

**Charity No: 1176115**

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# **HEXAGON**

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**UNAUDITED**

**TRUSTEE'S REPORT AND FINANCIAL STATEMENT**

**FOR THE PERIOD**

**1<sup>st</sup> APRIL 2022 TO 31<sup>st</sup> MARCH 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE  
CHARITY AND ITS TRUSTEES**

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**CHARITY REGISTERED NUMBER**

**1176115**

**PRINCIPLE OFFICE**

**FLAT 5 GROVE HOUSE  
94 95 ADDISON ROAD  
LONDON W14 8DD**

**TRUSTEES**

**SAMUEL JACQUES OIKNINE**

**RON SACHA DANENBERG**

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# **HEXAGON**

## **TRUSTEE'S REPORT FOR THE PERIOD ENDED 31st MARCH 2022**

The Trustees present their Annual Report together with the financial statement for HEXAGON, for the period 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023.

The Trustees confirm that the Report and financial statement of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

The charity is controlled by its governing document and constitutes an unincorporated charity.

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### **OBJECTS AND AIMS**

The objects of the charity are to advance education for the public benefit in the humanities as they relate to France and the rest of Europe by organising discussions, lectures and conferences.

### **CHARITABLE ACTIVITIES**

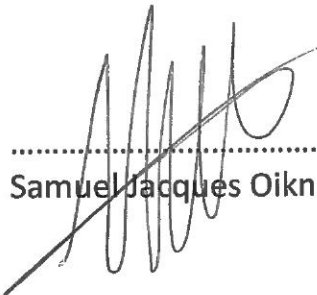
During this period the charity has arranged and held a number of events to further its objectives, some being held online some being in person.

# HEXAGON

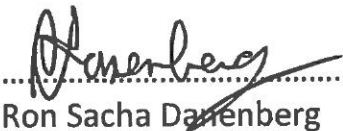
## PLAN FOR THE FUTURE

AS HEXAGON moves into its sixth year as a registered charity, its intention is to consolidate what has been achieved so far and to continue with its present objectives. The Hexagon Society has now fully recovered the pandemics situation and has developed a new type of educational events which we plan to continue to expand to deliver on its educational mission.

This Report was approved by the Trustees on ...05/02/2024.....  
and signed by them



.....  
Samuel Jacques Oiknine



.....  
Ron Sacha Dannenberg

# HEXAGON

## INCOME AND EXPENDITURE FOR THE PERIOD 1<sup>st</sup> APRIL 2022 TO 31<sup>st</sup> MARCH 2023

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### INCOME

|                                 |        |
|---------------------------------|--------|
|                                 | £      |
| Donations of unrestricted funds | 30,253 |
| Organised Events                | 6,158  |
| Gift aid on Donation            | 7,958  |
|                                 | -----  |
|                                 | 44,368 |
|                                 | =====  |

### EXPENDITURE

|                                      |        |
|--------------------------------------|--------|
| Event Organisation                   | 35'117 |
| Hotel & Travel                       | 3'531  |
| Media & Website                      | 311    |
| Prof services (legal, acct, interns) | 3'127  |
| Office Expenses and books            | 631    |
| Entertaining & Subsistence           | 135    |
| Donation refund                      | 0      |
|                                      | -----  |
|                                      | 42'852 |
|                                      | =====  |

# **HEXAGON**

## **NOTES TO ACCOUNTS**

There are no Fixed Assets

There are no debtors or creditors at period end

Cash at Bank at inception of the period on 1<sup>st</sup> April 2021 + £292

Cash at Bank at the end of the period on 31<sup>st</sup> March 2022 + £1808

There were no permanent staff salaries or pension costs and no fees or expenses paid to Trustees.