

Voodoo Park Trust

Trustees' Annual Report for the year ended 31 March 2025

Reference and administrative details

Charity name: Voodoo Park Trust

Charity registration number: 1192168

Principal office address: 3 Hanbury Drive, London, E11 1GA

Legal form: Charitable Incorporated Organisation (CIO)

Governing document: Constitution (adopted 5th November 2020)

Trustees (on date of approval): David Glennie; John Woodnott-Miller; Laura Marston; Rene Nohari (appointed 19 September 2024).

Structure, governance and management

The charity is governed by its Constitution. Trustees meet as required to manage the affairs of the charity. No external person or body has the right to appoint trustees. The only material change during the year was the appointment of Rene Nohari on 19 September 2024.

Objectives and activities

The charity's object is the relief of need of women who are socially or economically disadvantaged by the provision of grants and funding to increase and improve participation in education, training and business entrepreneurship. The charity operates as a grant-making organisation, making unrestricted grants to UK and overseas charities aligned to its objects.

Public benefit

In planning and delivering its activities, the trustees have had due regard to the Charity Commission's guidance on public benefit.

Safeguarding

The charity does not directly deliver services to beneficiaries. Safeguarding risk is managed through due diligence on recipient charities, including consideration of their safeguarding policies and controls where relevant.

Achievements and performance

During the year the charity made unrestricted grants totalling £6,500 to UK organisations and £36,996 to overseas organisations.

Financial review

Total income for the year was £55,419.68 and total expenditure was £43,556.00, resulting in a surplus of £11,863.68. Unrestricted funds at the year end were £11,983.70, held as cash at bank.

Reserves policy

The trustees had not adopted a formal reserves policy by 31st March 2025, but did do so on 20th November 2025.

The Trustees have agreed to maintain a minimum reserve of £20,000. This level has been set to:

- Future-proof the charity's ability to support its charitable partners and deliver grants consistently, including in periods when donations may fall or are delayed
- Allow the Trustees to commit to future planned charitable projects with confidence, knowing funds are already secured
- Protect against volatility in income, ensuring that charitable objectives can still be delivered in a sustained and reliable way

The Trustees consider £20,000 to be a proportionate and reasonable level of reserves for a charity of this nature and purpose..

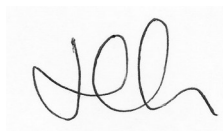
Plans for future periods

The trustees intend to continue the charity's grant-making activities in line with its objects.

Trustees' responsibilities

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

Approved by the trustees and signed on their behalf:

A handwritten signature in black ink, appearing to read 'JML', is written on a light grey rectangular background.

John Miller

Trustee

Date: 30th January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

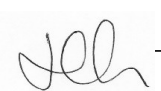
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For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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Section A Receipts and payments

	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					
Donations	55,405	-	-	55,405	-
Bank interest	15	-	-	15	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,420	-	-	55,420	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,420	-	-	55,420	-
A3 Payments					
Bank Fees	60	-	-	60	-
Charitable and Political Donations	43,496	-	-	43,496	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,556	-	-	43,556	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,556	-	-	43,556	-
Net of receipts/(payments)	11,864	-	-	11,864	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	11,864	-	-	11,864	-

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	Current Account	11,984	-	-
		-	-	-
		-	-	-
	Total cash funds	11,984	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	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
			John Miller	# 1/29/2026
		Trustee		



Report to the trustees/
members of

Voodoo Park Trust

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1192168

Set out on pages

1

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:

Date:

29 January 2026

Name:

INDRANIL SINHA

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

Appointed as independent examiner based on relevant accounting and financial reporting experience.

Address:

4th Floor, Silverstream House,
45 Fitzroy Street, Fitzrovia,
London, W1T 6EB