



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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

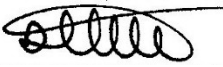
Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	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

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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary receipts	20,835	-	-	20,835	46,645
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	20,835	-	-	20,835	46,645
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	20,835	-	-	20,835	46,645
A3 Payments					
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
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	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	-	-
		-	-	-
	Total cash funds	73,147	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK