



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 2022 Period start date To, 2023 Period end date April 2023

Charity name: Children with Hidden Disabilities

Charity registration number: 120071

Objectives and Activities supporting therapy for children with hidden disabilities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To give therapy to children with hidden disabilities, by introducing them to horses etc.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity has not started fully as yet but is looking to start up a charity shop to subsidise the horse therapy but in the long run will hope and plan to open up its own equestrian centre for these children.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This has been brought to the attention to all Trustees with regards public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants applied for yet based on not having the first set of accounts.
Policy on social investment including program related investment	Para 1.38	No investments as yet policy attached.
Contribution made by volunteers	Para 1.38	None yet.
Other		N/A

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have contacted stables to support us but await new trustees as the three trustees are related and funding is hard to obtain because of this issue.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	None yet but plan to carry out events to advertise the charity early next year 2025
Performance of fundraising activities against objectives set	Para 1.41	None yet but organising events for early next year. 2025, i.e., golf days etc
Investment performance against objectives	Para 1.41	No investment yet.
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Donation have been made and detailed in accounts statements from bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As attached policy
Amount of reserves held	Para 1.22	None yet.
Reasons for holding zero reserves	Para 1.22	The charity is just starting up.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Events are to be planned, new trustees and fundraising to be applied for.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising to start but intend to open charity shop in future to be the main sources of funding.
Investment policy and objectives including any social investment policy adopted	Para 1.46	As attached document, however no investment yet.
A description of the principal risks facing the charity	Para 1.46	None at present.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed as attached
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	No policy yet but this is being addressed and will be issued later.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As attached but none at present.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Just the three as detailed in the commission paperwork and the organisational plan, this is to be updated 2025.
Relationship with any related parties	Para 1.51	No relationship as yet but looking to link up with other charities as time goes on.
Other		N/A

Reference and Administrative details

Charity name	Children with hidden disabilities
Other name the charity uses	N/A
Registered charity number	1200771
Charity's principal address	3 Oudle Lane, Much Hadham, Hertfordshire, SG10 6DQ

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	Darren Mansfield	Head office	All year	All
2	Sharon Mansfield	Head office	All year	All
3	Jayne Fox	Head office	All year	All
4				
5				
6				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Darren Mansfield	All year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

None yet

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Darren Mansfield	
Position (eg, Secretary, Chair, etc)	Chair	
Date	29/09/2024	



NatWest

Statement

BUSINESS CURRENT ACCOUNT

Account number: **72626453**

Sort code: **55-50-44**

BIC: **NWBKGB2L**

IBAN: **GB11 NWBK 5550 4472 6264 53**

CHILDREN WITH HIDDEN DISABILITIES

Your current details

MR DARREN ROBERT MANSFIELD
CHILDREN WITH HIDDEN DISABILITIES
3 OUDLE LANE MUCH HADHAM
HERTFORDSHIRE
SG10 6DQ

Period	5 Jan 2023 to 3 Feb 2023
Previous Balance	£0.00
Paid out	£0.00
Paid in	£2.00
New Balance	£2.00

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£0.00
25 Jan 2023	MOBILE/ONLINE TRANSACTION	MANSFIELD D & S , START A/C OFF , VIA ONLINE - PYMT	£2.00		£2.00

Dispute resolution for agreed overdrafts or overdrawn accounts

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Deposit Guarantee Scheme Information

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MR DARREN ROBERT MANSFIELD
CHILDREN WITH HIDDEN DISABILITIES
3 OUDLE LANE MUCH HADHAM
HERTFORDSHIRE
SG10 6DQ

Period	6 Apr 2023 to 5 May 2023
Previous Balance	£1,162.00
Paid out	£0.00
Paid in	£0.01
New Balance	£1,162.01

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,162.00
13 Apr 2023	AUTOMATED CREDIT	PAYPAL CODE 3213 , PAYPAL CODE 3213 , FP 13/04/23 0856 , PPRD100000000A9T4K	£0.01		£1,162.01

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CHILDREN WITH HIDDEN DISABILITIES
3 OUDLE LANE MUCH HADHAM
HERTFORDSHIRE
SG10 6DQ

Period	6 May 2023 to 5 Jun 2023
Previous Balance	£1,162.01
Paid out	£0.00
Paid in	£380.00
New Balance	£1,542.01

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,162.01
22 May 2023	AUTOMATED CREDIT	8BUILD LTD FM, 8BUILD LTD , FP 22/05/23 0307 , BX2305197230330100	£380.00		£1,542.01

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MR DARREN ROBERT MANSFIELD
CHILDREN WITH HIDDEN DISABILITIES
3 OUDLE LANE MUCH HADHAM
HERTFORDSHIRE
SG10 6DQ

Period	6 Jun 2023 to 5 Jul 2023
Previous Balance	£1,542.01
Paid out	£0.00
Paid in	£390.00
New Balance	£1,932.01

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,542.01
8 Jun 2023	AUTOMATED CREDIT	ARMOUR SECURITY SY, MDBA CHARITY , FP 08/06/23 1407 , 200000001142228876	£380.00		£1,922.01
5 Jul 2023	CASH & DEP MACHINE	600236 05JUL 1332	£10.00		£1,932.01

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MR DARREN ROBERT MANSFIELD
CHILDREN WITH HIDDEN DISABILITIES
3 OUDLE LANE
MUCH HADHAM
HERTFORDSHIRE
SG10 6DQ

Current Account

Summary	
Statement Date	04 AUG 2023
Period Covered	06 JUL 2023 to 04 AUG 2023
Previous Balance	£1,932.01
Paid In	£0.00
Withdrawn	£1,615.00
New Balance	£317.01
BIC	NWBKGB2L
IBAN	GB11NWBK55504472626453

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If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
06 JUL 2023	BROUGHT FORWARD			1,932.01
24 JUL	OnLine Transaction CPS DONATION RTN CHD VIA ONLINE - PYMT		95.00	1,837.01
	OnLine Transaction ARMOUR SECURITY DONATION RTN CHD VIA ONLINE - PYMT FP 24/07/23 10 14083127767879000N		380.00	1,457.01
	OnLine Transaction KEIRAN CORRIGAN DONATION RTN CHD VIA ONLINE - PYMT FP 24/07/23 10 24083825129464000N		380.00	1,077.01
	OnLine Transaction 8 BUILD LTD DONATION RTN CHD VIA ONLINE - PYMT FP 24/07/23 10 14083501908544000N		380.00	697.01
	OnLine Transaction NETWORKS CENTRE DONATION RTN CHD VIA ONLINE - PYMT FP 24/07/23 10 47084222057334000N		380.00	317.01



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or to register for **Online Banking**, visit

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For more information, visit

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You can change your paperless preferences in **Online Banking**, by selecting the **Paperless Settings** option

Need help with your finances

Whether you want to set up a savings goal to fund your dreams or make a financial plan for the future, we're here to help with our free financial health check.

To find out more visit:

www.natwest.com/financial-health-check.html

Statement Abbreviations

N-S TRN FEE = Non Sterling Transaction Fee

VRATE = Variable Payment Scheme Exchange Rate

OD = Overdrawn

How to contact us

Message Us via the mobile app

Ask Cora, our digital assistant at:

www.natwest.com

24hr Lost/Stolen Cards:

0370 600 0459

24hr Fraud Helpline:

0345 742 4365 (outside uk- 0044 289 8033)

If you're a Business Customer:

24/7 Business banking support - 0345 711 4477 (Outside the UK +44 870 511 4477)

Find useful contact information visit on our 'contact us' page:

<https://www.natwest.com/business/support/contact-numbers.html>

Reporting online banking transactions, payments or scams - 0345 711 4477 (Outside the UK - +44 345 711 4477)

Or, if you're a Commercial, Corporate & Institutional customer:

Please contact your local sector service team or your relationship manager.

To use Relay UK, add 18001 in front of the numbers above.

Branch Address: **Stevenage Queensway Branch, 26-28 Queensway, Town Centre, Stevenage, Herts, SG1 1YW.**

Important information about compensation arrangements

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS).

Your eligible deposits with Natwest are protected by the Financial Services Compensation Scheme. This means that all deposits with one or more of National Westminster Bank Plc, NatWest Premier, Ulster Bank and Mettle are covered under the same FSCS limit. An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the website:

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Dispute Resolution

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If you need to contact us about a complaint, you can:

- Message Us via the mobile app
- Visit www.natwest.com/complaints
- Telephone 03457 888 444 (to use Relay UK add **18001** in front of the number)

**For a Braille, large print or audio versions of your statement
call 03457 888 444 or contact your local branch
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3 OUDLE LANE MUCH HADHAM
HERTFORDSHIRE
SG10 6DQ

Period	4 Feb 2023 to 3 Mar 2023
Previous Balance	£2.00
Paid out	£0.00
Paid in	£855.00
New Balance	£857.00

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£2.00
8 Feb 2023	AUTOMATED CREDIT	CPS BUILDING SERVI, CPS BUILDING SERVI, FP 08/02/23 1419 , 62141950425064000N, CPS BUILDING SERVI	£95.00		£97.00
14 Feb 2023	AUTOMATED CREDIT	K FOLLEY , KEAN FOLLEY , FP 14/02/23 1146 , 200000001077051973	£95.00		£192.00
14 Feb 2023	AUTOMATED CREDIT	NETWORKS CENTRE LT, FP 14/02/23 1306 , 9641076360314120HN	£380.00		£572.00
14 Feb 2023	AUTOMATED CREDIT	K FOLLEY , COMMERCIAL FLOORIN, FP 14/02/23 1230 , 400000001085809343	£285.00		£857.00

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3 OUDLE LANE MUCH HADHAM
HERTFORDSHIRE
SG10 6DQ

Period	4 Mar 2023 to 5 Apr 2023
Previous Balance	£857.00
Paid out	£300.00
Paid in	£605.00
New Balance	£1,162.00

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£857.00
10 Mar 2023	AUTOMATED CREDIT	K CORRIGAN , GOLF DAY , FP 10/03/23 1012 , 200000001090862848	£380.00		£1,237.00
13 Mar 2023	MOBILE/ONLINE TRANSACTION	ANDREW BUTLER , CHD /2 , VIA ONLINE - PYMT , FP 12/03/23 10 , 06110823081496000N		£300.00	£937.00
30 Mar 2023	CASH & DEP MACHINE	555044 30MAR 1152	£225.00		£1,162.00

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