



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2022 To 31 December 2022

Charity name: The Gordon Howard MBE Memorial Trust

Charity registration number: 1178887

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of elderly people, and those people suffering from the effects of premature ageing, residing in Zimbabwe in any manner which is deemed charitable within the laws of England and Wales.
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	Charitable donations to organisations operating in Zimbabwe that fulfil that purpose, such as care homes. This has included grant funding for capital projects.
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 complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charities Commission.

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	
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>Grants have been made for capital projects at Athol Evans Complex, a hospital and home for the elderly in Harare, Zimbabwe.</p> <p>The projects have included:</p> <ul style="list-style-type: none"> - renovations to the main laundry for the frail care and residential care residents. - support for day-to-day costs for a destitute resident supported by Athol Evans Complex.

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	Post Covid-19, the Charity has been able to commence making grants to eligible organisations in line with the charitable objectives.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees will ensure sufficient reserves to cover operating expenses for a minimum of two years to enable the charity to continue operating if there are periods of low income.
Amount of reserves held	Para 1.22	The charity has reserves of £17.7k which includes £5.6k in general funds. This is sufficient to sustain the charity for the foreseeable future.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties regarding the going concern of the charity.

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 trustee		
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	The Charity is a Charitable Incorporated Organisation governed by a CIO – Foundation constitution.
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	Eligible persons are appointed as Trustees by the existing Trustees and serve for a standard term of three years.

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	The Gordon Howard MBE Memorial Trust
Other name the charity uses	
Registered charity number	1178887

Charity's principal address	53 Beechwood Road, Knaphill, Woking GU21 2DB
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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	Dr Robin Cowper	Chair		
2	C Mandinyenya			
3	D Dunn			
4	G Garrett			
5	A Smith			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

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Other optional information

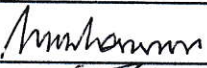
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Dr. Robin Anthony COWARD.

Position (eg
Secretary, Chair, etc)

CHAIRMAN OF TRUST.

Date

29/10/2023.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GORDON HOWARD MBE MEMORIAL TRUST

No (if any)

CC16a

Receipts and payments accounts

For the period
from

Period start date
1/1/22

To

Period end date
12/31/22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations received	1,352	-	-	1,352	4,798
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	1,352	-	-	1,352	4,798
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	1,352	- 0	- 0	1,352	4,798
A3 Payments					
Bank charges	81	-	-	81	96
Donations made	2,560	4,500	-	7,060	12,756
Governance costs	55	-	-	55	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	2,696	4,500	-	7,196	12,852
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total payments	2,696	4,500	- 0	7,196	12,852
Net of receipts/(payments)	- 1,344	- 4,500	-	- 5,844	- 8,054
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	- 1,344	- 4,500	-	- 5,844	- 8,054

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash at bank	5,635	12,081	-
		-	-	-

29/10/2023