

Trustees' Annual Report for the period

Period start date		Period end date	
From	01 01 2023	To	31 12 2023

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.

<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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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.

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 6th 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 adisability 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

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 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

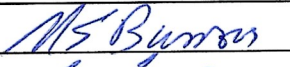

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	001/01/2022 TO 31/12/2022
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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
Sub total (Gross income for AR)	7,030	-	-	7,030	12,673
A2 Asset and investment sales, (see table).					
NONE	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,030	-	-	7,030	12,673
A3 Payments					
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 MISCELLANEOUS FEES	2	-	-	2	-
Sub total	1,097	-	-	1,097	6,941
A4 Asset and investment purchases, (see table)					
NONE	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,097	-	-	1,097	6,941
Net of receipts/(payments)	5,933	-	-	5,933	12,673
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,071	-	-	11,071	-
Cash funds this year end	17,004	-	-	17,004	12,673

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	17,004	-	-
	CASH IN HAND	120	-	-
		-	-	-
	Total cash funds	17,124	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets			-	-
	DONATIONS [not yet received]	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	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