

Charity registration number 1195061 (England and Wales)

TONY HUDGELL FOUNDATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

TONY HUDGELL FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	M Hudgell G Gilford L Russell P Hudgell K L Roberts	(Appointed 1 February 2024)
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Charity number (England and Wales)	1195061
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Independent examiner	Perrys Audit Limited 4th Floor 399-401 Strand London United Kingdom WC2R 0LT
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TONY HUDGELL FOUNDATION

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TONY HUDGELL FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JULY 2024

The trustees present their annual report and financial statements for the year ended 31 July 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

To enhance the lives of children who have been affected by physical, emotional, or psychological abuse. Through fund raising and events, the foundation supports the charities and organisations that helps to shape, and continue to support Tony Hudgell's new life. We aim to highlight causes and share donations raised for selected charities and individuals to help children have a better tomorrow.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance

2023/24 saw two extremely successful fund raising events. The first of which was Tony's climb of Orrest Head in the Lake District where he was joined by Sir Chris Bonington and former Gurkha, Hari Budha Magar. The event raised over £55k which was shared across 4 charities, Tony Hudgell Foundation, Crohn's & Colitis UK, The Bendrigg Trust and The Lake District Foundation. The second was a remarkable 2400km walk from Manchester to Ibiza by 22 year old Henry Moore who raised over £167k for the Foundation. Tony flew out to Ibiza to walk the final leg with Henry to a huge reception from well wishers and supporters.

In this current financial year we have continued our charitable efforts by making further donations to the Evelina Children's Hospital. We funded a course of Physiotherapy sessions, purchased a purpose built wheelchair for a child who was abused as a baby and supported therapy sessions for both children and their parents. We continued to raise funds specifically for our Christmas Present Appeal and again provided hundreds of presents for children who would receive little or nothing at Christmas. Additionally we were able to support the Church, specialist schools and individual referrals during this period.

Financial review

In its third year the Foundation received a substantial increase in its income, totalling £260,841 largely due to the success of the two main fund raising events. Because Henry's Walk took place close to our financial year-end a significant portion of these funds remained in the Foundations bank account. In consultation with Henry we are now planning a very special trip for children who have experienced abuse along with their adoptive parents and siblings. We aim to take 50 participants from Manchester and 50 from Gatwick on a four-night trip to Lapland in December 2025. These families have provided a safe and secure environment for the children but get limited support from authorities. Having read every application for a place on the trip we are deeply moved by the challenges these children and their families have faced and we are committed to giving them a magical and restorative experience.

TONY HUDGELL FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

Reserves policy

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

The Charity is a charitable incorporated organisation, registered with the Charity Commission and is constituted by its governing document.

The trustees who served during the year and up to the date of signature of the financial statements were:

M Hudgell
G Gilford
L Russell
P Hudgell
K L Roberts

(Appointed 1 February 2024)

Recruitment and appointment of trustees

The Charity has 5 trustees who in most instances meet on calls when necessary. Face to face meetings may also be held. The trustees meet to discuss relevant matters in relation to the Charity and its activities, including approval of expenditure.

The Charity is currently small, however if the Charity were to increase in size, more frequent trustee meetings would be held.

The trustees' report was approved by the Board of Trustees.



M Hudgell
Trustee

11 August 2025

TONY HUDGELL FOUNDATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF TONY HUDGELL FOUNDATION

I report to the trustees on my examination of the financial statements of Tony Hudgell Foundation (the Charity) for the year ended 31 July 2024.

Responsibilities and basis of report

As the trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

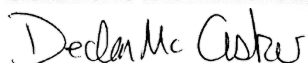
Independent examiner's statement

Since the Charity's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Declan McCusker FCA FCCA
Perrys Audit Limited
4th Floor
399-401 Strand
London
WC2R 0LT
United Kingdom

Dated: 13 August 2025

TONY HUDGELL FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2024

		Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £
	Notes				
Income and endowments from:					
Donations and legacies	2	198,112	23,430	221,542	24,648
Other income	3	36,195	3,104	39,299	-
Total income		<u>234,307</u>	<u>26,534</u>	<u>260,841</u>	<u>24,648</u>
Expenditure on:					
Raising funds	4	4,022	-	4,022	-
Charitable activities	5	26,235	-	26,235	24,617
Other expenditure	9	-	26,534	26,534	-
Total expenditure		<u>30,257</u>	<u>26,534</u>	<u>56,791</u>	<u>24,617</u>
Net income and movement in funds		204,050	-	204,050	31
Reconciliation of funds:					
Fund balances at 1 August 2023		32,904	-	32,904	32,873
Fund balances at 31 July 2024		<u>236,954</u>	<u>-</u>	<u>236,954</u>	<u>32,904</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

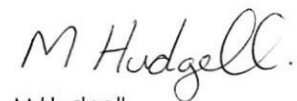
TONY HUDGELL FOUNDATION

BALANCE SHEET

AS AT 31 JULY 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Cash at bank and in hand		240,830		34,794	
Creditors: amounts falling due within one year	11	(3,876)		(1,890)	
Net current assets			236,954		32,904
The funds of the Charity					
Unrestricted funds	12		236,954		32,904
			236,954		32,904

The financial statements were approved by the trustees on 11 August 2025



M Hudgell
Trustee

TONY HUDGELL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

Charity information

Tony Hudgell Foundation is a Charitable Incorporated Organisation. The registered address is 17 Victoria Drive, Kings Hill, West Malling, Kent ME19 4DT.

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £1.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the Charity.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

TONY HUDGELL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts	198,112	23,430	221,542	24,648	-	24,648

3 Other income

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Gift aid	36,195	3,104	39,299	-	-	-

4 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Fundraising and publicity		
Other fundraising costs	4,022	-

TONY HUDGELL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2024

5 Expenditure on charitable activities

	Charitable expenditure 2024 £	Charitable expenditure 2023 £
Direct costs		
Bank charges	94	51
Christmas present appeal grants paid	3,275	1,805
Donation platform charges	245	533
Other grants paid	19,139	19,319
Website and IT services	559	444
Postage and printing	58	10
Travel	779	565
	<u>24,149</u>	<u>22,727</u>
Share of support and governance costs (see note 6)		
Governance	2,086	1,890
	<u>26,235</u>	<u>24,617</u>
Analysis by fund		
Unrestricted funds	<u>26,235</u>	<u>24,617</u>

6 Support costs

	Support costs £	Governance costs £	2024 £	2023 £
Independent examiners fees	-	1,986	1,986	1,890
Legal and professional	-	100	100	-
	<u>-</u>	<u>2,086</u>	<u>2,086</u>	<u>1,890</u>
Analysed between Charitable activities	-	2,086	2,086	1,890
	<u>-</u>	<u>2,086</u>	<u>2,086</u>	<u>1,890</u>

7 Net movement in funds

	2024 £	2023 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	<u>1,986</u>	<u>1,890</u>

TONY HUDGELL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

Trustees were reimbursed expenses totalling £384 (2023-£479), reimbursed expenses related to travel.

9 Other expenditure

	Restricted funds 2024 £	Restricted funds 2023 £
Other expenditure	26,534	-

10 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

11 Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	1,890	-
Accruals	1,986	1,890
	3,876	1,890

12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 August 2023 £	Incoming resources £	Resources expended £	At 31 July 2024 £
General funds	32,904	234,307	(30,257)	236,954

TONY HUDGELL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2024

12 Unrestricted funds (Continued)

Previous year:	At 1 August 2022	Incoming resources	Resources expended	At 31 July 2023
	£	£	£	£
General funds	32,873	24,648	(24,617)	32,904
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

13 Related party transactions

There were no disclosable related party transactions during the period.

Charity registration number 1195061 (England and Wales)

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FOR THE YEAR ENDED 31 JULY 2024

TONY HUDGELL FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

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	G Gilford	
	L Russell	
	P Hudgell	
	K L Roberts	(Appointed 1 February 2024)
Charity number (England and Wales)	1195061	
Independent examiner	Perrys Audit Limited 4th Floor 399-401 Strand London United Kingdom WC2R 0LT	

TONY HUDGELL FOUNDATION

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TONY HUDGELL FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JULY 2024

The trustees present their annual report and financial statements for the year ended 31 July 2024.

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Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance

2023/24 saw two extremely successful fund raising events. The first of which was Tony's climb of Orrest Head in the Lake District where he was joined by Sir Chris Bonington and former Gurkha, Hari Budha Magar. The event raised over £55k which was shared across 4 charities, Tony Hudgell Foundation, Crohn's & Colitis UK, The Bendrigg Trust and The Lake District Foundation. The second was a remarkable 2400km walk from Manchester to Ibiza by 22 year old Henry Moore who raised over £167k for the Foundation. Tony flew out to Ibiza to walk the final leg with Henry to a huge reception from well wishers and supporters.

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TONY HUDGELL FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

Reserves policy

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Structure, governance and management

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The trustees who served during the year and up to the date of signature of the financial statements were:

M Hudgell
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K L Roberts

(Appointed 1 February 2024)

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The Charity is currently small, however if the Charity were to increase in size, more frequent trustee meetings would be held.

The trustees' report was approved by the Board of Trustees.



M Hudgell
Trustee

11 August 2025

TONY HUDGELL FOUNDATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF TONY HUDGELL FOUNDATION

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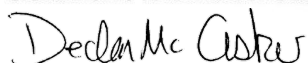
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Declan McCusker FCA FCCA
Perrys Audit Limited
4th Floor
399-401 Strand
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United Kingdom

Dated: 13 August 2025

TONY HUDGELL FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2024

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Charitable activities	5	26,235	-	26,235	24,617
Other expenditure	9	-	26,534	26,534	-
Total expenditure		<u>30,257</u>	<u>26,534</u>	<u>56,791</u>	<u>24,617</u>
Net income and movement in funds		204,050	-	204,050	31
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Fund balances at 31 July 2024		<u>236,954</u>	<u>-</u>	<u>236,954</u>	<u>32,904</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

TONY HUDGELL FOUNDATION

BALANCE SHEET

AS AT 31 JULY 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Cash at bank and in hand		240,830		34,794	
Creditors: amounts falling due within one year	11	(3,876)		(1,890)	
Net current assets			236,954		32,904
The funds of the Charity					
Unrestricted funds	12		236,954		32,904
			236,954		32,904

The financial statements were approved by the trustees on 11 August 2025

M Hudgell.
M Hudgell
Trustee

TONY HUDGELL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

Charity information

Tony Hudgell Foundation is a Charitable Incorporated Organisation. The registered address is 17 Victoria Drive, Kings Hill, West Malling, Kent ME19 4DT.

1.1 Accounting convention

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The Charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £1.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the Charity.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

TONY HUDGELL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts	198,112	23,430	221,542	24,648	-	24,648

3 Other income

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Gift aid	36,195	3,104	39,299	-	-	-

4 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Fundraising and publicity		
Other fundraising costs	4,022	-

TONY HUDGELL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2024

5 Expenditure on charitable activities

	Charitable expenditure 2024 £	Charitable expenditure 2023 £
Direct costs		
Bank charges	94	51
Christmas present appeal grants paid	3,275	1,805
Donation platform charges	245	533
Other grants paid	19,139	19,319
Website and IT services	559	444
Postage and printing	58	10
Travel	779	565
	<u>24,149</u>	<u>22,727</u>
Share of support and governance costs (see note 6)		
Governance	2,086	1,890
	<u>26,235</u>	<u>24,617</u>
Analysis by fund		
Unrestricted funds	<u>26,235</u>	<u>24,617</u>

6 Support costs

	Support costs £	Governance costs £	2024 £	2023 £
Independent examiners fees	-	1,986	1,986	1,890
Legal and professional	-	100	100	-
	<u>-</u>	<u>2,086</u>	<u>2,086</u>	<u>1,890</u>
Analysed between Charitable activities	-	2,086	2,086	1,890
	<u>-</u>	<u>2,086</u>	<u>2,086</u>	<u>1,890</u>

7 Net movement in funds

	2024 £	2023 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	<u>1,986</u>	<u>1,890</u>

TONY HUDGELL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

Trustees were reimbursed expenses totalling £384 (2023-£479), reimbursed expenses related to travel.

9 Other expenditure

	Restricted funds 2024 £	Restricted funds 2023 £
Other expenditure	26,534	-

10 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

11 Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	1,890	-
Accruals	1,986	1,890
	<u>3,876</u>	<u>1,890</u>

12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 August 2023 £	Incoming resources £	Resources expended £	At 31 July 2024 £
General funds	<u>32,904</u>	<u>234,307</u>	<u>(30,257)</u>	<u>236,954</u>

TONY HUDGELL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2024

12 Unrestricted funds (Continued)

Previous year:	At 1 August 2022	Incoming resources	Resources expended	At 31 July 2023
	£	£	£	£
General funds	32,873	24,648	(24,617)	32,904
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

13 Related party transactions

There were no disclosable related party transactions during the period.

Tony Hudgell Foundation
17 Victoria Drive
Kings Hill
West Malling
Kent
ME19 4DT

Perrys Audit Limited
Fourth Floor
399-401 Strand
London
WC2R 0LT

Dear Sirs

ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2024

We confirm to the best of our knowledge and belief, and having made appropriate enquiries of other trustees of the charity, the following representation given to you in connection with the charity's financial statements for the above period.

1. We acknowledge as trustees, our responsibility for preparing financial statements, which present a true and fair view. All the accounting records have been made available to you and all the transactions undertaken by the charity have been properly reflected and recorded in the accounting records. All other records and related information have been made available to you.
2. All income, expenditure, assets and liabilities have been completely and accurately recorded in the accounts and the accounting records. We acknowledge that you are not bound to enquire into such matters. In particular, we confirm that the figures for income and assets are not understated and that the charity is therefore entitled to the audit exemptions available.
3. There are no liabilities, contingent or otherwise, that has not been so revealed.
4. There have been no events since the balance sheet date which necessitate the revision of figures included on the financial statement or inclusion of a note thereto.
5. The charity has not had, or entered into at any time during the period any arrangement, transaction or agreement to provide credit facilities (including loans; quasi loans or credit transactions) for directors or to guarantee or provide security for such matters.
7. The trustees are not aware of any breaches of law or regulations, which would have a material impact on the financial statements.
8. The trustees confirm that in their opinion the charity will continue as a going concern for a period in excess of twelve months from the approval of these financial statements.
9. We confirm that all income and expenditure has been recorded in the accounts.

10. We confirm that all expenditure is valid and incurred for the purposes of the charity's activities.
11. We confirm that income generated during the financial year relating to Tony's operation amounted to £26,534 and expenditure amounted to £26,534. The expenditure amounting to £26,534 was transferred to Paula and Mark Hudgell and has been used solely for the costs associated to Tony's operation.

There are no other matters that should be brought to your attention.

As minuted by the board of trustees at its meeting on 11 August 2025.

Yours faithfully

A handwritten signature in black ink, appearing to read 'M Hudgell'.

Mark Hudgell
Tony Hudgell Foundation