



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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		<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"> <li>• Supporting and assisting those in need, their families and carers</li> <li>• Promoting their health</li> <li>• Advancing their education</li> </ul>
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.		<p>AS A RESULT OF THE CHARITY BEING UNABLE TO PARTICIPATE IN ITS USUAL FUNDRAISING EVENTS, THE CHARITY UNDERTOOK NO ACTIVITIES</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		<p>IT IS DECLARED THAT THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT</p>

## **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.		<p>THE CHARITY WAS UNABLE TO PARTICIPATE IN ITS USUAL FUNDRAISING EVENTS AND AS A CONSEQUENCE OF THIS HAS NO PARTICULAR ACHIEVEMENTS TO REPORT</p>
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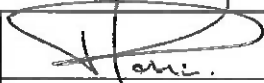
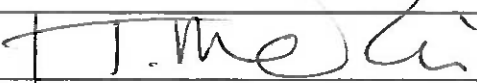
## **Financial Review**

Review of the charity's financial position at the end of the period		<p>THE CHARITY'S FINANCIAL POSITION IS SOUND</p>
Statement explaining the policy for holding reserves stating why they are held		<p>THE CHARITY HAS NO POLICY ON RESERVES</p>
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

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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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	-	-	-	-	-
<b>A3 Payments</b>					
Public Liability insurance	101	-	-	101	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	101	-	-	101	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	101	-	-	101	-
<i>Net of receipts/(payments)</i>	- 101	-	-	- 101	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	4,979	-	-	4,979	-
<i>Cash funds this year end</i>	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	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,878	-	-
	(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	04.05.25
	Tracey Martin	04.05.25