



Trustees' Annual Report for the period

	Period start date	Period end date
From	1 August 2022	To 31 July 2023

Section A Reference and administration details

Charity name	The HOHS Trust
Other names charity is known by	
Registered charity number (if any)	1195996
Charity's principal address	3 Highland Close, St. Helens Way Thetford Norfolk Postcode IP24 1HG

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	Peter Hazell	Chair		
2	Martin Matthews			
3	Nathalie Roberts			
4				
5				

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution)	CIO Foundation
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How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

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.

N/A

Section C

Objectives and activities

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

To advance education (including without limitation, academic, musical, artistic, social, vocational and/or physical education and/or training) of young people for the public benefit in such ways as the Charity Trustees think fit including (without limitation) by:

3.1.1 making grants and/or awards or providing other forms of financial assistance to students in full-time and/or part-time education at any school, college, university or other educational institution or establishment; and/or

3.1.2 the provision of facilities, equipment, materials and/or uniforms and/or specialist clothing to students in full-time and/or part-time education; and/or

3.1.3 making grants and/or awards or providing other forms of financial assistance to any school, college, university or other educational institution or establishment that provides education (including, without limitation, academic, musical, artistic, social, vocational and/or physical education and/or training) to young people; and/or

3.1.4 making grants and/or awards or providing other forms of financial assistance to teachers, lecturers and/or other tutors who are, in each case, engaged in the education of young people including (without limitation) in any one or more academic, musical, artistic, social, vocational disciplines and/or in physical education and/or training.

The Charity has been dormant for the year ended 31 July 2023.

The Trustees confirm that they have referred to the Charity Commission general guidance on public benefit when reviewing the Charity's aims and objectives.

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)

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Charity has been dormant for the year ended 31 July 2023.

Section E

Financial review

Brief statement of the charity's policy on reserves

As at 31 July 2023, the amount of reserves held were £0 due to the Charity being dormant for the period.

Details of any funds materially in deficit

None

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.

N/A

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Martin Matthews

Position (eg Secretary, Chair, etc)

Trustee

Date

22/05/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The HOHS Trust

No (if any)
1195996

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Aug-22

To

Period end date
31-Jul-23

Section A Receipts and payments

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

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	Bank balance	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	M J Matthews	Martin Matthews	28 May 2024	
	Martin Matthews (May 28, 2024, 11:11am)			