

HEYNEMAN EDUCATIONAL TRUST

England & Wales · Charity number 1186393

Details

Status Registered

Legal form CIO

Registered 2019-11-18

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

Contact

Address 16 Copse Wood Way
Northwood
HA6 2UE

Phone 01923828424

Email ru4fish@hotmail.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF PEOPLE UNDER THE AGE OF 25 IN NEPAL IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY:1. PROVIDING GRANTS, ITEMS AND OTHER METHODS OF SUPPORT TO ADVANCE THE EDUCATION OF PRIMARY AND SECONDARY SCHOOL CHILDREN.2. AWARDING TO SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION.3. PROVIDING THEIR EDUCATION (INCLUDING THE STUDY OF MUSIC OR OTHER ARTS), TO UNDERTAKE TRAVEL IN FURTHERANCE OF THAT EDUCATION OR TO PREPARE FOR ENTRY TO ANY OCCUPATION, TRADE OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT.

Activities: Dormant

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training

Geography

- Nepal

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£100	£6	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Cheng Lian Stevens	Chair	2019-09-23
Bryan Martin Stevens		2019-09-23
Sheliza Tejani		2019-09-23

HEYNEMAN EDUCATIONAL TRUST

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Accounts

Trustees' Annual Report

for the year ended 31 March 2025

Reference and administrative information

Charity name: HEYNEMAN EDUCATIONAL TRUST

Charity registration number: 1186393

Principal office:

16 Copse Wood Way, Northwood, Middx, HA6 2UE

Trustees:

C L Stevens (Chair)

S Tejani

B M Stevens

Structure, governance and management

The charity is a **Charitable Incorporated Organisation (CIO)** governed by its **constitution dated 18 November 2019**.

Trustees are appointed in accordance with the constitution. The trustees meet as required and are responsible for the overall management and control of the charity.

Objectives and activities

The objects of the charity are:

THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF PEOPLE UNDER THE AGE OF 25 IN NEPAL IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY: 1. PROVIDING GRANTS, ITEMS AND OTHER METHODS OF SUPPORT TO ADVANCE THE EDUCATION OF PRIMARY AND SECONDARY SCHOOL CHILDREN. 2. AWARDED TO SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION. 3. PROVIDING THEIR EDUCATION (INCLUDING THE STUDY OF MUSIC OR OTHER ARTS), TO UNDERTAKE TRAVEL IN FURTHERANCE OF THAT EDUCATION OR TO PREPARE FOR ENTRY TO ANY OCCUPATION, TRADE OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT.

During the year, the charity carried out research activities in furtherance of these objects.

The trustees have had due regard to the Charity Commission's guidance on public benefit and consider that the charity's activities have provided public benefit in furtherance of its charitable purposes.

Financial review

The charity's financial results for the year are set out in the accompanying accounts.

The trustees consider that the charity holds sufficient funds to meet its current obligations.

The charity's reserves policy is to maintain only such reserves as are necessary to meet short-term commitments.

Plans for future periods

The trustees intend to continue the charity's activities in line with its stated objects during the coming year.

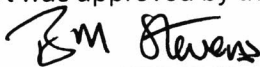
Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

Approval

This report was approved by the trustees and signed on their behalf.

Signed: _____



Name: B M Stevens

Position: Trustee

Date: 19 December 2025

Heyneman Educational Trust
Balance Sheet
As at 31 March 2025

CURRENT ASSETS:

Bank 1,244,843

Total Assets less Current Liabilities: £ 1,244,843

CAPITAL AND RESERVES:

Retained Reserves -

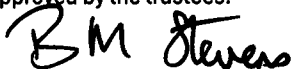
Capital Introduced 1,244,843

Total Capital and Reserves: £ 1,244,843

Income & Expenditure Account
For the Year ended 31 March 2025

No Activity £ -

Approved by the trustees:



B M Stevens - Trustee

Date: 19 December 2025

HEYNEMAN EDUCATIONAL TRUST

England & Wales - Charity number 1186393

Accounts



Receipts and payments accounts

CC16a

For the period from	Period from 1/4/23	To	Period end date 31/3/24
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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					
Funds received	-	-	-	-	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	-	-	-	-	100
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	100
A3 Payments					
Bank charges	-	-	-	-	6
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	6
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	6
Net of receipts/(payments)	-	-	-	-	94
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	94	-	-	94	-
Cash funds this year end	94	-	-	94	94

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	Bank current account	94	-	94
		-	-	-
		-	-	-
	Total cash funds	94	-	94

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

OK OK Agreement Error

B2 Other monetary assets	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	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	Date of approval
B M Stevens	B M Stevens##	10/14/2024
C L Stevens	C L Stevens	10/14/2024

HEYNEMAN EDUCATIONAL TRUST

England & Wales - Charity number 1186393

Accounts

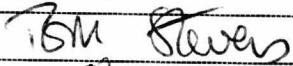
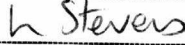
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	B M Stevens	20/2/24
	C L Stevens	20/2/24

HEYNEMAN EDUCATIONAL TRUST

England & Wales - Charity number 1186393

Accounts


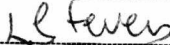
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	B M Stevens	20/2/24
	C L Stevens	20/2/24

HEYNEMAN EDUCATIONAL TRUST

England & Wales - Charity number 1186393

Accounts



Receipts and payments accounts

CC16a

For the period from	Period ends	To	Period starts with
	18/11/19		31/3/21

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	-	-	-

(agree balances with receipts and payments 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
<i>B M Stevens</i>	B M Stevens	20/2/24
<i>C L Stevens</i>	C L Stevens	20/2/24