



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 07/02/23 Period start date

To 06/02/24 Period end date

Charity name: Mark Hewitson Foundation

Charity registration number: 1194907

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of sickness and the preservation and protection of good health among people suffering from mental or physical illness or disability of any description
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	The relief of financial need among people suffering from mental or physical illness or disability of any description by the provision of grants of financial assistance
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard 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
Policy on social investment including program related investment	Para 1.38
Contribution made by volunteers	Para 1.38

Other

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	<p>Since being registered as a Charity and during the period stated, we have:</p> <p>Issued Tesco Gift Cards to aid families with food and uniform purchases</p> <p>Issued hardship grants</p> <p>Issued food parcels</p> <p>Supported respite care</p> <p>Bought a Christmas feast for 6 to ensure a family had food at Christmas</p> <p>Uploaded directly onto gas and electric smart meters</p> <p>Issued cash grants for rent, specialised equipment for disabled persons, and basic furniture like bedding, duvets and pillows for a family of 5</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set

Para 1.41

Performance of fundraising activities against objectives set

Para 1.41

Investment performance against objectives

Para 1.41

Other



Financial Review

Review of the charity's financial position at the end of the period

Para 1.21 The Financial position of the charity is simple. We are strictly donations and grants driven. Not one penny comes out of the Foundation for anything other than for Grant issue or to provide immediate support for people when they need it the most.

Statement explaining the policy for holding reserves

Para 1.22 No reserves are held

stating why they are held	
Amount of reserves held	Para 1.22 N/A
Reasons for holding zero reserves	Para 1.22 N/A
Details of fund materially in deficit	Para 1.24 N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23 N/A

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
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Investment policy and objectives including any social investment policy adopted	Para 1.46
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A description of the principal risks facing the charity	Para 1.46
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Other



Structure, Governance and Management

Description of charity's trusts:	No Trusts are held
Type of governing document (trust deed, royal charter)	Para 1.25 Foundation Model Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25 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 We are a family ran Charity and our Trustees are selected on this basis whilst our Charity is so small. All Trustees make a joint decision for any grant request.

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
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The charity's organisational

future and any wider
network with which the charity Para 1.51
works

Relationship with any related
parties Para 1.51

Other

Reference and Administrative details

Charity name Mark Hewitson Foundation
Other name the charity uses None
Registered charity number 1194907
Charity's principal address 110 Lavender Ave
Coundon
Coventry
CV6 1DF



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	Dee Hewitson		23 June 2021 – 6 February 2024	Dee Hewitson
2	Karen Hewitson		23 June 2021 – 6 February 2024	Karen Hewitson
3	Kyle Hewitson		23 June 2021 – 6 February 2024	Kyle Hewitson
4	Jessica McMahon		22 December 2023 – 6 February 2024	Jessica McMahon
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19				
20				

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

Director name

Name of trustees holding title to property belonging to the charity

Trustee name Dates acted if not for whole year



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity N/A

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets N/A

Additional information (optional)

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

☐

Other optional information



Declarations

The trustees declare that they have approved the trustees' report above.	
Signed on behalf of the charity's trustees	
Signature(s)	<i>Kyle Hewitson</i>
Full name(s)	Kyle Hewitson
Position (eg Secretary, Chair, etc)	Trustee
Date	21/11/2024

Charity Name Mark Hewitson Foundation		No (if any) 1194907	
Receipts and payments accounts			
For the period from	Period start date 7/2/21	To	Period end date 6/2/23

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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					
Cash Donations	3,122	0	0	3,122	0.0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	3,122	0	0	3,122	0
A2 Asset and investment sales, (see table).					
None	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	3,122	0	0	3,122	0
A3 Payments					
Grants Issued	1,000	0	0	1,000	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	1,000	0	0	1,000	0
A4 Asset and investment purchases, (see table)					
N/A	0	0	0	0	0
	0	0	0	0	0
Sub total	3,122	0	0	3,122	0
Total payments	1,000	0	0	1,000	0
Net of receipts/(payments)	2,122	0	0	2,122	
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	1,222	0	0	1,222	0
Cash funds this year end	3,344	0	0	3,344	0

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Cash Funds this statement year	3,296	0	0
	0	0	0
	0	0	0
Total cash funds	3,296	0	0
(agree balances with receipts and payments account(s))			
	Agreement Error	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

	to nearest £	to nearest £	to nearest £
No other monetary assets	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
No Investment Assets	0	0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
No Assets retained for the Charities own use	0	0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

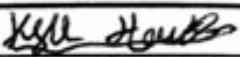
	Fund to which liability relates	Amount due (optional)	When due (optional)
No liabilities	0	0	
		0	
		0	
		0	
		0	

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

Signature

Print Name

Date of approval



Kyle Hewitson

21/11/2024