

# THE VALENTINE CHARITY

**Trustees**

Richard Burgess  
James Pearson  
Joanna Hunt  
Robert Nicol

Company No.

CE019983

Charity No.

1186923

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025**

During the year the Charity received a dividend of £23,200. We paid out all our income to three charities.

We continued to support their bursary programme at King's College School, Wimbledon with a donation of £6,600. We made a donation to Farms for City Children, a charity which was formed by Michael Morpurgo and his wife, which gives deprived city children the opportunity to experience life on a farm. We also sponsored two musicians to enable them to be part of the National Youth Orchestra for a year.

The object of The Valentine Charity continues to be "advancing the education of young people in such ways as are exclusively charitable (according to the laws of England and Wales) as the trustees may from time to time determine, including but not limited to, providing grants to educational institutions and other charitable bodies to enable them to provide bursaries to students from low income families or from disadvantaged backgrounds and /or communities".

Richard Burgess  
Trustee

19 August 2025

# THE VALENTINE CHARITY

Company No. CE019983 Charity No. 1186923

## INCOME and EXPENDITURE ACCOUNT for the period to 31 March 2025

<u>Income</u>	<u>2025</u> £	<u>2024</u> £
Dividend received	23,200	16,240
Other	1	19
	<hr/> 23,201	<hr/> 16,259
<u>Donations</u>		
Kings College School Bursary Fund	6,600	5,800
Farms for City Children	6,600	-
National Youth Orchestra	10,000	-
Arkwright Engineering Scholarships	-	5,570
The Outward Bound Trust	-	5,000
	<hr/> 23,200	<hr/> 16,370
<b>Surplus/(Deficit) for the year</b>	<hr/> <u>1</u>	<hr/> <u>-111</u>

## BALANCE SHEET at 31 March 2025

	<u>2025</u> £	<u>2024</u> £
<u>Investments</u>		
The Valentine Group Holdings Limited 232,000 B shares of £10 each	850,000	850,000
<u>Cash at bank</u>	167	166
<u>Total assets</u>	<hr/> <u>850,167</u>	<hr/> <u>850,166</u>
<u>Reserves</u>		
Brought forward	850,166	850,277
Surplus/(Deficit) for the year	1	-111
	<hr/> <u>850,167</u>	<hr/> <u>850,166</u>