

THE HURACAN FOUNDATION

England & Wales · Charity number 1170153

Details

Status Registered

Legal form CIO

Registered 2016-11-14

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

Contact

Address 68 Kingswood Road
London
SW2 4JJ

Phone 07944183697

Email hello@thehuracanfoundation.org

Website <http://thehuracanfoundation.org/>

Activities

Objects: THE OBJECT OF THE CIO IS:TO ADVANCE THE LIVES OF YOUNG PEOPLE OF SCHOOL AGE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIALWELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLETHEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;(C) FINANCIAL SUPPORT FOR INTERNATIONAL CHARITABLE ORGANISATIONS TO DELIVER PROJECTS USINGFOOTBALL AS A TOOL FOR MOTIVATION AND LEARNING.

Activities: Supporting teachers to use football as a tool for social transformation in low-income communities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

Geography

- Argentina
- Armenia
- Brazil
- Colombia
- Ghana
- India
- Kenya
- Mexico
- Nepal
- Sierra Leone
- Uganda
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£63,299	£65,581	-	-
2023-10-31	£62,038	£71,056	-	-
2022-10-31	£33,011	£50,927	-	-
2021-10-31	£64,554	£16,636	-	-
2020-10-31	£16,222	£10,862	-	-

Trustees

Name	Role	Appointed
Barrie Hawker		2023-06-05
Chris Gibbons		2023-06-05
Dr Hayley Barton		2021-05-25
Florence Lloyd-Hughes		2023-06-05
Henry May		2017-09-26
Martha Paola Ponciano Hernandez		2023-06-05
Nicholas Anthony Canning		2024-10-14
Samuel Fowler		2023-06-05
Tom Pedersen-Smith		2023-06-05

THE HURACAN FOUNDATION

England & Wales - Charity number 1170153

Accounts

The Huracan Foundation
Registered Charity No. 1170153



The Huracan Foundation

Report and Financial Statements

for 14 Months Ended 31st December 2024

The Huracan Foundation
Registered Charity No. 1170153

The Huracan Foundation

Report and Financial Statements for the 14 months ended 31 December 2024.

Note that the reporting period has been extended by two months from 31 October 2024 to 31 December 2024 to align to the calendar year going forward. All future reporting periods will be for the 12 months ending 31 December.

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The Huracan Foundation

Registered Charity No. 1170153

Legal and administrative information

Trustees

Nicholas Anthony Canning (appointed 14 October 2024)

Dr Hayley Barton

Henry May

Samuel Fowler

Martha Paola Ponciano Hernandez

Barrie Hawker

Florence Lloyd-Hughes

Tom Pedersen-Smith

Chris Gibbons

Ian Milligan (resigned)

Francis Wathen (resigned)

Andy Smith (resigned)

Administrative Address

68a Kingswood Road

London

SW2 4JJ

Bank

RBS

6 St Andrew Square

Edinburgh

EH2 2YB

Registered Charity Number

1170153

The Huracan Foundation

Registered Charity No. 1170153

Trustees' Report

The trustees have the pleasure of presenting their annual report and financial statements for the 14 months ended 31 December 2024.

Objectives

The charitable objectives of the Huracan Foundation are as follows:

- The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.
- Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- Financial support for international charitable organisations to deliver projects using football as a tool for motivation and learning.

Meeting the objectives

The charity raised funds through a combination of 3rd party grant applications, its own internal fundraising (events, monthly donors) and merchandise sales. Every year the charity runs a thorough application process to select its project leaders, who will deliver football projects that comply with the charity's stated objectives. The trust supplies financial support and training to the project leaders, and monitors their progress through formal half year presentations to the Trustees and informal check ins with the Charity's part time members of staff.

Trustees

The trustees, all of whom served during the year unless otherwise specified, have been disclosed on page 2

Structure, governance and management

The constitution of the Charitable Incorporated Organisation was dated 28 February 2016, and the CIO was registered as a CIO on 14 November 2016.

The Huracan Foundation is run by a group of trustees who meet around once a month to coordinate the activities of the CIO. The trustees have a wide range of experience that enable Huracan to execute its objectives, including project management, teaching, financial management and impact measurement. This also complies with the CIO's constitution, which stipulates Trustees appointed must have the skills, knowledge and experience to enable its effective administration.

The Huracan Foundation

Registered Charity No. 1170153

Achievements and performance

In FY 2024, Huracan supported 8 project leaders. 5 of these were first year leaders based in Peru, Zimbabwe, Argentina, Mexico and Uganda; the other 3 were second year leaders based in Uganda and Nigeria (x2).

The project leaders supported 1,136 children in total through their projects, with a 53% and 47% mix of girls and boys. A total of 1,637 training sessions, 275 football matches and 412 non - football sessions were delivered with 102 volunteers engaged.

Financial Overview

Income for the period ending 31 December 2024 was £63,299 while expenses were £65,581, resulting in a net £2,283 decrease in funds.

Reserves Policy

Due to the annual fluctuations in income, it is part of Huracan's policy to retain a significant balance at year end to ensure that project can be supported even when donations, events and grant income is lower than expected. At the financial year end Huracan held a balance of £24,771, which will allow the Foundation to continue delivering against its objectives in FY25.

Trustee's responsibilities

The trustees are responsible for producing the annual report and financial statements in accordance with applicable Law and United Kingdom generally accepted accounting practice. Charity law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity, and its results for the year. In preparing these accounts, the trustees are required to select appropriate accounting policies and apply them consistently and make judgements that are reasonable and prudent.

The trustees do not hold any funds or act as custodians of funds for other charities.

Approved by the Trustees on 8/19/2025 and signed by:

Signed by:

26F9C2CD043A49E...

Nicholas Anthony Canning, Trustee and Chairman

The Huracan Foundation

Registered Charity No. 1170153

Independent examiner's report to the Trustees

I report on the financial statements of the charity for the period ended 31 December 2024 which are set out on pages 7 to 8.

Respective responsibilities of trustees and examiner

As the charity's Trustees you are responsible for the preparation of the financial statements; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to examine the financial statements under section 145 of the Act and, and to state, on the basis of procedures specified in the General Directions given by the Charities Commissioners under section 145 (b) of the 2011 Act, whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners and regulation 11 of the Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act, section 44 (1)(a) of the 2005 Act and regulation 4 of the Regulations; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, section 44 (1)(b) of the 2005 Act and regulation 8 of the Regulations.

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yuan Liu, ACA Chartered Accountant

Signed by:

9785487B7FCF430...

Signed on: 8/19/2025

The Huracan Foundation

Registered Charity No. 1170153

Statement of receipts and payments

<i>All figures stated in £s</i>	Unrestricted Funds	Restricted Funds	Period Ended 31 Dec 2024	Period Ended 31 Oct 2023
Income				
Donations	63,299	-	63,299	58,142
Merchandising	-	-	-	3,896
Total incoming resources	63,299	-	63,299	62,038
Expenditure				
Projects	(13,648)	-	(13,648)	(22,386)
Expenses	(51,933)	-	(51,933)	(48,670)
Total resources expended	(65,581)	-	(65,581)	(71,056)
Net Movement in Funds	(2,283)	-	(2,283)	(9,018)
Funds at start of the year	27,055	-	27,055	36,072
Funds at the end of the year	24,771	-	24,771	27,055


The notes on page 9 form part of these financial statements. All activities are continuing. There are no gains or losses other than those recognised through the statement of receipts and payments set out above.

The Huracan Foundation
Registered Charity No. 1170153

Statement of balances

<i>All figures stated in £s</i>	Period Ended 31 Dec 2024	Period Ended 31 October 2023
Current Assets		
Bank balances and cash	24,771	27,055
Total current assets	24,771	27,055
Creditors: falling due within one year	-	-
Net current assets	24,771	27,055
Total assets less current liabilities	24,771	27,055
<i>Represented by:</i>		
Restricted funds	-	-
Unrestricted funds	24,771	27,055
Total funds	24,771	27,055

Approved by the Trustees on 8/19/2025 and signed by:

Signed by:

 26F9C2CD043A49E...

Nicholas Canning, Trustee and Chairman

The Huracan Foundation

Registered Charity No. 1170153

Notes to the financial statements

Principal accounting policies

a) Accounting conversion and basis of preparation

These accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards. The CIO has adopted as far as practicable the updated Statement of Recommended Practice for charities issued in 2005 and the Charities Act.

The financial statements of the Huracan Foundation for the year ended 31 October 2021 comprise the statement of receipts and payments and the statement of balances.

b) Incoming resources and resources expended

These accounts have been prepared on a receipt and payment basis and reflect all incoming resources and resources expended over the CIO's financial year.

c) Restricted funds

Restricted funds can only be used for restricted purposes within the objectives of the CIO. Restrictions arise when specified by the donor or when funds are raised for a particular purpose.

d) Unrestricted funds

Unrestricted funds are those funds which can be used in accordance with the charitable objectives of the Trust at the discretion of the Trustees.

THE HURACAN FOUNDATION

England & Wales - Charity number 1170153

Accounts

The Huracan Foundation



The Huracan Foundation

Report and Financial Statements for Year Ended 31st October 2023

The Huracan Foundation

The Huracan Foundation

Report and Financial Statements for the year ended 31 October 2023

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The Huracan Foundation

Legal and administrative information

Trustees

Ian Milligan

Francis Wathen

Dr Hayley Barton

Henry May

Andy Smith

Samuel Fowler (appointed 5 June 2023)

Martha Paola Ponciano Hernandez (appointed 5 June 2023)

Barrie Hawker (appointed 5 June 2023)

Florence Lloyd-Hughes (appointed 5 June 2023)

Tom Pedersen-Smith (appointed 5 June 2023)

Chris Gibbons (appointed 5 June 2023)

Administrative Address

68a Kingswood Road

London

SW2 4JJ

Bank

RBS

6 St Andrew Square

Edinburgh

EH2 2YB

Registered Charity Number

1170153

The Huracan Foundation

Trustees' Report

The trustees have the pleasure of presenting their annual report and financial statements for the year ended 31 October 2023.

Objectives

The charitable objectives of the Huracan Foundation are as follows:

- The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.
- Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- Financial support for international charitable organisations to deliver projects using football as a tool for motivation and learning.

Meeting the objectives

The charity raised funds through a combination of 3rd party grant applications, its own internal fundraising (events, monthly donors) and merchandise sales. Every year the charity runs a thorough application process to select its project leaders, who will deliver football projects that comply with the charity's stated objectives. The trust supplies financial support and training to the project leaders, and monitors their progress through formal half year presentations to the Trustees and informal check ins with the Charity's part time members of staff.

Trustees

The trustees, all of whom served during the year unless otherwise specified, have been disclosed on page 2

Structure, governance and management

The constitution of the Charitable Incorporated Organisation was dated 28 February 2016, and the CIO was registered as a CIO on 14 November 2016.

The Huracan Foundation is run by a group of trustees who meet around once a month to coordinate the activities of the CIO. The trustees have a wide range of experience that enable Huracan to execute its objectives, including project management, teaching, financial management and impact measurement. This also complies with the CIO's constitution, which stipulates Trustees appointed must have the skills, knowledge and experience to enable its effective administration.

Achievements and performance

In FY 2023, Huracan supported 10 project leaders. across 9 projects. 6 of these were first year leaders based in Mexico (3 including 2 co leaders), Nigeria (2) and Uganda. The other 4 were second year leaders based in India and Uganda (3). The project leaders supported 1,866 children in total through their projects, with a 47% and 53% mix of girls and boys. A total of 1,871 training sessions, 339 football matches and 361 non - football sessions were delivered with 125 volunteers engaged.

Late October 2023 saw 30 people gather in Buenos Aries for our Kick Off Training Week for new Project Leaders. This included 15 new, current and ex leaders sharing learnings in a stimulating environment as part of The Huracan Foundation's 10th anniversary.

The Huracan Foundation

Financial Overview

The financial statements submitted here for 2023 show the incoming resources of the trust to be £62,038, with annual expenditure totalling £71,056.

Reserves Policy

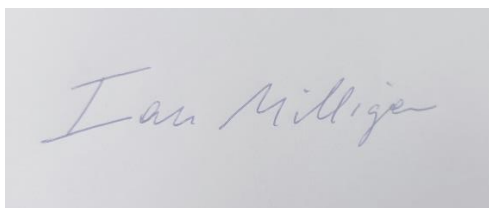
Due to the annual fluctuations in income, it is part of Huracan's policy to retain a significant balance at year end to ensure that project can be supported even when donations, events and grant income is lower than expected. At the financial year end Huracan held a balance of £27,055, which will allow the Foundation to continue delivering against its objectives in FY24.

Trustee's responsibilities

The trustees are responsible for producing the annual report and financial statements in accordance with applicable Law and United Kingdom generally accepted accounting practice. Charity law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity, and its results for the year. In preparing these accounts, the trustees are required to select appropriate accounting policies and apply them consistently and make judgements that are reasonable and prudent.

The trustees do not hold any funds or act as custodians of funds for other charities.

Approved by the Trustees on 26 July 2024 and signed by:

A rectangular box containing a handwritten signature in blue ink that reads "Ian Milligan".

Ian Milligan, Trustee and Chairman

The Huracan Foundation

Independent examiner's report to the Trustees

I report on the financial statements of the charity for the year ended 31 October 2023 which are set out on pages 7 to 8.

Respective responsibilities of trustees and examiner

As the charity's Trustees you are responsible for the preparation of the financial statements; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to examine the financial statements under section 145 of the Act and, and to state, on the basis of procedures specified in the General Directions given by the Charities Commissioners under section 145 (b) of the 2011 Act, whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners and regulation 11 of the Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act, section 44 (1)(a) of the 2005 Act and regulation 4 of the Regulations; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, section 44 (1)(b) of the 2005 Act and regulation 8 of the Regulations.

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Freddie Light, ACA

Chartered Accountant

26 July 2024

The Huracan Foundation

Statement of receipts and payments

Year to 31 October 2023

	Unrestricted Funds	Restricted Funds	Year Ended 31 October 2023	Year Ended 31 October 2022
Income				
Donations	38,142	20,000	58,142	32,239
Merchandising	3,896	-	3,896	772
Total incoming resources	42,038	20,000	62,038	33,011
Expenditure				
Projects	(2,386)	(20,000)	(22,386)	(28,714)
Expenses	(48,670)		(48,670)	(22,213)
Total resources expended	(51,056)	(20,000)	(71,056)	(50,927)
Net Movement in Funds				
Funds at the start of the year	36,072	-	36,072	53,988
Funds at the end of the year	27,055	-	27,055	36,072

The notes on page 9 form part of these financial statements. All activities are continuing. There are no gains or losses other than those recognised through the statement of receipts and payments set out above.

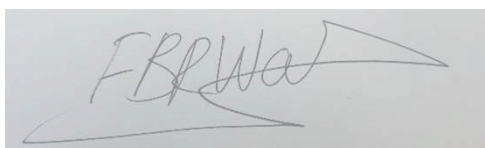
The Huracan Foundation

Statement of balances

Year ended 31 October 2023

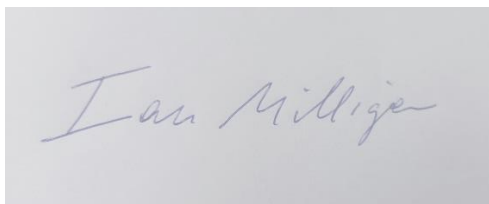
	Year Ended 31 October 2023	Year Ended 31 October 2022
Current Assets		
Bank balances and cash	27,054	36,072
Total current assets	27,054	36,072
Creditors: amounts falling due within one year	-	-
Net current assets	27,054	36,072
Total assets less current liabilities	27,054	36,072
Represented by:		
Restricted funds	-	-
Unrestricted funds	27,055	36,072
Total funds	27,055	36,072

Approved by the Trustees on 26 July 2024 and signed by:



Francis Wathen, Trustee and Treasurer

&



Ian Milligan, Trustee & Chairman

The Huracan Foundation

Notes to the financial statements

Principal accounting policies

a) Accounting conversion and basis of preparation

These accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards. The CIO has adopted as far as practicable the updated Statement of Recommended Practice for charities issued in 2005 and the Charities Act.

The financial statements of the Huracan Foundation for the year ended 31 October 2021 comprise the statement of receipts and payments and the statement of balances.

b) Incoming resources and resources expended

These accounts have been prepared on a receipt and payment basis and reflect all incoming resources and resources expended over the CIO's financial year.

c) Restricted funds

Restricted funds can only be used for restricted purposes within the objectives of the CIO. Restrictions arise when specified by the donor or when funds are raised for a particular purpose.

d) Unrestricted funds

Unrestricted funds are those funds which can be used in accordance with the charitable objectives of the Trust at the discretion of the Trustees.

THE HURACAN FOUNDATION

England & Wales - Charity number 1170153

Accounts

The Huracan Foundation



The Huracan Foundation

Report and Financial Statements for Year Ended 31st October 2022

The Huracan Foundation

The Huracan Foundation

Report and Financial Statements for the year ended 31 October 2022

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The Huracan Foundation

Legal and administrative information

Trustees

Ian Milligan

Francis Wathen

Dr Hayley Barton

Cormac van der Hoeven (resigned April 2022)

Simon Burgess (resigned April 2022)

Henry May

Roberto Agostini (resigned December 2021)

Andy Smith

Administrative Address

68a Kingswood Road

London

SW2 4JJ

Bank

RBS

6 St Andrew Square

Edinburgh

EH2 2YB

Registered Charity Number

1170153

The Huracan Foundation

Trustees' Report

The trustees have the pleasure of presenting their annual report and financial statements for the year ended 31 October 2022.

Objectives

The charitable objectives of the Huracan Foundation are as follows:

- The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.
- Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- Financial support for international charitable organisations to deliver projects using football as a tool for motivation and learning.

Meeting the objectives

The charity raised funds through a combination of 3rd party grant applications and its own internal fundraising (events, monthly donors). Every year the charity runs a thorough application process to select its project leaders, who will deliver football projects that comply with the charity's stated objectives. The trust supplies financial support and training to the project leaders, and monitors their progress through formal half year presentations to the Trustees and informal check ins with the Charity's part time members of staff.

Trustees

The trustees, all of whom served during the year unless otherwise specified, have been disclosed on page 2

Structure, governance and management

The constitution of the Charitable Incorporated Organisation was dated 28 February 2016, and the CIO was registered as a CIO on 14 November 2016.

The Huracan Foundation is run by a group of trustees who meet around once a month to coordinate the activities of the CIO. The trustees have a wide range of experience that enable Huracan to execute its objectives, including project management, teaching, financial management and impact measurement. This also complies with the CIO's constitution, which stipulates Trustees appointed must have the skills, knowledge and experience to enable its effective administration.

Achievements and performance

In FY 2022, Huracan supported 8 project leaders. 4 of these were first year leaders based in India and Uganda (3x); the other 4 were second year leaders based in Mexico, UK and Uganda (2x) whose projects had been Covid - impacted the previous year. This increase in support is reflected in the significantly higher levels of project expenditure in FY 2022.

The project leaders supported 1,418 children in total through it's projects, with a 45% and 55% mix of girls and boys. A total of 1,065 training sessions, 265 football matches and 277 non - football sessions were delivered with 105 volunteers engaged.

Financial Overview

The Huracan Foundation

The financial statements submitted here for 2022 show the gross income of the trust to be £33,010, with annual expenditure totalling £50,927.

The Trustees elected to support a higher number of projects this year owing to the substantial reserves built in the previous financial year (£53,988).

Reserves Policy

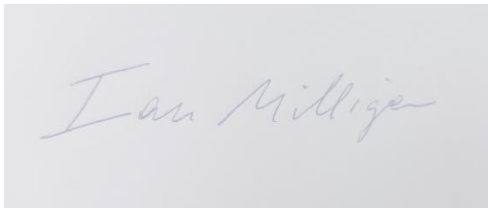
Due to the annual fluctuations in income, it is part of Huracan's policy to retain a significant balance at year end to ensure that project can be supported even when donations, events and grant income is lower than expected. At the financial year end Huracan held a balance of £36,070, which will allow the Foundation to continue delivering against it's objectives in FY23.

Trustee's responsibilities

The trustees are responsible for producing the annual report and financial statements in accordance with applicable Law and United Kingdom generally accepted accounting practice. Charity law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity, and its results for the year. In preparing these accounts, the trustees are required to select appropriate accounting policies and apply them consistently and make judgements that are reasonable and prudent.

The trustees do not hold any funds or act as custodians of funds for other charities.

Approved by the Trustees on 31 August 2023 and signed by:

A rectangular box containing a handwritten signature in blue ink that reads "Ian Milligan".

Ian Milligan, Trustee and Chairman

The Huracan Foundation

Independent examiner's report to the Trustees

I report on the financial statements of the charity for the year ended 31 October 2022 which are set out on pages 7 to 8.

Respective responsibilities of trustees and examiner

As the charity's Trustees you are responsible for the preparation of the financial statements; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

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Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners and regulation 11 of the Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act, section 44 (1)(a) of the 2005 Act and regulation 4 of the Regulations; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, section 44 (1)(b) of the 2005 Act and regulation 8 of the Regulations

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Freddie Light, ACA

Chartered Accountant

XX August 2023

The Huracan Foundation

Statement of receipts and payments

Year to 31 October 2022

	Unrestricted Funds	Restricted Funds	Year Ended 31 October 2022	Year Ended 31 October 2021
Income				
Donations	14,239	18,000	32,239	64,377
Merchandising	772	-	772	178
Total incoming resources	15,011	18,000	33,011	64,554
Expenditure				
Projects	(5,101)	(23,613)	(28,714)	(4,387)
Expenses	(22,213)		(22,213)	(12,249)
Total resources expended	(27,314)	(23,613)	(50,927)	(16,636)
Net Movement in Funds				
Funds at the start of the year	48,375	5,613	53,988	6,070
Funds at the end of the year	36,072	-	36,072	53,988

The notes on page 9 form part of these financial statements. All activities are continuing. There are no gains or losses other than those recognised through the statement of receipts and payments set out above.

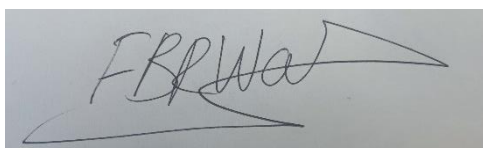
The Huracan Foundation

Statement of balances

Year ended 31 October 2022

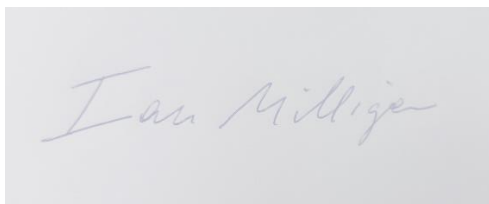
	Year Ended 31 October 2022	Year Ended 31 October 2021
Current Assets		
Bank balances and cash	36,072	53,988
Total current assets	36,072	53,988
Creditors: amounts falling due within one year	-	-
Net current assets	36,072	53,988
Total assets less current liabilities	36,072	53,988
Represented by:		
Restricted funds	-	5,613
Unrestricted funds	36,072	16,238
Total funds	36,072	21,851

Approved by the Trustees on 31 August 2023 and signed by:



Francis Wathen, Trustee and Treasurer

&



Ian Milligan, Trustee & Chairman

The Huracan Foundation

Notes to the financial statements

Principal accounting policies

a) Accounting conversion and basis of preparation

These accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards. The CIO has adopted as far as practicable the updated Statement of Recommended Practice for charities issued in 2005 and the Charities Act.

The financial statements of the Huracan Foundation for the year ended 31 October 2021 comprise the statement of receipts and payments and the statement of balances.

b) Incoming resources and resources expended

These accounts have been prepared on a receipt and payment basis and reflect all incoming resources and resources expended over the CIO's financial year.

c) Restricted funds

Restricted funds can only be used for restricted purposes within the objectives of the CIO. Restrictions arise when specified by the donor or when funds are raised for a particular purpose.

d) Unrestricted funds

Unrestricted funds are those funds which can be used in accordance with the charitable objectives of the Trust at the discretion of the Trustees.

THE HURACAN FOUNDATION

England & Wales - Charity number 1170153

Accounts

The Huracan Foundation



The Huracan Foundation

Report and Financial Statements for Year Ended 31st October 2021

The Huracan Foundation

The Huracan Foundation

Report and Financial Statements for the year ended 31 October 2021

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Statement of receipts and payments	7
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The Huracan Foundation

Legal and administrative information

Trustees

Ian Milligan

Francis Wathen (appointed May 2021)

Dr Hayley Barton (appointed May 2021)

Cormac van der Hoeven

Simon Burgess

Henry May

Roberto Agostini

Andy Smith

Administrative Address

Flat 12

Kevere Court

Kewferry Drive

NORTHWOOD

HA6 2NF

Bank

RBS

6 St Andrew Square

Edinburgh

EH2 2YB

Registered Charity Number

1170153

The Huracan Foundation

Trustees' Report

The trustees have the pleasure of presenting their annual report and financial statements for the year ended 31 October 2021.

Objectives

The charitable objectives of the Huracan Foundation are as follows:

- The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life
- Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals
- Financial support for international charitable organisations to deliver projects using football as a tool for motivation and learning.

Meeting the Objectives

The charity raised funds through a combination of 3rd party grant applications, it's own internal fundraising (group and individual events, monthly donors) and a major school partnership. Every year the charity runs a thorough application process to select its project leaders, who will deliver football projects that comply with the charity's stated objectives. The trust supplies financial support and training to the project leaders and monitors their monthly progress alongside formal half year presentations to the Trustees and informal check ins with the Charity's part time members of staff.

Trustees

The trustees, all of whom served during the year unless otherwise specified, have been disclosed on page 3

Structure, Governance and Management

The constitution of the Charitable Incorporated Organisation (CIO) was dated 28 February 2016, and the CIO was registered as a CIO on 14 November 2016.

The Huracan Foundation is run by a group of trustees who meet around once a month to coordinate the activities of the CIO. The trustees have a wide range of experience that enable Huracan to execute it's objectives, including project management, teaching, financial management and impact measurement. This also complies with the CIO's constitution, which stipulates Trustees appointed must have the skills, knowledge and experience to enable it's effective administration.

As per the CIO, every trustee has been appointed for a term of two years, by a special resolution passed at a convened meeting of the charity trustees.

Achievements and Performance

In FY 2021, Huracan supported 5 project leaders, who were based in Mexico, Nepal, Uganda (2x) and the UK. Despite the academic year being severely impacted by Covid, Huracan still supported 678 children in total through its projects. The project leaders engaged 56 volunteers, and held 171 training sessions, with 20 football matches and 33 non-football sessions taking place.

The 5 project leaders all showed a high-quality ability to execute their theory of change. Consequently and given Covid challenges, the Foundation is supporting 4 of them for a second year of their projects.

Financial Overview

The Huracan Foundation

The financial statements submitted here for 2021 show the gross income of the trust to be £64,554, with annual expenditure totalling £16,636.

The high level of income was derived primarily through grant receipts from a number of organisations and individuals, including Brambletye School The Mercers Company and Kathleen Hanna. These high levels of income have boosted the reserves of the charity and will be used in FY22 to support more projects and the second-year projects discussed in the Achievements and Performance section of this report.

Reserves Policy

Due to the annual fluctuations in income, it is part of The Huracan Foundation's policy to retain a significant balance at year end to ensure that future projects can be supported even when annual donations, events and grant income are at lower levels. At the financial year end The Huracan Foundation held a balance of £53,988, which will allow the Foundation to continue delivering against its objectives and scale up its impact in FY22.

Trustee's Responsibilities

The trustees are responsible for producing the annual report and financial statements in accordance with applicable Law and United Kingdom generally accepted accounting practice. Charity law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity, and its results for the year. In preparing these accounts, the trustees are required to select appropriate accounting policies and apply them consistently and make judgements that are reasonable and prudent.

The trustees do not hold any funds or act as custodians of funds for other charities.

Approved by the Trustees on 24 August 2022 and signed by:



Ian Milligan, Trustee and Chairman

The Huracan Foundation

Independent Examiner's Report to the Trustees

I report on the financial statements of the charity for the year ended 31 October 2021 which are set out on pages 7 to 8.

Respective Responsibilities of Trustees and Examiner

As the charity's Trustees you are responsible for the preparation of the financial statements; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to examine the financial statements under section 145 of the Act and, and to state, based on procedures specified in the General Directions given by the Charities Commissioners under section 145 (b) of the 2011 Act, whether particular matters have come to my attention.

Basis of Independent Examiners' Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners and regulation 11 of the Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act, section 44 (1)(a) of the 2005 Act and regulation 4 of the Regulations; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, section 44 (1)(b) of the 2005 Act and regulation 8 of the Regulations

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Freddie Light, ACA

Chartered Accountant

24 August 2022

The Huracan Foundation

Statement of receipts and payments

Year to 31 October 2021

	Unrestricted Funds	Restricted Funds	Year Ended 31 October 2021	Year Ended 31 October 2020
Income				
Donations	54,377	10,000	64,377	16,117
Merchandising	178	-	178	106
Total incoming resources	54,554	10,000	64,554	16,222
Expenditure				
Projects	-	(4,387)	(4,387)	(1,848)
Expenses	(12,249)		(12,249)	(9,015)
Total resources expended	(12,249)	(4,387)	(16,636)	(10,862)
Net Movement in Funds				
Funds at the start of the year	6,070	-	6,070	710
Funds at the end of the year	48,375	5,613	53,988	6,070

The notes on page 9 form part of these financial statements. All activities are continuing. There are no gains or losses other than those recognised through the statement of receipts and payments set out above.

The Huracan Foundation

Statement of balances

Year ended 31 October 2021

	Year Ended 31 October 2021	Year Ended 31 October 2020
Current Assets		
Bank balances and cash	53,988	6,070
Total current assets	53,988	6,070
Creditors: amounts falling due within one year	-	-
Net current assets	53,988	6,070
Total assets less current liabilities	53,988	6,070
Represented by:		
Restricted funds	5,613	-
Unrestricted funds	48,375	6,070
Total funds	53,988	6,070

Approved by the Trustees on 24 August 2022 and signed by:



Francis Wathen, Trustee and Treasurer

&



Ian Milligan, Trustee & Chairman

The Huracan Foundation

Notes to the financial statements

Principal accounting policies

a) Accounting conversion and basis of preparation

These accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards. The charity has adopted as far as practicable the updated Statement of Recommended Practice for charities issued in 2005 and the Charities Act.

The financial statements of The Huracan Foundation for the year ended 31 October 2021 comprise the statement of receipts and payments and the statement of balances.

b) Incoming resources and resources expended

These accounts have been prepared on a receipt and payment basis and reflect all incoming resources and resources expended over the trust's financial year.

c) Restricted funds

Restricted funds can only be used for restricted purposes within the objectives of the Trust. Restrictions arise when specified by the donor or when funds are raised for a particular purpose.

d) Unrestricted funds

Unrestricted funds are those funds which can be used in accordance with the charitable objectives of the Trust at the discretion of the Trustees.

THE HURACAN FOUNDATION

England & Wales - Charity number 1170153

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 11	Year 2019		Day 31	Month 10	Year 2020

Section A Reference and administration details

Charity name

The Huracan Foundation

Other names charity is known by

Registered charity number (if any)

1170153

Charity's principal address

Flat 12 Kevere Court

Kewferry Drive, Northwood

Postcode

HA6 2NF

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	Andy Smith			Board of Trustees
2	Roberto Agostini			Board of Trustees
3	Chris Carter		Nov to Dec 2019	Board of Trustees
4	Henry May			Board of Trustees
5	Ian Milligan			Board of Trustees
6	Danny Chalkley		Nov 2019 to Apr 2020	Board of Trustees
7	Simon Burgess		Nov 2019 to Oct 2020	Board of Trustees
8	Cormac van der Hoeven		Jun to Oct 2020	Board of Trustees
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Same as above	

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Foundation model constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Huracan Foundation currently sources it's teacher project leaders via the Teach For All (TFA) network which operates across nearly 60 countries. TFA teachers provide a good match with The Huracan Foundation aims, being highly motivated and primarily operating in disadvantaged communities.

Covid – 19 considerations have affected to varying degrees our five 2019/20 projects. All projects have operated within local country guidelines and that has reduced the amount of 'physical' contact time project leaders have been able to spend with their students. This has partly been compensated by project leaders being able to work remotely with students, both 'virtually' via mobile phones (if possible given lack of internet connectivity and affordability of devices) and home / village visits where able to do so.

Monthly data reporting (e.g. of activity levels) and regular communications with all project leaders means trustees remain close to local project situations and can provide necessary advice and intervention as required.

All projects are funded in two stages across the year and second stage funding depends on a successful first few months which is reviewed formally via a mid-year project review. This year, second stage funding also depended on the outlook for the project over the rest of the year. If Covid – 19 restrictions were so restrictive to not allow effective use of funds, then funds were retained by The Huracan Foundation or at least at that stage. Due to the latter conditions, not all 5 projects could effectively utilise second stage funding, hence not all anticipated funds were released.

While Covid – 19 conditions are expected to ease across 2021, this will vary and fluctuate around the world. The Huracan Foundation will continue to support it's projects and maintain local country flexibility. But this will be carried out within a clear project review structure so that second stage funding is released based on (i) successfully achieving first stage project targets and (ii) local Covid – 19 conditions allow effective use of second stage funds

Summary of the objects of the charity set out in its governing document

The object of The Huracan Foundation is:
 To advance the lives of young people of school age through:
 (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;
 (c) Financial support for international charitable organisations to deliver projects using football as a tool for motivation and learning.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Aims & activities:
 Supporting teachers to use football as a tool for social transformation in low-income communities.

What the charity does:
 Education/training

Who the charity helps:
 Children/young people

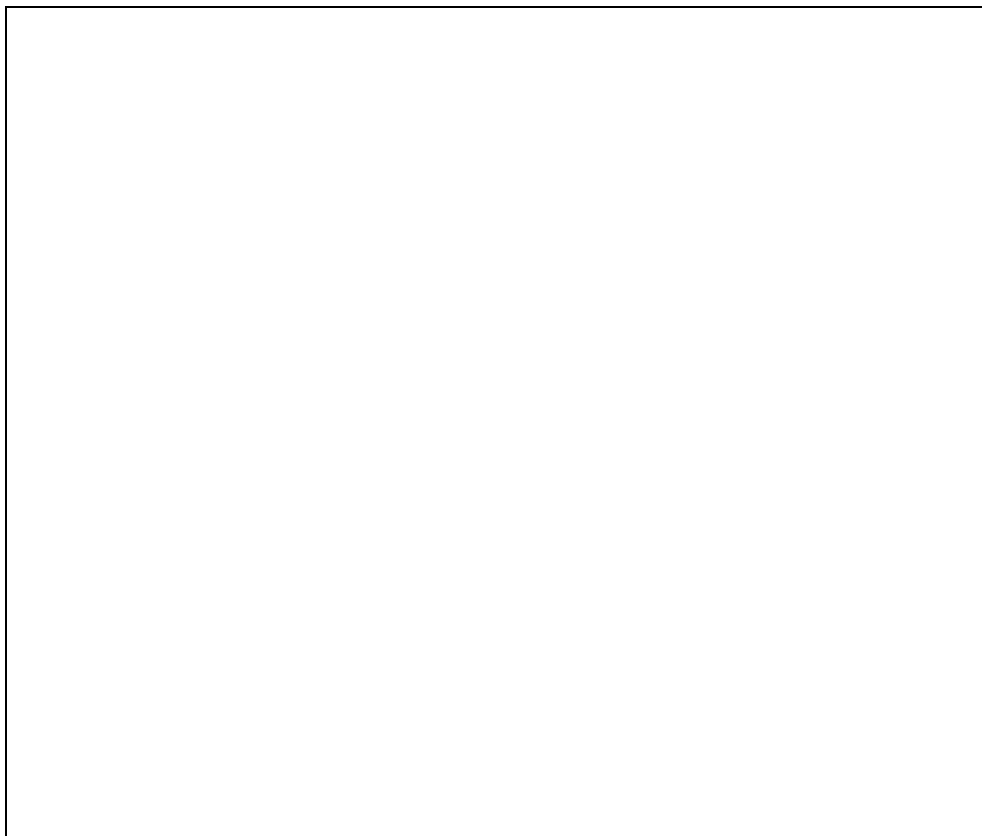
How the charity works:
 Makes grants to individuals
 Makes grants to organisations
 Provides advocacy/advice/information
 Acts as an umbrella or resource body

What our organisation does to achieve its purpose:
 The Huracan Foundation funds, supports and empowers teachers (for example, graduates from the Teach for All network) from across the world to advance the lives of young people and transform the low-income communities around their schools, through football-based projects.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year has seen the resignation of two trustees (Chris Carter and Danny Chalkley) and the introduction of two new ones (Simon Burgess and Cormac van der Hoeven). Both bring strong education experience with Simon having worked for Teach For All and Cormac a secondary school teacher and an original Huracan FC London member.

Planned group fundraisers had to be cancelled due to Covid – 19 factors, with individual donor contributors accounting for the majority of income via fundraiser events; give as you earn schemes and a new monthly Direct Debit programme. The Huracan Foundation was also selected as Brambletye School's Charity of the Year for academic year 2020/21.

Since Sept 2019, we have been supporting the 5 selected projects in Peru, Ghana, Nepal, Armenia and UK. Aply led by the teacher project leaders, they have delivered excellent results across their education objectives, including some additional specific targets in reducing child alcoholism (Peru), reducing early teenage female marriages (Nepal) and increasing self-esteem amongst aged 9/10 females (UK). Since March 2020, Covid-19 has impacted all projects but (i) students who had already participated in projects by March have benefited from that involvement through recent months (ii) teacher contact and some student activities have been maintained remotely and (iii) project adjustments have been made e.g. special computer tablets being purchased to share amongst Peru students who are particularly remote with limited computer and connectivity access.

Following 33 applications in 2019, growing demand for the kind of support The Huracan Foundation can provide saw an increase to 47 applications in summer 2020. We selected 5 new projects from Uganda (2), Mexico, Nepal and UK and despite continued Covid – 10 challenges, ran a successful training and on boarding week for the new project leaders via zoom November 2020. This on – boarding Kick Off Week involves sees a number of expert sessions delivered via a combination of Huracan Foundation trustees and external professionals. We also held a panel session of leading individuals from around the world involved in using 'football for good'. This was well attended by existing and potential new supporters.

The second half of the year has seen us create and build The Huracan Academy, a digital platform of content to help project leaders in the successful delivery of their projects. First used in the November 2020 on–boarding week, it is an ongoing tool for project leaders and a platform to which we will add.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity regularly monitors and reports to the Trustees the financial position of the charity, this includes reporting any future expenditures. This ensures that the operating expenditures will never exceed the charity's reserves.

Details of any funds materially in deficit

The charity is not in deficit of any funds.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Roberto Agostini	Ian Milligan
Treasurer	Chair
17 Dec 2020	

Account Description	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Annual
Income													
Total Income	698.78	2 441.92	488.55	966.84	500.83	340.82	1 960.74	243.78	2 750.99	205.72	175.05	5 448.43	16 222.45
Cost of Sales													
Total Cost of Sales	(264.98)	15.06	-	(177.41)	(295.80)	-	-	(355.38)	-	-	-	(1 087.98)	(2 166.49)
Gross Margin	433.80	2 456.98	488.55	789.43	205.03	340.82	1 960.74	(111.60)	2 750.99	205.72	175.05	4 360.45	14 055.96
Expenses													
Overhead													
Total Overheads	(556.59)	(704.40)	(562.20)	(563.54)	(579.39)	(612.54)	(611.71)	(579.70)	(1 360.89)	(1 109.04)	(563.54)	(563.54)	(8 367.08)
Financial													
Total Financial	(7.66)	(52.63)	(23.99)	(27.80)	(23.99)	(23.99)	(23.99)	(29.40)	(28.64)	(28.49)	(23.99)	(34.27)	(328.84)
Total Expenses	(564.25)	(757.03)	(586.19)	(591.34)	(603.38)	(636.53)	(635.70)	(609.10)	(1 389.53)	(1 137.53)	(587.53)	(597.81)	(8 695.92)
Profit Before Tax	(130.45)	1 699.95	(97.64)	198.09	(398.35)	(295.71)	1 325.04	(720.70)	1 361.46	(931.81)	(412.48)	3 762.64	5 360.04
Tax													
Profit After Tax	(130.45)	1 699.95	(97.64)	198.09	(398.35)	(295.71)	1 325.04	(720.70)	1 361.46	(931.81)	(412.48)	3 762.64	5 360.04
PAT to Date	(130.45)	1 569.50	1 471.86	1 669.95	1 271.60	975.89	2 300.93	1 580.23	2 941.69	2 009.88	1 597.40	5 360.04	
Assets													
Fixed Assets													
Current Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
Bank	1 479.55	2 279.50	2 181.86	2 379.95	1 981.60	1 685.89	3 010.93	2 290.23	3 651.69	2 719.88	2 307.40	6 070.04	6 070.04
Total Assets	1 479.55	2 279.50	2 181.86	2 379.95	1 981.60	1 685.89	3 010.93	2 290.23	3 651.69	2 719.88	2 307.40	6 070.04	6 070.04
Liabilities													
Current Liabilities													
Long Term Liabilities	900.00	-	-	-	-	-	-	-	-	-	-	-	-
Total Liabilities	900.00	-	-	-	-	-	-	-	-	-	-	-	-
Total Assets - Total Liabilities	579.55	2 279.50	2 181.86	2 379.95	1 981.60	1 685.89	3 010.93	2 290.23	3 651.69	2 719.88	2 307.40	6 070.04	6 070.04
Equity													
Opening Balances													
Reserves	2 511.09	2 511.09	2 511.09	2 511.09	2 511.09	2 511.09	2 511.09	2 511.09	2 511.09	2 511.09	2 511.09	2 511.09	2 511.09
Earnings	(1 931.54)	(231.59)	(329.23)	(131.14)	(529.49)	(825.20)	499.84	(220.86)	1 140.60	208.79	(203.69)	3 558.95	3 558.95
Total Equity	579.55	2 279.50	2 181.86	2 379.95	1 981.60	1 685.89	3 010.93	2 290.23	3 651.69	2 719.88	2 307.40	6 070.04	6 070.04