

# SIMON COOPER FOUNDATION

England & Wales · Charity number 1174106

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-08-03

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

## Contact

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**Address** 1 Tynedale  
London Colney  
St. Albans  
AL2 1TF

**Phone** 07958-621301

**Email** [info@simoncooperfoundation.org.uk](mailto:info@simoncooperfoundation.org.uk)

## Activities

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**Objects:** TO APPLY THE INCOME, AND ALL OR SUCH PART OR PARTS OF THE CAPITAL OF THE CIO, AT SUCH TIME OR TIMES AND IN SUCH MANNER TO, OR FOR THE BENEFIT OF, SUCH EXCLUSIVELY CHARITABLE OBJECTS AND PURPOSES IN ANY PART OF THE WORLD AS THE TRUSTEES MAY IN THEIR DISCRETION THINK FIT.

**Activities:** The Foundation raises and provide funds to specialist medical care providers including hospitals and hospices associated with Cancer, Cystic Fibrosis and life limiting conditions.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£10,218	£8,310	-	-
2024-04-05	£10,504	£8,098	-	-
2023-04-05	£8,717	£15,227	-	-
2022-04-05	£5,581	£0	-	-
2021-04-05	£3,276	£5,581	-	-

## Trustees

Name	Role	Appointed
<b>JENNY ARWAS</b>	Chair	2017-08-03
ANGELA SANDRA COOPER		2017-08-03
NIGEL KINGSLEY		2017-08-03
PAUL STEVEN COOPER		2017-08-03
REBECCA MICHELLE WOOLFE		2017-08-03

**SIMON COOPER FOUNDATION**

England & Wales - Charity number 1174106

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# Accounts

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## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2025 Period start date

To 5<sup>th</sup> April 2025 Period end date

**Charity name:** SIMON COOPER FOUNDATION

**Charity registration number:** 1174106

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To apply the income and all such parts of the capital of the Trust, at such time or times and in such manner to, or for the benefit of, such exclusively charitable objects and purposes in any part of the world as the Trustees may in their discretion think fit.
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	<p>The Foundation held fund raising events during the year and published the Foundation's aims primarily via social media.</p> <p>The Foundation made donations in line with its objectives following applications made to and considered by the Trustees.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

## 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 wider benefits to society as a whole.	Para 1.20	The Foundation raised money for specialist medical care providers and hospices associated with Cancer, Cystic Fibrosis and life limiting conditions.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Foundation received net income of £1,908 during the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Foundation retains such funds as the Trustees consider appropriate to minimise its ongoing costs.
Amount of reserves held	Para 1.22	£16,002
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

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED DATED 03.08.17
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
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	APPOINTED BY TRUSTEES

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	SIMON COOPER FOUNDATION
Other name the charity uses	N/A
Registered charity number	1174106
Charity's principal address	1 TYNE DALE, LONDON COLNEY, ST ALBANS, HERTS, AL2 1TF



## 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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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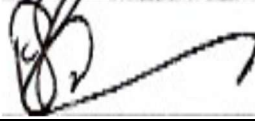
## Other optional information

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## Declarations

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>	NIGEL KINGSLEY	PAUL COOPER
<b>Position (eg Secretary, Chair, etc)</b>	TREASURER	TRUSTEE

**Date** 03.02.26



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>SIMON COOPER FOUNDATION</b>	No (if any) 1174106
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## Receipts and payments accounts

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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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>					
FUND RAISING	10,218	-	-	10,218	10,504
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,218</b>	<b>-</b>	<b>-</b>	<b>10,218</b>	<b>10,504</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,218</b>	<b>-</b>	<b>-</b>	<b>10,218</b>	<b>10,504</b>
<b>A3 Payments</b>					
DONATIONS AND GRANTS MADE	5,505	-	-	5,505	6,050
EVENTS	2,474	-	-	2,474	1,963
BANK CHARGES	-	-	-	-	8
SUBSCRIPTIONS	331	-	-	331	77
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,310</b>	<b>-</b>	<b>-</b>	<b>8,310</b>	<b>8,098</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,310</b>	<b>-</b>	<b>-</b>	<b>8,310</b>	<b>8,098</b>
<b>Net of receipts/(payments)</b>	<b>1,908</b>	<b>-</b>	<b>-</b>	<b>1,908</b>	<b>2,406</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,094	-	-	18,198	11,688
<b>Cash funds this year end</b>	<b>16,002</b>	<b>-</b>	<b>-</b>	<b>Cross Add Error</b>	<b>14,094</b>

## 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>	BANK ACCOUNTS	16,002	-	-
			-	-
			-	-
	<b>Total cash funds</b>	<b>16,002</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	NIGEL KINGSLEY	03/02/2026

**SIMON COOPER FOUNDATION**

England & Wales - Charity number 1174106

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# Accounts

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## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2023  
Period end date

Period start date To 5<sup>th</sup> April 2024

**Charity name:** SIMON COOPER FOUNDATION

**Charity registration number:** 1174106

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To apply the income and all such parts of the capital of the Trust, at such time or times and in such manner to, or for the benefit of, such exclusively charitable objects and purposes in any part of the world as the Trustees may in their discretion think fit.
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	<p>The Foundation held fund raising events during the year and published the Foundation's aims primarily via social media.</p> <p>The Foundation made donations in line with its objectives following applications made to and considered by the Trustees.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## 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 wider benefits to society as a whole.	Para 1.20	The Foundation raised money for specialist medical care providers and hospices associated with Cancer, Cystic Fibrosis and life limiting conditions.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Foundation received net income of £5,000 during the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Foundation retains such funds as the Trustees consider appropriate to minimise its ongoing costs.
Amount of reserves held	Para 1.22	£19,094
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

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED DATED 03.08.17
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
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	APPOINTED BY TRUSTEES

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	SIMON COOPER FOUNDATION
Other name the charity uses	N/A
Registered charity number	1174106
Charity's principal address	1 TYNE DALE, LONDON COLNEY, ST ALBANS, HERTS, AL2 1TF



## 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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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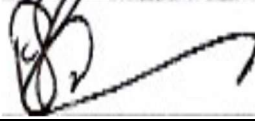
## Other optional information

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## Declarations

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>	NIGEL KINGSLEY	PAUL COOPER
<b>Position (eg Secretary, Chair, etc)</b>	TREASURER	TRUSTEE

**Date** 03.11.24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>SIMON COOPER FOUNDATION</b>	No (if any) 1174106
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## Receipts and payments accounts

For the period from	Period start date 06/04/2023	To	Period end date 05/04/2024
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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 £
<b>A1 Receipts</b>					
FUND RAISING	10,504	-	-	10,504	8,717
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,504</b>	<b>-</b>	<b>-</b>	<b>10,504</b>	<b>8,717</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,504</b>	<b>-</b>	<b>-</b>	<b>10,504</b>	<b>8,717</b>
<b>A3 Payments</b>					
DONATIONS AND GRANTS MADE	6,050	-	-	6,050	13,959
EVENTS	1,963	-	-	1,963	1,264
BANK CHARGES	8	-	-	8	4
SUBSCRIPTIONS	77	-	-	77	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,098</b>	<b>-</b>	<b>-</b>	<b>8,098</b>	<b>15,227</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,098</b>	<b>-</b>	<b>-</b>	<b>8,098</b>	<b>15,227</b>
<b>Net of receipts/(payments)</b>	<b>2,406</b>	<b>-</b>	<b>-</b>	<b>2,406</b>	<b>- 6,510</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,688	-	-	18,198	18,198
<b>Cash funds this year end</b>	<b>14,094</b>	<b>-</b>	<b>-</b>	<b>Cross Add Error</b>	<b>11,688</b>

## 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>	BANK ACCOUNTS	14,094	-	-
			-	-
			-	-
	<b>Total cash funds</b>	14,094	-	-
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	NIGEL KINGSLEY	05/02/2025

**SIMON COOPER FOUNDATION**

England & Wales - Charity number 1174106

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 06	Month 04	Year 2022		Day 05	Month 04	Year 2023

## Section A Reference and administration details

**Charity name**

SIMON COOPER FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)**

1174106

**Charity's principal address**

1 TYNEDALE, LONDON COLNEY, ST ALBANS, HERTS  
  
  
**Postcode** AL2 1TF

### 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	JENNY ARWAS	CHAIR		
2	NIGEL KINGSLEY	TREASURER		
3	ANGELA COOPER			
4	PAUL COOPER			
5	REBECCA WOOLFE			
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)	TRUST DEED DATED 03.08.17
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY 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 apply the income and all such parts of the capital of the Trust, at such time or times and in such manner to, or for the benefit of, such exclusively charitable objects and purposes in any part of the world as the Trustees may in their discretion think fit.

Raised money for specialist medical care providers and hospices associated with Cancer, Cystic Fibrosis and life limiting conditions.

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 held fund raising events during the year and published the Foundation's aims primarily via social media.

The Foundation made donations in line with its objectives following applications made to and considered by the Trustees.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Foundation retains such funds as the Trustees consider appropriate to minimise its ongoing costs.

**Details of any funds materially in deficit**

None

**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


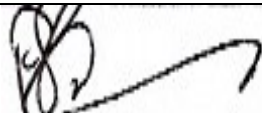
## Other optional information

## 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>	NIGEL KINGSLEY	PAUL COOPER
<b>Position (eg Secretary, Chair, etc)</b>	TREASURER	TRUSTEE

31.01.24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>SIMON COOPER FOUNDATION</b>	No (if any) 1174106
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## Receipts and payments accounts

For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023
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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>					
FUND RAISING	8,717	-	-	8,717	3,195
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,717</b>	<b>-</b>	<b>-</b>	<b>8,717</b>	<b>3,195</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,717</b>	<b>-</b>	<b>-</b>	<b>8,717</b>	<b>3,195</b>
<b>A3 Payments</b>					
DONATIONS AND GRANTS MADE	13,959	-	-	13,959	-
EVENTS	1,264	-	-	1,264	-
BANK CHARGES	4	-	-	4	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>15,227</b>	<b>-</b>	<b>-</b>	<b>15,227</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,227</b>	<b>-</b>	<b>-</b>	<b>15,227</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 6,510</b>	<b>-</b>	<b>-</b>	<b>- 6,510</b>	<b>3,195</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,198	-	-	18,198	15,003
<b>Cash funds this year end</b>	<b>11,688</b>	<b>-</b>	<b>-</b>	<b>11,688</b>	<b>18,198</b>

## 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>	BANK ACCOUNTS	11,287	-	-
	INCOME TAX RECOVERABLE	401	-	-
			-	-
	<b>Total cash funds</b>	<b>11,688</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	NIGEL KINGSLEY	06/02/2024

**SIMON COOPER FOUNDATION**

England & Wales - Charity number 1174106

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 06	Month 04	Year 2021		Day 05	Month 04	Year 2022

## Section A Reference and administration details

Charity name

SIMON COOPER FOUNDATION

Other names charity is known by

Registered charity number (if any)

1174106

Charity's principal address

1 TYNEDALE, LONDON COLNEY, ST ALBANS, HERTS

Postcode

AL2 1TF

### 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	JENNY ARWAS	CHAIR		
2	NIGEL KINGSLEY	TREASURER		
3	ANGELA COOPER			
4	PAUL COOPER			
5	REBECCA WOOLFE			
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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)	TRUST DEED DATED 03.08.17
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY 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 apply the income and all such parts of the capital of the Trust, at such time or times and in such manner to, or for the benefit of, such exclusively charitable objects and purposes in any part of the world as the Trustees may in their discretion think fit.

Raised money for specialist medical care providers and hospices associated with Cancer, Cystic Fibrosis and life limiting conditions.

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 held fund raising events during the year and published the Foundation's aims primarily via social media.

The Foundation made donations in line with its objectives following applications made to and considered by the Trustees.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Foundation retains such funds as the Trustees consider appropriate to minimise its ongoing costs.

**Details of any funds materially in deficit**

None

**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>	NIGEL KINGSLEY	PAUL COOPER
<b>Position (eg Secretary, Chair, etc)</b>	TREASURER	TRUSTEE

30.01.23



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>SIMON COOPER FOUNDATION</b>	No (if any) 1174106
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## Receipts and payments accounts

CC16a

For the period from	Period start date 06/04/2021	To	Period end date 05/04/2022
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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>					
FUND RAISING	3,195	-	-	3,195	3,276
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,195</b>	<b>-</b>	<b>-</b>	<b>3,195</b>	<b>3,276</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,195</b>	<b>-</b>	<b>-</b>	<b>3,195</b>	<b>3,276</b>
<b>A3 Payments</b>					
DONATIONS AND GRANTS MADE	-	-	-	-	5,581
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,581</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,581</b>
<b>Net of receipts/(payments)</b>	<b>3,195</b>	<b>-</b>	<b>-</b>	<b>3,195</b>	<b>- 2,305</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,003	-	-	15,003	17,308
<b>Cash funds this year end</b>	<b>18,198</b>	<b>-</b>	<b>-</b>	<b>18,198</b>	<b>15,003</b>

## 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>	BANK ACCOUNTS	17,714	-	-
	INCOME TAX RECOVERABLE	401	-	-
	OTHER DEBTORS	83	-	-
	<b>Total cash funds</b>	<b>18,198</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	NIGEL KINGSLEY	30/01/2023

**SIMON COOPER FOUNDATION**

England & Wales - Charity number 1174106

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 06	Month 04	Year 2020		Day 05	Month 04	Year 2021

## Section A Reference and administration details

**Charity name**

SIMON COOPER FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)**

1174106

**Charity's principal address**

1 TYNEDALE, LONDON COLNEY, ST ALBANS, HERTS  
  
  
**Postcode** AL2 1TF

### 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	JENNY ARWAS	CHAIR		
2	NIGEL KINGSLEY	TREASURER		
3	ANGELA COOPER			
4	PAUL COOPER			
5	REBECCA WOOLFE			
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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)	TRUST DEED DATED 03.08.17
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY 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 apply the income and all such parts of the capital of the Trust, at such time or times and in such manner to, or for the benefit of, such exclusively charitable objects and purposes in any part of the world as the Trustees may in their discretion think fit.

Raised money for specialist medical care providers and hospices associated with Cancer, Cystic Fibrosis and life limiting conditions.

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 held fund raising events during the year and published the Foundation's aims primarily via social media.

The Foundation made donations in line with its objectives following applications made to and considered by the Trustees.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Foundation retains such funds as the Trustees consider appropriate to minimise its ongoing costs.

**Details of any funds materially in deficit**

None

**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


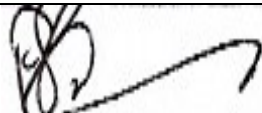
## Other optional information

## 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>	NIGEL KINGSLEY	PAUL COOPER
<b>Position (eg Secretary, Chair, etc)</b>	TREASURER	TRUSTEE

30.06.22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>SIMON COOPER FOUNDATION</b>	No (if any) 1174106
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## Receipts and payments accounts

For the period from	Period start date 06/04/2020	To	Period end date 05/04/2021
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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>					
FUND RAISING	3,276	-	-	3,276	6,299
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,276</b>	<b>-</b>	<b>-</b>	<b>3,276</b>	<b>6,299</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,276</b>	<b>-</b>	<b>-</b>	<b>3,276</b>	<b>6,299</b>
<b>A3 Payments</b>					
EVENTS	-	-	-	-	200
BANK CHARGES AND INTEREST	-	-	-	-	1
DONATIONS AND GRANTS MADE	5,581	-	-	5,581	12,430
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,581</b>	<b>-</b>	<b>-</b>	<b>5,581</b>	<b>12,631</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,581</b>	<b>-</b>	<b>-</b>	<b>5,581</b>	<b>12,631</b>
<b>Net of receipts/(payments)</b>	<b>- 2,305</b>	<b>-</b>	<b>-</b>	<b>- 2,305</b>	<b>- 6,332</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,308	-	-	17,308	23,640
<b>Cash funds this year end</b>	<b>15,003</b>	<b>-</b>	<b>-</b>	<b>15,003</b>	<b>17,308</b>

## 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>	BANK ACCOUNTS	14,519	-	-
	INCOME TAX RECOVERABLE	401	-	-
	OTHER DEBTORS	83	-	-
	<b>Total cash funds</b>	<b>15,003</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	NIGEL KINGSLEY	30/06/2022