

THE MAXI MARTIN FOUNDATION

England & Wales · Charity number 1174023

Details

Status Registered

Legal form CIO

Registered 2017-07-28

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

Contact

Address 8 Mospey Crescent
Epsom
KT17 4LZ

Phone 01372725557

Activities

Objects: TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF CHILDREN AND YOUNG PEOPLE OF THE LONDON BOROUGH OF MERTON, IN PARTICULAR BUT NOT EXCLUSIVELY BY · PROMOTING THEIR CARE, SAFETY AND UPBRINGING · PROMOTING THEIR HEALTH; AND · ADVANCING THEIR EDUCATION

Activities: The Charity assists the children and young people of the London Borough of Merton by promoting their health, advancing their education and supporting those in need.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People

Geography

- Merton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-06		£0	£101	-
2024-04-06	£757		£435	-
2023-04-06	£0	£0		-
2022-04-06	£0	£0		-
2021-04-06	£16		£330	-

Trustees

Name	Role	Appointed
PAUL ANTHONY MARTIN	Chair	2017-07-29
JESSICA LOUISE MARTIN		2017-07-29
TRACEY ANN MARTIN		2017-07-29

THE MAXI MARTIN FOUNDATION

England & Wales - Charity number 1174023

Accounts



Trustees' Annual Report for the period

From 28.07.2024 To 27.07.2025

Reference and Administrative details

Charity name	THE MAXI MARTIN FOUNDATION
Registered charity number	1174023
Charity's principal address	8 MOSPEY CRESCENT EPSOM SURREY
Postcode	KT17 4LZ

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	PAUL MARTIN			
2	TRACEY MARTIN			
3	JESSICA MARTIN			

Structure, Governance and Management

Type of governing document (trust deed, royal charter)		THE GOVERNING DOCUMENT IS A CONSTITUTION DATED 28 JULY 2017
How is the charity constituted? (e.g unincorporated association, CIO)		THE CHARITY IS CONSTITUTED AS A 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		APART FROM THE FIRST CHARITY TRUSTEES, EVERY TRUSTEE MUST BE APPOINTED BY A RESOLUTION PASSED AT A PROPERLY CONVENED MEETING OF THE CHARITY TRUSTEES

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		TO PROMOTE THE CARE, SAFETY AND UPBRINGING OF THE CHILDREN AND YOUNG PEOPLE OF THE LONDON BOROUGH OF MERTON BY: <ul style="list-style-type: none"> • Supporting and assisting those in need, their families and carers • Promoting their health • Advancing their education
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.		AS A RESULT OF THE CHARITY BEING UNABLE TO PARTICIPATE IN ITS USUAL FUNDRAISING EVENTS, THE CHARITY UNDERTOOK NO ACTIVITIES
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		IT IS DECLARED THAT THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

Achievements and Performance

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.		THE CHARITY WAS UNABLE TO PARTICIPATE IN ITS USUAL FUNDRAISING EVENTS AND AS A CONSEQUENCE OF THIS HAS NO PARTICULAR ACHEIVEMENTS TO REPORT
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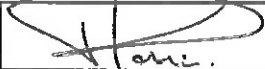

Financial Review

Review of the charity's financial position at the end of the period		THE CHARITY'S FINANCIAL POSITION IS SOUND
Statement explaining the policy for holding reserves stating why they are held		THE CHARITY HAS NO POLICY ON RESERVES
Details of fund materially in deficit		

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)	PAUL MARTIN	TRACEY MARTIN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	08.10.25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MAXI MARTIN FOUNDATION

1174023

Receipts and payments accounts

CC16a

For the period from	Period start date 07.04.24	To	Period end date 06.04.25
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Public Liability insurance	101	-	-	101	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	101	-	-	101	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	101	-	-	101	-
Net of receipts/(payments)	- 101	-	-	- 101	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,979	-	-	4,979	-
Cash funds this year end	4,878	-	-	4,878	-

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		4,878	-	-
		-	-	-
		-	-	-
	Total cash funds	4,878	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Display Tables		-	-
	Gazebo		-	-
	Promotional Banners		-	-
	T-Shirts		-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Paul Martin	04.05.25
	Tracey Martin	04.05.25

THE MAXI MARTIN FOUNDATION

England & Wales - Charity number 1174023

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	28	07	2023	To	27	07	2024

Section A Reference and administration details

Charity name **THE MAXI MARTIN FOUNDATION**

Other names charity is known by

Registered charity number (if any) **1174023**

Charity's principal address **8 MOSPEY CRESCENT**

EPSOM

SURREY

Postcode **KT17 4LZ**

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	PAUL MARTIN			
2	TRACEY MARTIN			
3	JESSICA MARTIN			
4				
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20				

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

Name	Dates acted if not for whole year

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>	CONSTITUTION DATED 28 JULY 2017
How the charity is constituted <small>(eg. trust, association, company)</small>	AS A CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	APART FROM THE FIRST CHARITY TRUSTEES EVERY TRUSTEE MUST BE APPOINTED BY A RESOLUTION PASSED AT A PROPERLY CONVENED MEETING OF THE 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.

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Section C Objectives and activities

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

<p>TO PROMOTE THE CARE SAFETY AND UPBRINGING OF THE CHILDREN AND YOUNG PEOPLE OF THE LONDON BOROUGH OF MERTON BY</p> <ul style="list-style-type: none"> · Supporting and assisting those in need, their families and carers · Promoting their health · Advancing their education

THE CHARITY WAS UNABLE TO PARTICIPATE IN ANY FUNDRAISING EVENTS DURING THE YEAR. AS A RESULT, NO GRANTS WERE MADE.

IT IS DECLARED THAT THE TRUSTEES OF THE FOUNDATION HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

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)

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.

Summary of the main achievements of the charity during the year

THE CHARITY WAS UNABLE TO PARTICIPATE IN ITS USUAL LOCAL FUNDRAISING EVENTS AND AS A RESULT OF THIS HAS NO PARTICULAR ACHIEVEMENTS TO REPORT.

Section E**Financial review**

Brief statement of the charity's policy on reserves

THE CHARITY HAS NO POLICY ON RESERVES

Details of any funds materially in deficit

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)	PAUL MARTIN	TRACEY MARTIN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date 05.10.24



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MAXI MARTIN FOUNDATION

1174023

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	07.04.23		06.04.24

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					
Mitcham Carnival	366	-	-	366	-
Morden Family Funday	291	-	-	291	-
Morden Family Funday Committee	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	757	-	-	757	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	757	-	-	757	-
A3 Payments					
Public Liability Insurance	101	-	-	101	-
Fundraising Expenses (Mitcham Carnival)	201	-	-	201	-
Fundraising Expenses (Morden Family Funday)	133	-	-	133	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	435	-	-	435	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	435	-	-	435	-
Net of receipts/(payments)	322	-	-	322	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,657	-	-	4,657	-
Cash funds this year end	4,979	-	-	4,979	-

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		4,979	-	-
		-	-	-
		-	-	-
	Total cash funds	4,979	-	-

(agree balances with receipts and payments account(s))

OK OK OK

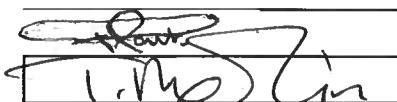
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Display tables			-
	Gazebo			-
	Promotional Banners			-
	T-Shirts			-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	PAUL MARTIN	04.05.24
	TRACEY MARTIN	04.05.24

THE MAXI MARTIN FOUNDATION

England & Wales - Charity number 1174023

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	28	07	2022	To	27	07	2023

Section A Reference and administration details

Charity name

THE MAXI MARTIN FOUNDATION

Other names charity is known by

Registered charity number (if any)

1174023

Charity's principal address

8 MOSPEY CRESCENT

EPSOM

SURREY

Postcode

KT17 4LZ

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	PAUL MARTIN			
2	TRACEY MARTIN			
3	JESSICA MARTIN			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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
(eg. trust deed, constitution)

THE GOVERNING DOCUMENT IS A CONSTITUTION DATED 28 JULY 2017

How the charity is constituted
(eg. trust, association, company)

THE CHARITY IS CONSTITUTED AS A CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

APART FROM THE FIRST CHARITY TRUSTEES EVERY TRUSTEE MUST BE APPOINTED BY A RESOLUTION PASSED AT A PROPERLY CONVENED MEETING OF THE 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.

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Section C Objectives and activities

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

TO PROMOTE THE CARE SAFETY AND UPBRINGING OF THE CHILDREN AND YOUNG PEOPLE OF THE LONDON BOROUGH OF MERTON BY

- Supporting and assisting those in need, their families and carers
- Promoting their health
- Advancing their education

AS A RESULT OF THE CHARITY BEING UNABLE TO PARTICIPATE IN ITS USUAL FUNDRAISING EVENTS, THE CHARITY UNDERTOOK NO ACTIVITIES.

IT IS DECLARED THAT THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

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)

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.

Summary of the main achievements of the charity during the year

THE CHARITY WAS UNABLE TO PARTICIPATE IN ITS USUAL FUNDRAISING EVENTS AND AS A CONSEQUENCE OF THIS HAS NO PARTICULAR ACHEIVEMENTS TO REPORT

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HAS NO POLICY ON RESERVES

Details of any funds materially in deficit

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

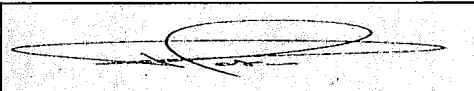
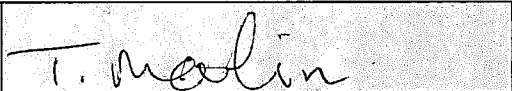
Other optional information

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)	PAUL MARTIN	TRACEY MARTIN
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	08.10.23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MAXI MARTIN FOUNDATION

1174023

Receipts and payments accounts

CC16a

For the period from	Period start date 07.04.22	To	Period end date 06.04.23
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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					
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,657	-	-	4,657	-
Cash funds this year end	4,657	-	-	4,657	-

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		4,657	-	-
		-	-	-
		-	-	-
	Total cash funds	4,657	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

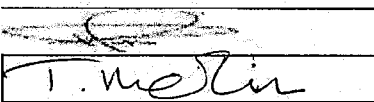
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Display tables			-
	Gazebo			-
	Promotional Banners			-
	T-Shirts			-
				-
				-
				-
				-

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

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

Signature	Print Name	Date of approval
	PAUL MARTIN TRACEY MARTIN	07.05.23 07.05.23

THE MAXI MARTIN FOUNDATION

England & Wales - Charity number 1174023

Accounts



Trustees' Annual Report for the period

Period start date: 28 07 2021 To Period end date: 27 07 2022
 From To

Section A Reference and administration details

Charity name

THE MAXI MARTIN FOUNDATION

Other names charity is known by

Registered charity number (if any)

1174023

Charity's principal address

8 MOSPEY CRESCENT

EPSOM

SURREY

Postcode

KT17 4LZ

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	PAUL MARTIN			
2	TRACEY MARTIN			
3	JESSICA MARTIN			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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 (eg. trust deed, constitution)	CONSTITUTION DATED 28 JULY 2017
How the charity is constituted (eg. trust, association, company)	AS A CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APART FROM THE FIRST CHARITY TRUSTEES EVERY TRUSTEE MUST BE APPOINTED BY A RESOLUTION PASSED AT A PROPERLY CONVENED MEETING OF THE 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.

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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>TO PROMOTE THE CARE SAFETY AND UPBRINGING OF THE CHILDREN AND YOUNG PEOPLE OF THE LONDON BOROUGH OF MERTON BY</p> <ul style="list-style-type: none"> • Supporting and assisting those in need, their families and carers • Promoting their health • Advancing their education
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AS A RESULT OF THE CHARITY BEING UNABLE TO PARTICIPATE IN ITS USUAL FUNDRAISING EVENTS, THE CHARITY UNDERTOOK NO ACTIVITIES.

THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

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)

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.

Summary of the main achievements of the charity during the year

THE CHARITY WAS UNABLE TO PARTICIPATE IN ITS USUAL FUNDRAISING EVENTS AND AS A CONSEQUENCE OF THIS HAS NO PARTICULAR ACHIEVEMENTS TO REPORT

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HAS NO POLICY ON RESERVES

Details of any funds materially in deficit

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

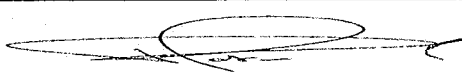

Other optional information

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)	PAUL MARTIN	TRACEY MARTIN
Position (eg Secretary, Chair, etc)	<u>TRUSTEE</u>	<u>TRUSTEE</u>
Date	06.10.22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MAXI MARTIN FOUNDATION

1174023

Receipts and payments accounts

CC16a

For the period from	Period start date 07.04.21	To	Period end date 06.04.22
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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					
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,657	-	-	4,657	-
Cash funds this year end	4,657	-	-	4,657	-

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		4,657	-	-
		-	-	-
		-	-	-
	Total cash funds	4,657	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

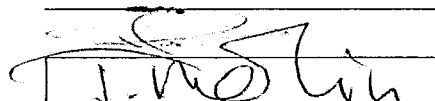
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Display tables			-
	Gazebo			-
	Promotional Banners			-
	T-Shirts			-
				-
				-
				-
				-

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

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

Signature	Print Name	Date of approval
	PAUL MARTIN	03.05.22
	TRACEY MARTIN	03.05.22

THE MAXI MARTIN FOUNDATION

England & Wales - Charity number 1174023

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	28	07	2020	To	27	07	2021

Section A

Reference and administration details

Charity name

THE MAXI MARTIN FOUNDATION

Other names charity is known by

Registered charity number (if any)

1174023

Charity's principal address

8 MOSPEY CRESCENT

EPSOM

SURREY

Postcode

KT17 4LZ

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	PAUL MARTIN			
2	TRACEY MARTIN			
3	JESSICA MARTIN			
4				
5				
6				
7				
8				
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

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 <i>(eg. trust deed, constitution)</i>	CONSTITUTION DATED 28 JULY 2017
How the charity is constituted <i>(eg. trust, association, company)</i>	AS A CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods <i>(eg. appointed by, elected by)</i>	APART FROM THE FIRST CHARITY TRUSTEES EVERY TRUSTEE MUST BE APPOINTED BY A RESOLUTION PASSED AT A PROPERLY CONVENED MEETING OF THE 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.

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Section C Objectives and activities

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

TO PROMOTE THE CARE SAFETY AND UPBRINGING OF THE CHILDREN AND YOUNG PEOPLE OF THE LONDON BOROUGH OF MERTON BY

- Supporting and assisting those in need, their families and carers
- Promoting their health
- Advancing their education

AS A RESULT OF THE VARIOUS RESTRICTIONS CAUSED BY THE COVID19 PANDEMIC THE CHARITY WAS UNABLE TO UNDERTAKE ANY FUNDRAISING ACTIVITIES. HOWEVER IT EQUIPMENT WAS PURCHASED AND DONATED AS PART OF A LOCAL CAMPAIGN TO ASSIST "TECHNOLOGICALLY POOR" CHILDREN WITHIN THE LONDON BOROUGH OF MERTON WHOSE LEARNING OPPORTUNITIES WERE BEING DISADVANTAGED BY THE CONTINUING COVID 19 PANDEMIC. THE EQUIPMENT PURCHASED BY THE FOUNDATION WENT TO ASSIST CHILDREN AT MERTON PARK PRIMARY SCHOOL.

THE TRUSTEES OF THE FOUNDATION HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

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)

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 E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HAS NO POLICY ON RESERVES

Details of any funds materially in deficit

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)	PAUL MARTIN	TRACEY MARTIN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date 06.10.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MAXI MARTIN FOUNDATION

1174023

Receipts and payments accounts

CC16a

For the period from	Period start date 07.04.20	To	Period end date 06.04.21
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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					
Third Party Donation via PayPal	16	-	-	16	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	16	-	-	16	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16	-	-	16	-
A3 Payments					
	330	-	-	330	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	330	-	-	330	-
A4 Asset and investment purchases. (see table)					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total payments	330	-	-	330	-
Net of receipts/(payments)	- 314	-	-	- 314	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,971	-	-	4,971	-
Cash funds this year end	4,657	-	-	4,657	-

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		4,657	-	-
		-	-	-
		-	-	-
	Total cash funds	4,657	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

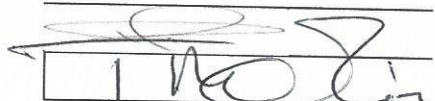
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Display tables			-
	Gazebo			-
	Promotional Banners			-
	T-Shirts			-
				-
				-
				-
				-

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

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

Signature	Print Name	Date of approval
	PAUL MARTIN	02.05.21
	TRACEY MARTIN	02.05.21