are excited to share that The National Lottery has once again generously provided us with a substantial contribution to further our mission.

Commitment to Continuous Learning and Development

We are dedicated to enhancing our knowledge and understanding. This year, we participated in training sessions to acquire new skills and insights into challenging situations. Additionally, we engaged with bereavement services through focus groups to enhance the effectiveness of these support services.



Contributing to Group Efforts in Support of Bereaved Families

The Harvey Hext Trust has joined forces with other Bristol-based charities and professional organizations to develop a database for bereaved families and professionals in the area.

The goal is to connect these individuals with the right support as needed. We are proud to be part of this collaboration and convene with fellow members on a quarterly basis.

Objectives

Over the past seven and a half years, The Harvey Hext Trust has provided memory boxes to bereaved children nationwide. We aim to achieve the following outcomes for the families we work with:

- Supporting the whole family to improve children's emotional development
- Reducing social isolation and improving social and support networks
- Raising awareness about child bereavement and available support
- Enhancing care and services for families who have lost a child
- Demonstrating the impact and value of The Harvey Hext Trust's services.



Over time, we have seen a noticeable increase in the number of services that refer families to our charity. This is in line with the rise in demand for our services and the fact that we are now offering Memory boxes to children who have lost a parent, as evidenced by the growing number of families we work with. Our aim is to provide Memory Boxes to children while also offering ongoing support to bereaved families.

This now included offering bereaved parents Harvey's holdalls.

We recognise to achieve our goals and services, we need to expand our team by hiring a full-time employee to manage day-to-day operations, plan events, fundraise, and manage Memory Box orders and other services offered by the charity.



Testimonial-

Jenifer Wakefield- Day Services Manager
Weston Hospicecare

“Our patient was dad to two children, who received memory boxes through the Harvey Hext Trust. When he died at the hospice, we offered our emotional support and bereavement counselling to the children as we usually would. The impact of having the boxes, having taken part in the process of designing the boxes, having conversations as a family and opening up the opportunity to talk together, meant that they were better able to support each other through his death and when living with their grief.

It meant that they didn't need to have formal bereavement support from the hospice. The impact of having the memory boxes was clear to see. We're delighted to have the option to work with the Harvey Hext Trust, particularly with our younger families.”



Annual accounts

Our annual account for the supporting period are attached

Sarah Hext

Chair of Trustees

27/12/2024



Receipts and payments accounts

CC16a

For the period from	Period start date 01/03/2023	To	Period end date 29/02/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	62,280	-	-	62,280	39,359
Grant	20,000	-	-	20,000	-
Interest received	48	-	-	48	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	82,329	-	-	82,329	39,359
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	82,329	-	-	82,329	39,359
A3 Payments					
Memory Boxes and Support Costs	20,053	-	-	20,053	16,613
Merchandise	8,182	-	-	8,182	1,708
Rent	3,060	-	-	3,060	3,060
Computer Expenses	682	-	-	682	1,579
Event Costs	14,337	-	-	14,337	15,507
Wages	6,240	-	-	6,240	6,240
Professional Fees	471	-	-	471	530
Postage, printing & stationery	815	-	-	815	364
Telephone	678	-	-	678	610
General Expenses	888	-	-	888	1,252
Just Giving Charges	562	-	-	562	560
Travel	1,874	-	-	1,874	194
Grants	3,211	-	-	3,211	-
Sub total	61,052	-	-	61,052	48,217
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,052	-	-	61,052	48,217
Net of receipts/(payments)	21,277	-	-	21,277	- 8,858
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,912	-	-	26,912	35,770
Cash funds this year end	48,189	-	-	48,189	26,912

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	48,189	-	
		-	-	-
		-	-	-
	Total cash funds	48,189	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S Hext	23/12/2024
<i>M Bryant</i>	M Bryant	23/12/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Harvey Hext Trust

**On accounts for the year
ended**

29/02/2024

**Charity no
(if any)**

1168844

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/2/2024

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

23/12/2024

Name:

M Strong

**Relevant professional
qualification(s) or body
(if any):**

ATT

Address:

86 Shirehampton Road

Stoke Bishop

Bristol

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central and right portions of the page. It is intended for the user to provide details as requested in the text to its left.

THE HARVEY HEXT TRUST

England & Wales - Charity number 1168844

Accounts

2022/2023 Annual Report

The Harvey Hext Trust
Supporting bereaved
Children



Prepared by
Sarah Hext

The Harvey Hext Trust Annual Report 2022/2023:

Introduction and Summary

We are pleased to present our annual report for the 2022/2023. As the world continued to face unprecedented challenges and changes, our organisation remained committed to providing support for bereaved families in Bristol and beyond. We take great pride in sharing the impact and progress we have made throughout this report.



The
Harvey Hext
Trust

Reg. Charity No. 1168844

Supporting Bereaved Children



The Importance of Our Work:

In the UK, over 7000 children and young people pass away each year, yet the level of support their families receive varies significantly from one region to another. While some areas offer bereavement services and hospice care to provide ongoing support, other regions offer limited assistance. Unfortunately, sibling support is often disregarded when financial resources are limited. At the Harvey Hext Trust, we provide bespoke memory boxes to children who have lost a parent or a sibling, allowing them to create a personal narrative using photographs and images. These memory boxes celebrate the life of the lost child, providing a place for Children to keep their belongings and feel connected to their memories. Our memory bears enable children to carry a special item that belonged to their loved one, bringing comfort and a sense of closeness. We take pride in being the only charity in the UK to offer this service.

Providing Support for Families using our Memory Boxes

Our close relationships with hospital bereavement departments and hospices across the country have enabled them to incorporate our Memory boxes into their bereavement care with families, both at the hospice and at home. We are proud to have expanded our referral network to over 60 bereavement services, and continue to build new partnerships with hospitals, hospices, and charities.

Distribution of Our Memory Boxes is exclusively through Charities and Bereavement Services

Our Memory boxes are only accessible through bereavement services and charities, which has proven to be an effective strategy in ensuring that families meet our criteria. We have collaborated with multiple reputable charities both in the local and national arena, such as Jessie May, Young lives V Cancer, CBUK, The Henry Allen Trust, Hugs from Henry, The Grace Kelly Ladybird Trust, and Great Ormand Street Hospital, to provide Memory boxes and bears to families.

We have nurtured and maintained strong relationships with local and national hospitals, particularly with bereavement staff at Leeds General Hospital, hospices, and BCH. We are committed to continuing these relationships and hope to establish new relationships in the upcoming year.

Increasing Awareness of Our Small Charity and Its Unique Memory Box Services

Our small charity has been gaining traction through social media and word of mouth as we continue to promote our bespoke Memory box services. To our knowledge, no other charity provides this type of service. Despite the challenges of 2022, we've been able to help bereaved families remotely, supplying over 500 Memory boxes and bears to date. Each box and bear is personalized by the child in the family. In 2022, we provided 97 children with Memory boxes and 94 with Memory bears.

Expanding Our Services Across the Country

We plan to expand our Memory box service to bereavement organisations across the nation and expect a busy 2023/2024.

Financial Assistance for Bereaved Families

Like many charities, we've adapted our services, providing emergency grants totaling £3,500 to bereaved families.

Local Support

The aftermath of the global pandemic and a shortage in available volunteers has made it difficult to continue our local support efforts this year, but we have found alternative ways to help families. Unfortunately, we have not been able to hold our Family days out events, but we have provided families with passes to three well-known venues in Bristol. This allows them to spend some quality time together in the fresh air and outdoors.

We do hope to be able to bring families together again at some point in the near future but currently can only offer our days out

Coffee mornings will hopefully enable us to build our local family connections once more enabling families to support each other

The Wild Place

14 Families enjoyed a day out at this venue with the help of a charity pass that costs us £425.

Noah's Ark

24 Families visited Noahs Ark with the charity pass. The cost of a corporate pass is also £424.

We the curious

Unfortunately due to fire this venue has closed. We were able to send 4 families there before they shut.

Circus Star

Lastly, we receive free tickets from Circus Star every year for our families to attend. This event is always a favorite among attendees.

We hope to add more venues to this list in the future.

Support for Children Dealing with Bereavement

Our partnership with The Grace Kelly Childhood Cancer Trust has allowed us to once again co-fund a series of bereavement booklets aimed at young children who have lost a sibling. These booklets are now being used in hospitals and hospices throughout the UK to offer comfort and guidance.

Fundraising Efforts

We are thrilled to announce that once again, The National Lottery has generously granted us a significant contribution to support our cause.

Ongoing Learning and Development

We are committed to expanding our knowledge and understanding, and this year, we attended training sessions to develop new skills and gain insight into unfamiliar situations. Additionally, we collaborated with bereavement services in focus groups to improve the delivery of these support services.



Contributing to Group Efforts in Support of Bereaved Families

The Harvey Hext Trust has joined forces with other Bristol-based charities and professional organizations to develop a database for bereaved families and professionals in the area.

The goal is to connect these individuals with the right support as needed. We are proud to be part of this collaboration and convene with fellow members on a quarterly basis.

Objectives

Over the past six and a half years, The Harvey Hext Trust has provided memory boxes to bereaved children nationwide. We aim to achieve the following outcomes for the families we work with:

- Supporting the whole family to improve children's emotional development
- Reducing social isolation and improving social and support networks
- Raising awareness about child bereavement and available support
- Enhancing care and services for families who have lost a child
- Demonstrating the impact and value of The Harvey Hext Trust's services.

Over time, we have seen a noticeable increase in the number of services that refer families to our charity. This is in line with the rise in demand for our services and the fact that we are now offering Memory boxes to children who have lost a parent, as evidenced by the growing number of families we work with. Our aim is to provide Memory Boxes to children while also offering ongoing support to bereaved families.

We plan to host Coffee Mornings for bereaved families, although this will depend on the availability of volunteers. In addition, we hope to extend our services by providing more Memory Boxes to children who have lost a parent.

To achieve these goals, we need to expand our team by hiring a full-time employee to manage day-to-day operations, plan events, fundraise, and manage Memory Box orders and other services offered by the charity.

Testimonial-

Jenifer Wakefield- Day Services Manager
Weston Hospicecare

“Our patient was dad to two children, who received memory boxes through the Harvey Hext Trust. When he died at the hospice, we offered our emotional support and bereavement counselling to the children as we usually would. The impact of having the boxes, having taken part in the process of designing the boxes, having conversations as a family and opening up the opportunity to talk together, meant that they were better able to support each other through his death and when living with their grief.

It meant that they didn't need to have formal bereavement support from the hospice. The impact of having the memory boxes was clear to see. We're delighted to have the option to work with the Harvey Hext Trust, particularly with our younger families.”



Annual accounts

Our annual account for the supporting period are attached

Sarah Hext

Chair of Trustees

30/12/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Harvey Hext Trust

Receipts and payments accounts

CC16a

For the period from	Period start date 01/03/2022	To	Period end date 28/02/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	39,359	-	-	39,359	43,202
Grant	-	-	-	-	10,000
Interwst received	-	-	-	-	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,359	-	-	39,359	53,203
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,359	-	-	39,359	53,203
A3 Payments					
Memory Boxes and Support Costs	16,613	-	-	16,613	20,355
Merchandise	1,708	-	-	1,708	53
Rent	3,060	-	-	3,060	3,060
Computer Expenses	1,579	-	-	1,579	1,140
Event Costs	15,507	-	-	15,507	9,669
Wages	6,240	-	-	6,240	6,240
Professional Fees	530	-	-	530	160
Postage, printing & stationery	364	-	-	364	187
Telephone	610	-	-	610	686
General Expenses	1,252	-	-	1,252	1,043
Just Giving Charges	560	-	-	560	288
Travel costs	194	-	-	194	98
	-	-	-	-	-
Sub total	48,217	-	-	48,217	42,979
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,217	-	-	48,217	42,979
Net of receipts/(payments)	- 8,858	-	-	- 8,858	10,224
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	24,242
Cash funds this year end	- 8,858	-	-	- 8,858	34,466

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	26,912	-	
		-	-	-
		-	-	-
	Total cash funds	26,912	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		S Hext	13/12/2023	
	<i>M Bryant</i>	M Bryant	13/12/2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Harvey Hext Trust

On accounts for the year
ended

28 February 2023

Charity no
(if any)

1168844

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

J. Cavaliero

Date:

10/11/23

Name:

JO CAVALIERO

Relevant professional
qualification(s) or body
(if any):

A.A.T

Address:

5, ASH GROVE
BATH
BA2 2HQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE HARVEY HEXT TRUST

England & Wales - Charity number 1168844

Accounts

The Harvey Hext Trust- Annual Report

Introduction and summary

Welcome to the The Harvey Hext Trust annual report for 2020/2021.

It has once again been a year of immense challenge, change and growth for the charity which is reflected throughout this report and it gives me great pleasure and huge pride to be able to share the impact and support that the work of The Harvey Hext Trust continues to carry out for Bereaved families in Bristol and across the UK.

Why is this work needed:

Over 7000 Children and young people die in the UK each year. The support the families receive varies dramatically from region to region. In some regions the families are offered ongoing Support by bereavement services/hospices whilst in other regions the support is extremely limited.

Sibling support is often overlooked especially when finances are tight.

The Harvey Hext trust supplies siblings with bespoke wooden Memory boxes, designed by the child using personal photographs/images. Every Memory box tells a story and celebrates the life of a child and their relationship with their sibling. The Memory boxes give the child somewhere to keep their siblings belongings, to take ownership of these items and to feel that they can visit them whenever necessary without having to ask permission.

The Children have full control throughout the process of producing their memory box. They choose the pictures that will be used, they choose a background colour and theme and wording or dates. Nothing is produced without their full consent. We have found that the children very much enjoy creating the memory boxes and knowing that they are being manufactured specifically to their request gives them a sense of pleasure and purpose.

The Memory boxes are delivered to the family home once completed. The Memory bears enable the children to carry something special that belonged to their

brother or sister, bringing a comfort that they are holding something dear to them whilst still remembering their sibling.

We believe we are the only Charity in the UK to offer Bespoke Wooden Memory boxes of this quality.

We have built up some very close relationships with some of the hospitals bereavement departments and also various hospices around the country, and they use the Memory boxes as a part of their bereavement work with families both at the hospice and at home as part of their ongoing support programs. Our close relationship with hospitals and hospices across the country has gone from strength to strength.

Leeds Teaching hospital bereavement team

“The Memory boxes for siblings are such a fabulous idea and much needed in my experience. I am a Play Specialist working within the children's cancer outreach team at Leeds General Infirmary, my role involves supporting children with cancer within their own home, using play to help children who are struggling with procedures, understanding their diagnosis and very importantly children who are palliative and have chosen not to use a hospice but stay at home. I provide support to siblings both pre and post bereavement I find your memory boxes a huge support”

Our Memory boxes continue to only be available through bereavement services and charities and this has worked extremely well ensuring that families meet our criteria. We have supplied families with Memory boxes and Memory bears via numerous reputable

charities both locally and nationally such as Jessie May, CLIC Sargent, CBUK, The Henry Allen trust, Hugs from Henry, The Grace Kelly Ladybird trust and Great Ormand Street hospital and Brake road safety charity to name but a few.

We have continued and trusted relationships with local and national hospitals and hospices and in particular we work closely with bereavement staff at Young lives V's Cancer, Leeds General hospital and local hospices.

We work very hard to maintain these close relationships and continue to build new relationships.

With a grant from The Beehive foundation we have worked with Snook Digital to developed a back office ordering system so that families have a smoother ordering system and we may increase the amount of Memory box orders we are able to fulfil.

We continue to build awareness of our small charity through social media and word of mouth. As far as we are aware there are currently no other charities that provide the same bespoke Memory box services with Memory boxes of such high quality.

What have we achieved this period

It has once again been an extremely challenging year with fundraising due to the global pandemic.

We have found that our services are being used by different types of bereavement professionals including helplines that are having to adapt their services around the new rules and restrictions we are living with, although many restrictions have been lifted, some services have changed the way they work or closed completely. We have enabled bereavement workers to be able to support families with our services in the home as our Memory boxes are designed online.

This year we have supplied over 100 bereaved siblings with bespoke Memory boxes.

To date we have supplied over 500 Memory boxes and bears to bereaved families.

We are continually expanding our Memory box service to bereavement organisations up and down the country and have this year become a registered charity in Scotland. We hope to increase the number of Memory boxes we supply to bereaved siblings in 2022.

Financial Grants given in 2021

Whilst Memory boxes have become the main focus of the charity we have adapted our services to support bereaved families who have suffered financially due to COVID-19.

We have awarded 19 grants of £250 totalling £2000 to bereaved families who have been affected by the pandemic. All grants were made via referrals from bereavement services.

We have continued to supply our bereavement booklets to settings across the uk. Three sets of fantastic bereavement booklets for children. The booklets are titled My Brother has died, My Sister has died and My Friend has died. These booklets have been extremely well received and are available via bereavement services up and down the country as well as via the charities directly.

School Bereavement packs

We supply bereavement packs to schools, each containing 7 child friendly books on bereavement.

Family days out

Whilst we have been unable to host our group family days again this year we have purchased an annual pass that families can use at Noahs Ark, Bristol Zoo or The Wild Place. The passes allows two adults and three children to spend a day at one of the location's without having to think about the cost.

This has been very popular with families, enabling them to spend time outdoors with their children in a safe environment following the venues strict Covid-19 Guidelines. The pass's came at a cost of £725 and has been used 73 times, saving over £2000 on entrance fees.

We have enabled families to visit

Noahs Ark - 40 family visits

WildPlace -19 family visits

Bristol Zoo- 14 family visits

Training

We continue to learn about situations we may not be familiar with however, where possible, attended online webinars for support and will continue to do this in 2022.

We regularly hold training sessions for bereavement support works so that they are familiar with our online application system and also for them to be able to see a Memory box in “Real life” as they often do not see the finished version of the Memory boxes for the families they refer.

Employment

To ensure the future sustainability of the charity last year had permission from the charity commission to employ a member of staff for 15 hours a week.

Objectives

In the past 5 1/2 years The Harvey Hext Trust has offered support to siblings Nationwide by providing Memory boxes- thus also giving professionals another tool to use when working with bereaved siblings. This has been particularly important during the pandemic where services are restricted.

We aim to achieve the following outcomes for the families we work with:

- Improving Children’s emotional development by supporting the whole family
- Reduced social isolation and improved social and support networks
- More awareness of Child bereavement and the support available
- Improve Care and services for families who have lost a child

Impact and value of the service The Harvey Hext Trust delivers

We have continued to see a significant increase in the number of services that refer families to the charity.

We have continued to see an increase in demand for our services reflected in the number of families that we are working with.

Ambition and long term strategy

Our prime objective is to supply Memory boxes across the UK to Children who have lost a Sibling OR Parent.

The Family support groups show a constant need for ongoing support for bereaved families.

To fund Counselling services for bereaved children when an immediate need has been identified.

The Harvey Hext Trust is an incredible charity and has been extremely successful in delivering an understanding and compassionate service. This is possible due to the unfortunate circumstances that led to the creation of this Charity. The CEO has

a full understanding of the trauma of losing a child and is therefore able to communicate on a professional yet understanding level.

Annual accounts

Our annual account for the supporting period are attached.

Sarah Hext

CEO

15/12/2021



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CC16a

Receipts and payments accounts

For the period from	01/03/2021	To	28/02/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Fundraising	43,202	-	-	43,202	16,724
Grant	10,000	-	-	10,000	-
Bank Interest Received	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,203	-	-	53,203	16,724
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,203	-	-	53,203	16,724
A3 Payments					
Memory Boxes and Support Costs	20,355	-	-	20,355	22,077
Merchandise	53	-	-	53	200
Rent	3,060	-	-	3,060	2,235
Computer Expenses	1,140	-	-	1,140	805
Event Costs	9,669	-	-	9,669	4,715
Wages	6,240	-	-	6,240	4,160
Professional Fees	160	-	-	160	600
Postage, printing & stationery	187	-	-	187	432
Telephone	686	-	-	686	434
General Expenses	1,043	-	-	1,043	756
Just Giving Charges	288	-	-	288	216
Travel Costs	98	-	-	98	111
	-	-	-	-	-
Sub total	42,979	-	-	42,979	36,741
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,979	-	-	42,979	36,741
Net of receipts/(payments)	10,223	-	-	10,223	- 20,017
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,242	-	-	24,242	44,259
Cash funds this year end	34,465	-	-	34,465	24,242

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	35,770	-	-
		-	-	-
		-	-	-
	Total cash funds	35,770	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock	505	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S Hext M Bryant	



Section A Independent Examiner's Report

Report to the trustees/
members of

The Harvey Hext Trust

On accounts for the year
ended

28 February 2022

Charity no
(if any)

1168844

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: J. Cavaliero

Date: 10/11/23

Name: JO CAVALIERO

Relevant professional
qualification(s) or body
(if any):

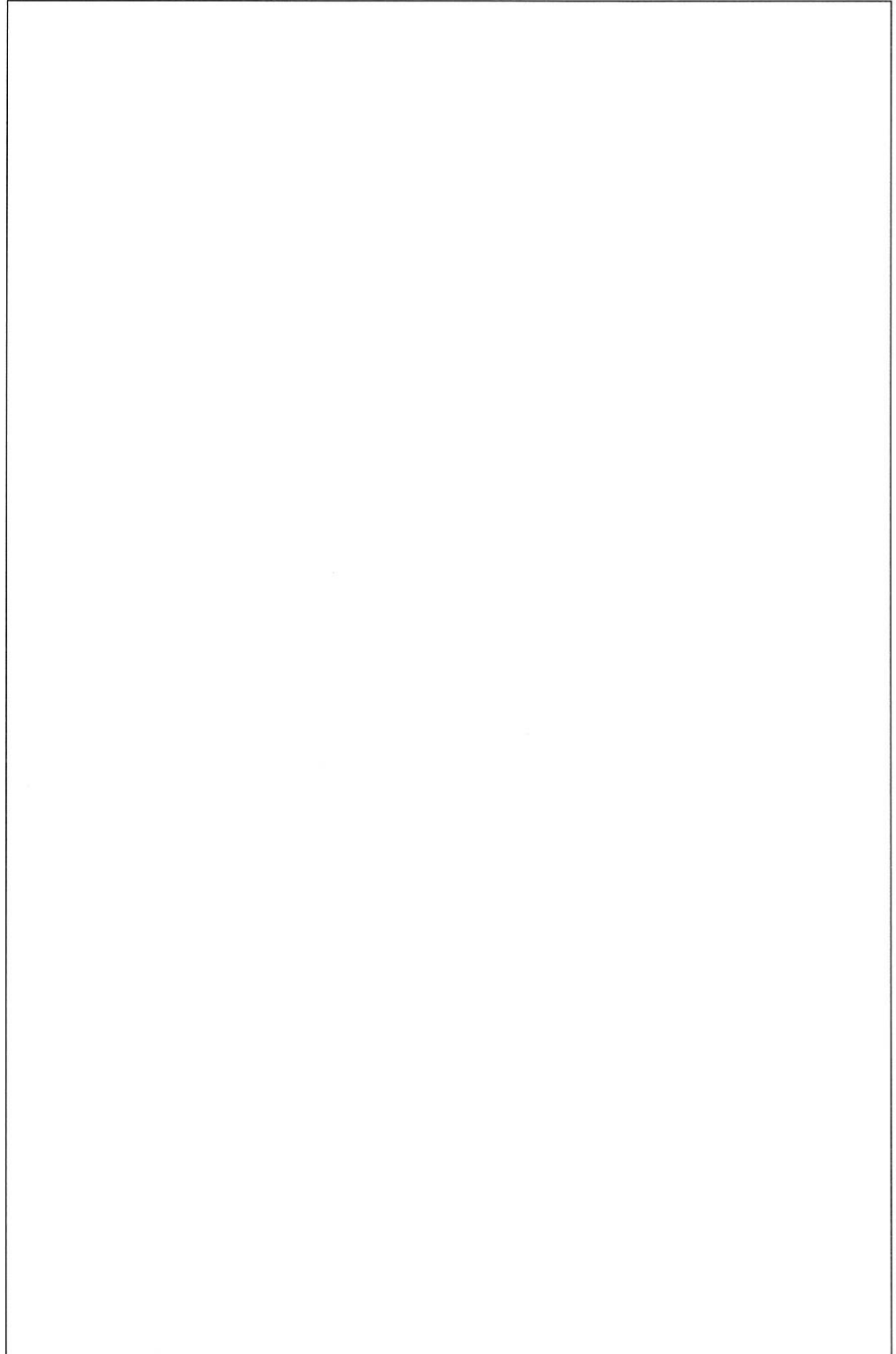
A.A.T

Address:

5, ASH GROVE
BATH
BA2 2HQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE HARVEY HEXT TRUST

England & Wales - Charity number 1168844

Accounts



The Harvey Hext Trust annual Report **November 2019-December 2020**

Introduction and summary

Welcome to the The Harvey Hext Trust annual report for 2019/2020.

The year has been one of challenge and change due to a global pandemic, which is reflected throughout this report. It gives me great pleasure and huge pride to be able to share the impact and support that the work of The Harvey Hext Trust continues to have for Bereaved families in Bristol and across the country.

Why is this work needed:

Over 7000 Children and young people die in the UK each year. The support the families receive varies dramatically from region to region. In some regions the families are offered ongoing Support by bereavement services/hospices whilst in others regions the support is extremely limited.

Sibling support is often overlooked when finances are tight.

The Harvey Hext trust supplies siblings with Bespoke Memory boxes, designed by the child using personal photographs/images. Every Memory box tells a story and celebrates the life of a child. The Memory boxes give the children somewhere to keep their siblings belongings all in one place, to take ownership of these items and to feel that they can visit them whenever necessary. The Memory bears enable the children to carry something special that belonged to their sibling, bringing a comfort that they are holding something dear to them. We believe we are the only Charity in the UK to offer this service.

We have built up some very close relationships with some of the hospitals bereavement departments and also various hospices around the country, and they use the Memory boxes as a part of their bereavement work with families both at the hospice and at home as part of their ongoing support programs.

Our Memory boxes are now available through professional referral from over 40 bereavement services. We have maintained and grown our referral paths through additional hospitals/hospices and charities.

Our Memory boxes continue to only be available through bereavement services and charities and this has worked extremely well ensuring that families meet our criteria. We have supplied families with Memory boxes and Memory bears via numerous reputable charities both locally and nationally such as Jessie May, CLIC Sargent, CBUK, The Henry Allen trust, Hugs from Henry, The Grace Kelly Ladybird trust and Great Ormand Street Hospital. We have continued and trusted relationships with local and national hospitals in particular bereavement staff at Leeds General hospital and local hospices and BCH. We work very hard to maintain these close relationships and hope to continue to build new relationships through the coming year.

We continue to build awareness of our small charity through social media and word of mouth. As far as we are aware there are currently no other charities that provide our bespoke Memory box services.

2020 has been an extremely busy time for us, as bereavement workers were unable to visit families in their home, they have been able to refer the families to our charity as our work is carried out remotely.

To date we have supplied over 400 Memory boxes and bears to bereaved families, each child in the family design and receive their very own personalised Memory box and bear.

During 2020 we have supplied 101 children with their very own personalised Memory boxes and Memory bears.

We are expanding our Memory box service to bereavement organisations up and down the country and hope to have a very busy and successful 2021.

Financial Grants

Like many charities we have adapted our services this year due to the pandemic, and we have Awarded 20 emergency grants to bereaved families affected by Covid-19 totalling £5750

Local support

Due to the **global pandemic** we have not managed to hold any of our Family days out but what we have been able to offer families as an alternative is a pass to three very popular venues in Bristol. We felt this was important for families to be able to enjoy some fresh air away from the home when government rules allowed.

Bristol Zoo /The Wild Place

We have enabled 28 Families to spend a day out at this venue. The cost of a charity pass is £425 and we hope to be able to add more venues to this list over the coming years.

Circus star is an organisation that sends us free tickets for our families and this event is a yearly occasion loved by all who attend

Bereavement booklets

The Charity has teamed up with The Grace Kelly Childhood Cancer Trust to co fund a series of bereavement booklets for young children affected by the death of a sibling. These booklets are being used in many Hospitals and Hospices across the UK.

Fundraising

This has been a huge challenge in the pandemic but we were lucky enough to have been given a sizable grant by The National lottery

Office Space

This year we realised a need for an office/storage unit and this has become invaluable. We have a room where volunteers can help out and also a good size storage area for our ever growing fundraising material.

Training

We continue to learn about situations we may not be familiar with and have attended training sessions this year.

opportunity to gain a greater Knowledge of what a family encounters at an Inquest and how best to support them.

We have attended Focus groups with bereavement services to discuss how these services can be better delivered.

Group Support

The Harvey Hext Trust is part of a new collaboration of Bristol charities and Professional organisations working together to designing a new database for bereaved families and professionals in Bristol to access. This database will enable these people to access the correct support.

We are very proud to be part of this great initiative and meet with other members of the group every quarter.

In 2020 the group has been working together with <https://goodgriefbristol.com> to make this fantastic event a success and to help end the stigma of talking about death and child loss.

Objectives

In the past 41/2 years The Harvey Hext Trust has offered support to siblings Nationwide by providing Memory boxes- thus also giving professionals another tool to use when working with bereaved siblings.

We aim to achieve the following outcomes for the families we work with:

- Improving Children's emotional development by supporting the whole family
- Reduced social isolation and improved social and support networks
- More awareness of Child bereavement and the support available
- Improve Care and services for families who have lost a child

Impact and value of the service The Harvey Hext Trust delivers



We have continued to see an increase in the number of services that refer families to the charity.

We have continued to see an increase in demand for our services reflected in the number of families that we are working with.

Ambition and long term strategy

Our prime objective is to supply Memory boxes to Children who have lost a sibling. The Family support groups show a constant need for ongoing support for bereaved families.

To run Coffee Mornings for bereaved families.

To supply Memory boxes to children who have lost a parent

We have now employed a Part time member of staff to manage the day to day running of the charity. Planning events/Fundraising/Memory box orders, the member of staff will do this with the support of the Trustees.

Annual accounts

Our annual account for the supporting period are attached

Sarah Hext
Chair of Trustees

07/12/2020



Receipts and payments accounts

CC16a

For the period from	Period start date 01/03/2020	To	Period end date 28/02/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Fundraising	16,724	-	-	16,724	24,702
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,724	-	-	16,724	24,702
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,724	-	-	16,724	24,702
A3 Payments					
Memory Boxes and Support costs	22,077	-	-	22,077	12,691
Mechandise	200	-	-	200	1,840
Rent	2,235	-	-	2,235	1,680
Computer & equipent expenses	805	-	-	805	459
Event costs	4,715	-	-	4,715	6,118
Wages	4,160	-	-	4,160	-
Professional fees	600	-	-	600	183
Postage, printing & stationery	432	-	-	432	256
Telephone	434	-	-	434	-
General expenses	756	-	-	756	25
Just Giving charges	216	-	-	216	198
Travel costs	111	-	-	111	170
Sub total	36,741	-	-	36,741	23,619
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,741	-	-	36,741	23,619
Net of receipts/(payments)	(20,017)	-	-	(20,017)	1,083
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,259	-	-	44,259	43,176
Cash funds this year end	24,242	-	-	24,242	44,259

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	29,468	-	49,486
		-	-	-
		-	-	-
	Total cash funds	29,468	-	49,486
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock	505	-	505
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>sarah kept</i>	S Hext	
	M Bryant	