

THE GABRIEL TRUST

England & Wales · Charity number 1186391

Details

Status Registered

Legal form CIO

Registered 2019-11-15

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

Contact

Address Bishop Fleming
Stratus House
Emperor Way
Exeter Business Park
Exeter
EX1 3QS

Phone 01392 448800

Email information@genuscapital.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT: 1) TO PRESERVE AND PROTECT GOOD HEALTH, RELIEVE SICKNESS AND RELIEVE POVERTY RELATED TO THE EFFECTS OF LIFE LIMITING ILLNESS BY SUCH MEANS AS ARE EXCLUSIVELY CHARITABLE IN LAW AND IN PARTICULAR, BUT NOT EXCLUSIVELY, BY: A) PROVIDING GRANTS OF FINANCIAL ASSISTANCE DESIGNED TO SUPPORT PERSONS WHO ARE SUFFERING FROM THE IMPACTS OF POVERTY RELATED TO LIFE LIMITING ILLNESS; B) PROVIDING GRANTS OF FINANCIAL ASSISTANCE TO PERSONS IMPACTED BY LIFE LIMITING ILLNESS AND THEIR THE FAMILIES TO ASSIST IN THE PROVISION OF EQUIPMENT, FACILITIES AND SERVICES DESIGNED TO RELIEVE THEIR SUFFERING WHILST BEING CARED FOR AT HOME; C) SPONSORING AND ARRANGING FAMILY HOLIDAYS FOR THOSE PATIENTS AND FAMILY MEMBERS WHO ARE IMPACTED BY LIFE LIMITING ILLNESS, INCLUDING TRAVEL INSURANCE, ACCOMMODATION AND FLIGHTS; 2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN ALL AREAS RELATING TO POVERTY, HEALTH AND LIFE LIMITING ILLNESSES IN PARTICULAR BY PROVIDING GRANTS OF FINANCIAL ASSISTANCE TO FUND RESEARCH INTO LIFE LIMITING ILLNESSES, THEIR CAUSES, TREATMENT AND CURE AND TO PUBLISH THE USEFUL RESULTS OF SUCH RESEARCH.

Activities: ...

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	-	-	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
David Speakman		2019-11-15
Maureen Speakman		2019-11-15
Richard Mathias		2019-11-15
SIR MALCOLM THORNTON		2019-11-15

THE GABRIEL TRUST

England & Wales - Charity number 1186391

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	15	11	2019	To	31	3	2021

Section A

Reference and administration details

Charity name

The Gabriel Trust

Other names charity is known by

none

Registered charity number (if any)

1186391

Charity's principal address

Stratus House

Exeter Business Park

Emperor Way, Exeter

Postcode EX1 3QS

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	Richard Mathias	Trustee/Secretary	2	
2	David Speakman	Trustee	2	
3	Maureen Speakman	Trustee	2	
4	Sir Malcolm Thornton	Trustee	2	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Elected by incumbent trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide grants for the advancement of children's medicine and wellbeing

Provision of grants for research into innovation in medical treatment of childhood diseases

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Highlighting projects which the trustees will be looking to support during 2022

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are held in a trust bank account

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

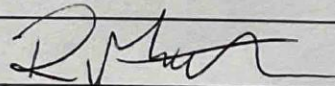
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Richard Mathias

Position (eg Secretary, Chair, etc)

Secretary

Date

26th January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Gabriel Trust

1186391

Receipts and payments accounts

CC16a

For the period
from

Period start date
15/11/2019

To

Period end date
31/03/2021

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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				
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

CCXX R1 accounts (SS)

(agree balances with receipts and payments¹ account(s))

OK

OK

OK

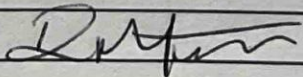
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		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	Details			
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	RICHARD MATHIAS	26.1.22