

# HOGUERA.UK

England & Wales · Charity number 1175664

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-11-09

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

## Contact

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**Address** Flat 54 Park West Building  
Bow Quarter  
60 Fairfield Road  
London  
E3 2UR

**Phone** 02045036326

**Email** [HogueraUK@gmail.com](mailto:HogueraUK@gmail.com)

**Website** <http://www.hoguerauk.org/>

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, TO RELIEVE THE NEEDS OF PEOPLE WITH DISABILITIES AND TO PROMOTE SOCIAL INCLUSION OPPORTUNITIES FOR SUCH OF THESE WHO ARE EXCLUDED, IN COLOMBIA AND IN THE UNITED KINGDOM, FROM SOCIETY OR PART OF SOCIETY DUE TO THEIR DISABILITY OR OTHER DISADVANTAGE, BY ANY SUCH MEANS AS THE TRUSTEES IN THEIR DISCRETION SHALL DETERMINE, INCLUDING, BUT NOT LIMITED TO:1. PROMOTING, ON AN ONGOING BASIS, AN INTERNATIONAL UNDERSTANDING OF THE NEEDS OF PEOPLE WITH DISABILITIES AND SHARING GOOD PRACTISE BETWEEN, IN PARTICULAR, THE UK AND COLOMBIA. BY CREATING AND DISTRIBUTING INFORMATION FOR PUBLIC AND PROFESSIONAL/ACADEMIC RECIPIENTS AS WELL AS ORGANISING/ATTENDING SOCIAL EVENTS STRICTLY FOR THE PURPOSE OF PROMOTING SOCIAL INCLUSION, SEMINARS AND CONFERENCES ETC.2. ORGANISING, ON AN ONGOING BASIS, EXCHANGE OF RESOURCES AND SKILLS BOTH PROFESSIONAL AND AMATEUR/VOLUNTARY BETWEEN, IN PARTICULAR, APPROPRIATE ORGANISATIONS IN THE UK AND COLOMBIA.3. MAKING GRANTS TO SUPPORT THE CHARITABLE WORK OF LA HOGUERA FUNDACION [“THE FUNDACION”], A CHARITY REGISTERED IN MEDELLIN, COLOMBIA NUMBER 0001705622. THE FUNDACION OBJECTIVES/PURPOSES ARE ALIGNED WITH THOSE OF HOGUERA.UK

**Activities:** Creating/distributing information for public and professional/academic recipients  
Organising/attending: events to promote social inclusion; seminars and conferences  
Organising an

exchange of resources and skills both professional and amateur/voluntary between appropriate organisations in the UK and Colombia Supporting La Hoguera Fundacion a charity registered in Colombia by providing f

## Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£1,016	£9,433	-	-
2024-12-31	£9,219	£13,040	-	-
2023-12-31	£7,030	£1,097	-	-
2022-12-31	£12,673	£6,941	-	-
2021-12-31	£4,415	£4,786	-	-

## Trustees

Name	Role	Appointed
<b>The Hon Mr Justice ANTHONY PAUL HAYDEN</b>	Chair	2016-11-01
CLAIRE SWANSON WARREN BSC		2016-11-01
EDWIN ALONSO CHAVARRIA ZAPATA BA MSC		2016-11-01
Juan David Achury		2019-03-14
RICHARD GEORGE ADAMS		2016-11-01
ROBINSON ALEXIS PALACIO MUNOZ		2016-11-01
malcolm burrows M.A.		2016-11-01

**HOGUERA.UK**

England & Wales - Charity number 1175664

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	01	2025	<b>To</b>	31	12	2025

## Section A Reference and administration details

**Charity name** Hoguera.UK

**Other names charity is known by** Hoguera

**Registered charity number (if any)** 1175664

**Charity's principal address**

Flat 54 Park West
Bow Quarter
60 Fairfield Road, London
E3 2UR

### 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	Edwin Alonso Chavarria Zapata			
2	Anthony Hayden	Chair		
3	Claire Warren	Vice Chair		
4	Malcolm Burrows	Treasurer		
5	Richard Adams	Secretary		
6	Robinson Munoz			
7	Juan Achury			
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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
Bank		

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

Hoguera.UK [“Hoguera”] has a sister organisation in Colombia, Hoguera Fundacion [“the Fundacion”], which is a charity registered in Medellin, Colombia number 0001705622.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

For the public benefit, to relieve the needs of people with disabilities and to promote social inclusion opportunities for such of these who are excluded, in Colombia and in the United Kingdom, from society or part of society due to their disability or other disadvantage, by any such means as the trustees in their discretion shall determine, including, but not limited to:

**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)**

1. Promoting, on an ongoing basis, an international understanding of the needs of people with disabilities and sharing good practise between, in particular, the UK and Colombia. By creating and distributing information for public and professional/academic recipients as well as organising/attending social events strictly for the purpose of promoting social inclusion, seminars and conferences etc.

2. Organising, on an ongoing basis, exchange of resources and skills both professional and amateur/voluntary between, in particular, appropriate organisations in the UK and Colombia.

**3. Making grants to support the charitable work of La Hoguera Fundacion [“The Fundacion”], a charity registered in Medellin, Colombia. The Fundacion objectives/purposes are aligned with those of Hoguera.UK**

One of the first charity Trustees of Hoguera is Edwin Alonso Chavarria Zapata who is also the founder and Director of the Fundacion. Hoguera and the Fundacion work closely together.

**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.

Links between Hoguera in the UK and the Fundacion in Medellín – Colombia, developed over the years as Hoguera members have had the opportunity to visit the Fundacion and spend time with its members. Relationships between members of the two organisations have developed and are nourished by regular news updates from the Fundacion which remind each other of the common ground and purpose.

Email, phone conversations, online meetings and WhatsApp Communication enabled effective and regular contact between Hoguera and the Fundacion particularly through Alonso Chavarría Zapata, who is the chair of the Fundacion as well as being a trustee of Hoguera.

In January 2025 Alonso Chavarría Zapata, visited the U.K. to held a General meeting of Hoguera U.K.’s trustees and other active members. Additionally, he visited the L’Arche communities in London and Canterbury to strengthen the links between Hoguera and L’Arche.

A General meeting of Hoguera U.K.’s trustees and other active members was held on the on the 2<sup>nd</sup> of Oct. The main topic of the meeting was to discussed concrete ways for Hoguera U.K. to continue to meet it’s charitable objectives. During the meeting, the significant and fundamental change of circumstances of each of the trustees and other active members of Hoguera U.K., which left them, practically, with no time to dedicate to the charity was acknowledged. Those changes have affected

for some years now the achievement of Hoguera objectives and it was acknowledged that those circumstances are unlikely to change for the foreseeable future. Furthermore, the financial contribution to Hoguera has fallen dramatically in 2024 and 2025 and because of trustees' changes in their circumstances, they considered that this cannot be restored. Projections for 2026 show there will be not enough funds in Hoguera to keep it going. Consequently the difficult decision to close down the charity in the U.K. was put forward. Unanimously all Hoguera U.K.'s trustees and other active members, attending the meeting, agreed that Hoguera must close down because of its inability to accomplish the objectives for which it was created as stated by its constitution.

It was agreed that the work of the Fundacion – the sister charity in Colombia, will continue in a different structure, creating meaningful inclusion opportunities in society for people with disabilities and their families.

At the end of the meeting, steps were agreed to close Hoguera U.K.

In December 2025 Robinson Muñoz (Hoguera Trustee), visited Medellin and the Fundacion. During that visit, meetings were held with the Fundacion Trustees, to discussed progress on steps agreed to close Hoguera U.K. and progress deciding the different structure under which the Fundacion will continue to operate in Colombia.

The plans for Isabel Epstein [Hoguera ambassador] and for Malcolm Burrows [Hoguera trustee], to visit Medellín and the Fundacion in 2025 were put on hold.

**Section D Achievements and performance**

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

In 2025 Hoguera U.K. continued to offer financial support to the Fundacion In Colombia. With this ongoing and substantial financial support the Fundacion continued to carry out its invaluable activities with people with disability and their carers, those activities have contributed to expanding the perception of disability and people with disabilities in society by focusing on their abilities, providing timely support when required and creating opportunities for them to make a significant contribution to society. The Fundacion have encouraged the development of friendships and through them have reduced the isolation and social exclusion of members with and without disabilities who are part of the Fundacion. Furthermore, the Fundacion have established relevant alliances with academia and other private and non-profit organizations in order to promote the construction of real inclusion opportunities for all. Additionally the Fundacion have generated platforms to make visible the value of people with disabilities and what they can contribute to society when they have the appropriate and necessary support. Hoguera U.K. was thanked for its financial support enabling the work of the Fundacion over the years.

However, as already mentioned, the personal circumstances of each of the trustees and other active members of Hoguera U.K. have changed substantially since it was born, thus curtailing the development of activities in the UK. Furthermore, the financial contribution to Hoguera has fallen dramatically in 2025 and trustees considered that this cannot be restored. Projections for 2026 show there will be not enough funds in Hoguera to keep it going.

**Section D****Achievements and performance****Section E****Financial review****Brief statement of the charity's policy on reserves**

There are not enough funds in Hoguera to keep it going in 2026, so as to cover all expenses associated with services anticipated from CAF Bank over a 12 month period.

**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.

In 2025 Income received included

- around £1000 in regular donations.

In 2025

A donation of £6,800 was made to the Fundacion Hoguera to help meet its running costs, in particular the professional costs needed to have charitable status in Colombia.

**Section F****Other optional information**

Note

- payments from cash in hand [petty cash] are shown in A3
- cash funds at year ends shown in A6 include cash in bank and cash in hand
- cash in Bank is only shown in B1

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Claire Swanson Warren	Malcolm Swanson Burrows
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Position (eg Secretary, Chair, etc)

Vice Chair	Treasurer
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Date

January 2026
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**HOGUERA.UK**

England & Wales - Charity number 1175664

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

## Section A

### Reference and administration details

Charity name	Hoguera.UK
Other names charity is known by	Hoguera
Registered charity number (if any)	1175664
Charity's principal address	Flat 54 Park West
	Bow Quarter
	60 Fairfield Road, London
	E3 2UR

### 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	Edwin Alonso Chavarria Zapata			
2	Anthony Hayden	Chair		
3	Claire Warren	Vice Chair		
4	Malcolm Burrows	Treasurer		
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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)

Bank		
Name of chief executive or names of senior staff members (Optional information)		

	<b>Section B Structure, governance and management</b>
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<b>Description of the charity's trusts</b>	
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Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

<b>Additional governance issues (Optional information)</b>	
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<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Hoguera.UK [ "Hoguera" ] has a sister organisation in Colombia, Hoguera Fundacion [ "the Fundacion" ], which is a charity registered in Medellin, Colombia number 0001705622.</p>
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	<b>Section C Objectives and activities</b>
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<b>Summary of the objects of the charity set out in its governing document</b>	<p>For the public benefit, to relieve the needs of people with disabilities and to promote social inclusion opportunities for such of these who are excluded, in Colombia and in the United Kingdom, from society or part of society due to their disability or other disadvantage, by any such means as the trustees in their discretion shall determine, including, but not limited to:</p>
	<p>1. Promoting, on an ongoing basis, an international understanding of the needs of people with disabilities and sharing good practise between, in particular, the UK and</p>

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)

Colombia. By creating and distributing information for public and professional/academic recipients as well as organising/attending social events strictly for the purpose of promoting social inclusion, seminars and conferences etc.

2. Organising, on an ongoing basis, exchange of resources and skills both professional and amateur/voluntary between, in particular, appropriate organisations in the UK and Colombia.

**3. Making grants to support the charitable work of La Hoguera Fundacion ["The Fundacion"], a charity registered in Medellin, Colombia. The Fundacion objectives/purposes are aligned with those of Hoguera.UK**

One of the first charity Trustees of Hoguera is Edwin Alonso Chavarria Zapata who is also the founder and Director of the Fundacion. Hoguera and the Fundacion work closely together.

**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.

Links between Hoguera in the UK and the Fundacion in Medellin – Colombia, developed over the years as Hoguera members have had the opportunity to visit the Fundacion and spend time with its members. Relationships between members of the two organisations have developed and are nourished by regular news updates from the Fundacion which remind each other of the common ground and purpose.

Email, phone conversations, online meetings and WhatsApp Communication enabled effective and regular contact between Hoguera and the Fundacion particularly through Alonso Chavarria Zapata, who is the chair of the Fundacion as well as being a trustee of Hoguera.

In October 2024 Robinson Muñoz (Hoguera Trustee), visited Medellin and the Fundacion. During that visit, meetings were held with the Fundacion Trustees, with volunteers and with representatives of the Fundacion members with a disability and their families. The visit enable Hoguera U.K. to gain a further understanding of the important work the Foundation does in Medellin, by creating opportunities for meaningful inclusion and significant participation of people with disabilities and their families in society. Additionally the visit help to strengthen the links between Hoguera in the U.K. and the Foundation.

Hoguera continues to have a good relationship with L'Arche in the UK, particularly with L'Arche in London and Canterbury. A donation from Hoguera to L'Arche in Canterbury, was made in Dec 2024.

In December 2024 Alonso Chavarria Zapata visited the U.K. to held meetings with trustees to express gratitude for the trust they have placed in the Fundacion in Colombia and the ongoing support which has significantly enabled the Fundacion to carry out its invaluable work in Colombia. Additionally, he visited the L'Arche communities in London and Canterbury to strengthen the links between Hoguera and L'Arche.

Plans began for Isabel Epstein [Hoguera ambassador] and for Malcolm Burrows [Hoguera trustee], to visit Medellin and the Fundacion in 2025.

**Section D**

**Achievements and performance**

Summary of the main achievements of the charity during the year

The personal circumstances of each of the trustees and other active members of Hoguera U.K. have changed substantially since it was born, thus limiting the development of activities in the UK.

In 2024 Hoguera U.K. continues to offer financial support to the Fundacion In Colombia. With this ongoing and substantial financial support the Fundacion continued to carry out its invaluable activities with people with disability and their carers, those activities have contributed to expanding the perception of disability and people with disabilities in society

by focusing on their abilities, providing timely support when required and creating opportunities for them to make a significant contribution to society. The Fundacion have encouraged the development of friendships and through them have reduced the isolation and social exclusion of members with and without disabilities who are part of the Foundation. Furthermore, the Fundacion have established relevant alliances with academia and other private and non-profit organizations in order to promote the construction of real inclusion opportunities for all. Additionally the Fundacion have generated platforms to make visible the value of people with disabilities and what they can contribute to society when they have the appropriate and necessary support.

Hoguera U.K. was thanked for its financial support enabling the work of the Fundacion to continue.

## Section E Financial review

Brief statement of the charity's policy on reserves	Sufficient Reserves will be maintained throughout 2025 so as to cover all expenses associated with services anticipated from CAF Bank over a 12 month period.
Details of any funds materially in deficit	none

### Further financial review details (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"> <li>the charity's principal sources of funds (including any fundraising);</li> <li>how expenditure has supported the key objectives of the charity;</li> <li><b>investment policy and objectives including any ethical investment policy adopted.</b></li> </ul>	<p>In 2024 Income received included</p> <ul style="list-style-type: none"> <li>around £7,000 in single donations[ including £133 from Benevity]</li> <li>around £1,950 in regular donations.</li> </ul> <p>In 2024</p> <div data-bbox="553 1483 825 2020" style="border: 1px solid black; padding: 5px;"> <p>A donation of £12,800 was made to The Fundacion Hoguera to help meet its running costs</p> </div>
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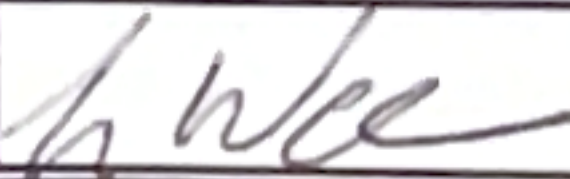
## Section F Other optional information

- Note
- payments from cash in hand [petty cash] are shown in A3
  - cash funds at year ends shown in A6 include cash in bank and cash in hand
  - cash in Bank is only shown in B1

## 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)	Claire Swanson Warren	

		Malcolm Swanson Burrows	
Position (eg Secretary, Chair, etc)	Vice Chair	Treasurer	
Date		30 October 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HOGUERA.UK

No (if any)

1175664

**Receipts and payments accounts**

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For the period from	Period start date	To	Period end date
	01.01.2024		31.12.2024

**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>					
Single Donations	7,000	-	-	7,000	5,000
Regular Donations	1,941	-	-	1,941	1,940
Interest	25	-	-	25	29
TX from Petty Cash	120	-	-	120	-
Benevitt Donation	133	-	-	133	61
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,219</b>	<b>-</b>	<b>-</b>	<b>9,219</b>	<b>7,030</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>9,219</b>	<b>-</b>	<b>-</b>	<b>9,219</b>	<b>7,030</b>
<b>A3 Payments</b>					
TX to Fundacion	12,800	-	-	12,800	-
Account Fees	60	-	-	60	60
Gov Fee (Data)	35	-	-	35	35
FX Payment	25	-	-	25	-
Webb Fees	120	-	-	120	-
Cheques	-	-	-	-	-
Bank Misc Fees	-	-	-	-	1,000
	-	-	-	-	2
	-	-	-	-	-
<b>Sub total</b>	<b>13,040</b>	<b>-</b>	<b>-</b>	<b>13,040</b>	<b>1,097</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>13,040</b>	<b>-</b>	<b>-</b>	<b>13,040</b>	<b>1,097</b>
<b>Net of receipts/(payments)</b>	<b>- 3,821</b>	<b>-</b>	<b>-</b>	<b>- 3,821</b>	<b>5,933</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,004</b>	<b>-</b>	<b>-</b>	<b>17,004</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>13,183</b>	<b>-</b>	<b>-</b>	<b>13,183</b>	<b>5,933</b>

**HOGUERA.UK**

England & Wales - Charity number 1175664

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
Period start date			Period end date				
<b>From</b>	01	01	2023	<b>To</b>	31	12	2023

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**



**Registered charity number (if any)**

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<b>Names of the trustees for the charity, if any, (for example, any custodian trustees)</b>				
	<b>Name</b>	<b>Dates acted if not for whole year</b>		

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

Type of adviser	Name	Address
Bank		

**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 <small>(eg. trust deed, constitution)</small>	Constitution
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### Additional governance issues (Optional information)

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- relationship with any related parties;
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- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The relationship between Hoguera in the UK and the Fundacion in Medellín – Colombia, continues to develop over time as Hoguera members have had the opportunity to visit the Fundacion and spend time with its members.

In March 2023 Richard Adams [Hoguera trustee], visited Medellín and the Fundacion with his wife Rachel. During that visit, meetings were held with the Fundacion Trustees, with Volunteers and the Fundacion members with a disability and their families. The visit enable Hoguera U.K. to gain a further understanding the important work the Fundacion does in Medellin, by creating opportunities for meaningful inclusion and significant participation of people with disabilities and their families in their society. Additionally the visit helped to strengthen the links between Hoguera in the U.K. and the Fundacion.

Relationships between members of the two organisations have developed and are nourished by regular news updates from the Fundacion which

remind each other of the common ground and purpose. Email, phone conversations and WhatsApp Communication have enabled effective and regular contact between Hoguera and the Fundacion particularly through Alonso Zapata, who is the chair of the Fundacion as well as being a trustee of Hoguera.

Hoguera continues to have a good relationship with L'Arche. In fact from August 2022 to July 2023, one member of the Fundacion, came to the U.K., to work as a volunteer at L'Arche London as a result of a project to strengthen links between Hoguera and the Fundacion by facilitating exchange of volunteers. During the exchange, the Fundacion member was involved in meetings with Hoguera in the U.K. and on her return to Medellin she supported some activities of the Fundacion. It is hoped that this project to exchange volunteers continues to develop and by doing so to strengthen links between Hoguera and the Fundacion and also with L'Arche.

On July the 6<sup>th</sup> a meeting of Hoguera U.K. members was held to review the exchange of volunteers and to learn lessons from it.

Later in the year an online meeting of Trustees was held.

## Section D

### Achievements and performance

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

UK Activities in the UK were significantly curtailed throughout the year because of the difficulty of holding meetings and events in person.

The 2022 proposal, to support the exchange of volunteers (initially between Colombia and the UK), was implemented. One volunteer was chosen and came to the U.K. between August 2022 and July 2023. £1000 was allocated to fund a future grant for the volunteer.

The Fundacion continued to carry out activities with people with disability and their careers whose main purpose is to create opportunities for their meaningful inclusion and significant participation in society. Some of the Fundacion main activities are coffee breaks meetings, walks, dance, picnics, gatherings to celebrate friendship, birthdays, Halloween, Christmas etc.

Hoguera was thanked for its financial support enabling the work of the Fundacion to continue.

## Section E

### Financial review

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

Sufficient Reserves will be maintained throughout 2024 so as to cover all expenses associated with services anticipated from CAF Bank over a 12 month period.

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.

In 2023 Income received included

- nearly £11,000 in single donations[ including £250 from Benevity and £13 from Amazon Smile]
- around £1,600 in regular donations.
- GiftAid of around £400 was received.

In 2023 no donation was made to La Fundacion Hoguera to help meet its running costs

[Empty box for additional information]

Section F Other optional information

Note

- payments from cash in hand [petty cash] are shown in A3
- cash funds at year ends shown in A6 include cash in bank and cash in hand
- cash in Bank is only shown in B1

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*[Handwritten signatures: Claire Swanson Warren and Malcolm Swanson Burrows]*

Full name(s)

Claire Swanson Warren | Malcolm Swanson Burrows

Position (eg Secretary, Chair, etc)

Vice Chair

Treasurer

Date

30 October 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HOGUERA.UK

No (if any)  
1175664

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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 £	001/01/2022 TO 31/12/2022 to the nearest £
<b>A1 Receipts</b>					
SINGLE DONATIONS	5,000	-	-	5,000	10,715
REGULAR DONATIONS	1,940	-	-	1,940	1,552
GIFTAID	-	-	-	-	394
FUNDRAISING ACTIVITIES	-	-	-	-	-
SPONSORSHIP	-	-	-	-	-
DONATIONS [CASH]	-	-	-	-	-
BENEVITY & AMAZON	61	-	-	61	-
INTEREST	29	-	-	29	12
<b>Sub total (Gross income for AR)</b>	<b>7,030</b>	<b>-</b>	<b>-</b>	<b>7,030</b>	<b>12,673</b>
<b>A2 Asset and investment sales, (see table).</b>					
NONE	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,030</b>	<b>-</b>	<b>-</b>	<b>7,030</b>	<b>12,673</b>
<b>A3 Payments</b>					
TRANSFER TO FUNDACION TOWARDS EXPENSES	-	-	-	-	5,200
BANK FEE P.A (PAID MONTHLY)	60	-	-	60	81
BANK FX CHARGE	-	-	-	-	25
EXPENSES [CASH]	-	-	-	-	-
CHEQUE TO L'ARCHE LONDON	-	-	-	-	-
TRANSFER TO FUNDACION TOWARDS SALARIES	-	-	-	-	1,600
CHEQUES	1,000	-	-	1,000	-
ICO FEE	35	-	-	35	35
BANK MISCELLANOUS FEES	2	-	-	2	-
<b>Sub total</b>	<b>1,097</b>	<b>-</b>	<b>-</b>	<b>1,097</b>	<b>6,941</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NONE	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,097</b>	<b>-</b>	<b>-</b>	<b>1,097</b>	<b>6,941</b>
<b>Net of receipts/(payments)</b>	<b>5,933</b>	<b>-</b>	<b>-</b>	<b>5,933</b>	<b>12,673</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,071	-	-	11,071	-
<b>Cash funds this year end</b>	<b>17,004</b>	<b>-</b>	<b>-</b>	<b>17,004</b>	<b>12,673</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>	CASH AT BANK	17,004	-	-
	CASH IN HAND	120	-	-
		-	-	-
	<b>Total cash funds</b>	<b>17,124</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error OK OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
	DONATIONS [not yet received]	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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>	EXPENSES [not yet paid] personal			
	EXPENSES [not yet paid] web page			
	CHEQUE NOT CLEARED			
			-	
			-	

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

Signature	Print Name	Date of approval
	M S BURROWS	23/10/2024
	CLAIRE WARREN	23/10/2024

**HOGUERA.UK**

England & Wales - Charity number 1175664

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# Accounts

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# Trustees' Annual Report for the period

Period start date				Period end date			
From	01	01	2022	To	31	12	2022

## Section A Reference and administration details

**Charity name** Hoguera.UK

**Other names charity is known by** Hoguera

**Registered charity number (if any)** 1175664

**Charity's principal address**

Flat 54 Park West
Bow Quarter
60 Fairfield Road, London
E3 2UR

**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	Edwin Alonso Chavarria Zapata			
2	Anthony Hayden	Chair		
3	Claire Warren	Vice Chair		
4	Malcolm Burrows	Treasurer		
5	Richard Adams	Secretary		
6	Robinson Munoz			
7	Juan Achury			
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
Bank		

**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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	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.

	Hoguera.UK [“Hoguera”] has a sister organisation in Colombia, Hoguera Fundacion [“the Fundacion”], which is a charity registered in Medellin, Colombia number 0001705622.
--	---

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

	For the public benefit, to relieve the needs of people with disabilities and to promote social inclusion opportunities for such of these who are excluded, in Colombia and in the United Kingdom, from society or part of society due to their disability or other disadvantage, by any such means as the trustees in their discretion shall determine, including, but not limited to:
--	--

**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)**

1. Promoting, on an ongoing basis, an international understanding of the needs of people with disabilities and sharing good practise between, in particular, the UK and Colombia. By creating and distributing information for public and professional/academic recipients as well as organising/attending social events strictly for the purpose of promoting social inclusion, seminars and conferences etc.

2. Organising, on an ongoing basis, exchange of resources and skills both professional and amateur/voluntary between, in particular, appropriate organisations in the UK and Colombia.

*3. Making grants to support the charitable work of La Hoguera Fundacion [“The Fundacion”], a charity registered in Medellin, Colombia. The Fundacion objectives/purposes are aligned with those of Hoguera.UK*

One of the first charity Trustees of Hoguera is Edwin Alonso Chavarria Zapata who is also the founder and Director of the Fundacion. Hoguera and the Fundacion work closely together.

#### **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.

Links between Hoguera in the UK and the Fundacion in Medellín – Colombia, have significantly developed over time as more Hoguera members have had the opportunity to visit the Fundacion and spend time with its members. Relationships between members of the two organisations have developed and are nourished by regular news updates from the Fundacion which remind each other of the common ground and purpose.

Email, phone conversations and WhatsApp Communication have enabled effective and regular contact between Hoguera and the Fundacion particularly through Alonso Zapata, who is the chair of the Fundacion as well as being a trustee of Hoguera.

Hoguera continues to have a good relationship with L’Arche. Some Hoguera members joined “Walking together with L’Arche” in London and Canterbury. On the 26<sup>th</sup> June, members of the Fundacion held a “Walking together with L’Arche” event in Medellin which gathered over 125 people with and without disabilities. A donation from the U.K. helped to pay for the Medellin walk and to maintain the financial stability of the Fundacion, enabling it to fulfil its legal responsibilities.

Early in the year the proposal to strengthen links between Hoguera and the Fundacion by facilitating exchange of volunteers was developed. 2 volunteers from Medellín applied to come to the U.K. but eventually, one decided to remain in Colombia for an employment opportunity. One

member of the Fundacion, came to the U.K., in August, to work as a volunteer at L'Arche London. She was welcomed by Hoguera Ambassadors Richard Kegan Bull, Carol Hall and other friends of Hoguera U.K.

Later in the year we had an unsuccessful attempt to hold a face to face Trustees meeting and AGM as participants went down with Covid. Instead online meetings were sustained.

Plans were begun for Richard Adams [Hoguera trustee], to visit Medellin and the Fundacion with his wife Rachel, in early 2023.

## Section D

## Achievements and performance

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

UK Activities in the UK were significantly curtailed throughout the year because of the difficulty of holding meetings and events in person.

The 2021 proposal, to support the exchange of volunteers (initially between Colombia and the UK), was implemented. One volunteer was chosen and £1000 was allocated to fund a future grant for the volunteer.

The Fundacion continued to strengthen its links with local authorities and other local charities as well as to have regular activities with people with disability and their carers such as, meal, walks, dance, picnic.

Hoguera was thanked for its financial support enabling the work of the Fundacion to continue.

## Section E

## Financial review

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

Sufficient Reserves will be maintained throughout 2023 so as to cover all expenses associated with services anticipated from CAF Bank over a 12 month period.

### 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.

In 2022 Income received included

- nearly £11,000 in single donations [ including £250 from Benevity and £13 from Amazon Smile]
- around £1,600 in regular donations.
- GiftAid of around £400 was received.

In 2022

**A donation of £6,800 was made to La Fundacion Hoguera to help meet its running costs**

## Section F

## Other optional information

Note

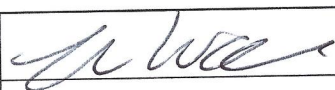

- payments from cash in hand [petty cash] are shown in A3
- cash funds at year ends shown in A6 include cash in bank and cash in hand
- cash in Bank is only shown in B1

## 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)	Claire Swanson Warren	Malcolm Swanson Burrows
Position (eg Secretary, Chair, etc)	Vice Chair	Treasurer
Date	30 October 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HOGUERA.UK

No (if any)  
1175664

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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 £	01/01/2021 TO 31/12/2021 to the nearest £
<b>A1 Receipts</b>					
SINGLE DONATIONS	10,715	-	-	10,715	2,008
REGULAR DONATIONS	1,552	-	-	1,552	1,967
GIFTAID	394	-	-	394	
FUNDRAISING ACTIVITIES	-	-	-	-	440
SPONSORSHIP	-	-	-	-	
INTEREST	12	-	-	12	
	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>12,673</b>	<b>-</b>	<b>-</b>	<b>12,673</b>	<b>4,415</b>
<b>A2 Asset and investment sales, (see table).</b>					
NONE	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,673</b>	<b>-</b>	<b>-</b>	<b>12,673</b>	<b>4,415</b>
<b>A3 Payments</b>					
TRANSFER TO FUNDACION TOEARDS EXPENSES	5,200	-	-	5,200	3,000
BANK FEE P.A (PAID MONTHLY)	81	-	-	81	96
BANK FX CHARGE	25	-	-	25	25
EXPENSES [CASH]	-	-	-	-	30
CHEQUE TO L'ARCHE LONDON	-	-	-	-	
TRANSFER TOWARDS FUNDACION SALARIES	1,600	-	-	1,600	1,200
TRANSFER TOWARDS FUNDACION PROFESSIONAL FEES	-	-	-	-	
ICO fee	35	-	-	35	
	-	-	-	-	
<b>Sub total</b>	<b>6,941</b>	<b>-</b>	<b>-</b>	<b>6,941</b>	<b>4,351</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NONE	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,941</b>	<b>-</b>	<b>-</b>	<b>6,941</b>	<b>4,351</b>
<b>Net of receipts/(payments)</b>	<b>5,732</b>	<b>-</b>	<b>-</b>	<b>5,732</b>	<b>64</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,459</b>	<b>-</b>	<b>-</b>	<b>5,459</b>	<b>5,093</b>
<b>Cash funds this year end</b>	<b>11,191</b>	<b>-</b>	<b>-</b>	<b>11,191</b>	<b>5,157</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>	CASH AT BANK	11,071	-	-
	CASH IN HAND	120	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,191</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

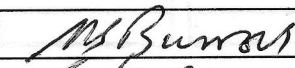

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	DONATIONS [not yet received]		-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	MALCOLM S BURROWS	30/10/2023
	CLAIRE WARREN	30/10/2023

**HOGUERA.UK**

England & Wales - Charity number 1175664

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# Accounts

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# Trustees' Annual Report for the period

Period start date

**From**

Period end date

**To**

**01  
01  
2021**

**31  
12  
2021**

Section A

Reference and administration details

**Charity name**

Hoguera.UK

**Other names charity is known by**

Hoguera

**Registered charity number (if any)**

1175664

**Charity's principal address**

Flat 54 Park West

Bow Quarter

60 Fairfield Road, London

**E3 2UR**

**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)**

Edwin Alonso Chavarria Zapata

1

Anthony Hayden  
Chair

2

Claire Warren  
Vice Chair

3

Malcolm Burrows  
Treasurer

4

Richard Adams  
Secretary

5

Robinson Munoz

6

Juan Achury

7

8



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**

**Bank**

**Name of chief executive or names of senior staff members (Optional information)**

**Section B                      Structure, governance and management**

## Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
Constitution	
	How the charity is constituted (eg. trust, association, company)
CIO	
	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.

Hoguera.UK [ "Hoguera" ] has a sister organisation in Colombia, Hoguera Fundacion [ "the Fundacion" ], which is a charity registered in Medellin, Colombia number 0001705622.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

For the public benefit, to relieve the needs of people with disabilities and to promote social inclusion opportunities for such of these who are excluded, in Colombia and in the United Kingdom, from society or part of society due to their disability or other disadvantage, by any such means as the trustees in their discretion shall determine, including, but not limited to:

### 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)

1. Promoting, on an ongoing basis, an international understanding of the needs of people with disabilities and sharing good practise between, in particular, the UK and Colombia. By creating and distributing information for public and professional/academic recipients as well as organising/attending social events strictly for the purpose of promoting social inclusion, seminars and conferences etc.
2. Organising, on an ongoing basis, exchange of resources and skills both professional and amateur/voluntary between, in particular, appropriate organisations in the UK and Colombia.

**3. Making grants to support the charitable work of La Hoguera Fundacion [“The Fundacion”], a charity registered in Medellin, Colombia. The Fundacion objectives/purposes are aligned with those of Hoguera.UK**

One of the first charity Trustees of Hoguera is Edwin Alonso Chavarria Zapata who is also the founder and Director of the Fundacion. Hoguera and the Fundacion work closely together.

**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.

<b>Section D</b>	<b>Achievements and performance</b>
<b>Summary of the main achievements of the charity during the year</b>	<p>UK Activities in the UK were significantly curtailed throughout the year because of the difficulty of holding meetings and events in person.</p> <p>However the 2021 Annual General Meeting was held by ZOOM on 28th June and a further online meeting was held, late in the year, with Hoguera trustees and ambassadors as well as with some members from the Fundacion in Colombia.</p> <p>On October 23 2021 Trustees and Ambassadors met at Hoguera’s Principal Address for their first face to face meeting in 2021. At that meeting, a proposal was put to Trustees by a group of Hoguera.UK members. The proposal, to support the exchange of volunteers (initially between Colombia and the UK), was to create a fund to which interested volunteers could apply for a grant. The grant would be awarded to the applicant who best met a series of requirements. This proposal was approved in Oct 2021 and £1000 was subsequently donated to fund a grant for one volunteer.</p> <p>One of Hoguera Ambassadors, Richard Kegan-Bull, was included on the UK Coronavirus Learning Disability and Autism Leaders List and, at the end of the year, on the Disability Power 100 list.</p> <p>Hoguera published the first video on its website, a video report of 2020 activity (‘Walking with L’Arche’).</p> <p><b>News from La Fundacion Hoguera (the “Fundacion”) in Colombia</b></p>

## Section D

## Achievements and performance

It is hoped that two formal steps, described below, will increase the range and scope of the Fundacion activities in Colombia.

Firstly, a significant milestone for the Fundacion in Colombia was the signing of a formal cooperation agreements between the Fundacion, the University of Antioquia and Antioqueños Unidos in Barcelona for Colombia. Antioqueños Unidos in Barcelona for Colombia is an organisation based in Barcelona that works for international cooperation and is committed to promoting social and educational development projects in the department of Antioquia.

Secondly, the Inclusion Committee of Antioquia Federation of Non Governmental Organisations, formally invited the Fundacion to carried out the legal process to became part of this committee. The committee consist of representatives from organisations which work as advocates for the recognition of people with disabilities in the department and in the country.

The Fundacion continued activities carried out with people with disability and their carers such us 'online coffee breaks meetings', walks, dance, and picnic.

Hoguera was thanked for its financial support enabling the work of the Fundacion to continue.

## Section E

## Financial review

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

Sufficient Reserves will be maintained throughout 2022 so as to cover all expenses associated with services anticipated from CAF Bank over a 12 month period.

### 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.

Gifts from supporters via CAF Bank Direct Giving included

- around £2,000 in single donations and
- around £1,900 in regular donations.
- GiftAid of around £400 was received.

Other donations of around £430 were also received including around £400 from Benevity and £30 from Amazon Smile

**A  
donation  
of £4,600  
was made  
to La  
Fundacion  
Hoguera  
to help  
meet its  
running  
costs**

Note that accounts for year ending 31/12/2021:

- payments from cash in hand [petty cash] are shown in A3
- cash funds at year ends shown in A6 include cash in bank and cash in hand
- cash in Bank is only shown in B1

## **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)**

Claire Swanson Warren

Malcolm Swanson Warren

**Position (eg Secretary, Chair, etc)**

Vice Chair

Treasurer

**Date**

31 October 2022



**Receipts and payments accounts**

For the period  
from

Period start date  
01/01/2021

To

Period end date  
31/12/2021

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	01/01/2020 TO 31/12/2020
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
SINGLE DONATIONS	2,008			2,008	4,239
REGULAR DONATIONS	1,967			1,967	1,234
GIFTAID				-	1,189
FUNDRAISING ACTIVITIES	440			440	-
SPONSORSHIP				-	-
				-	-
				-	-
<b>Sub total (Gross income for AR)</b>	<b>4,415</b>			<b>4,415</b>	<b>6,662</b>
<b>A2 Asset and investment sales, (see table).</b>					
NONE	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				-	
<b>Total receipts</b>	<b>4,415</b>	<b>-</b>	<b>-</b>	<b>4,415</b>	<b>6,662</b>
<b>A3 Payments</b>					
TRANSFER TO FUNDACION TOWARDS EXPENSES	3,000			3,000	3,000
BANK FEE P.A (PAID MONTHLY)	96			96	60
BANK FX CHARGE	25			25	20
EXPENSES [CASH]	30			30	-
CHEQUE TO L'ARCHE LONDON				-	200
TRANSFER TOWARDS FUNDACION SALARIES	1,600			1,600	1,600
TRANSFER TOWARDS FUNDACION PROFESSIONAL FEES				-	
ICO fee	35			35	35
				-	
<b>Sub total</b>	<b>4,786</b>			<b>4,786</b>	<b>4,915</b>
					-
<b>A4 Asset and investment purchases, (see table)</b>					
NONE	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,786</b>	<b>-</b>	<b>-</b>	<b>4,786</b>	<b>4,915</b>
<b>Net of receipts/(payments)</b>	<b>- 371</b>	<b>-</b>	<b>-</b>	<b>- 371</b>	<b>1,747</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,830</b>			<b>5,830</b>	<b>3,933</b>
<b>Cash funds this year end</b>	<b>5,459</b>			<b>5,459</b>	<b>5,680</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>	CASH AT BANK	5,339	-	-
	CASH IN HAND	120	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,459</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>	DONATIONS [not yet received]		-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		<b>malcolm burrows</b>		<b>31-Oct-22</b>