

The Josh Hanson Charitable Trust
(Registered charity, number 1170511)
Financial statements
for the year ended 31 August 2024

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**The Josh Hanson Charitable Trust
Trustees' annual report
for the year ended 31 August 2024**

Full name The Josh Hanson Charitable Trust

Organisation type Charitable incorporated organisation

Registered charity number 1170511

Principal address

Office A, First Floor,
Sudbury Golf Club Ltd
Bridgewater Road
Greenford, Wembley
Middlesex
HA0 1AL

Trustees

Shannon Crinnion, Chair
Louise Guilfoyle, Trustee
Brooke Hanson, Trustee

Vincent Guilfoyle, Treasurer
Oliver Kennedy, Trustee

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 01/12/2016.

Trustees are sourced through word of mouth and networking.

Objectives and activities

To advance in life and help young people 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. To promote, for the benefit of the public, the efficiency of the police in England and Wales, particularly London and the surrounding areas and to promote good citizenship and greater public participation in the prevention and solution of crime in the area.

Summary of the main activities undertaken for the public benefit

We encourage individuals to make a difference in their lives by providing them with targeted art trauma recovery interventions and support including crime intervention and prevention support along with recreational activities to help develop their skills and to help them to improve their conditions of life.

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Public benefit statement

Our activities aim to reduce crime and our therapeutic services help individuals to cope and recover

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

Providing Support

Peer Support:

The Trust expanded its peer support services this year, reaching individuals beyond the criminal justice system. Support was extended to:

- Victims of Domestic Abuse: Navigating the complexities of Family Court proceedings.
- Bereaved Families: Coping with the impact of parole decisions and perceived inadequacies within the probation service.

The Trust prioritised learning from these experiences to develop more effective support resources for families facing these challenges.

In collaboration with Dechert Solicitors and Visa Europe, the Trust ensured legal processes were explained clearly and accessible to all individuals.

Change Makers Programme:

The Change Makers programme empowered 16 vulnerable young people at Canons High School in Harrow, fostering their personal and social growth.

Key elements included:

- Creative Expression: Group work sessions allowed students to develop their ideas, enhance their artistic skills, and explore various media platforms for sharing their perspectives.
- Art Therapy: Initial sessions provided a valuable foundation for students to express their thoughts and feelings artistically.
- Expert Guidance: Collaboration with filmmakers and poets broadened young people's understanding of effective communication.

Impact:

- Improved Well-being: Participants demonstrated improved school attendance and enhanced relationships with staff.
- High Demand: The programme was highly sought-after, with the school expressing strong interest in expanding participation.
- Meeting Educational Goals: The programme aligned with all Ofsted Personal Development Requirements, fostering:
 - Responsible and active citizenship
 - Equality of opportunity
 - An inclusive environment
 - Character development and life skills

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- Enhanced confidence and resilience
- Preparation for future education

Successes:

- Successful Presentations: Despite initial anxieties, all students delivered thoughtful and well-researched presentations.
- High Engagement: Consistent high attendance and enthusiastic participation throughout the programme.
- Positive Outcomes: The programme's impact was evident in the quality of student presentations, their interactions with the team, and their exemplary conduct during a trip to the Hove Museum of Creative Arts.
- This revised version emphasises the provision of support, highlights the expansion of services, and succinctly summarises the key outcomes and impact of the Change Makers programme, while adhering to British English spelling conventions.

Of the 18 students initially selected, 14 actively participated in the 16-week program.

Nine students successfully completed the program, attending most sessions, participating in the trip to Hove, and presenting their Change Maker stories to a wider audience.

Student Testimonials

"When I am at Change Makers, I feel heard. Tracey and Jackie really listened to me and spoke up for me" - Murtadha, 15

"The Change Maker group was a safe space. I understand my feelings and emotions better and am glad that I can use art to do that" – Kyla, 14

"Being a Change Maker has given me confidence and I feel proud" – Georgios, 15

"I am just so grateful to be part of Change Makers" – Nicholas, 15

"I have seen how I could make a change; I need to do it for myself first, but it is very challenging. But this has shown me that small changes can make a big difference. I will try." - Sara, 13

Testimonial - Mrs Susan O'Grady Assistant Principal

"Change Makers was one of the best projects I have been involved with throughout 20 years working in education. From the very beginning in how the project was introduced to us at Canons High School by The Josh Hanson Trust through the excellent implementation of each session by the facilitators. I was both moved and inspired by the passion of our young people in their final presentations and to see how much the students had grown in confidence. The showcase event gave the students a platform to demonstrate the multiple skills that they had learned over the duration of the course. We were honoured to be part of the Change Makers project which gives a powerful voice to young people in today's society."

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PARTNERSHIPS

Canons High School Mental Health and Wellbeing Day

As part of our Trauma recovery plan for 2024 we joined partners at the Canons High School Official Mental Health and Wellbeing event. Introducing their pupils to our 'Flow State in 4' taster session showed them how effective a simple art wellbeing practice can help with focus, increased happiness, greater creativity, and better emotional regulation.

Living in a fast paced world it is important that we allow ourselves time to slow down and connect with ourselves.

Voluntary Action Harrow Wellbeing Day

Tracey Hanson represented the charity at the Voluntary Action Harrow Wellbeing Day. This was an opportunity to network and share information about the Trust. Tracey facilitated a very successful workshop aimed at voluntary sector organisations and volunteers providing art activities that can be completed to reduce stress and increase wellbeing, with very powerful responses and positive feedback.

New Gen Festival in Ealing

The Trust was involved in providing the Fine Line Art workshops to approximately 100 young people and parents in the Mind Zone at Ealing's New Gen Festival – a youth led event which is part of the Ealing Summer Festivals programme. This provided respite for many young people who were overwhelmed by the noise and crowds, whilst allowing them to experience the benefits of art and mindfulness and being encouraged to celebrate their creativity. Feedback was overwhelmingly positive from the young people, adults and partner organisations that also joined in. It was a great opportunity to network and increase awareness of the Trust in the borough of Ealing. It was also an opportunity to see our Change Maker team in action, performing music and spoken word.

Harrow Serious Youth Violence Duty

Tracey Hanson ensured that the Josh Hanson Trust was acknowledged within the Harrow Serious Youth Violence Duty Strategy as a key stakeholder and provider within the borough. She continues to be part of the quarterly steering group meeting that monitor progress and support the ongoing application of the strategy.

Brent Council

Tracey was invited by the Brent Council's Violence and Vulnerabilities lead to speak and raise awareness of the services the Trust can provide and our willingness to work in partnership with the Violence and Vulnerabilities Co-ordinator – Serious Violence Lead in the Communities and Partnerships department. This has also led to three years funding to deliver to 30 primary schools and increased interaction with Brent Schools Police Team.

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Testimonial - Councillor Harbi Farah

"As the Councillor for Safer Communities and Public Protection, I am proud to support the work of Tracey Hanson and The Josh Hanson Trust, who have been integral to Brent Council's commissioned crime prevention programme. Tracey's dedication to addressing knife crime and its devastating impact on families is nothing short of inspiring. Having tragically lost her son, Josh, to knife crime, Tracey has channelled her personal loss into a powerful force for positive change in our community.

Through the programme, Tracey delivered impactful crime prevention presentations in three local primary schools, helping to raise awareness among children and staff about the dangers of knife crime and the importance of resilience and safety. Her ability to connect with young people and communicate these critical messages in a relatable way is truly commendable.

Additionally, I was honoured to be a panel member during Tracey's online parenting workshop held during Knife Crime Awareness Week. In this session, Tracey shared invaluable advice on how parents can protect their children from the risks of knife crime, empowering families with practical knowledge and strategies to keep their children safe.

Tracey's work is driven not only by her own personal experience but by a profound commitment to educating and protecting others. Her continued efforts are making a significant difference in the lives of young people, parents, and the wider community, and I am grateful for the opportunity to support her important work."

RAISING AWARENESS

Influencing Changes to Law

We have contributed consultations relating to the Victims and Prisoners Bill, which is now enshrined in law. Our contributions led to the change in wording of the Victim Impact Statement from the Victim Personal Statement. This change may seem insignificant but for a victim sharing the impact of a crime committed against them, it is an important achievement. This benefit to Victims shows the impact and describing the damage done to the victim whereas instead of the personal feelings which are not aligned with the rest of the judicial process instead focusing on the victim's feelings rather than the impact.

The works the charity have undertaken for many years to represent the needs of bereaved families has also been reflected within the Victims and Prisoners Bill, with bereaved families being represented as victims and therefore, in theory, having the same recourse to the legal support, rights and services as victims. Whilst this is a notable achievement, the charity will continue to monitor and ensure that this is delivered in practice.

We continue to fight for Josh's Law and whilst we recognise that the inclusion of statutory obligations to highlight the Unduly Lenient Scheme to victims in the Victims and Offenders Act 2024 is a step in the right direction, we do not believe it goes far enough and continue to work towards the recognition and inclusion of Josh's Law within any future amendments to the Act.

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Co-Chair of Claire Waxman Victims' Commissioner's Victim Reference Group
We continue to offer our advice and support to the Victims' Commissioner of London, Claire Waxman OBE. The Victims Reference Group supports and represents victims of crime helping to inform her work and the work of the Victims Board.

Crime Prevention Presentation

We delivered 37 crime prevention and awareness presentations to promote the real impact of knife crime shared to 7356 children and young people and over 500 parents, teachers and other school professionals. The audience were receptive and fully engaged with evaluation showing positive learning outcomes and powerful messages received. This work was funded by Deo Duce Foundation in Harrow, commissioned by Brent Community Safety Team and Thomas Knyvett College in Surrey.

Analysis of Children and Young People's Feedback Data:

6% Said the Presentation Had a Positive Impact:

Interpretation: A very high percentage of participants felt positively impacted by the presentations, suggesting the content was engaging and meaningful. This high approval rate indicates that the presentations effectively resonated with the audience, likely due to their relevance and the emotional storytelling approach.

Implications: This figure demonstrates the programme's success in connecting with the participants on an emotional and intellectual level, helping them to understand the seriousness of knife crime and its repercussions.

89% Felt More Confident About Speaking Up When Worried:

Interpretation: The presentation successfully encouraged young people to express concerns and seek help, a crucial step in crime prevention and mental health support. This result indicates that the sessions likely included elements of empowerment, encouraging open communication and breaking down stigmas associated with seeking help.

Implications: Empowering young people to speak up is a significant achievement, as it can lead to earlier intervention in potentially dangerous situations and support mental well-being.

90% Felt Better Informed About the Impact of Knife Crime:

Interpretation: The presentations were effective in educating participants about the realities and consequences of knife crime. This statistic reflects the clarity and educational value of the content provided.

Implications: Increased awareness can lead to more informed decision-making among young people, potentially reducing the likelihood of them engaging in or tolerating knife-related activities.

78% Would Be More Confident to Report a Crime:

Interpretation: While this figure is slightly lower than the others, it still represents a strong level of increased confidence in reporting crimes. This statistic suggests that the presentations addressed the importance of community involvement and responsibility in crime prevention.

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Implications: Confidence in reporting crimes is crucial for community safety, as it helps law enforcement agencies respond more effectively to issues.

82% Would Share What They Learned with Others:

Interpretation: A significant majority of participants are willing to share the information they received, indicating that the presentations not only educated but also inspired them to act as advocates.

Implications: This willingness to share information can amplify the programme's impact, as the message reaches a broader audience through peer communication

Analysis of Parent's and Professionals Feedback Data:

The unanimous positive feedback from adults who attended The Josh Hanson Trust's Crime Prevention Presentation underscores the profound impact and effectiveness of the programme. This feedback highlights several key areas where the presentations have made a significant difference:

Unanimous Positive Impact:

100% Agreement: Every adult who participated in the feedback process agreed or strongly agreed that the presentation had a positive impact on them. This remarkable unanimity indicates that the content and delivery resonated deeply, providing valuable insights and fostering a strong connection with the audience. The presentations were evidently well-crafted, relevant, and impactful, addressing critical issues related to knife crime and community safety.

Increased Confidence in Supporting Children:

Parental Empowerment: All respondents reported feeling more confident in supporting their children to speak up when worried about something. This is a crucial outcome, as it empowers parents to foster open communication with their children, ensuring that young people feel safe and supported in discussing their concerns. By equipping parents with the tools and confidence to have these conversations, the programme extends its impact beyond the presentations, fostering healthier family dynamics and more supportive home environments.

Enhanced Awareness of Knife Crime:

Informative Content: The presentations effectively conveyed the serious impact of knife crime, with all adults indicating they felt better informed. This heightened awareness is critical, as understanding the broader implications of knife crime—including its impact on victims, families, and communities—can motivate proactive prevention efforts. Educated adults are more likely to recognise warning signs and take action, contributing to a more vigilant and informed community.

Increased Confidence in Reporting Crimes:

Community Vigilance: The unanimous response also highlighted increased confidence among adults in reporting crimes. This is a significant step toward enhancing community safety, as it encourages more active participation in crime prevention and intervention efforts. When adults feel empowered to report suspicious activities or crimes, it fosters a culture of responsibility and safety within the community.

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Commitment to Sharing Knowledge:

Information Dissemination: The agreement that all adults would share what they learned with others demonstrates the potential for the programme's messages to reach a wider audience. This willingness to disseminate information amplifies the presentation's impact, creating a ripple effect that extends beyond the immediate participants. Sharing knowledge about knife crime prevention and community safety can help build a more informed and proactive society.

Conclusion:

The unanimous positive response from adults attending the Crime Prevention Presentation underscores the programme's effectiveness in educating and empowering its audience. The presentations not only raised awareness about the serious issue of knife crime but also equipped participants with the confidence and tools needed to support their children, report crimes, and share critical information within their communities. This comprehensive impact reflects the programme's success in fostering a more informed, vigilant, and supportive community, ultimately contributing to a safer environment for all.

Metropolitan Police

Our CEO and trained Community Facilitator has built on the success of her presentations and has delivered a number of presentations relating Josh's story to shared lessons of positive end to end Victim Care policing along with Procedural Justice and Peelion Principles of Policing to new recruits, detectives and senior leadership within the Metropolitan Police. Her presentation has reached in the region of 1000 Police Officers and has received overwhelmingly positive feedback and evaluations on each occasion, reportedly changing the way many of the officers think about victims. Police Officers have also come forward to volunteer for the charity. She was thanked for her work by the Metropolitan Police Commissioner Sir Mark Rowley.

Central and North West London NHS Foundation Trust

IN 2023, our CEO was selected to be the first Patient Safety Partner (PSP) for the Central North-West London NHS Trust. In this role, Tracey has been instrumental in influencing the development of Quality Assurance and investigation processes, training for staff and communications relating to patient and staff safety and in 2024 she has continued to contribute to the implementation and development of patient safety within the NHS Trust and is involved in a network with PSPs from other Trusts.

REACHING COMMUNITIES

Art Exhibitions

We were delighted to contribute our collection of artworks from young people who we have supported in various Harrow schools via our Fine Lines Art Programme to the Young Artists Exhibition curated by Harrow Open Studios. We further supported schools to host their own art exhibitions which were accessible to parents and visitors. Art work continues to be displayed at various locations.

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‘Young artists from Harrow and beyond were selected to exhibit their work inspired by the collection of Headstone Manor and Museum, and supported by the Harrow Art Centre.’

Supporting creativity in the young is essential for a country to develop and with a falling number of children taking creative subjects at exam level (down by 47% since 2010).

Harrow Open Studios wants to develop opportunities for young visual artists to be displayed and celebrated by everyone.

The Art was displayed throughout August 2024 at the Green Hill Art POD, and in the White Cube Gallery.

The artwork submitted was by students from Nower Hill High School, Canons High School, Whitmore High School, Harrow Hatch End High School, Whitefriars High School and Salvatorian College.

We aim to develop our partnership with Harrow Open Studios in 2024-25 and have also become part of the Harrow Culture Forum.

OUR SPONSERS AND PARTNERS

We are grateful for the continuing generosity of our supporters, fundraisers and sponsors who continue to volunteer and share our work further afield. The engagement from the public and messages of support through our social media platforms continues to drive us forward to push for social change, fight for victims' rights and find positive solutions to violent crime. We are also motivated by the many families, friends, and colleagues of those who have also lost a loved one to violent crime. Josh's legacy lives on as he continues to change the lives of many while giving them hope and we the board of Trustees are honoured and proud to share his story alongside all the positive changes being made in his name.

Our core costs and projects have been funded by:

- John Lyons Charity
- Harrow Change Makers
- Stanmore Quality Services Ltd (SQS)
- Deo Duce Foundation
- Brent Council

In-kind donations have been provided by:

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VISA EUROPE LEGAL

We would like to show our gratitude to VISA Europe for generously providing us with Pro Bono legal advice and support. This was arranged through a successful application to the charity Law Works. This has meant that we can be confident that our policies and procedures are robust and compliant with the Charities Act 2011 and other laws. For a small charity like us, it is a real privilege to be offered and provided with this service.

DECHERT SOLICITORS

Dechert solicitors were matched with us through Law-works and have undertaken the research and time to lay out the legal processes available to victims to challenge or contribute to the development of Bills and Acts of Law. They are also in the process of developing an accessible guide for bereaved families. We aim to create online resources using these two guides and hope to launch them on our website in 2024-25.

SUDBURY GOLF CLUB

We are grateful to the Golf Club for continuing to provide us with office space and support. In 2024-5 they have pledged to relieve our duty to pay rent for 6 months and will be supporting us to host a Fundraising Golf Day.

SQS

The company SQS that Josh was working for has kindly donated £100 each month to the charity. This means so much to us as Josh thrived at SQS and loved working there.

OUR PLANS FOR 2024-25

PLANS FOR THE PERIOD 2025 – 2028

We intend to continue to deliver our previously highlighted, well-established projects and services and remain constant in our person-centred approach. We continually evaluate and adapt our delivery, according to the individuals or communities with whom we are working. As a longstanding provider within the community, we are in the position to respond to changing needs quickly, and we are a trusted contributor to borough and region-wide cross sector strategies. An example of this is the organisation's current role within Harrow Violence Reduction Duty Strategy which brings together the Local Authority, Ministry of Justice Stakeholder, Mayor's Office for Policing and Crime, National Health Trust, and Voluntary Sector organisations. In addition, the CEO's role as Patient Safety Partner plans to make systemic change within Central and North-West London (CNWL) NHS Trust. The need for this work will continue to be a priority over the next few years and TJHT intends to ensure victims and those with vulnerabilities which make them more susceptible to victimisation are supported effectively throughout the criminal justice system.

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Change Makers Programme

In January 2025 we will be delivering Round 2 of this programme. Following evaluation and feedback from Round 1 we have refined the programme. Once we have delivered this, we hope to gain funding to roll this programme out to other schools and organisations and pilot a course for adults in response to the demand. This has been funded by Harrow Change Makers.

Disordered Eating Campaign

In March 2025, we have been funded by Young Harrow Foundation and CNWL NHS Support to Recovery in Disordered Eating Service (STRIDES) to create an information campaign to raise awareness about disordered eating. Many victims of crime or people at risk of victimisation are impacted by disordered eating. We will be working with young people to develop a short film to help promote the stigma attached to disorder eating and in doing so encourage an open dialogue amongst young people who may be suffering in silence.

Crime Prevention Presentations

Following our successful delivery of Josh's story in 2024, we have been commissioned to deliver to 10 primary schools in Brent a year for the next three years and have a commissioned presentation in Watford in November with more bookings in Harrow pending. Deo Duce have funded us to deliver 10 Crime

Prevention Art Workshops to schools in Harrow. Each school will select 10 pupils to create artwork and creative writing extracts which demonstrate their understanding of the impacts of knife crime, victimisation and personal safety. The works collected will be included in an educational book resource which will be made available online and via selected stores.

Peer Support Service

To meet the demand, we seek funding opportunities to develop training and increase the organisation's capacity to deliver the peer support service for victims and bereaved families navigating the criminal justice system.

We are also working with Dechert LLP on a resource specifically for bereaved families during the Criminal Justice Process and System to provide an accessible guide to the English Legal System. We continue to apply for our core costs to develop accessible Victims' Rights Guides and resources for people navigating Criminal Justice Process and System and other statutory services which will be freely available on our website. Following on from this we are seeking to hold round table and parliamentary discussions on the needs of victims of crime and drive forward our campaign for Josh's Law and the right to be informed about the right to appeal a criminal conviction or sentence.

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Victim Care Training for practitioners Our Victim Care training presentation has been delivered to over 1000 Police Officers of all ranks and file throughout 2024. The aim is to ensure all professionals are trained in victim care, increasing understanding of the complexities of navigating statutory systems are expected to provide care and to ensure victims feel confident to report crime. The Victim Commissioner's survey has revealed 73% of those surveyed were not confident reporting a crime would lead to justice. Of those who did, 40% said they were dissatisfied with the police response. <https://victimscommissioner.org.uk/news/frustrated-by-police-inaction-mounting-delays-and-often-left-guessing-victims-share-criminal-justice-experiences-in-new-report/>

Fine Line Arts programmes - Where we can be commissioned or gain funding to deliver these programmes, we have a waiting list of schools and adults in the community from across London who are showing there is a demand. We have also designed one off-events which can be delivered at a lower cost. We have a pending application with Compassionate Communities. https://www.instagram.com/reel/CuWKbzKNPE_/

Research Partnership with Open University and Lancaster University to support our call for Josh's Law and The Unduly Lenient Scheme (ULS) 28-day Rule rights relayed to victims.

The research will aim to identify the reasons the ULS scheme was introduced and observe how the scheme operates in practice. We will be reviewing any evaluation or analysis of the operation of scheme by government, professionals or academics, including establishing the numbers of cases referred to the ULS between 2020 and 2023, and the proportion brought by victims or families. We will also look at what information is given to victims and families about the scheme, by whom and when and what support is available to victims and families to bring a case (including practical and financial support), and by whom. Following analysis of this research, a written report will be written and presented to the Josh Hanson Trust outlining the outcome of the research and any recommendations for reform. The Open University will collate and finalise the report using the sections prepared by and Lancaster University. The report will be available by the end of June 2025 and will be included in our proposals to Parliament.

We will be focussing on accessing core funding and increase our fundraising endeavours to support the development of the organisations core service delivery. We aim to include:

1. Recruit a part-time project co-ordinator to take on the everyday running of the project delivery to support the CEO and enable the ongoing strategic development to continue to grow and thrive.
2. Development of accessible and informative online resources for bereaved families and victims of crime navigating the CJS, NHS and Family Courts
3. An Increase in our online presence
 - Improving the website and regular maintenance and updates including the above resources
 - Increasing our social media interactions and information sharing.

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4. Fundraising – to develop ongoing and regular fundraising and marketing for the Trust, including Golf event, Individual Giving Campaign, and securing two places for the Marathon from 2026 as well as developing new and engaging ideas that will increase our unrestricted income.

Our funders have enabled us to deliver numerous projects which have meant that we can continue to provide support to vulnerable children, young people and adults in local communities and nationally. We would ask our funders and supporters to continue to support us and consider long-term funding so that we can develop and extend our projects to more people in need. Our supporters continue to amaze us year on year with their words of support, encouragement and gratitude for the services we provide. We would also like to thank them for helping us to fundraise helping us to secure much needed services.

Financial Review

Our income for this financial year has decreased by 28%. Whilst we continue to deliver much in need services and projects we have struggled to secure additional funding. The financial climate is such that funders are increasingly struggling to meet the demand and as a small charity this has a great impact to the services we can offer. We shall continue to seek funding and explore wider opportunities to secure long term funding to ensure levels of our unrestricted reserves, and increase our capacity and sustainability for the future.

The charity's policy on reserves

We need reserves to ensure we can develop and build on our service provisions in response to the increase in demand. We aim to ensure that we have ample reserves to cover our overheads and staffing costs for a minimum of 6 months and in accordance with the Charity Commission recommendations.

Signed on behalf of the charity's trustees:

Signed _____

Shannon Crinnion, Trustee



Date _____

3/3/25

**Independent examiner's report to the trustees of
The Josh Hanson Charitable Trust
for the year ended 31 August 2024**

I report to the trustees on my examination of the accounts of The Josh Hanson Charitable Trust (the charity) for the year ended 31 August 2024.

Responsibilities and basis of report

As the trustees of the charity 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 charity'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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those 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 03/03/2025
John O'Brien MSc, FAIA, FCIE
Employee of Community Accounting Plus

The Josh Hanson Charitable Trust
Receipts & payments account
for the year ended 31 August 2024

2023				2024
Total		Unrestricted	Restricted	Total
Funds		Funds	Funds	Funds
£	Note	£	£	£
	Receipts			
50293	Grants & donations	2 3347	47000	50347
2346	Presentation income	400	-	400
17146	Fundraising	-	-	-
300	Sundry receipts	-	-	-
<u>70085</u>	Total receipts	<u>3747</u>	<u>47000</u>	<u>50747</u>
	Payments			
1220	Accountancy	1331	-	1331
74	Advertising/Promotional	1262	-	1262
-	Computer Running Costs	80	-	80
5	Development & Training	74	-	74
220	Donations paid	-	-	-
-	Insurance	549	-	549
-	Materials	200	-	200
-	Office/General Administrative Expenses	120	-	120
135	Printing, Postage and Stationery	305	-	305
739	Rent	2980	-	2980
29358	Staff Salaries	7148	33461	40609
457	Travel & Subsistence	180	-	180
7625	Fundraising costs	216	-	216
23353	Project & workshop costs	-	4907	4907
222	Sundry expenditure	-	-	-
-	Staff expense	1408	-	1408
-	Subscriptions	156	-	156
<u>63408</u>	Total payments	<u>16009</u>	<u>38368</u>	<u>54377</u>
6677	Net receipts/(payments)	(12262)	8632	(3630)
8447	Cash funds at start of this period	15124	-	15124
<u>15124</u>	Cash funds at end of this period	<u>2862</u>	<u>8632</u>	<u>11494</u>

The Josh Hanson Charitable Trust
Statement of assets and liabilities
at 31 August 2024

2023			2024
£	Cash assets	Note	£
<u>15124</u>	Bank accounts		<u>11494</u>
<u>15124</u>			<u>11494</u>
	Other monetary assets		
<u>-</u>	Prepayment	4	<u>389</u>
<u>-</u>			<u>389</u>
	Liabilities		
<u>(516)</u>	Creditors	5	<u>(576)</u>
<u>(516)</u>			<u>(576)</u>

These financial statements are accepted on behalf of the charity by:

Signed  Date 25/02/2025 :
 Vincent Guilfoyle, Trustee

The Josh Hanson Charitable Trust
Notes to the accounts
for the year ended 31 August 2024

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted	Restricted	Total
	£	£	£
John Lyons Charity	-	20000	20000
Young Harrow Foundation	-	15000	15000
Deo Duce Foundation	-	10750	10750
Brent Council	-	1250	1250
Sundry donations	3347	-	3347
	<u>3347</u>	<u>47000</u>	<u>50347</u>

3. Funds analysis

	Opening balance	Receipts (Payments)		Closing balance
	£	£	£	£
Restricted funds				
Brent Council - VRU Fund	-	1250	(1250)	-
Change Makers		15000	(12756)	2244
Deo Duce Foundation Fund	-	10750	(9362)	1388
Core Cost Fund	-	20000	(15000)	5000
	<u>-</u>	<u>47000</u>	<u>(38368)</u>	<u>8632</u>
Unrestricted funds				
General Fund	15124	3747	(16009)	2862
	<u>15124</u>	<u>3747</u>	<u>(16009)</u>	<u>2862</u>

Brent Council – VRU Fund - Delivering School Crime Prevention Presentations.
Change Makers - Staffing, materials, other expenses, and core costs for delivery of 16 school workshops.
Deo Duce Foundation Fund - Delivery of 38 School Crime Prevention Presentations.
Core Cost Fund - Contribution to CEO Salary.

The Josh Hanson Charitable Trust

4. Prepayment

	£
Insurance	389
	<u>389</u>

5. Creditors

	£
Independent examination	576
	<u>576</u>

6. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

7. Related party transactions

Tracey Hanson is the sole employee of the organisation and is parent to Trustee Brooke Hanson. In the year Tracey Hanson received salary and benefits amounting to £44,958 and was reimbursed for expenses amounting to £1,408.

8. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.