

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 (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, 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 26th 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 Medellín 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

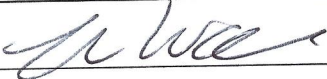

- payments from cash in hand [petty cash] are shown in A3
- cash funds at year ends shown in A6 include cash in bank and cash in hand
- cash in Bank is only shown in B1

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	To	Period end date
	01/01/2022		31/12/2022

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 £	01/01/2021 TO 31/12/2021 to the nearest £
A1 Receipts					
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	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	12,673	-	-	12,673	4,415
A2 Asset and investment sales, (see table).					
NONE	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	12,673	-	-	12,673	4,415
A3 Payments					
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	
	-	-	-	-	
Sub total	6,941	-	-	6,941	4,351
A4 Asset and investment purchases, (see table)					
NONE	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	6,941	-	-	6,941	4,351
Net of receipts/(payments)	5,732	-	-	5,732	64
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,459	-	-	5,459	5,093
Cash funds this year end	11,191	-	-	11,191	5,157

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	CASH AT BANK	11,071	-	-
	CASH IN HAND	120	-	-
		-	-	-
	Total cash funds	11,191	-	-

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

OK

OK

OK

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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature

Print Name

Date of approval

M. Burrell
CLARE WARRER

MALCOLM S BURRELL
CLARE WARRER

30/10/2023
30/10/2023