



Trustees' Annual Report for the period

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

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 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

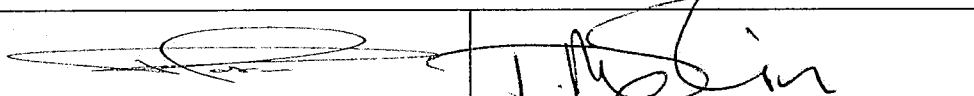
Section G

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)

TRUSTEE

TRUSTEE

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

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					
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	-	-	-	-	-
A3 Payments					
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
		-	-	-	-
		-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	-	-	-	-	-
<i>Net of receipts/(payments)</i>	-	-	-	-	-
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			-
			-	-
			-	-
			-	-
			-	-

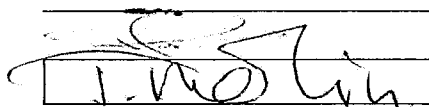
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



PAUL MARTIN
TRACEY MARTIN

03.05.22
03.05.22