



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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 &amp; 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
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

6/1/25
--------



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 £
<b>A1 Receipts</b>					
Donations	28	-	-	28	920
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	28	-	-	28	920
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	28	-	-	28	920
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	12,923	-	-	12,923	6,971
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	12,923	-	-	12,923	6,971
<b>Net of receipts/(payments)</b>	- 12,895	-	-	- 12,895	- 6,051
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	31,921	-	-	31,921	37,972
<b>Cash funds this year end</b>	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

	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  
Andrew Holt Jan 6, 2025 14:52 GMT  
Esme Page  
Esme Page Jan 6, 2025 17:15 GMT

Andrew Holt  
Esme Page

06/01/2025  
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