

# Trustees' Annual Report for the period

**From**

Period start date

**To**

Period end date

23  
06  
2021

31  
12  
2021

Section A

Reference and administration details

**Charity name**

Harry's Rainbow

**Other names charity is known by**

Previously The Harry's Rainbow Charitable Trust 1149011

**Registered charity number (if any)**

1194917

645 Capital Space Business Park

Foxhunter Drive, Linford Wood

**Milton Keynes**

**Postcode**

**MK14 6GD**

**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)**

Jane Leggatt

Jodie Pritchard

Paula McGrath

Ewa Golabek

Vanessa Holmes

Paul Swales

Effective 21/11/21

10

11

12

13

14

15

16

17

18

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

**Name**

**Dates acted if not for whole year**



**Names and addresses of advisers (Optional information)**

**Type of adviser**

**Name**

**Address**

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

Odette Mould

**Section B                      Structure, governance and management**

## Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
Charitable Incorporated Organisation (CIO)	
	How the charity is constituted (eg. trust, association, company)
	Trustee selection methods (eg. appointed by, elected by)

## 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.

For the period being reported, the charity abovenamed was not in operation financially, due to a lengthily delay in opening a bank account. The original charity The Harry's Rainbow Charitable Trust 1149011, founded in 2011 as an unincorporated charity, was in continuous operation until 15<sup>th</sup> March 2022.

Therefore, there was a nil income and spend and no charitable activity for Harry's Rainbow until 16<sup>th</sup> March 2022.

The first financial year 16<sup>th</sup> March 2022 to 31<sup>st</sup> December 2022, will be reported on in the Autumn of 2023.

The reason for late filing, is down to changing the charities financial year which affected the due date of the nil balance filing.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

#### 1. Objects

The aims of the CIO are to provide support and relief for children, young people (up to the age of 25 years) and their families who have been bereaved through the loss of a parent or sibling by:

1. Providing mentoring, emotional well-being support and advice through facilitated internal and partner agency support groups, provision of books, resources and via our website and social networking sites;
2. Providing recreational and leisure activities to children and young people in order to improve their conditions of life and reduce the isolation felt during bereavement by facilitating contact with other children, young people and their families;
3. Raising public awareness of the need for support and guidance and providing information about coping with bereavement;
4. The objects shall focus on, but are not restricted to, beneficiaries in Milton Keynes.

**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)**

### **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.

## **Section D**

## **Achievements and performance**

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

## Section E

## Financial review

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

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**Details of any funds materially in deficit**

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**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.

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**Section G**

**Declaration**

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



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

2014/23

**Date**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Harry's Rainbow

1194917

## Receipts and payments accounts

For 06/23/2021

To

31/12/2021

### Section A Receipts and payments

	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	0	0	0
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	0	0	0
<b>Total receipts</b>	0	0	0
<b>A3 Payments</b>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	0	0	0
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	0	0	0
<b>Total payments</b>	0	0	0
<b>Net of receipts/(payments)</b>	0	0	0
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-

<b><i>Cash funds this year end</i></b>			
	0	0	0



Section B Statement of assets and liabilities at the end of the financial year

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	0	0
		OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		0	0
B3 Investment assets			-
			-
			-
			-
			0
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			0
B5 Liabilities			-
			-

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

		-
		-
		<b>0</b>

Signature

Print Name

	Jodie Pritchard

CC16a



Last year  
to the nearest £

-
-
-
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-
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0

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0

0
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0
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0
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-

0

the period

Endowment funds  
to nearest £

-
-
-
0

OK

Endowment funds  
to nearest £

-
-
-
-
-
0

Current value  
(optional)

-
-
-
-
0

Current value  
(optional)

-
-
-
-
-
-
-
-
0

When due  
(optional)



Date of approval
04/17/2023