

# Trustees' Annual Report for the period

Period start date  
From 01 04 2024 To 31 03 2025

## 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 (ages 4-11). 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 period, the charity continued its fundraising activities through corporate charitable donations only. Funds raised during the year were donated to support a rural Cambodian primary school, providing approximately 35 children with resources for a full year of education and access to essential 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:

During the year, the charity successfully continued its corporate fundraising activities, enabling it to fund a further full year of education and essential basic medical care for approximately 35 children attending a rural Cambodian primary school.

Through these activities, the charity supported the advancement of education, contributed to the alleviation of illness, and helped sustain local teaching provision within a rural Cambodian community for the duration of the year.



## Section E

## Financial review

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

The iRock Trust does not currently operate a formal reserves policy. At the period end, the charity held an immaterial surplus, arising from successful fundraising activities.

Any reserves held are intended to be donated, together with any accrued bank interest, once the minimum funding threshold is reached to support the provision of a full year of education and essential basic medical care for a class of approximately 35 children in a rural Cambodian primary school.

### 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

Following the end of the reporting period, the trustees have agreed that The iRock Trust intends to begin the formal process of winding up the charity in March 2026.

Until that time, the charity will continue to operate in accordance with its governing document. The trustees will ensure that all remaining funds are applied in line with the charity's charitable purposes and that the charity is closed in an orderly and compliant manner.


## 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)

JOHN FRANKLIN

JOSH FRANKLIN

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

30/01/2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ELIPOL TRUST

1187611

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2024

To

31/03/2025

### 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 £
<b>A1 Receipts</b>					
Donations received	3 000	-	-	3 000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	3 000	-	-	3 000	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	3 000	-	-	3 000	-
<b>A3 Payments</b>					
Donations paid	3 000	-	-	3 000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	3 000	-	-	3 000	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	3 000	-	-	3 000	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	105	-	-	105	-
Cash funds this year end	105	-	-	105	-

### 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	105	-	-

	-	-	-
<b>Total cash funds</b>	<b>105</b>	-	-

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

#### Details

### B2 Other monetary assets

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

#### Details

### B3 Investment assets

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

#### Details

### B4 Assets retained for the charity's own use


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

#### Details

### B5 Liabilities

	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
	John Franklin	30/01/2026
	Joshua Franklin	30/01/2026