



HMCK Charity

Promoting aspirational
partnerships in education

TRUSTEES ANNUAL REPORT for period 1/4/2024 to 31/3/2025

The **HMCK Charity** was registered by the Charity Commission as a Charitable Incorporated Organisation (CIO) on the 18th of February 2019 (reg no 1182103).

OUR PURPOSE AND OBJECTIVES

The purpose of the Charity is to promote, support and facilitate the continued creative development of outreach and partnership (O&P) education programmes between state and independent schools, and to encourage new ways for independent and state schools to work collaboratively for their mutual benefit.

We pursue the vision, that everyone regardless of background and circumstances should have the chance to fulfil their potential. We fund sustainable cross-sector partnerships that benefit all pupils and staff involved thereby overcoming traditional barriers or learning constraints.

PUBLIC BENEFIT

The Trustees act in accordance with the guidance notes issued by the Charity Commission on public benefit. The Charity contributes to social mobility by improving educational opportunity and the approaches of staff, parents, and pupils from all social backgrounds associated with the schools we support.

OUR STRUCTURE AND MANAGEMENT

Ian Ray (Chairman), Margaret Hunnaball, Sarah Bandurka continue as **Trustees**. All Trustees agreed to serve in this capacity for a further term running through to the end of **May 2027**

Sadly, we lost the services of Bill Richards a valued and well-respected Trustee who passed away so prematurely on the 29th of January 2025

- **Charity leadership team** The Trustees collaborate closely with volunteers who bring complementary skills to the team. They are Harry Chapman, Sarah Sawyerr, who sit on the Educationalists panel chaired by Margaret Hunnaball Carol Campbell stepped down from this team., We are fortunate to welcome Adam Cross an ex-colleague of HMCK with considerable experience of educational partnerships.

This panel review funding applications and make recommendations to the Trustees. In addition, members function as focal points and mentors for successful partnership managers and monitor progress of projects we support.

CONCISE ESUME OF OUR 6th YEAR ACHIEVEMENTS

- Our efforts to encourage applications and provide funding for STEM (Science, Technology, Engineering, and Mathematics) orientated partnership schemes met with limited success. We were however delighted to provide funding for 3 disadvantaged pupils to go on an educational trip to CERN. organised via a partnership between Sevenoaks School and the University of Liverpool. This programme included 24 students from state and independent schools in Kent, London, Birmingham, and Liverpool.
- We continue to build a sustainable relationship with schools we have supported.
- We were delighted to support a long-term programme led by Prospect House School with Sacred Heart, Roehampton and Our Lady Queen of Heaven, Putney to develop a mutually beneficial and successful partnership between the three schools, building strong links within their local community. This project has grown beyond its original scope and into new areas due to the relationships built up and fostered during the initial hockey partnership project.

Minor funding was provided to a number of partnership activities including the following: - Cheltenham Education Partnership; Schools Partnership Alliance; Little Green Change

In addition, we provided final year funding to; -

1. Dulwich College in partnership with local state schools to provide hockey opportunities. It is particularly satisfying to record that these activities have been taken over by enthusiastic parents and is now embedded into the offerings of a local sports club. A perfect outcome

2. And continued with 2nd year funding for the Spencer Lynx (Registered charity) Ibstock Place School, and a number of local state primary schools' partnership providing free hockey training using the school's facilities for children who have not had such opportunity. The collaboration between HMKC Charity, Ibstock Place and Spencer Lynx, has been a real inspiration. The project has enabled local children in the community to have access to excellent sports facilities and given them an introduction to hockey. As a team sport hockey develops key social and life skills, such as teamwork, discipline, and confidence, as well as enhancing mental agility and overall, wellbeing. The children also loved their packed tea at the end of the session.

3 We continued to support The Charter Schools Educational Trust/VOCEES8 Foundation's Young Leader Programme which was a most impactful project.

OUR AIMS FOR YEAR 7

The announcement that VAT on private school fees was to be introduced from First of January 2025 had a significant impact on our number of applications (reduced) for the 25/26 academic year and we need to monitor its ongoing effect on our work. Many independent schools clearly stepped back reviewed and rationalised their partnership activities and staff involved. We need to monitor and respond to lasting change emerging from this period of uncertainty.

We will endeavour to maintain our projected desired levels of support without compromising on what we do support.

We have plans to work more collaboratively with the Schools Partnership Alliance enhancing awareness of our work.

Finally, we need to consider ongoing funding and the strategic direction of the Charity.

ACKNOWLEDGEMENTS

- All friends and supporters and those who have given so much time and effort as part of our leadership team.

- To Sam Richardson for his ongoing support and advice on our website and use of social media.
- To Kings College School Wimbledon for providing meeting rooms and interest in our work

FINANCIAL REVIEW

No fees or expenses were claimed by any Trustee or member of the leadership team during the year. The Charity incurred one small fee for domain registration.

Annual accounts - As at year ending 31 03 2025 the Charity held £ 17908 of unrestricted funds. The Trustees have also received a pledge for further funding support over the next few years which they believe will be sufficient to achieve its objectives through grants to successful partnership applicants.

Declarations

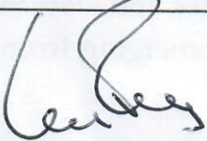
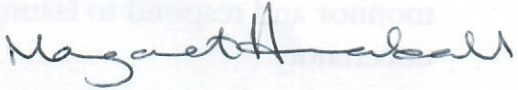
The Charity's principal address; 21 Richmond Bridge Mansions, Willoughby Road, Twickenham TW1 2QJ

The Trustees declare that they have approved the Trustees annual report above.

TRUSTEE Signature(s)

IAN RAY

MARGARET HUNNABALL

	
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DATE

21/1/2026

21/1/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE HMCK CHARITY

No (if any)
1182103

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

Period end date
31/03/2025

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 via CAF Donations	12,550	-	-	12,550	180
Gift Aid	3,125	-	-	3,125	-
Interest on Bank Accounts	159	-	-	159	45
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,834	-	-	15,834	225
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,834	-	-	15,834	225
A3 Payments					
PayPal fees	-	-	-	-	3
Bank Charges	60	-	-	60	5
Website licence fees	-	-	-	-	76
Donations to partnership programmes	13,949	-	-	13,949	12,244
CAF fees & Gift Aid handling charges	549	-	-	549	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,558	-	-	14,558	12,328
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,558	-	-	14,558	12,328
Net of receipts/(payments)	1,276	-	-	1,276	(12,103)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,632	-	-	16,632	28,735
Cash funds this year end	17,908	-	-	17,908	16,632

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	Held in Charity Bank Accounts	17,908	-	-
		-	-	-
		-	-	-
	Total cash funds	17,908	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Ian Ray

Margaret Hunnaball

Date of approval

21/1/2024

21/1/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE HMCK CHARITY

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1182103

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

A. Groves

Date:

14/12/2025

Name:

Alan Groves

**Relevant professional
qualification(s) or body
(if any):**

ACMA, CGMA - Chartered Institute of Management Accountants (CIMA)

Address:

139 Cornwallis Road

Oxford

OX4 3NH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).