



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2022		31	08	2023

### Section A

### Reference and administration details

Charity name

The Hummingbirds

Other names charity is known by

The Hummingbirds Charity

Registered charity number (if any)

1189238

Charity's principal address

24 Norbury Court Road

London

Postcode

SW16 4HT

### 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	Daniel Morgan-Blake			
2	Tara Mathoora			
3	Leon Sinclair			
4	Friederica Morgan-Blake			
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

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### 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)	Constitution
How the charity is constituted (eg. trust, association, company)	Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed following a meeting of 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

The promotion of community participation in healthy recreation by the provision of facilities, equipment and coaching for the learning, teaching and playing of amateur sports capable of promoting physical health and fitness.

**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)**

To advance the physical education of children and young people who are attending schools or are in full time education through the provision of sports facilities and by such other means as the trustees may from time to time decide.

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

All trustees have read and signed a copy of the Trustee Eligibility Declaration, written by the Charity Commission for England and Wales.

**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**

This year, we met with the Jamaican Western Regional Health Authority in Jamaica, with the ambition of donating medical equipment. We had hospital beds donated to us, with plans in place for them to be received and distributed to the facilities that needed them most. The shipping company seem to have lost those beds. A claim is ongoing.

We published a recorded message of support from AFTV, a football club fan group. They were publicly supporting our work and intentions to develop sport in the Caribbean.

We received help from Digital Boost, owned by the charity Founders4Schools, who help small businesses and charities, in reviewing and updating our website and potential marketing strategies. Subscription to our mailing list and social media following has continued to grow. Fundraising and donations have been minimal this year. We have laid the foundations for a new campaign, to allow volunteers to spend at least a term helping in schools in St. James, Jamaica.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

N/A (0)

**Details of any funds materially in deficit**

N/A

### 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.

Daniel Morgan-Blake (Chair) has continued to spend his own money on/for the charity during this year. It has been agreed by the trustees that the charity will reimburse all of Daniel Morgan-Blake's expenses when it is in a financial position to do so.

## 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)** DM-Blake

**Full name(s)** Daniel Morgan-Blake

**Position (eg Secretary, Chair, etc)** Chair

**Date** 28.06.24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity name  
The HummingBirds

No (if any)  
1189238

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
9/1/2022

To

Period end date  
8/31/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	110	-	-	110	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	110	-	-	110	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	110	-	-	110	-
<b>A3 Payments</b>					
Expenses	144	-	-	144	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	144	-	-	144	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	144	-	-	144	-
<b>Net of receipts/(payments)</b>	- 34	-	-	- 34	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	34	-	-	34	-

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	Cash in Bank	120	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	120	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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)
	Expenses to be reimbursed B/F	5,696	-	
	Expenses to be reimbursed	2,750	-	
			-	
			-	

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

Signature

DM-Blake

Print Name

Daniel Morgan-Blake

Date of approval

28.06.2024