

Charity Commission Annual Return 2022

MALCOLM HART FOUNDATION

Charity registration number: 1179311

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

PART A - Charity information

Financial period

Financial period start date

01/04/2021

Financial period end date

31/03/2022

Income and spending

Income £

£ 334

Spending £

£ 1,389

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Yes

Did the charity work with any professional fundraisers?

No

Fundraising - commercial participator

Did your charity work with any commercial participators?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

Did any of your charity's staff receive total employee benefits of £60,000 or more? Select No if your charity does not have any staff or does not pay any staff.

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£ 0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

0

Financial controls

Did your charity review its internal financial controls?

Yes

Privacy statement

CLIENT : Malcolm Hart Foundation

PERIOD END : 31 March 2022

SUBJECT : Income and Expenses

Date	Income	Expenses
April '21	5.00	
May		1232.45 Consultancy
June		
July		
Aug		
Sept	40.00	
Oct	172.60	86.40 Website renewal
Nov		
Dec	10.02	
Jan '22		70.64 One Com domain
Feb	5.94	
Mar	100.00	
	<u>333.56</u>	<u>1389.49</u>

Bank Account

Opening balance	18738.84	
Income	333.56	
Expenses		1389.49
Closing balance (per statement 31.3.22)		17682.91
	<u>19072.40</u>	<u>19072.40</u>