

MEGAN HURLEY FOUNDATION

England & Wales · Charity number 1179487

Details

Status Registered

Legal form CIO

Registered 2018-08-08

Register [View on the Charity Commission register](#)

Contact

Address Megan Hurley Foundation
16a Mackets Lane
Liverpool
L25 0LQ

Phone 07879654768

Website www.meganhurleyfoundation.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1) THE RELIEF OF FINANCIAL HARDSHIP AMONG SELF EMPLOYED PEOPLE RESIDING IN LIVERPOOL, KNOWSLEY, WIRRAL, HALTON, SEFTON, ST HELENS, CHESHIRE WEST AND CHESTER WHO HAVE SUFFERED THE UNEXPECTED SUDDEN TRAGIC LOSS OF A CHILD BY THE AWARD OF GRANTS OF FINANCIAL ASSISTANCE TO COVER LOSS OF INCOME DUE TO INABILITY TO WORK AS A RESULT OF BEREAVEMENT. 2) TO FURTHER SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION DETERMINE, IN PARTICULAR THROUGH THE MAKING OF GRANTS AND DONATIONS.

Activities: To provide short term help & support to self-employed families unable to attend work due to the sudden and unexpected loss of a child. The charity may also provide support to other good causes that will benefit children.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Cheshire West & Chester
- Halton
- Knowsley
- Liverpool City
- Sefton
- St Helens
- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£52,731	£35,084	-	-
2023-11-30	£50,661	£15,092	-	-
2022-11-30	£31,856	£11,303	-	-
2021-11-30	£26,316	£9,812	-	-
2020-11-30	£23,981	£16,277	-	-

Trustees

Name	Role	Appointed
MICHAEL LEE HURLEY	Chair	2018-08-02
GAY TARA ANDERSON		2018-08-02
JOANNE HURLEY		2018-08-02
LEANNE OWENS		2018-08-02

MEGAN HURLEY FOUNDATION

England & Wales - Charity number 1179487

Accounts

**MEGAN HURLEY FOUNDATION
TRUSTEES ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**

**Megan Hurley Foundation
Trustees Annual Report and Financial Statements
For The Year Ended 30 November 2024**

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**Megan Hurley Foundation
Legal and Administrative Information
For The Year Ended 30 November 2024**

Charity Number	1179487
Trustees	Michael Hurley Joanne Hurley Gay Anderson Leanne Owens
Registered Office	16a Mackets Lane Liverpool L25 0LQ
Bankers	National Westminster Bank Plc 146 Widnes Road Widnes Cheshire WA8 6BB
Independent Examiner	Adam Swann FCCA Swann Accountants Ltd Incorporated Financial Accountants 16a Mackets Lane Liverpool L25 0LQ

Megan Hurley Foundation
Charity No. 1179487
Trustees Report For The Year Ended 30 November 2024

The Trustees present their annual report and the financial statements for the period ending 30 November 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's constitution, The charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" as amended for accounting periods commencing from 1 January 2019.

Governing Document

Megan Hurley Foundation is a Charitable Incorporated Organisation, registered with the Charity Commission, governed by its constitution. The CIO was registered on 8 August 2018.

Objectives and activities

The purposes of the charity, as set out in the governing document are to provide short term help and support to self-employed families who are unable to attend work due to the sudden and unexpected loss of a child. The charity may also provide support to other good causes that will benefit children. The trustees abide by charity objectives to accept or decline funding applications.

Achievements and performance

The period of December 2023 to November 2024.

Some key fundraising activities included;

- Our fourth annual bike ride, raising around £19,000, increasing from £17,000 in the previous year.
- MCR Remembers annual Charity Football match raised £4,000
- The Marty Weir football tournament donated £3,582
- Charity led hampers contributed £924
- Community raffle donated £300
- Funeral memorials raised £265
- Collection boxes contributed £100

During the period, the charity was able to provide financial support to five bereaved families following their tragic circumstances involving their beloved children. Two of the families were referred by Alder Hey Snowdrop bereavement team.

We were able to provide support to other good causes in the local community that benefited children including providing kits and equipment, promoting our charity, to four local football clubs.

Further, we funded a local youth who was unable to self-fund travel to Croatia for competitive sports activity.

We also donated sixty IPAD packages to two local primary schools, totalling £22.5k.

We look forward to 2025/26 and continuing to build on our relationships with Snowdrop bereavement team. We continue to plan for our next annual bike ride which is growing in popularity year on year.

Financial Review

The trustees are satisfied with the reserves for 2023/24. We work to continue to promote the charity and build funds to retain a positive position in being able to offer support to eligible families.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts, the Trustees are required to:

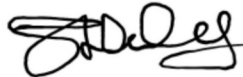
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice Accounting and Reporting by Charities, issued in March 2005;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees' report was approved by the board of Trustees on 01 July 2025



Mr Michael Hurley
Trustee



Mrs Joanne Hurley
Trustee

**Megan Hurley Foundation
Independent Examiners Report
For The Year Ended 30 November 2024**

Independent examiner's report to the trustees of Megan Hurley Foundation

I report to the trustees on my examination of the accounts of the charity the year ended 30 November 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").

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act". In carrying out my examination I have followed the 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.



01 July 2025

Adam Swann FCCA
Swann Accountants Ltd
Incorporated Financial Accountants
16a Mackets Lane
Liverpool
L25 0LQ

**Megan Hurley Foundation
Statement of Financial Activities
For The Year Ended 30 November 2024**

	Notes	Unrestricted funds	Restricted income funds	Total funds
		£	£	£
Income				
Income and endowments from:				
Donations		23,980	-	23,980
Charitable activities		28,751	-	28,751
Total		<u>52,731</u>	<u>-</u>	<u>52,731</u>
Expenditure				
Expenditure on:				
Raising funds	2	5,651	-	5,651
Charitable activities	3	29,433	-	29,433
Total		<u>35,084</u>	<u>-</u>	<u>35,084</u>
Net income		<u><u>17,647</u></u>	<u><u>-</u></u>	<u><u>17,647</u></u>
 Reconciliation of funds:				
Total funds brought forward		<u>139,256</u>	<u>-</u>	<u>139,256</u>
Total funds carried forward		<u><u>156,904</u></u>	<u><u>-</u></u>	<u><u>156,904</u></u>

The statement of financial activities includes all gains and losses recognised in the period.
All income and expenditure derive from continuing activities.

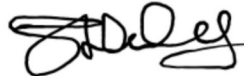
**Megan Hurley Foundation
Balance Sheet
As at 30 November 2024**

Notes	Unrestricted funds	Restricted income funds	Total for period
	£	£	£
Current Assets			
Cash at bank and in hand	156,904	-	156,904
Total current assets	156,904	-	156,904
Liabilities			
Creditors: amounts falling due within one year	-	-	-
Net current assets/(liabilities)	156,904	-	156,904
Total assets less current liabilities	156,904	-	156,904
NET ASSETS (LIABILITIES)	156,904	-	156,904
Funds of the Charity			
Restricted income funds	-	-	-
Unrestricted funds	156,904	-	156,904
TOTAL FUNDS	156,904	-	156,904

The financial statements were approved by The Trustees on 01 July 2025.



M Hurley
Trustee



J Hurley
Trustee

Megan Hurley Foundation
Notes to the Financial Statements
For The Year Ended 30 November 2024

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the CIO's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2019). The CIO is a public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the CIO. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

These financial statements are the first financial statements of the CIO and cover the period the period from incorporation from 23 November 2019 to 30 November 2023. There are no comparative figures to be affected by this extended period of accounts.;

1.2. Going Concern

At the time of approving the financial statements, the Trustees has a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3. Income

Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that the income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount.

1.4 Taxation

The charity is exempt from Corporation Tax on its charitable activities.

2. Expenditure

Analysis	Unrestricted funds	Restricted income funds	Total funds
Expenditure on raising funds:			£
Incurring seeking donations	393	-	393
Advertising and marketing	318	-	318
Staging fundraising events	4,890	-	4,890
Other	50	-	50
Total expenditure on raising funds	5,651	-	5,651

3. Charitable activities

Expenditure on charitable activities:	Unrestricted funds	Restricted income funds	Total funds
Charitable donations	29,433	-	29,433
Total expenditure on charitable activities	29,433	-	29,433

Megan Hurley Foundation
Notes to the Financial Statements
For The Year Ended 30 November 2024

4. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 30 November 2024.

Trustees' Expenses

There were no Trustees' expenses paid for the year ended 30 November 2024.

MEGAN HURLEY FOUNDATION

England & Wales - Charity number 1179487

Accounts

**MEGAN HURLEY FOUNDATION
TRUSTEES ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

**Megan Hurley Foundation
Trustees Annual Report and Financial Statements
For The Year Ended 30 November 2023**

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**Megan Hurley Foundation
Legal and Administrative Information
For The Year Ended 30 November 2023**

Charity Number	1179487
Trustees	Michael Hurley Joanne Hurley Gay Anderson Leanne Owens
Registered Office	16a Mackets Lane Liverpool L25 0LQ
Bankers	National Westminster Bank Plc 146 Widnes Road Widnes Cheshire WA8 6BB
Independent Examiner	Adam Swann FCCA Swann Accountants Ltd Incorporated Financial Accountants 16a Mackets Lane Liverpool L25 0LQ

Megan Hurley Foundation
Charity No. 1179487
Trustees Report For The Year Ended 30 November 2023

The Trustees presents their annual report and the financial statements for the period ending 30 November 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's constitution, The charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" as amended for accounting periods commencing from 1 January 2016.

Governing Document

Megan Hurley Foundation is a Charitable Incorporated Organisation, registered with the Charity Commission, governed by its constitution. The CIO was registered on 8 August 2018.

Objectives and activities

The purposes of the charity, as set out in the governing document are to provide short term help and support to self-employed families who are unable to attend work due to the sudden and unexpected loss of a child. The charity may also provide support to other good causes that will benefit children. The trustees abide by charity objectives to accept or decline funding applications.

Achievements and performance

The period of December 2022 to November 2023.

Some key fundraising activities included;

- Our third annual bike ride, raising around £17,000.
- MCR Remembers annual Charity Football match raised £7,000.
- We were also chosen as Adient's charity of the year 2023 which raised over £10,000.

Given the cashless society we operate within we decided to remove most of the collection boxes from local businesses with the exception of just four who wished to continue to support the charity in this way.

During the period, the charity was able to provide financial support to 6 bereaved families following their tragic circumstances involving their beloved children.

We were able to provide support to other good causes in the local community that benefitted children including providing kits and equipment, promoting our charity, to two local football clubs. Also, we contributed towards the costs of travel for a local youth who was given an opportunity to progress his football career in Barcelona.

Throughout 2023 we started to develop collaborative relationships with Alder Hey Snowdrop team, the bereavement service have referred a number of families to our charity for support.

We look forward to 2024/5 and continuing to build on our relationships with Snowdrop bereavement team. We continue to plan for our next annual bike ride which is growing in popularity year on year.

Financial Review

The trustees are satisfied with the reserves for 2022/23. We work to continue to promote the charity and build funds to retain a positive position in being able to offer support to eligible families.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice Accounting and Reporting by Charities, issued in March 2005;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees' report was approved by the board of Trustees on 12 September 2024



Mr Michael Hurley
Trustee



Mrs Joanne Hurley
Trustee

**Megan Hurley Foundation
Independent Examiners Report
For The Year Ended 30 November 2023**

Independent examiner's report to the trustees of Megan Hurley Foundation

I report to the trustees on my examination of the accounts of the charity the year ended 30 November 2023.

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").

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.



12 September 2024

Adam Swann ACCA
Swann Accountants Ltd
Incorporated Financial Accountants
16a Mackets Lane
Liverpool
L25 0LQ

Megan Hurley Foundation
Statement of Financial Activities
For The Year Ended 30 November 2023

	Notes	Unrestricted funds	Restricted income funds	Total funds
		£	£	£
Income				
Income and endowments from:				
Donations		47,283	-	47,283
Charitable activities		3,378	-	3,378
Total		<u>50,661</u>	<u>-</u>	<u>50,661</u>
Expenditure				
Expenditure on:				
Raising funds	2	2,646	-	2,646
Charitable activities	3	12,446	-	12,446
Total		<u>15,092</u>	<u>-</u>	<u>15,092</u>
Net income		<u><u>35,569</u></u>	<u><u>-</u></u>	<u><u>35,569</u></u>
 Reconciliation of funds:				
Total funds brought forward		<u>103,687</u>	<u>-</u>	<u>103,687</u>
Total funds carried forward		<u><u>139,256</u></u>	<u><u>-</u></u>	<u><u>139,256</u></u>

The statement of financial activities includes all gains and losses recognised in the period.
All income and expenditure derive from continuing activities.

**Megan Hurley Foundation
Balance Sheet
As at 30 November 2023**

	Notes	Unrestricted funds	Restricted income funds	Total for period
		£	£	£
Current Assets				
Cash at bank and in hand		139,256	-	139,256
Total current assets		<u>139,256</u>	<u>-</u>	<u>139,256</u>
Liabilities				
Creditors: amounts falling due within one year		-	-	-
Net current assets/(liabilities)		139,256	-	139,256
Total assets less current liabilities		<u>139,256</u>	<u>-</u>	<u>139,256</u>
NET ASSETS (LIABILITIES)		<u><u>139,256</u></u>	<u><u>-</u></u>	<u><u>139,256</u></u>
Funds of the Charity				
Restricted income funds		-	-	-
Unrestricted funds		139,256	-	139,256
TOTAL FUNDS		<u><u>139,256</u></u>	<u><u>-</u></u>	<u><u>139,256</u></u>

The financial statements were approved by The Trustees on 12 September 2024



M Hurley
Trustee



J Hurley
Trustee

Megan Hurley Foundation
Notes to the Financial Statements
For The Year Ended 30 November 2023

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the CIO's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The CIO is a public Benefit Entity as defined by FRS 102.

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1.2. Going Concern

At the time of approving the financial statements, the Trustees has a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3. Income

Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that the income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount.

1.4 Taxation

The charity is exempt from Corporation Tax on its charitable activities.

2. Expenditure

Analysis	Unrestricted funds	Restricted income funds	Total funds
Expenditure on raising funds:			£
Incurring seeking donations	1,160	-	1,160
Advertising and marketing	72	-	72
Staging fundraising events	1,354	-	1,354
Other	60	-	60
Total expenditure on raising funds	2,646	-	2,646

3. Charitable activities

Expenditure on charitable activities:	Unrestricted funds	Restricted income funds	Total funds
Charitable donations	12,446	-	12,466
Total expenditure on charitable activities	12,466	-	12,466

**Megan Hurley Foundation
Notes to the Financial Statements
For The Year Ended 30 November 2023**

4. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 30 November 2023

Trustees' Expenses

There were no Trustees' expenses paid for the year ended 30 November 2023.

MEGAN HURLEY FOUNDATION

England & Wales - Charity number 1179487

Accounts

**MEGAN HURLEY FOUNDATION
TRUSTEES ANNUAL REPORT AND
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Megan Hurley Foundation
Charity No. 1179487
Trustees Report For The Year Ended 30 November 2022

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Objectives and activities

The purposes of the charity, as set out in the governing document are to provide short term help and support to self-employed families who are unable to attend work due to the sudden and unexpected loss of a child. The charity may also provide support to other good causes that will benefit children. The trustees abide by charity objectives to accept or decline funding applications.

Achievements and performance

The period of December 2021 to November 2022. The charity continued to operate within Covid-19 restrictions. However, we were able to hold the second annual bike ride, raising approximately £10k along with Megan Hurley Foundation charity ball raising just over £5k in raffle ticket donations alone. Given the cashless society we operate within we decided to remove most of the collection boxes from local businesses with the exception of just four who wished to continue to support the charity in this way.

During the period, the charity was able to provide financial support to 7 families following their tragic circumstances involving their beloved children, this is an increase from helping 3 families in the previous year.

We look forward to 2023 and being able to continue to increase awareness of the charity and have teamed up with Snowdrop team, Alder Hey Children's Hospital. We also look forward to building on the success of the annual bike ride.

Financial Review

The trustees are satisfied with the reserves for 2021/22. As the impact of the pandemic lessens on charities, we work to continue to promote the charity and build funds to retain a positive position in being able to offer support to eligible families.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

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- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees' report was approved by the board of Trustees on 19 July 2023



Mr Michael Hurley
Trustee



Mrs Joanne Hurley
Trustee

**Megan Hurley Foundation
Independent Examiners Report
For The Year Ended 30 November 2022**

Independent examiner's report to the trustees of Megan Hurley Foundation

I report to the trustees on my examination of the accounts of the charity the year ended 30 November 2022.

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").

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.



19 July 2023

Adam Swann ACCA
Swann Accountants Ltd
Incorporated Financial Accountants
16a Mackets Lane
Liverpool
L25 0LQ

**Megan Hurley Foundation
Statement of Financial Activities
For The Year Ended 30 November 2022**

	Notes	Unrestricted funds £	Restricted income funds £	Total funds £
Income				
Income and endowments from:				
Donations		5,706	-	5,706
Charitable activities		26,150	-	26,150
Total		<u>31,856</u>	<u>-</u>	<u>31,856</u>
Expenditure				
Expenditure on:				
Raising funds	2	1,715	-	1,715
Charitable activities	3	9,588	-	9,588
Total		<u>11,303</u>	<u>-</u>	<u>11,303</u>
Net income		<u>20,553</u>	<u>-</u>	<u>20,533</u>
 Reconciliation of funds:				
Total funds brought forward		83,134	-	83,134
Total funds carried forward		<u>103,687</u>	<u>-</u>	<u>103,687</u>

The statement of financial activities includes all gains and losses recognised in the period.
All income and expenditure derive from continuing activities.

**Megan Hurley Foundation
Balance Sheet
As at 30 November 2022**

	Notes	Unrestricted funds £	Restricted income funds £	Total for period £
Current Assets				
Cash at bank and in hand		103,687	-	103,687
Total current assets		<u>103,687</u>	<u>-</u>	<u>103,687</u>
Liabilities				
Creditors: amounts falling due within one year		-	-	-
Net current assets/(liabilities)		103,687	-	103,687
Total assets less current liabilities		<u>103,687</u>	<u>-</u>	<u>103,687</u>
NET ASSETS (LIABILITIES)		<u><u>103,687</u></u>	<u><u>-</u></u>	<u><u>103,687</u></u>
Funds of the Charity				
Restricted income funds		-	-	-
Unrestricted funds		103,687	-	103,687
TOTAL FUNDS		<u><u>103,687</u></u>	<u><u>-</u></u>	<u><u>103,687</u></u>

The financial statements were approved by The Trustees on 19 July 2023



M Hurley
Trustee



J Hurley
Trustee

**Megan Hurley Foundation
Notes to the Financial Statements
For The Year Ended 30 November 2022**

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the CIO's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The CIO is a public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the CIO. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

These financial statements are the first financial statements of the CIO and cover the period the period from incorporation from 23 November 2019 to 30 November 2022. There are no comparative figures to be affected by this extended period of accounts.;

1.2. Going Concern

At the time of approving the financial statements, the Trustees has a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3. Income

Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that the income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount.

1.4 Taxation

The charity is exempt from Corporation Tax on its charitable activities.

2. Expenditure

Analysis	Unrestricted funds	Restricted income funds	Total funds
Expenditure on raising funds:			£
Incurring seeking donations	686	-	686
Advertising and marketing	170	-	170
Staging fundraising events	859	-	859
Total expenditure on raising funds	1,715	-	1,715

3. Charitable activities

Expenditure on charitable activities:	Unrestricted funds	Restricted income funds	Total funds
Charitable donations	9,588	-	9,588
Total expenditure on charitable activities	9,588	-	9,588

Megan Hurley Foundation
Notes to the Financial Statements
For The Year Ended 30 November 2022

4. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 30 November 2022

Trustees' Expenses

There were no Trustees' expenses paid for the year ended 30 November 2022.

MEGAN HURLEY FOUNDATION

England & Wales - Charity number 1179487

Accounts

**MEGAN HURLEY FOUNDATION
TRUSTEES ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**Megan Hurley Foundation
Trustees Annual Report and Financial Statements
For The Year Ended 30 November 2021**

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**Megan Hurley Foundation
Legal and Administrative Information
For The Year Ended 30 November 2021**

Charity Number	1179487
Trustees	Michael Hurley Joanne Hurley Gay Anderson Leanne Owens
Registered Office	16a Mackets Lane Liverpool L25 0LQ
Bankers	National Westminster Bank Plc 146 Widnes Road Widnes Cheshire WA8 6BB
Independent Examiner	Adam Swann ACCA Swann Accountants Ltd Incorporated Financial Accountants 16a Mackets Lane Liverpool L25 0LQ

Megan Hurley Foundation
Charity No. 1179487
Trustees Report For The Year Ended 30 November 2021

The Trustees presents their annual report and the financial statements for the period ending 30 November 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's constitution, The charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" as amended for accounting periods commencing from 1 January 2016.

Governing Document

Megan Hurley Foundation is a Charitable Incorporated Organisation, registered with the Charity Commission, governed by its constitution. The CIO was registered on 8 August 2018.

Objectives and activities

The purposes of the charity, as set out in the governing document are to provide short term help and support to self-employed families who are unable to attend work due to the sudden and unexpected loss of a child. The charity may also provide support to other good causes that will benefit children. The trustees abide by charity objectives to accept or decline funding applications.

Achievements and performance

The period of December 2020 to November 2021 remained a challenging year for the Megan Hurley Foundation in being able to build and sustain funds due to the on-going impact of the Covid-19 pandemic. The charity was further unable to proceed with key fundraising activities such as the Megan Hurley Memorial Ball and the annual bike ride. Due to the impact of Covid and the economic climate in the local community we experienced a reduction in donations from the previous year through the collection boxes, collecting £600. We did however receive further donations including a sporting event which raised over £10,000 and we have multiple regular monthly donators.

During the period the charity were able to provide financial support to seven families following their tragic circumstances involving their beloved children.

In the year 2021/22 the charity will continue to experience difficulties in building funds due to the further impact of the economic climate, however, we planned to hold the Megan Hurley Foundation Memorial ball 7th May 2022 and annual bike ride on 25th June 2022.

Financial Review

The trustees are satisfied with the reserves for 2020/21. We continue to promote the charity and build funds to retain a positive position in being able to offer support to eligible families.

Megan Hurley Foundation
Charity No. 1179487
Trustees Report For The Year Ended 30 November 2021

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts, the Trustees are required to:

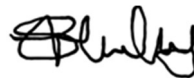
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice Accounting and Reporting by Charities, issued in March 2005;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees' report was approved by the board of Trustees on 26 September 2022



Mr Michael Hurley
Trustee



Mrs Joanne Hurley
Trustee

**Megan Hurley Foundation
Independent Examiners Report
For The Year Ended 30 November 2021**

Independent examiner's report to the trustees of Megan Hurley Foundation

I report to the trustees on my examination of the accounts of the charity the year ended 30 November 2021.

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").

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act". In carrying out my examination I have followed the 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.



26 September 2022

Adam Swann ACCA
Swann Accountants Ltd
Incorporated Financial Accountants
16a Mackets Lane
Liverpool
L25 0LQ

**Megan Hurley Foundation
Statement of Financial Activities
For The Year Ended 30 November 2021**

	Notes	Unrestricted funds £	Restricted income funds £	Total funds £
Income				
Income and endowments from:				
Donations		6,513	-	6,513
Charitable activities		19,803	-	19,803
Total		<u>26,316</u>	<u>-</u>	<u>26,316</u>
Expenditure				
Expenditure on:				
Raising funds	2	1,268	-	1,268
Charitable activities	3	8,544	-	8,544
Total		<u>9,812</u>	<u>-</u>	<u>9,812</u>
Net income		<u>16,504</u>	<u>-</u>	<u>16,504</u>
Reconciliation of funds:				
Total funds brought forward		66,630	-	66,630
Total funds carried forward		<u>83,134</u>	<u>-</u>	<u>83,134</u>

The statement of financial activities includes all gains and losses recognised in the period.
All income and expenditure derive from continuing activities.

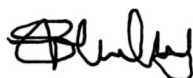
**Megan Hurley Foundation
Balance Sheet
As at 30 November 2021**

Notes	Unrestricted funds £	Restricted income funds £	Total for period £
Current Assets			
Cash at bank and in hand	83,134	-	83,134
Total current assets	<u>83,134</u>	<u>-</u>	<u>83,134</u>
Liabilities			
Creditors: amounts falling due within one year	-	-	-
Net current assets/(liabilities)	83,134	-	83,134
Total assets less current liabilities	<u>83,134</u>	<u>-</u>	<u>83,134</u>
NET ASSETS (LIABILITIES)	<u><u>83,134</u></u>	<u><u>-</u></u>	<u><u>83,134</u></u>
Funds of the Charity			
Restricted income funds	-	-	-
Unrestricted funds	83,134	-	83,134
TOTAL FUNDS	<u><u>83,134</u></u>	<u><u>-</u></u>	<u><u>83,134</u></u>

The financial statements were approved by The Trustees on 26 September 2022



M Hurley
Trustee



J Hurley
Trustee

**Megan Hurley Foundation
Notes to the Financial Statements
For The Year Ended 30 November 2021**

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the CIO's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The CIO is a public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the CIO. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

These financial statements are the first financial statements of the CIO and cover the period the period from incorporation from 23 November 2019 to 30 November 2021. There are no comparative figures to be affected by this extended period of accounts.;

1.2. Going Concern

At the time of approving the financial statements, the Trustees has a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3. Income

Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that the income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount.

1.4 Taxation

The charity is exempt from Corporation Tax on its charitable activities.

2. Expenditure

Analysis	Unrestricted funds	Restricted income funds	Total funds
Expenditure on raising funds:			£
Incurring seeking donations	659	-	659
Advertising and marketing	159	-	159
Staging fundraising events	450	-	450
Total expenditure on raising funds	1,268	-	1,268

3. Charitable activities

Expenditure on charitable activities:	Unrestricted funds	Restricted income funds	Total funds
Charitable donations	8,544	-	8,544
Total expenditure on charitable activities	8,544	-	8,544

Megan Hurley Foundation
Notes to the Financial Statements
For The Year Ended 30 November 2021

4. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 30 November 2021

Trustees' Expenses

There were no Trustees' expenses paid for the year ended 30 November 2021.

MEGAN HURLEY FOUNDATION

England & Wales - Charity number 1179487

Accounts

**MEGAN HURLEY FOUNDATION
TRUSTEES ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD 23 NOVEMBER 2019 TO 30 NOVEMBER 2020**

**Megan Hurley Foundation
Trustees Annual Report and Financial Statements
For The Period Ended 30 November 2020**

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**Megan Hurley Foundation
Legal and Administrative Information
For The Period Ended 30 November 2020**

Charity Number	1179487
Trustees	Michael Hurley Joanne Hurley Gay Anderson Leanne Owens
Registered Office	16a Mackets Lane Liverpool L25 0LQ
Bankers	National Westminster Bank Plc 146 Widnes Road Widnes Cheshire WA8 6BB
Independent Examiner	Adam Swann ACCA Swann Accountants Ltd Incorporated Financial Accountants 16a Mackets Lane Liverpool L25 0LQ

Megan Hurley Foundation
Charity No. 1179487
Trustees Report For The Period Ended 30 November 2020

The Trustees presents their annual report and the financial statements for the period ending 30 November 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's constitution, The charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" as amended for accounting periods commencing from 1 January 2016.

Governing Document

Megan Hurley Foundation is a Charitable Incorporated Organisation, registered with the Charity Commission, governed by its constitution. The CIO was registered on 8 August 2018.

Objectives and activities

The purposes of the charity, as set out in the governing document are to provide short term help and support to self-employed families who are unable to attend work due to the sudden and unexpected loss of a child. The charity may also provide support to other good causes that will benefit children. The trustees abide by charity objectives to accept or decline funding applications.

Achievements and performance

The period of December 2019 to November 2020 proved a challenging year for the Megan Hurley Foundation in being able to build and sustain funds due to the impact of the Covid-19 pandemic. The charity was unable to proceed with key fundraising activities such as the Megan Hurley Memorial Ball and the annual bike ride. However, our communities continued to support the charity through donations in local venues through the charity collection boxes of approximately £2,000, business and individual supporter donations of nearly £3,000. Sales of Megan's Memorial Ball tickets, raffle and merchandise raised close to £20,000.

During the period the charity were able to provide financial support to three families following their tragic circumstances involving their beloved children.

In the year 2020/21 the charity will continue to experience difficulties in building funds due to the further impact of the pandemic, however, we look forward to 2022 and being able to hold Megan's Memorial Ball and the Annual Bike Ride to generate further funds and awareness.

Financial Review

The trustees are satisfied with the reserves for 2019/20. As the impact of the pandemic lessens on charities, we work to continue to promote the charity and build funds to retain a positive position in being able to offer support to eligible families.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice Accounting and Reporting by Charities, issued in March 2005;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees' report was approved by the board of Trustees on 15 September 2021.



Mr Michael Hurley
Trustee



Mrs Joanne Hurley
Trustee

**Megan Hurley Foundation
Independent Examiners Report
For The Period Ended 30 November 2020**

Independent examiner's report to the trustees of Megan Hurley Foundation

I report to the trustees on my examination of the accounts of the charity for the period ended 30 November 2020.

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").

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.



15 September 2021

Adam Swann ACCA
Swann Accountants Ltd
Incorporated Financial Accountants
16a Mackets Lane
Liverpool
L25 0LQ

Megan Hurley Foundation
Statement of Financial Activities
For The Period 23 November 2019 to 30 November 2020

	Notes	Unrestricted funds £	Restricted income funds £	Total funds £
Income				
Income and endowments from:				
Donations		5,833	-	5,833
Charitable activities		18,148	-	18,148
Total		<u>23,981</u>	<u>-</u>	<u>23,981</u>
Expenditure				
Expenditure on:				
Raising funds	2	12,410	-	12,410
Charitable activities	3	3,867	-	3,867
Total		<u>16,277</u>	<u>-</u>	<u>16,277</u>
Net income		<u>7,704</u>	<u>-</u>	<u>7,704</u>
 Reconciliation of funds:				
Total funds brought forward		58,927	-	58,927
Total funds carried forward		<u>66,630</u>	<u>-</u>	<u>66,630</u>

The statement of financial activities includes all gains and losses recognised in the period.
All income and expenditure derive from continuing activities.

**Megan Hurley Foundation
Balance Sheet
As at 30 November 2020**

Notes	Unrestricted funds £	Restricted income funds £	Total for period £
Current Assets			
Cash at bank and in hand	66,630	-	66,630
Total current assets	<u>66,630</u>	<u>-</u>	<u>66,630</u>
Liabilities			
Creditors: amounts falling due within one year	-	-	-
Net current assets/(liabilities)	66,630	-	66,630
Total assets less current liabilities	<u>66,630</u>	<u>-</u>	<u>66,630</u>
NET ASSETS (LIABILITIES)	<u><u>66,630</u></u>	<u><u>-</u></u>	<u><u>66,630</u></u>
Funds of the Charity			
Restricted income funds	-	-	-
Unrestricted funds	66,630	-	66,630
TOTAL FUNDS	<u><u>66,630</u></u>	<u><u>-</u></u>	<u><u>66,630</u></u>

The financial statements were approved by The Trustees on 15 September 2021



M Hurley
Trustee



J Hurley
Trustee

Megan Hurley Foundation
Notes to the Financial Statements
For The Period Ended 30 November 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the CIO's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The CIO is a public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the CIO. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

These financial statements are the first financial statements of the CIO and cover the period the period from incorporation from 23 November 2019 to 30 November 2020. There are no comparative figures to be affected by this extended period of accounts.;

1.2. Going Concern

At the time of approving the financial statements, the Trustees has a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3. Income

Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that the income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount.

1.4 Taxation

The charity is exempt from corporation Tax on its charitable activities.

2. Expenditure

Analysis	Unrestricted funds	Restricted income funds	Total funds
Expenditure on raising funds:			£
Incurring seeking donations	344	-	344
Advertising and marketing	941	-	941
Staging fundraising events	11,126	-	11,126
Total expenditure on raising funds	12,410	-	12,410

3. Charitable activities

Expenditure on charitable activities:	Unrestricted funds	Restricted income funds	Total funds
Charitable donations	3,867	-	3,867
Total expenditure on charitable activities	3,867	-	3,867

Megan Hurley Foundation
Notes to the Financial Statements
For The Period Ended 30 November 2020

4. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the period 23 November 2019 to 30 November 2020

Trustees' Expenses

There were no Trustees' expenses paid for the period 23 November 2019 to 30 November 2020.