

# JOSHUA TARRANT TRUST

England & Wales · Charity number 1171032

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-01-09

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

## Contact

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**Address** Old Barn House  
Dash End  
Kedington  
Suffolk  
CB9 7QR

**Phone** 07860772625

**Email** [denise@joshuatarranttrust.org.uk](mailto:denise@joshuatarranttrust.org.uk)

**Website** [www.joshuatarranttrust.org.uk](http://www.joshuatarranttrust.org.uk)

## Activities

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**Objects:** TO ASSIST IN THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH OF CHILDREN WITH BRAIN TUMOURS AND THEIR IMMEDIATE FAMILY. TO FUND NECESSARY POSTS FOR THE COMPLETE REHABILITATION SERVICE AT ADDENBROOKE'S HOSPITAL AND TO SUPPORT THEM FROM THEIR DAY OF DIAGNOSIS.

**Activities:** To assist in the relief of sickness and the preservation and protection of good health of children with brain tumours and their immediate family. To fund necessary posts for the complete rehabilitation services at Addenbrooke's Hospital and to support them from the day of diagnosis.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Disability
- **Who:** Children/young People

## Geography

- Cambridgeshire
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-09	£41,321	£9,443	-	-
2024-01-09	£20,835	£15,314	-	-
2023-01-09	£46,645	£56,616	-	-
2022-01-09	£57,219	£48,060	-	-
2021-01-09	£94,186	£56,811	-	-

## Trustees

Name	Role	Appointed
<b>DENISE TARRANT</b>	Chair	2016-11-21
Alex Webb		2018-04-04
DARREN LEE ANDERSON		2016-11-22
DONNA ELIZABETH BROWN		2016-11-22
Kelly Feeney		2025-08-26
Martin John Brown		2021-09-22
SEAN DAVID TARRANT		2016-11-21

**JOSHUA TARRANT TRUST**

England & Wales - Charity number 1171032

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

# Trustees' Annual Report for the period

From **10/01/2024** To **09/01/2025**

**Charity name: Joshua Tarrant Trust**

**Charity registration number: 1171032**

## Objectives and Activities

	SORP reference	
'Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist the relief of sickness and the preservation and protection of good health of children with brain tumours and their immediate family. To fund necessary posts for the complete rehabilitation service at Addenbrookes Hospital and to support them from the day of diagnosis.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Annual Golf Day, fundraising through Facebook and individual donations. All the funds raised are used to fund a post at Addenbrookes Hospital to enable Joshua Tarrant Trust to fulfil its purpose as set out in the governing document.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Joshua Tarrant Trust has been raising the funds necessary to achieve its purpose. Joshua Tarrant Trust continues to fund a post at Addenbrookes Hospital. Joshua Tarrant Trust are funding an Assistant Therapist. This will make a difference to the circumstances of its beneficiaries as they will be able to continue their work for children with brain tumours at Addenbrookes Hospital. Funding the rehabilitation service at Addenbrookes Hospital will benefit society as a whole, as more children with brain tumours and

		their immediate family can be helped in the future due to our fundraising.
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of 09/01/2025 Joshua Tarrant Trust has £105,025 in its bank accounts. Over the period of 10/01/2024 to 09/01/2025 Joshua Tarrant Trust has raised £41,321 towards funding the posts at Addenbrookes Hospital.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to fund a post at Addenbrookes Hospital. Reserves will be held to further continue to fund these posts until November 2026 as per the contract.
Amount of reserves held	Para 1.22	£105,025
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Charitable Incorporated Organisation.
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Charitable Incorporated Organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees appointed by a resolution passed at a properly convened meeting of the charity trustees.

## Reference and Administrative details

Charity name	Joshua Tarrant Trust
Other name the charity uses	
Registered charity number	1171032
Charity's principal address	Old Barn House, Dash End, Kedington, Suffolk CB9 7QR

**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	Mrs Denise Tarrant	Founder/Chair		Mrs Denise Tarrant
2	Mr Sean Tarrant	Founder		Mr Sean Tarrant
3	Mr Darren Anderson			Mr Darren Anderson
4	Mrs Donna Brown			Mrs Donna Brown
5	Mr Alex Webb			Mr Alex Webb
6	Mr Martin Brown			Mr Martin Brown
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**Corporate trustees - names of the directors at the date the report was approved**

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

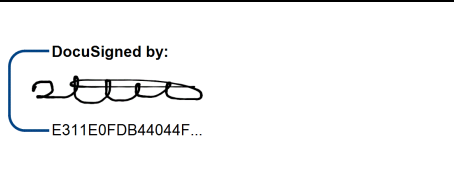
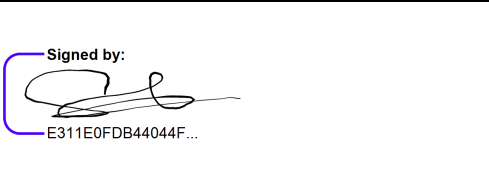
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Denise Tarrant	Mr Sean David Tarrant
Position (eg Secretary, Chair, etc)	Chair/Founder	Founder
Date	03-Nov-2025	



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

<b>Joshua Tarrant Trust</b>			<b>1171032</b>
<b>Receipts and payments accounts</b>			
<b>For the period from</b>	<b>Period start date</b> 10/01/2024	<b>To</b>	<b>Period end date</b> 09/01/2024

<b>CC16a</b>
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary receipts	41,321	-	-	41,321	20,835
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	41,321	-	-	41,321	20,835
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	41,321	-	-	41,321	20,835
<b>A3 Payments</b>					
Costs of generating voluntary receipts	7,152	-	-	7,152	1,287
Costs of charitable activities	1,182	-	-	1,182	13,576
Governance costs	-	-	-	-	52
Sundry	1,109	-	-	1,109	300
	-	-	-	-	99
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	9,443	-	-	9,443	15,314
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total payments</b>	9,443	-	-	9,443	15,314
<i>Net of receipts/(payments)</i>	31,878	-	-	31,878	5,521
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,147	-	-	73,147	67,626
<i>Cash funds this year end</i>	105,025	-	-	105,025	73,147

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank accounts	105,025	-	-
			-	-
		-	-	-
	<i>Total cash funds</i>	<b>105,025</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name	Joshua Tarrant Trust
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**On accounts for the year  
ended**

9 January 2025	<b>Charity no (if any)</b>	1171032
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**Set out on pages**

1-2	(remember to include the page numbers of additional sheets)
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **09/01/2025**.

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

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

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

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

<b>Signed:</b>	Signed by:	<b>Date:</b>
	<i>Paul Donno</i> B9AFE0DAF20646A...	05/11/2025

<b>Name:</b>	Paul Donno FMAAT
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**Relevant professional  
qualification(s) or body  
(if any):**

Association of Accounting Technicians
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**Address:**

Office 117, The Epicentre, Enterprise Way
Haverhill
CB9 7LR

**Section B**

**Disclosure**

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

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

None.

**JOSHUA TARRANT TRUST**

England & Wales - Charity number 1171032

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# Accounts

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# Trustees' Annual Report for the period

From **10/01/2023** To  
**09/01/2024**

**Charity name: Joshua Tarrant Trust**

**Charity registration number: 1171032**

## Objectives and Activities

	SORP reference	
'Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist the relief of sickness and the preservation and protection of good health of children with brain tumours and their immediate family. To fund necessary posts for the complete rehabilitation service at Addenbrookes Hospital and to support them from the day of diagnosis.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Annual Golf Day, fundraising through Facebook and individual donations. All the funds raised are used to fund a post at Addenbrookes Hospital to enable Joshua Tarrant Trust to fulfil its purpose as set out in the governing document.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any	Para 1.20	Joshua Tarrant Trust has been raising the funds necessary to achieve its purpose. Joshua Tarrant Trust continues to fund a post at Addenbrookes Hospital. Joshua Tarrant Trust are funding an Assistant Therapist. This will make a difference

wider benefits to society as a whole.		to the circumstances of its beneficiaries as they will be able to continue their work for children with brain tumours at Addenbrookes Hospital. Funding the rehabilitation service at Addenbrookes Hospital will benefit society as a whole, as more children with brain tumours and their immediate family can be helped in the future due to our fundraising.
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of 09/01/2024 Joshua Tarrant Trust has £73,147 in its bank accounts. Over the period of 10/01/2023 to 09/01/2024 Joshua Tarrant Trust has paid out £13,577 to fund the 3 posts at Addenbrookes Hospital.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to fund a post at Addenbrookes Hospital. Reserves will be held to further continue to fund these posts until November 2026 as per the contract.
Amount of reserves held	Para 1.22	£73,147
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees appointed by a resolution passed at a properly convened meeting of the charity trustees.

## Reference and Administrative details

Charity name	Joshua Tarrant Trust
Other name the charity uses	
Registered charity number	1171032
Charity's principal address	Old Barn House, Dash End, Kedington, Suffolk CB9 7QR

### 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	Mrs Denise Tarrant	Founder/Chair		Mrs Denise Tarrant
2	Mr Sean Tarrant	Founder		Mr Sean Tarrant
3	Mr Darren Anderson			Mr Darren Anderson
4	Mrs Donna Brown			Mrs Donna Brown
5	Mr Alex Webb			Mr Alex Webb
6	Mr Martin Brown			Mr Martin Brown
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Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		
<b>N/A</b>		


Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

**Funds held as custodian trustees on behalf of others**

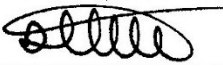
Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Declarations**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature(s)**

	Sean D Tarrant
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**Full name(s)**

Mr Denise Tarrant	Mr Sean David Tarrant
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**Position (eg Secretary, Chair, etc)**

Chair/Founder	Founder
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**Date**

22.10.2024



Joshua Tarrant Trust			1171032
Receipts and payments accounts			
For the period from	Period start date 10/01/2023	To	Period end date 09/01/2024

CC16a
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary receipts	20,835	-	-	20,835	46,645
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	20,835	-	-	20,835	46,645
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	20,835	-	-	20,835	46,645
<b>A3 Payments</b>					
Costs of generating voluntary receipts	1,287	-	-	1,287	13,060
Costs of charitable activities	13,577	-	-	13,577	43,302
Governance costs	52	-	-	52	254
Sundry	300	-	-	300	-
Transfer	99	-	-	99	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	15,314	-	-	15,314	56,616
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total payments</b>	15,314	-	-	15,314	56,616
<i>Net of receipts/(payments)</i>	5,521	-	-	5,521	- 9,971
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	67,626	-	-	67,626	77,597
<i>Cash funds this year end</i>	73,147	-	-	73,147	67,626

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	43,380	-	-
	Savings (ring-fenced)	29,768	-	-
		-	-	-
	<i>Total cash funds</i>	<b>73,147</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

**JOSHUA TARRANT TRUST**

England & Wales - Charity number 1171032

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

# Trustees' Annual Report for the period

From 10/01/2022 To 09/01/2023

Charity name: Joshua Tarrant Trust

Charity registration number: 1171032

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist the relief of sickness and the preservation and protection of good health of children with brain tumours and their immediate family. To fund necessary posts for the complete rehabilitation service at Addenbrookes Hospital and to support them from the day of diagnosis.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Annual Golf Day, fundraising through Facebook and individual donations. All the funds raised are used to fund 3 posts at Addenbrookes Hospital to enable Joshua Tarrant Trust to fulfil its purpose as set out in the governing document.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Joshua Tarrant Trust has been raising the funds necessary to achieve its purpose. Joshua Tarrant Trust continues to fund 3 posts at Addenbrookes Hospital. Joshua Tarrant Trust are funding a Specialist Teacher, a Service Delivery Manager and an Administration Assistant. This will make a difference to the circumstances of its beneficiaries as they will be able to continue their work for children with brain tumours at Addenbrookes Hospital. Funding the rehabilitation service at Addenbrookes Hospital will benefit society

		as a whole, as more children with brain tumours and their immediate family can be helped in the future due to our fundraising.
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of 09/01/2023 Joshua Tarrant Trust has £67,626 in its bank accounts. Over the period of 10/01/2022 to 09/01/2023 Joshua Tarrant Trust has paid out £43,302 to fund the 3 posts at Addenbrookes Hospital.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to fund 3 posts at Addenbrookes Hospital. Reserves will be held to further continue to fund these posts until March 2023 as per the contract.
Amount of reserves held	Para 1.22	£67,626
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Charitable Incorporated Organisation.
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Charitable Incorporated Organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees appointed by a resolution passed at a properly convened meeting of the charity trustees.

## Reference and Administrative details

Charity name	Joshua Tarrant Trust
Other name the charity uses	
Registered charity number	1171032
Charity's principal address	Old Barn House, Dash End, Kedington, Suffolk CB9 7QR

### 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	Mrs Denise Tarrant	Founder/Chair		Mrs Denise Tarrant
2	Mr Sean Tarrant	Founder		Mr Sean Tarrant
3	Mr Darren Anderson			Mr Darren Anderson
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### Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

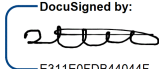
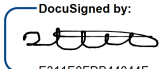
### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Declarations

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Denise Tarrant	Mr Sean Tarrant
Position (eg Secretary, Chair, etc)	Chair/Founder	Founder

Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Joshua Tarrant Trust			1171032
Receipts and payments accounts			
For the period from	Period start date 10/01/2022	To	Period end date 09/01/2023

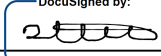
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary receipts	46,645	-	-	46,645	57,219
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	<b>46,645</b>	<b>-</b>	<b>-</b>	<b>46,645</b>	<b>57,219</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,645</b>	<b>-</b>	<b>-</b>	<b>46,645</b>	<b>57,219</b>
<b>A3 Payments</b>					
Costs of generating voluntary receipts	13,060	-	-	13,060	9,424
Costs of charitable activities	43,302	-	-	43,302	38,412
Governance costs	254	-	-	254	224
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>56,616</b>	<b>-</b>	<b>-</b>	<b>56,616</b>	<b>48,060</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>56,616</b>	<b>-</b>	<b>-</b>	<b>56,616</b>	<b>48,060</b>
<i>Net of receipts/(payments)</i>	<b>- 9,971</b>	<b>-</b>	<b>-</b>	<b>- 9,971</b>	<b>9,159</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,597	-	-	77,597	68,438
<i>Cash funds this year end</i>	<b>67,626</b>	<b>-</b>	<b>-</b>	<b>67,626</b>	<b>77,597</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	39,592	-	-
	Savings (ring-fenced)	28,034	-	-
		-	-	-
	<b>Total cash funds</b>	<b>67,626</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of
	DocuSigned by:  E311E0FDB4404F...	Denise Tarrant	07/11/2023



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

Joshua Tarrant Trust

**On accounts for the year  
ended**

9 January 2023

**Charity no  
(if any)**

1171032

**Set out on pages**

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **09/01/2023**.

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

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

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

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

**Signed:**

DocuSigned by:

*1 Accounts Online.*

3A7AE7B694894B8...

**Date:**

07/11/2023

**Name:**

Paul Donno FMAAT

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

Association of Accounting Technicians

**Address:**

Rubine House, Manor Rd

Haverhill

CB9 0EP

**Section B**

**Disclosure**

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

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

None.

**JOSHUA TARRANT TRUST**

England & Wales - Charity number 1171032

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From:** 10/01/2021  
**Period end date**

**Period start date To:** 09/01/2022

**Charity name:** Joshua Tarrant Trust

**Charity registration number:**1171032

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist the relief of sickness and the preservation and protection of good health of children with brain tumours and their immediate family. To fund necessary posts for the complete rehabilitation service at Addenbrookes Hospital and to support them from the day of diagnosis.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Annual Golf Day, fundriasing through face book and individual donations. All the funds raised are used to fund 3 posts at Addenbrookes Hospital to enable Joshua Tarrant Trust to fulfil its purpose as set out in the governing document.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Joshua Tarrant Trust has been raising the funds necessary to achieve its purpose. Joshua Tarrant Trust continues to fund 3 posts at Addenbrookes Hospital. Joshua Tarrant Trust are funding a Specialist Teacher, a Service Delivery Manager and an Administration Assistant. This will make a difference to the circumstances of its beneficiaries as they will be able to continue their work for children with brain tumours at Addenbrookes Hospital. Funding the rehabilitation service at Addenbrookes Hospital will benefit society as a whole, as more children with brain tumours and their immediate family can be helped in the future due to our fundraising.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of 09/01/2022 Joshua Tarrant Trust has £64,497.14 in its bank account. Over the period of 10/01/2020 to 09/01/2021 Joshua Tarrant Trust has paid out £38,411.96 to fund the 3 posts at Addenbrookes Hospital.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to fund 3 posts at Addenbrookes Hospital. We have signed another 1-year contract with Brainbow to continue funding for another year. Reserves will be held to further continue to fund these posts until March 2023 as per the new contract.
Amount of reserves held	Para 1.22	£64,497.14
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Foundation' Model Constitution.
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Charitable Incorporated Organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees appointed by a resolution passed at a properly convened meeting of the charity trustees.

## Reference and Administrative details

Charity name	Joshua Tarrant Trust
Other name the charity uses	
Registered charity number	1171032
Charity's principal address	1 Lowry Close Haverhill Suffolk CB9 7GH From 16/06/2021 Old Barn House, Dash End, Kedington, Suffolk CB9 7QR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Mrs Denise Tarrant	Founder/Chair		Mrs Denise Tarrant
2	Mr Sean Tarrant	Founder		Mr Sean Tarrant
3	Mr Darren Anderson			Mr Darren Anderson
4	Mrs Donna Brown			Mrs Donna Brown
5	Mrs Leigh Bickel		Resigned 09/07/2021	
6	Mr Alex Webb			Mr Alex Webb
7	Mr Martin Brown		Appointed 22/09/2021	Mr Martin Brown
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

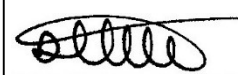
## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		<i>S Tarrant</i>
<b>Full name(s)</b>	Mrs Denise Tarrant	Mr Sean Tarrant
<b>Position (eg Secretary, Chair, etc)</b>	Chair/Founder	Founder
<b>Date</b>	07/11/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Joshua Tarrant Trust			1171032
Receipts and payments accounts			
For the period from	Period start date 10/01/2021	To	Period end date 09/01/2022


CC16a

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary receipts	57,219	-	-	57,219	92,186
Other receipts	-	-	-	-	2,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	<b>57,219</b>	<b>-</b>	<b>-</b>	<b>57,219</b>	<b>94,186</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Total receipts</i>	<b>57,219</b>	<b>-</b>	<b>-</b>	<b>57,219</b>	<b>94,186</b>
<b>A3 Payments</b>					
Costs of generating voluntary receipts	9,424	-	-	9,424	5,384
Costs of charitable activities	38,412	-	-	38,412	51,208
Governance costs	224	-	-	224	219
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>48,060</b>	<b>-</b>	<b>-</b>	<b>48,060</b>	<b>56,811</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Total payments</i>	<b>48,060</b>	<b>-</b>	<b>-</b>	<b>48,060</b>	<b>56,811</b>
<i>Net of receipts/(payments)</i>	<b>9,159</b>	<b>-</b>	<b>-</b>	<b>9,159</b>	<b>37,375</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	68,438	-	-	68,438	31,063
<i>Cash funds this year end</i>	<b>77,597</b>	<b>-</b>	<b>-</b>	<b>77,597</b>	<b>68,438</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	64,497	-	-
	Savings (ring-fenced)	13,100	-	-
		-	-	-
	<b>Total cash funds</b>	<b>77,597</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of
	<div style="border: 1px solid black; padding: 2px;"> <small>DocuSigned by:</small>    <small>E311E0FDB4404F...</small> </div>	Denise Tarrant	09/11/2022



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

Joshua Tarrant Trust

**On accounts for the year  
ended**

9 January 2022

**Charity no  
(if any)**

1171032

**Set out on pages**

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **09/01/2022**.

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

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

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

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

**Signed:**

DocuSigned by:  
*Paul Donno*  
B9AFE0DAF20646A...

**Date:**

09/11/2022

**Name:**

Paul Donno FMAAT

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

Association of Accounting Technicians

**Address:**

Rubine House, Manor Rd

Haverhill

CB9 0EP

**Section B**

**Disclosure**

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

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

None.

**JOSHUA TARRANT TRUST**

England & Wales - Charity number 1171032

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# Accounts

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Joshua Tarrant Trust  
Income and Expenditure Accounts  
For the Period 10 January 2020 to 9 January 2021

<b>Income</b>	<b>2021</b>	<b>2020</b>
2.5 % 5K Walk	-	2,022.58
Casino Night	-	2,810.00
Donations	15,883.07	39,947.44
Facebook	66,856.46	-
Golf Day	100.00	16,582.37
Grant	2,000.00	-
Great North Run	-	4,500.00
HC Grant websit	840.00	-
Jazz Concert	260.00	-
London Landmarks	2,926.44	-
Manchester Marathon	-	3,232.50
Ride London	-	2,012.00
Tesco	2,442.00	-
T-Shirt	75.00	-
Virtual Walk	2,802.81	-
	<u>94,185.78</u>	<u>71,106.89</u>
<b>Expenditure</b>		
Travel	-	-
Marketing	1,211.12	499.59
Computer	102.00	102.00
London Marathon	2,055.00	4,898.53
Office costs	-	510.75
PPS	168.08	492.79
Equipment	-	69.18
Entrance fees	752.21	3,046.00
Sundry	-	2,143.43
Addenbrooks posts	51,208.13	53,279.26
Insurance	218.98	197.09
Funraising costs	1,095.34	3,947.19
	<u>56,810.86</u>	<u>69,185.81</u>
Excess Income/Expenditure	<u>37,374.92</u>	<u>1,921.08</u>
 <b>Balance Sheet</b>		
Ending 708	1,330.79	
Ending 308	1,070.92	
Premium ME account	350.00	350.00
Current account (854)	65,686.05	30,712.84
	<u>68,437.76</u>	<u>31,062.84</u>
Balance b /fwd	31,062.84	29,141.76
Excess Income/Expenditure	37,374.92	1,921.08
Balance C/fwd	<u>68,437.76</u>	<u>31,062.84</u>

I certify that this is a true reflection of the Income and expenditure of the Joshua Tarrant Trust for the period ended 9 January 2021

Denise Tarrant  
Trustee

**Independent examiner's report to the trustees of Joshua Tarrant Trust**

I report to the trustees on my examination of the accounts of the Joshua Tarrant Trust (the Trust) for the period ended 9 January 2021

**Responsibilities and basis of report**

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

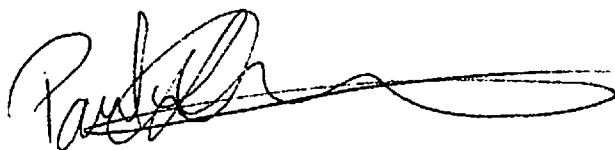
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

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

- 1 accounting records were not kept in respect of the Trust 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.



Paul Donno FMAAT

1 Accounts Online Ltd

70 High Street

Haverhill

Suffolk

CB9 8AR

Date

05 November 2021