



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	14	01	2022		31	03	2023

Section A Reference and administration details

Charity name THE IROCK TRUST

Other names charity is known by THE IROCK FOUNDATION

Registered charity number (if any) 1197511

Charity's principal address Wellesley House,

10 Eelmoor Road,

Farnborough,

Postcode

GU14 7QN

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	JOHN FRANKLIN			
2	JOSH FRANKLIN			
3	JAMES GILLMAN			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution

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.

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Section C Objectives and activities

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

Our core objective is to raise funds to donate to rural Cambodian primary schools. The wider objectives having raised sufficient funds is to relieve sickness and to advance education in rural Cambodian villages whilst promoting the education of children in years 1 to 6. This will be achieved through the establishment of schools, the hiring of local teachers, the provision of essential medical care, and the implementation of technology to connect Cambodian classrooms with schools in the UK.

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)

Fund raising:

During the first period of the charity's fund-raising activities we managed to successfully raise funds through public fund-raising activities but also through corporate charitable donations. Funds raised were subsequently donated to provide one classroom of approximately 35 children in a local Cambodian primary school with resource for a full year's education and basic medical care.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit. (Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008.

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****Summary of the main achievements of the charity during the year****Fund raising:**

The main accomplishment during the initial period of the charity's formation was the successful fund raising of charitable contributions through public and corporate fund raising. These funds were donated and were utilised to provide a full year's worth of education and essential basic medical care for approximately 35 children attending a rural Cambodian primary school. As a result of this we as a charity effectively alleviated illness and promoted education in at least one rural Cambodian village for an entire year.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The iRock Trust does not adopt a specific reserves policy yet it maintains an immaterial surplus of reserves at the period end. This surplus is a result of the charity's successful fundraising efforts, enabling the provision of a full year's worth of education and medical care to approximately 35 children in a rural Cambodian village primary school. The reserves retained at the period end will be subsequently donated along with any accrued bank interest once the minimum donation threshold is met to support an entire class of approximately 35 children for a full year of both education and medical care.

Details of any funds materially in deficit**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.

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

	DocuSigned by:		DocuSigned by:
Signature(s)	<i>John Franklin</i>	<i>Josh Franklin</i>	
	8DE65C899E5A46A...	78EAE7B64963460...	
Full name(s)	JOHN FRANKLIN	JOSH FRANKLIN	
Position (eg Secretary, Chair, etc)	Trustee	Trustee	
Date	31/01/2024		



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE IROCK TRUST

1197511

Receipts and payments accounts

CC16a

For the period
from

14/01/2022

To

31/03/2023

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					
Donations received	6,605	-	-	6,605	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,605	-	-	6,605	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,605	-	-	6,605	-
A3 Payments					
Donations paid	6,000	-	-	6,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,000	-	-	6,000	-
Total payments	6,000	-	-	6,000	-
Net of receipts/(payments)	605	-	-	605	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	605	-	-	605	-

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	605	-	-
		-	-	-
		-	-	-
	Total cash funds	605	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

B2 Other monetary assets

Details

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

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 liability relates	Amount due (optional)	When due (optional)
	-	
	-	
	-	
	-	
	-	

B5 Liabilities

Details

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

DocuSigned by Signature	Print Name	Date of approval
John Franklin	John Franklin	31/01/2024
Josh Franklin	Joshua Franklin	31/01/2024