



## 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 (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

**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


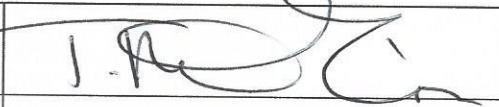
## Other optional information

## Section G

## Declaration

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

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

<b>Signature(s)</b>		
<b>Full name(s)</b>	PAUL MARTIN	TRACEY MARTIN
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	TRUSTEE
<b>Date</b>	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

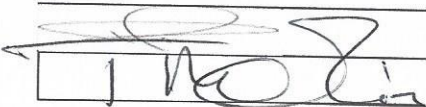
### Section A Receipts and payments

	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>					
Third Party Donation via PayPal	16	-	-	16	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	16	-	-	16	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	16	-	-	16	-
<b>A3 Payments</b>					
	330	-	-	330	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	330	-	-	330	-
<b>A4 Asset and investment purchases. (see table)</b>					
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	330	-	-	330	-
<b>Net of receipts/(payments)</b>	- 314	-	-	- 314	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,971	-	-	4,971	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>				
		4,657	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,657	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
	Display tables		-	-
	Gazebo		-	-
	Promotional Banners		-	-
	T-Shirts		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
			-	
			-	
			-	
			-	
			-	

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