



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	06	04	2020		05	04	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			
6				
7				
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9				
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12				
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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

Signature(s)



Full name(s)

NIGEL KINGSLEY

PAUL COOPER

Position (eg Secretary, Chair, etc)

TREASURER

TRUSTEE

30.06.22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SIMON COOPER FOUNDATION

No (if any)
1174106

CC16a


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 £
A1 Receipts					
FUND RAISING	3,276	-	-	3,276	6,299
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,276	-	-	3,276	6,299
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,276	-	-	3,276	6,299
A3 Payments					
EVENTS	-	-	-	-	200
BANK CHARGES AND INTEREST	-	-	-	-	1
DONATIONS AND GRANTS MADE	5,581	-	-	5,581	12,430
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,581	-	-	5,581	12,631
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,581	-	-	5,581	12,631
Net of receipts/(payments)	- 2,305	-	-	- 2,305	- 6,332
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,308	-	-	17,308	23,640
Cash funds this year end	15,003	-	-	15,003	17,308

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	BANK ACCOUNTS	14,519	-	-
	INCOME TAX RECOVERABLE	401	-	-
	OTHER DEBTORS	83	-	-
	Total cash funds	15,003	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			NIGEL KINGSLEY	30/06/2022