



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

## Section A Reference and administration details

Charity name	Eathans Journey
Other names charity is known by	N/A
Registered charity number (if any)	1175632
Charity's principal address	55 Gloucester Road
	Aldershot
	Hants
Postcode	GU11 3SJ

### 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	Kerry Roberts			
2	Marianne Curtis			
3	Rosemary Roberts			
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)

CIO

How the charity is constituted  
(eg. trust, association, company)

CIO Constitution

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by existing trustee's

### 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

We raise funds to Donate, Contribute and Support

**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)**

Make financial donations to local hospitals, children's wards and neonatal units and charitable causes.

Purchase and donate tokens / gifts / household items to persons or families in need following accidental bereavement of parents / spouses / children.

Support homeless persons via shelters they are registered at regardless of how they became needy of the support available.

#### **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.

1) The relief of financial hardship among the homeless and families of limited financial means living or working in England/Wales by providing such families with items, goods and services which they could not otherwise afford due to lack of means.

2) The relief of sickness and the protection and preservation of good health among people residing permanently or temporarily in England/Wales, in particular but not exclusively by:

- a) The provision of medical aids and equipment to patients who are unable to afford them due to lack of financial means.
- b) The provision of holidays for families of limited financial means.
- c) Making donations to UK registered charities established to provide family services.
- d) Funding the purchase of equipment at Children's Wards and paediatric intensive care unit (PICU) in the UK (including but not limited to) at Southampton General, Frimley Park and Basingstoke Hospitals.



## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

We made various donations totalling £1067 this year.

Items ranging from food parcel donations to vulnerable adults in receipt of support from local authority's.

Small tokens in memory of a loved one have also been given to families.

Cash donation to Friends of PICU at Southampton General Hospital

We would like to expand on these donations going forward.

We aim to assist people or organisations in the future in whichever way may be possible.

We were unable to carry out any external events this year due to Covid 19.

Amazon smile disbursements as a direct result of our raffle group purchase's via Amazon Smile, amounted to approx £86

Unsure of what the future holds as of March 2022, we will strive to do the best we can to assist those in need.

## Section E

## Financial review

### Brief statement of the charity's 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.

Our fundraising has primarily been via "Raffles" we carry these out online via social media.

Primarily supported by family, friends and friends of friends. We are registered with the local council to perform these.

**Section F Other optional information**

The opening funds transferred in to the charity were generated by running online raffles, it was as a result of the amount we managed to raise, that inspired the creation of the charity. Initially looking at bereavement, but as we have moved forward we have become aware that hardships and low income families, is not solely down to any form of bereavement, but is visible in every day surroundings.

We want to move on to allow giving help to such instances. Financial hardship can affect a family's ability to buy many things, but if the family/children need school uniforms or equipment, warm coats etc, we would like to offer some assistance by way of direct purchase or vouchers to relieve some of the hardship.

We want to encourage the community/individuals/schools/pre schools and other authorities to contact us for any assistance we may be able to offer such families.


We have not achieved all we had hoped for but continue to be available to help if the need arises.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

R RS 

Full name(s)

ROSEMARY ROBERTS MARIANNE CURTIS

Position (eg Secretary, Chair, etc)

Date

22-1-23





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Eathan's Journey

1175632

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2021

To

Period end date  
31/03/2022

### 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>					
Donations received	86	-	-	86	89
	-	-	-	-	-
Interest	1	-	-	1	2
Raffles	8,830	-	-	8,830	18,695
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	8,917	-	-	8,917	18,786
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	8,917	-	-	8,917	18,786
<b>A3 Payments</b>					
Donations made	1,067	-	-	1,067	1,285
Fundraising expenses	-	-	-	-	-
Raffle Expenditure (net)	5,880	-	-	5,880	12,302
Administration Costs	2,339	-	-	2,339	4,356
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	9,286	-	-	9,286	17,943
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,286	-	-	9,286	17,943
<b>Net of receipts/(payments)</b>	- 369	-	-	- 369	843
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	8,441
<b>Cash funds this year end</b>	- 369	-	-	- 369	9,284

## 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>		9,049	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	9,049	-	-
	(agree balances with receipts and payments account(s))	Agreement to pay	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>				
<b>B5 Liabilities</b>				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	R Roberts	Rosemary Roberts	27-1-23





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Eathan's Journey

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1175632

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

27-01-23

**Name:**

Philip A Kitchen

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

11 Romilly Road, Barry, Vale of Glamorgan CF62 6AZ