

CORNWALL HUGS

England & Wales · Charity number 1177796

Details

| | |
|-------------|---|
| Other names | CORNWALL HUGS GRENFELL |
| Status | Registered |
| Legal form | CIO |
| Registered | 2018-04-03 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | C/o Clive Pearce 31 Lemon Street Truro TR1 2LS |
| Phone | 07931712082 |
| Email | info@cornwallhugs.org |
| Website | www.cornwallhugs.org |

Activities

Objects: FOR THE PUBLIC BENEFIT, THE RELIEF AND ASSISTANCE OF PEOPLE IN NEED WHO ARE SUFFERING FROM DISTRESS, TRAUMA, BEREAVEMENT AND/OR DISPLACEMENT FOLLOWING DISASTERS, ACCIDENTS, CONFLICT, TERRORISM AND/OR CRIME (INCLUDING THE VICTIMS OF SUCH EVENTS AND MEMBERS OF THE EMERGENCY SERVICES AND OTHER SUPPORT WORKERS INVOLVED AT THE SCENE OR IN THE AFTERMATH OF SUCH EVENTS, WHICH SHALL INCLUDE (WITHOUT LIMITATION) THE GRENFELL TOWER FIRE) IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, IN PARTICULAR (BUT WITHOUT LIMITATION) BY THE PROVISION OF, OR ASSISTANCE IN THE PROVISION OF HOLIDAYS, RESPITE BREAKS, AND OTHER THERAPEUTIC ACTIVITIES TO SUCH PEOPLE AND THEIR IMMEDIATE FAMILIES IN ORDER TO PROVIDE RESPITE AND TO PROMOTE THEIR RECOVERY, AND THE CONDUCTING, COMMISSIONING AND PUBLICATION OF RESEARCH INTO THE EFFECTIVENESS OF SUCH ACTIVITIES IN THE RECOVERY OF SUCH PERSONS.

Activities: Having provided respite holidays to over 500 people affected by Grenfell Tower Fire (survivors, the bereaved, firefighters, displaced neighbours and front line support workers), Cornwall Hugs now continues its support through solidarity and awareness work.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-03 | £538 | £2,892 | - | - |
| 2024-04-03 | £28 | £12,923 | - | - |
| 2023-04-03 | £920 | £6,971 | - | - |
| 2022-04-03 | £10 | £1,770 | - | - |
| 2021-04-03 | £23,219 | £10,631 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|-------|------------|
| Esme Page | Chair | 2018-04-03 |
| ANDREW NICHOLAS HOLT | | 2018-04-03 |
| Jacqueline Smith | | 2019-01-17 |
| Rev JEREMY JAMES PUTNAM | | 2018-07-31 |

CORNWALL HUGS

England & Wales - Charity number 1177796

Accounts



Trustees' Annual Report for the period

From **04/04/24** Period start date To **03/04/25** Period end date

Charity name: **Cornwall Hugs**

Charity registration number: **1177796**

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The objects of the charity are for the public benefit, the relief and assistance of people in need who are suffering from distress, trauma, bereavement and/or displacement following disasters, accidents, conflict, terrorism and/or crime (including the victims of such events and members of the emergency services and other support workers involved at the scene or in the aftermath of such events, which shall include (without limitation) the Grenfell Tower Fire) in such ways as the charity trustees think fit, in particular (but without limitation) by the provision of, or assistance in the provision of holidays, respite breaks, and other therapeutic activities to such people and their immediate families in order to provide respite and to promote their recovery, and the conducting, commissioning and publication of research into the effectiveness of such activities in the recovery of such persons. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | In the seventh year of its existence as a CIO, Cornwall Hugs' trustees continued to provide solidarity support to those affected by the Grenfell Tower Fire in 2017. |

| | | |
|--|-----------|--|
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have had regard to the guidance issued by the Charity Commission on public benefit. |
|--|-----------|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | Volunteer contribution was mainly limited to that offered by the trustees this year. |
| Other | | |

Achievements and Performance

| | | |
|--|----------------|--|
| | SORP reference | |
|--|----------------|--|

| | | |
|--|------------------|---|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>The focus this year was on solidarity and awareness work in support of the Grenfell Community as it awaits justice. This included mounting an educational plaque on Grenfell St, Mousehole, attending the 7th anniversary memorial services in London with former guests and other awareness work throughout the year. Liaison began with University of Southampton re the 'Grenfell Curriculum' it is developing with survivors and the bereaved.</p> |
|--|------------------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|---|------------------|---|
| <p>Review of the charity's financial position at the end of the period</p> | <p>Para 1.21</p> | <p>In its seventh year of operation, the charity received only received £538 in donations and miscellaneous income, and incurred expenditure of £2,892. Having begun the year with reserves of £19,026, it meant that the charity ended the financial year with a balance at the end of the financial year of £16,672.</p> |
| <p>Statement explaining the policy for holding reserves stating why they are held</p> | <p>Para 1.22</p> | <p>The charity began its seventh year with reserves of £19,026 and ended with reserves of £16,672. Donations and suitable holiday accommodation offers having significantly diminished, with the passage of time since the tragedy, the trustees' intention remains to use its reserves to continue to offer support and solidarity to the Grenfell Community into the eighth year of its existence. This includes the intention to support the University of Southampton's 'Grenfell Curriculum' educational initiative.</p> |
| <p>Amount of reserves held</p> | <p>Para 1.22</p> | <p>£16,672</p> |
| <p>Reasons for holding zero reserves</p> | <p>Para 1.22</p> | <p>Not applicable</p> |
| <p>Details of fund materially in deficit</p> | <p>Para 1.24</p> | <p>Not applicable</p> |

| | | |
|--|-----------|---|
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no uncertainties about the charity continuing as a going concern. |
|--|-----------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | CIO Foundation Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees must be natural persons aged over 16, and at least one trustee must be over 18. The existing trustees are able to select and appoint new trustees by a resolution in a meeting of the trustees. In selecting new trustees regard must be had to the skills, knowledge and experience needed for the effective administration of the CIO. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |

| | | |
|-------|--|--|
| Other | | |
|-------|--|--|

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Cornwall Hugs |
| Other name the charity uses | |
| Registered charity number | 1177796 |
| Charity's principal address | c/o Clive Pearce Ltd 31 Lemon Street Truro TR1 2LS |
| | |

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 | Esme Page | Chair | | Not applicable |
| 2 | Andrew Holt | Treasurer | | Not applicable |
| 3 | Rev Jeremy Putnam | | | Not applicable |
| 4 | Jacqueline Smith | | | Not applicable |
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| 19 | | | | |
| 20 | | | | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details


Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| | |
|---|--|
|  |  |
|---|--|

Full name(s)

| | |
|-----------|-------------|
| Esmé Page | Andrew Holt |
|-----------|-------------|

Position (eg Secretary, Chair, etc)

| | |
|-------|-----------|
| Chair | Treasurer |
|-------|-----------|

Date

| |
|-----------|
| 28/1/2026 |
|-----------|



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|-------------------------------|------------------------|
| Charity Name Cornwall Hugs | No (if any) 1177796 |
|-------------------------------|------------------------|

| |
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| CC16a |
|--------------|

Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 04/04/2024 | To | Period end date 03/04/2025 |
|------------------------|---------------------------------|----|-------------------------------|

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 £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 538 | - | - | 538 | 28 |
| | | - | - | - | 2,049 |
| | | - | - | - | 120 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 538 | - | - | 538 | 2,197 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 538 | - | - | 538 | 2,197 |
| A3 Payments | | | | | |
| Guest Accommodation & Other Costs | - | - | - | - | 9,039 |
| Administration Costs | 1,893 | - | - | 1,893 | 3,769 |
| IT Costs | 475 | - | - | 475 | 2,284 |
| Equipment | 372 | - | - | 372 | - |
| Miscellaneous | 151 | - | - | 151 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 2,892 | - | - | 2,892 | 15,092 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 2,892 | - | - | 2,892 | 15,092 |
| Net of receipts/(payments) | - 2,354 | - | - | - 2,354 | - 12,895 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 19,026 | - | - | 19,026 | 31,921 |
| Cash funds this year end | 16,672 | - | - | 16,672 | 19,026 |

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 | 16,672 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 16,672 | - | - |
| | (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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | 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 |
| | <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"><i>Andrew Holt</i></div> <small>Andrew Holt (Nov 26, 2025 16:30:50 GMT)</small> | Andrew Holt | 26/11/2025 |
| | <div style="border: 1px solid black; padding: 2px;"><i>Esme Page</i></div> <small>Esme Page (Nov 28, 2025 12:01:34 GMT)</small> | Esme Page | 28/11/2025 |

CORNWALL HUGS

England & Wales - Charity number 1177796

Accounts



Trustees' Annual Report for the period

From 04/04/23 Period start date To 03/04/24 Period end date

Charity name: Cornwall Hugs

Charity registration number: 1177796

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The objects of the charity are for the public benefit, the relief and assistance of people in need who are suffering from distress, trauma, bereavement and/or displacement following disasters, accidents, conflict, terrorism and/or crime (including the victims of such events and members of the emergency services and other support workers involved at the scene or in the aftermath of such events, which shall include (without limitation) the Grenfell Tower Fire) in such ways as the charity trustees think fit, in particular (but without limitation) by the provision of, or assistance in the provision of holidays, respite breaks, and other therapeutic activities to such people and their immediate families in order to provide respite and to promote their recovery, and the conducting, commissioning and publication of research into the effectiveness of such activities in the recovery of such persons. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | In the sixth year of its existence as a CIO, Cornwall Hugs' trustees continued to provide a measure of support to those affected by the Grenfell Tower Fire in 2017. |

| | | |
|--|-----------|--|
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have had regard to the guidance issued by the Charity Commission on public benefit. |
|--|-----------|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|---|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | Volunteer contribution was largely limited to that offered by the trustees this year. |
| Other | | |

Achievements and Performance

| | | |
|--|----------------|--|
| | SORP reference | |
|--|----------------|--|

| | | |
|--|------------------|--|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>This year Cornwall Hugs' work focused on the organisation of a week long 'Walk & Talk' respite holiday in October for 17 survivors, bereaved and their support workers in Mousehole. The charity also continued its awareness and solidarity work, including attending 'Grenfell Testimony Week' in Westminster, in January 2024 in support of the bereaved giving testimony there.</p> |
|--|------------------|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | In its sixth year of operation, the charity received £2,197 in donations and miscellaneous income, and incurred expenditure of £15,902. Having begun the year with reserves of £31,921, it meant that the charity ended the financial year with a balance at the end of the financial year of £19,026. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The charity began its fifth year with reserves of £31,921 and ended with reserves of £19,026. In the expectation that the flow of donations would lessen as time elapsed since the tragedy, and that also the offering of suitable holiday accommodation by local providers would similarly lessen, the intention of the trustees remains to use its reserves to continue to offer support and solidarity to the Grenfell Community into the seventh year of its existence. |
| Amount of reserves held | Para 1.22 | £19,026 |
| Reasons for holding zero reserves | Para 1.22 | Not applicable |
| Details of fund materially in deficit | Para 1.24 | Not applicable |

| | | |
|--|-----------|---|
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no uncertainties about the charity continuing as a going concern. |
|--|-----------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | CIO Foundation Constitution |
| How is the charity constituted? (e.g. unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees must be natural persons aged over 16, and at least one trustee must be over 18. The existing trustees are able to select and appoint new trustees by a resolution in a meeting of the trustees. In selecting new trustees regard must be had to the skills, knowledge and experience needed for the effective administration of the CIO. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Cornwall Hugs |
| Other name the charity uses | |
| Registered charity number | 1177796 |
| Charity's principal address | c/o Clive Pearce Ltd 31 Lemon Street Truro TR1 2LS |
| | |

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 | Esme Page | Chair | | Not applicable |
| 2 | Andrew Holt | Treasurer | | Not applicable |
| 3 | Rev Jeremy Putnam | | | Not applicable |
| 4 | Jacqueline Smith | | | Not applicable |
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Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details


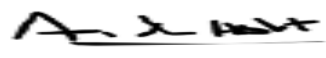
Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| | |
|---|--|
|  |  |
|---|--|

Full name(s)

| | |
|-----------|-------------|
| Esmé Page | Andrew Holt |
|-----------|-------------|

Position (eg Secretary, Chair, etc)

| | |
|-------|-----------|
| Chair | Treasurer |
|-------|-----------|

Date

| |
|--------|
| 6/1/25 |
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cornwall Hugs

No (if any)
1177796

Receipts and payments accounts

CC16a

| | | | |
|----------------------------|--|-----------|--------------------------------------|
| For the period from | Period start date 04/04/2023 | To | Period end date 03/04/2024 |
|----------------------------|--|-----------|--------------------------------------|

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 £ |
|---|--|--|---|-------------------------------------|-----------------------------------|
| A1 Receipts | | | | | |
| Donations | 28 | - | - | 28 | 920 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 28 | - | - | 28 | 920 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 28 | - | - | 28 | 920 |
| A3 Payments | | | | | |
| Guest Accommodation & Other Costs | 7,278 | - | - | 7,278 | 5,163 |
| Administration Costs | 3,361 | - | - | 3,361 | 1,520 |
| IT Costs | 2,284 | - | - | 2,284 | 288 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 12,923 | - | - | 12,923 | 6,971 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 12,923 | - | - | 12,923 | 6,971 |
| Net of receipts/(payments) | - 12,895 | - | - | - 12,895 | - 6,051 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 31,921 | - | - | 31,921 | 37,972 |
| Cash funds this year end | 19,026 | - | - | 19,026 | 31,921 |

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 | 19,026 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 19,026 | - | - |

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

OK OK OK


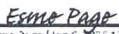
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

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

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

| Categories | 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 |
|--|-------------|------------------|
|  <small>Andrew Holt: Jan 6, 2025 14:52 GMT</small> | Andrew Holt | 06/01/2025 |
|  <small>Esme Page: Jan 6, 2025 17:15 GMT</small> | Esme Page | 06/01/2025 |

CORNWALL HUGS

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 03 APRIL 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CORNWALL HUGS

I report to the charity trustees on my examination of the accounts of the charity for the period ended 3 April 2024.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report, in order to enable a proper understanding of the accounts to be reached.

Signed:

Quay Accountants Ltd

Quay Accountants Ltd (Jan 6, 2025 17:16 GMT)

Quay Accountants Ltd
Unit 14 Darbari Building
Prow Park
Newquay
TR7 2SX

CORNWALL HUGS

England & Wales - Charity number 1177796

Accounts



Trustees' Annual Report for the period

From 04/04/21 Period start date To 03/04/22 Period end date

Charity name: Cornwall Hugs

Charity registration number: 1177796

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The objects of the charity are for the public benefit, the relief and assistance of people in need who are suffering from distress, trauma, bereavement and/or displacement following disasters, accidents, conflict, terrorism and/or crime (including the victims of such events and members of the emergency services and other support workers involved at the scene or in the aftermath of such events, which shall include (without limitation) the Grenfell Tower Fire) in such ways as the charity trustees think fit, in particular (but without limitation) by the provision of, or assistance in the provision of holidays, respite breaks, and other therapeutic activities to such people and their immediate families in order to provide respite and to promote their recovery, and the conducting, commissioning and publication of research into the effectiveness of such activities in the recovery of such persons. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | In the fifth year of its existence as a CIO, Cornwall Hugs' trustees continued to provide a measure of support to those affected by the Grenfell Tower Fire in 2017, but also extended their support to include refugees from Ukraine. |

| | | |
|--|-----------|--|
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have had regard to the guidance issued by the Charity Commission on public benefit. |
|--|-----------|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|---|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | Volunteer contribution was largely limited to that offered by the trustees this year. |
| Other | | |

Achievements and Performance

| | | |
|--|----------------|--|
| | SORP reference | |
|--|----------------|--|

| | | |
|--|------------------|---|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>Two major activities particularly characterised this year. In July 2022 a group of Grenfell Tower Fire survivors and others directly affected by the fire were brought down to Cornwall for a respite break. At this time, Cornwall Hugs was invited to meet with HRH Prince Charles and HRH Duchess of Cornwall in Mousehole to present the work of the charity and to introduce these guests, representing Grenfell United, with the specific purpose of speaking to them about their situation five years after the tragedy and the community's ongoing need for support and justice. The charity also worked to offer support, both practical and emotional, to some of the Ukrainian refugees who had come to live in Cornwall. This included organising a community-building excursion for 14 refugee families and their Cornish hosts as guests of Lord and Lady St Levan on St Michael's Mount. The charity continued to support the Grenfell community with solidarity, including at the 5th anniversary memorials in London.</p> |
|--|------------------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | In its fifth year of operation, the charity received £920 in donations and miscellaneous income, and incurred expenditure of £6,971. Having begun the year with reserves of £37,972, it meant that the charity ended the financial year with a balance at the end of the financial year of £31,921. The charity's expenditure included £5,163 on providing for its Grenfell and Ukrainian guests. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The charity began its fifth year with reserves of £37,972 and ended with reserves of £31,921. In the expectation that the flow of donations would lessen as time elapsed since the tragedy, and that also the offering of suitable holiday accommodation by local providers would similarly lessen, the intention of the trustees remains to use its reserves to continue to provide holidays for those affected by the Grenfell Tower Fire into the sixth year of its existence. The Trustees were also mindful of the ongoing need of the Ukrainian refugees. |
| Amount of reserves held | Para 1.22 | £31,921 |
| Reasons for holding zero reserves | Para 1.22 | Not applicable |
| Details of fund materially in deficit | Para 1.24 | Not applicable |

| | | |
|--|-----------|---|
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no uncertainties about the charity continuing as a going concern. |
|--|-----------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | CIO Foundation Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees must be natural persons aged over 16, and at least one trustee must be over 18. The existing trustees are able to select and appoint new trustees by a resolution in a meeting of the trustees. In selecting new trustees regard must be had to the skills, knowledge and experience needed for the effective administration of the CIO. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Cornwall Hugs |
| Other name the charity uses | |
| Registered charity number | 1177796 |
| Charity's principal address | c/o Clive Pearce Ltd 31 Lemon Street Truro TR1 2LS |
| | |

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 | Esme Page | Chair | | Not applicable |
| 2 | Andrew Holt | Treasurer | | Not applicable |
| 3 | Rev Jeremy Putnam | | | Not applicable |
| 4 | Jacqueline Smith | | | Not applicable |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

| |
|--|
| |
|--|

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--------------|--|---|
| Signature(s) | |  |
|--------------|--|---|

| | | |
|--------------|--|------------------|
| Full name(s) | | Esmé Page |
|--------------|--|------------------|

| | | |
|-------------------------------------|--|--------------|
| Position (eg Secretary, Chair, etc) | | Chair |
|-------------------------------------|--|--------------|

| | |
|------|---------------|
| Date | 2/2/23 |
|------|---------------|



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--------------------------------------|-------------------------------|
| Charity Name Cornwall Hugs | No (if any) 1177796 |
|--------------------------------------|-------------------------------|

CC16a

Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 04/04/2022 | To | Period end date 03/04/2023 |
|------------------------|---------------------------------|----|-------------------------------|

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 £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 920 | - | - | 920 | 10 |
| Booking refund | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 920 | - | - | 920 | 10 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 920 | - | - | 920 | 10 |
| A3 Payments | | | | | |
| Guest Accommodation & Other Costs | 5,163 | - | - | 5,163 | - |
| Administration Costs | 1,520 | - | - | 1,520 | 1,770 |
| IT Costs | 288 | - | - | 288 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 6,971 | - | - | 6,971 | 1,770 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 6,971 | - | - | 6,971 | 1,770 |
| Net of receipts/(payments) | - 6,051 | - | - | - 6,051 | - 1,760 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 37,972 | - | - | 37,972 | 39,732 |
| Cash funds this year end | 31,921 | - | - | 31,921 | 37,972 |

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 | 31,921 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 31,921 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |


| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

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

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

| Categories | 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 |
|---|-------------|------------------|
|  <small>Andrew Holt (Feb 1, 2024 13:13 GMT)</small> | Andrew Holt | |
| | | |

CORNWALL HUGS

England & Wales - Charity number 1177796

Accounts



Trustees' Annual Report for the period

From 04/04/21 Period start date To 03/04/22 Period end date

Charity name: Cornwall Hugs

Charity registration number: 1177796

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The objects of the charity are for the public benefit, the relief and assistance of people in need who are suffering from distress, trauma, bereavement and/or displacement following disasters, accidents, conflict, terrorism and/or crime (including the victims of such events and members of the emergency services and other support workers involved at the scene or in the aftermath of such events, which shall include (without limitation) the Grenfell Tower Fire) in such ways as the charity trustees think fit, in particular (but without limitation) by the provision of, or assistance in the provision of holidays, respite breaks, and other therapeutic activities to such people and their immediate families in order to provide respite and to promote their recovery, and the conducting, commissioning and publication of research into the effectiveness of such activities in the recovery of such persons. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | In the fourth year of its existence as a CIO, with the Covid pandemic still causing uncertainty and rapid regulation change in the UK, Cornwall Hugs' trustees found it hard to identify suitable, viable charitable work for the charity to pursue. |

| | | |
|--|-----------|--|
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have had regard to the guidance issued by the Charity Commission on public benefit. |
|--|-----------|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|---|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | Volunteer contribution was limited to that offered by the trustees this year. |
| Other | | |

Achievements and Performance

| | SORP reference | |
|--|----------------|--|
| | | |

| | | |
|--|------------------|--|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>With the Covid pandemic still causing ongoing issues and rapid change in the UK, the trustees found it hard to identify suitable, viable charitable work for the charity to pursue.</p> |
|--|------------------|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | In its fourth year of operation, the charity received only £10 in donations and miscellaneous income, and incurred expenditure of £1,770. Having begun the year with reserves of £39,732, it meant that the charity ended the financial year with a balance at the end of the financial year of £37,971. The charity's expenditure was purely on administration and IT costs (£1,770) in order to maintain infrastructure, web and social media presence. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The charity began its fourth year with reserves of £39,732. In the expectation that the flow of donations would lessen as time elapsed since the tragedy, and that also the offering of suitable holiday accommodation by local providers would similarly lessen, the intention of the trustees was to use its reserves to continue to provide holidays into the fourth year of its existence. Once again this proved impossible because of the ongoing Covid pandemic, with uncertainty and changes in regulations making the essential longer term planning for respite holidays unfeasible. At the same time the need for care worker isolation accommodation was less acute. There was also a depletion of available, suitable holiday let accommodation in Cornwall for both Grenfell survivors and care home workers because of the unprecedented boom in UK holidays that year. Throughout the year the charity maintained solidarity support for the Grenfell community via the web, social media and direct contact. In March, following the invasion of Ukraine, the trustees began to consider how the charity might support Ukrainian refugees arriving in Cornwall. |
| Amount of reserves held | Para 1.22 | £37,971 |
| Reasons for holding zero reserves | Para 1.22 | Not applicable |
| Details of fund materially in deficit | Para 1.24 | Not applicable |

| | | |
|--|-----------|---|
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no uncertainties about the charity continuing as a going concern. |
|--|-----------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | CIO Foundation Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees must be natural persons aged over 16, and at least one trustee must be over 18. The existing trustees are able to select and appoint new trustees by a resolution in a meeting of the trustees. In selecting new trustees regard must be had to the skills, knowledge and experience needed for the effective administration of the CIO. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Cornwall Hugs |
| Other name the charity uses | |
| Registered charity number | 1177796 |
| Charity's principal address | c/o Clive Pearce Ltd 31 Lemon Street Truro TR1 2LS |
| | |

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 | Esme Page | Chair | | Not applicable |
| 2 | Andrew Holt | Treasurer | | Not applicable |
| 3 | Rev Jeremy Putnam | | | Not applicable |
| 4 | Jacqueline Smith | | | Not applicable |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
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| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ANDREW NICHOLAS HOW

Position (eg Secretary, Chair, etc)

TREASURER

Date

26.01.23



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--------------------------------------|-------------------------------|
| Charity Name Cornwall Hugs | No (if any) 1177796 |
|--------------------------------------|-------------------------------|

CC16a

Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 04/04/2021 | To | Period end date 03/04/2022 |
|------------------------|---------------------------------|----|-------------------------------|

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 £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 10 | - | - | 10 | 21,919 |
| Booking refund | - | - | - | - | 1,300 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 10 | - | - | 10 | 23,219 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 10 | - | - | 10 | 23,219 |
| A3 Payments | | | | | |
| Guest Accommodation Costs | - | - | - | - | 5,517 |
| Administration Costs | 1,770 | - | - | 1,770 | 4,569 |
| IT Costs | - | - | - | - | 545 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 1,770 | - | - | 1,770 | 10,631 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 1,770 | - | - | 1,770 | 10,631 |
| Net of receipts/(payments) | - 1,760 | - | - | - 1,760 | 12,588 |
| A5 Transfers between funds | 10,019 | - 10,019 | - | - | - |
| A6 Cash funds last year end | 29,713 | 10,019 | - | 39,732 | 27,144 |
| Cash funds this year end | 37,971 | - | - | 37,971 | 39,732 |

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 | 37,971 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 37,971 | - | - |
| (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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | 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 |
|---|-------------|------------------|
|  | Andrew Holt | 26.01.23 |

CORNWALL HUGS

England & Wales - Charity number 1177796

Accounts



Trustees' Annual Report for the period

From 04/04/20 Period start date To 03/04/21 Period end date

Charity name: Cornwall Hugs

Charity registration number: 1177796

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The objects of the charity are for the public benefit, the relief and assistance of people in need who are suffering from distress, trauma, bereavement and/or displacement following disasters, accidents, conflict, terrorism and/or crime (including the victims of such events and members of the emergency services and other support workers involved at the scene or in the aftermath of such events, which shall include (without limitation) the Grenfell Tower Fire) in such ways as the charity trustees think fit, in particular (but without limitation) by the provision of, or assistance in the provision of holidays, respite breaks, and other therapeutic activities to such people and their immediate families in order to provide respite and to promote their recovery, and the conducting, commissioning and publication of research into the effectiveness of such activities in the recovery of such persons. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | In the third year of its existence as a CIO, Cornwall Hugs found its scope for serving families affected by the Grenfell Tower Fire limited by the outbreak of Covid. Having looked at its objects carefully and consulted with the Charity Commission, the trustees felt it appropriate to extend the work of the charity to use its contacts with the holiday let business in Cornwall to find accommodation for care workers who needed temporary isolation to protect their workplace or their family at home. |

| | | |
|--|-----------|---|
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have had regard to the guidance issued by the Charity Commission on public benefit. |
|--|-----------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | Volunteer Cornwall provided a dozen skilled volunteers to help with our Cornwall Hugs Care workers project during Covid 19. |
| Other | | |

Achievements and Performance

| | SORP reference | |
|--|----------------|--|
| | | |

| | | |
|--|------------------|---|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>By adapting our systems to provide emergency isolation accommodation for care workers we were able to fill a gap in provision, as there was, during the first Covid wave, no statutory isolation allowance for care workers, as there was for their NHS colleagues. This was resulting in care workers camping, living in their cars or giving up their work rather than put family at risk. Our project, 'Cornwall Hugs Care Workers', helped prevent spread of infection into, out of and between care homes, thus protecting residents, care staff, family members of care staff and the wider community. To facilitate this we created an additional portal website for registration, elicited offers of over 100 vacant holiday let properties county-wide and liaised with 200+ social care settings and industry bodies. 35 weeks of accommodation were provided and we also did extensive contingency isolation planning for care homes in crisis. In many cases, the isolation accommodation we provided enabled care homes to maintain staffing levels - a significant factor when overall staffing was stretched to a limit, with many settings 15% understaffed. Our work has also enabled 18 vulnerable children to be fostered by an experienced Foster carer couple, who we were able to facilitate moving into Cornwall at the request of Cornwall Council. For each care worker whose isolation need we were able to meet, dozens and sometimes hundreds of others (care home residents, staff, staff's family) directly benefited from protection, given the nature of virus spread within the community when isolation is not immediately provided. This quote from a nurse we accommodated in Par is typical of feedback we received, 'Thanks again Cornwall Hugs and the accommodation owners. I couldn't have done it without you and as a consequence of your actions in excess of 100 people, including the elderly and vulnerable, are a lot safer.' Suzanne, Nurse at Nursing Home in Par.</p> <p>We maintained our connection and solidarity with the Grenfell community although the pandemic made it impossible to plan for group holidays.</p> |
|--|------------------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | In its third year of operation, the charity received £23,219 in donations and miscellaneous income, and incurred expenditure of £10,631. Having begun the year with reserves of £27,144, it meant that the charity ended the financial year with a balance of at the end of the financial year of £39,732. The charity's expenditure was split between costs in direct relation to care worker accommodation (£5,517), and administration and IT costs (£5,114) to facilitate co-ordination of pro bono isolation accommodation. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The charity began its third year with reserves of £27,144. In the expectation that the flow of donations would lessen as time elapsed since the tragedy, and that also the offering of suitable holiday accommodation by local providers would similarly lessen, the intention of the trustees was to use its reserves to continue to provide holidays into the third year of its existence. This proved impossible because of the Covid pandemic, but the success of the charity's appeal in relation to care worker support, has led to an increase in the charity's reserves. Despite ongoing uncertainty about Covid and a depletion of available holiday let accommodation in Cornwall, the trustees will be looking at ways to use the charity's reserves in its fourth and fifth years in the furtherance of its charitable objects. |
| Amount of reserves held | Para 1.22 | £39,732 |
| Reasons for holding zero reserves | Para 1.22 | Not applicable |
| Details of fund materially in deficit | Para 1.24 | Not applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no uncertainties about the charity continuing as a going concern. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|------------------|--|
| <p>The charity's principal sources of funds (including any fundraising)</p> | <p>Para 1.47</p> | |
| <p>Investment policy and objectives including any social investment policy adopted</p> | <p>Para 1.46</p> | |
| <p>A description of the principal risks facing the charity</p> | <p>Para 1.46</p> | |
| <p>Other</p> | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | CIO Foundation Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees must be natural persons aged over 16, and at least one trustee must be over 18. The existing trustees are able to select and appoint new trustees by a resolution in a meeting of the trustees. In selecting new trustees regard must be had to the skills, knowledge and experience needed for the effective administration of the CIO. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Cornwall Hugs |
| Other name the charity uses | |
| Registered charity number | 1177796 |
| Charity's principal address | c/o Clive Pearce Ltd 31 Lemon Street Truro TR1 2LS |
| | |

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 | Esme Page | Chair | | Not applicable |
| 2 | Andrew Holt | Treasurer | | Not applicable |
| 3 | Rev Jeremy Putnam | | | Not applicable |
| 4 | Jacqueline Smith | | | Not applicable |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

| |
|--|
| |
|--|

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| | |
|---|--|
|  | |
|---|--|

Full name(s)

| | |
|------------------|--|
| Esmé Marina Page | |
|------------------|--|

Position (eg Secretary, Chair, etc)

| | |
|-------|--|
| Chair | |
|-------|--|

Date

| |
|--------|
| 1.2.22 |
|--------|



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cornwall Hugs

No (if any)
1177796

CC16a

Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 04/04/2020 | To | Period end date 03/04/2021 |
|------------------------|---------------------------------|----|-------------------------------|

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 £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 15,319 | 6,600 | - | 21,919 | 19,237 |
| Booking refund | 1,300 | - | - | 1,300 | 297 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 16,619 | 6,600 | - | 23,219 | 19,534 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 16,619 | 6,600 | - | 23,219 | 19,534 |
| A3 Payments | | | | | |
| Guest Accommodation Costs | 2,878 | 2,639 | - | 5,517 | 19,903 |
| Administration Costs | 1,153 | 3,416 | - | 4,569 | 15,336 |
| IT Costs | - | 545 | - | 545 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 4,031 | 6,600 | - | 10,631 | 35,239 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 4,031 | 6,600 | - | 10,631 | 35,239 |
| Net of receipts/(payments) | 12,588 | - | - | 12,588 | - 15,705 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 27,144 | - | - | 27,144 | 42,849 |
| Cash funds this year end | 39,732 | - | - | 39,732 | 27,144 |

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 | 39,732 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 39,732 | - | - |
| (agree balances with receipts and payments account(s)) | | OK | OK | OK |

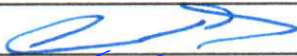

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

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

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

| Categories | 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 |
|---|-------------|------------------|
|  | Andrew Holt | 29.01.22 |
|  | Esmé Page | 31.01.22 |