

	Trustees' Annual Report for the period								
	From	Period start date			To	Period end date			
		1	April	2022		31	March		2023



Charity name	THE DAVID HOYLE FOUNDATION
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Other names charity is known by	
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Registered charity number (if any)	1177533
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Charity's principal address	Yonder Cottage	
	Dippenhall Street	
	Crandall	
	Postcode	GU10 5PE

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	Marceline T HOYLE	Chair		
2	Matilda AGBENAGA Ayompe			
3	Everistus EPIE MESUE			
4				

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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## Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Model Constitution (Foundation)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	First trustees were appointed by clause 9.4 of the Model Constitution. Subsequent trustees are appointed by unanimous election by existing 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.

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

To promote sustainable development for the benefit of the public by:

- (a) the preservation, conservation and the protection of the environment and the prudent use of resources;
- (b) the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities; and
- (c) the promotion of sustainable means of achieving economic growth and regeneration.

To advance the education of the public in subjects relating to sustainable development and the protection, enhancement and rehabilitation of the environment and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large.

Sustainable development means "development which meets the needs of the present without compromising the ability of future generations to meet their own needs."

**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)**

Our activities over the year have continued to focus on setting up the charity, raising awareness of the charity, and generating base funds.

The trustees declare that they have had regard to the guidance issued by the Charity Commission on public benefit (published at <https://www.gov.uk/guidance/public-benefit-rules-for-charities#the-public-benefit-requirement>) and have established systems and controls to ensure compliance with it before making charitable grants.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

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

A summary of key achievements and activities conducted over the annual period is set out below:

Numerous visits to local schools and Churches to raise awareness of the Charity and to secure selection as “charity of choice”.

After the disruption of activities by COVID19, we resumed Activities in this year by visiting schools in the village of NGUTI Cameroon

- Numerous visits to local schools to raise awareness of the Charity and to secure selection as “charity of choice”.
- We have been working with teenagers engaging them in football training to help get them off the forest and poaching of endangered wildlife
- A visit to NGUTI Cameroon, was a great opportunity to support the renovation and provision of school bags and classroom benches to the local schools
- We supported the local football club new sporting kits and footballs

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

The trustees aim to maintain reserves at a level which equates to approximately three months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to respond to applications for grants, identify suitable projects, and ensure that support and governance costs are covered. The trustees consider that a level of three months is sufficient given the ongoing level of donations and low regular fixed cost.

**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.

**Section F**

**Other optional information**

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

Signed on behalf of the charity's trustees

Signature(s) MThoyle

Full name(s) Marceline Tarke Hoyle

Position (eg Secretary, Chair, etc) Trustee

Date 09/01/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

1177533

## Receipts and payments accounts

For the period  
from

01/04/2022

To

31/03/2023

### 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 £
<b>A1 Receipts</b>				
Direct donations into bank account	460	-	-	460
One off donations (Virgin Money Giving)	-	-	-	-
Regular donations (Virgin Money Giving)	-	-	-	-
Gift aid	-	-	-	-
Bank interest	41	-	-	41
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	501	-	-	501
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	501	-	-	501

### A3 Payments

Donations of laptops to Crondall School	-	-	-	-
Virgin Money Giving Costs	-	-	-	-
Bank Charges	72	-	-	72
Website / Internet costs	326	-	-	326
Football project	804	-	-	804
Travel costs to Cameroon	2,094	-	-	2,094
School project	985	-	-	985
Charity Incorporation costs in Cameroon	1,303	-	-	1,303
	-	-	-	-
<b>Sub total</b>	5,584	-	-	5,584

### A4 Asset and investment purchases, (see table)

	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-

CCXX R1 accounts (SS)

<b><i>Total payments</i></b>	5,584	-	-	5,584
<b><i>Net of receipts/(payments)</i></b>	- 5,083	-	-	- 5,083
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b><i>Cash funds this year end</i></b>	- 5,083	-	-	- 5,083

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	CAF Bank account	28,256	-
		-	-
		-	-
	<b>Total cash funds</b>	28,256	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details		
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
CCXX R3 accounts (SS)	Details	Fund to which liability relates	Amount due (optional)



**B5 Liabilities**

Owing to Marceline Hoyle at year end		300
		-
		-
		-
		-

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

Signature	Print Name

**CC16a**

**Last year**

**to the nearest £**

<b>500</b>
-
<b>200</b>
<b>50</b>
-
-
<b>750</b>

-
-

<b>750</b>
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-
<b>9</b>
<b>96</b>
<b>326</b>
-
-
<b>431</b>

-

431
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319
-
-
319



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of approval