



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 15 April 2023 **To:** 14 April 2024

Charity name: Cobblestone Foundation

Charity registration number: 1193323

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Education/training The Advancement of Health or Saving Of Lives Economic/community Development/employment
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Cobblestone Foundation intends to aid in the relief of those in need by reason of youth, age, ill health and financial hardships through awarding of scholarships, conducting of trainings and workshops to impact them with skills, provision of items, support services and equipment normally not provided by statutory authorities and sensitizing people about primary health care and preventive measures.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have regarded to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable to the reporting period
Policy on social investment including program related investment	Para 1.38	Not Applicable to the reporting period
Contribution made by volunteers	Para 1.38	Not Applicable to the reporting period
Other		Not Applicable to the reporting period

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Cobblestone Foundation has not had any activities during the reporting period.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable to the reporting period
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable to the reporting period
Investment performance against objectives	Para 1.41	Not Applicable to the reporting period
Other		Not Applicable to the reporting period

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	NIL Balance Cobblestone Foundation has not received any funds during the reporting period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NIL Balance Cobblestone Foundation has not received any funds during the reporting period.
Amount of reserves held	Para 1.22	NIL Balance Cobblestone Foundation has not received any funds during the reporting period.
Reasons for holding zero reserves	Para 1.22	NIL Balance Cobblestone Foundation has not received any funds during the reporting period.
Details of fund materially in deficit	Para 1.24	NIL Balance Cobblestone Foundation has not received any funds during the reporting period.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties around the Cobblestone Foundation continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Not Applicable to the reporting period
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable to the reporting period
A description of the principal risks facing the charity	Para 1.46	Not Applicable to the reporting period
Other		Not Applicable to the reporting period

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution of a Charitable Incorporated Organisation (CIO).
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected through a majority vote by the current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Not Applicable to the reporting period
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not Applicable to the reporting period
Relationship with any related parties	Para 1.51	Not Applicable to the reporting period
Other		Not Applicable to the reporting period

Reference and Administrative details

Charity name	Cobblestone Foundation
Other name the charity uses	Not Applicable
Registered charity number	1193323
Charity's principal address	61 BRIDGE STREET KINGTON Herefordshire HR5 3DJ

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	Racheal Ogong	Not Applicable	Not Applicable	Not Applicable
2	Alan Okino Ogong	Not Applicable	Not Applicable	Not Applicable
3	David Ogong	Not Applicable	Not Applicable	Not Applicable
4	Simon James Patrick Holleran	Not Applicable	Not Applicable	Not Applicable

Corporate trustees – names of the directors at the date the report was approved.

Director name		
Not Applicable	Not Applicable	Not Applicable

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not Applicable	Not Applicable	Not Applicable

Funds held as custodian trustees on behalf of others.

Description of the assets held in this capacity	NIL Balance Cobblestone Foundation has not received any funds during the reporting period.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NIL Balance Cobblestone Foundation has not received any funds during the reporting period.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NIL Balance Cobblestone Foundation has not received any funds during the reporting period.

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not Applicable	Not Applicable	Not Applicable

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

Not applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Cobblestone Foundation has not received any funds during the reporting period and hence has not had any activities during the period being reported.

Other optional information

Not applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Simon Holleran James Patrick
Position	Trustee
Date	15 May 2024

Signature: 
Simon Holleran James Patrick (May 15, 2024 11:38 GMT+4)

Email: simon.holleran@cobblestoneenergy.com