

HAPPY HEARTS UK

England & Wales · Charity number 1203355

Details

Status Registered

Legal form CIO

Registered 2023-06-01

Register [View on the Charity Commission register](#)

Contact

Address Flat 118 Brodick House
Saxon Road
London
E3 5HJ

Phone 07817318119

Email andrea@happyhearts.co

Website www.happyhearts-uk.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:FOR THE PUBLIC BENEFIT AND IN ACCORDANCE WITH CHRISTIAN PRINCIPLES, THE RELIEF AND ASSISTANCE OF PEOPLE IN NEED IN ANY PART OF THE WORLD, WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE, IN PARTICULAR BUT NOT EXCLUSIVELY, BY PROVIDING FUNDS FOR ORGANISATIONS WHO HAVE SKILLS AND ABILITIES THAT HELP RESOURCE THOSE AFFECTED.

Activities: Happy Hearts UK is a grant making charity to raise funds for Happy Hearts (US) internationally and other international projects. The aims and objectives of Happy Hearts internationally are shared by Happy Hearts UK but the charity is independently administered and Happy Hearts (US) do not have voting rights on the board of Happy Hearts UK.

Classification

- **How:** Makes Grants To Organisations
- **What:** Disability
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Kenya
- Mozambique
- Poland
- Somalia
- Ukraine

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05		£0	£0	-
2024-04-05		£0	£0	-

Trustees

Name	Role	Appointed
Andrea Katherine Towers	Chair	2018-07-01
Benjamin Robert Mark Towers		2018-06-01
Jake Anthony Cowpland		2018-01-01

HAPPY HEARTS UK

England & Wales - Charity number 1203355

Accounts

PAVE

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1178775
START OF FINANCIAL YEAR	1 st January 2023
END OF FINANCIAL YEAR	31 st December 2023
TRUSTEES AT 31ST DECEMBER 2023	M A Dabrowski R E Dabrowski R J Tootill A K Towers
GOVERNING INSTRUMENT	PAVE was registered as a CIO with the Charity Commission under number 1178775 on 13 th June 2018 and is governed by a Foundation Document. The CIO is set up to provide funding for further education for students in Africa.
OBJECTS	THE OBJECTS OF THE CIO ARE: FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION OF YOUNG PEOPLE IN MOZAMBIQUE AND IN SUCH OTHER PARTS OF THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT, IN PARTICULAR BUT NOT BY WAY OF LIMITATION BY AWARDED SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION.
REGISTERED ADDRESS	90 Ealing Village London W5 2EA
PRIMARY BANKERS	Lloyds Bank 25 Gresham Street London EC27 7HN
ACCOUNTANT	Lomax Pavey Independent Examiners Ltd Unit 2, The Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF

PAVE

TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023

OBJECTIVES AND ACHIEVEMENTS

The strategic objectives of the CIO are to prioritise support for young people in Mozambique and in such other parts of the world as the trustees may from time to time think fit, in particular but not by way of limitation by awarding scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education.

The trustees achieve this by providing financial support that includes course fees, registration fees, examination fees, and other disbursements, to enable the supported young people to receive education which will enhance their personal development as responsible contributing members of society. The activities of the CIO in pursuit of its charitable purposes are to make financial grants to individuals and organisations. The Trustees have complied with their duty to have due regard to guidance on public benefit published by the Charity Commission when preparing the policies and objectives.

ACHIEVEMENTS AND PERFORMANCE

Main achievements in the year reported on are:

- a) Continuing to attract donations to enable funds to be available for distribution in grants;
- b) Enhancing awareness of the CIO and encouraging more applications for grants. A particular focus has been to raise awareness amongst members of the public and supporters encouraging them to support the work in Africa; IS THIS TRUE FOR 2023?
- c) The continuing work on review of governance and management and on the verification of grant applications and applicants;
- d) Enhanced requirements for successful grant applicants to provide feedback on the charitable outcomes of the activities to which those funds were applied. Where possible and appropriate material is made publicly available, for instance on the PAVE website, and through social media.
- e) COULD WE ADD THE NO OF STUDENTS SUPPORTED BY PAVE WHO GRADUATED IN 2023?

Management of the CIO

The CIO is governed by a Board of Trustees, who at present carry out the majority of the administrative duties. The CIO has no paid staff, it is entirely volunteer governed, managed and operated.

Trustees are appointed in accordance with the Foundation Document, which is the governing document of the CIO. Induction of new Trustees is carried out informally. All Trustees have access to a copy of the Foundation document. Support and training is available for Trustees, to

assist them in understanding their role and discharging their responsibilities, on an ad hoc basis as needed. The Trustees have taken account of the Charity Commission guidance on public benefit in the discharge of their responsibilities.

The Trustees endeavour to provide good governance and effective leadership of the CIO by following the principles in 'Good Governance: A Code for the Voluntary and Community Sector':

- Understanding their role (collectively and individually);
- Ensuring delivery of organisational purpose;
- Working effectively both as individuals and as a team;
- Exercising effective control over the charity;
- Behaving with integrity;
- Being open and accountable.

During the year reported on, the Trustees have continued reviewing and updating the governance and administration of the CIO.

Grant policy

The CIO carries out its charitable purpose by making grants. In accordance with the governing document of the CIO, grants from the CIO can only be made for educational purposes. Due diligence enquiries and checks are carried out on all funding applications received and all applicants are verified by means approved by the Trustees. The Trustees seek additional clarification or further information about an applicant and/or the purposes for which they are applying for a grant, if the Trustees consider it appropriate in order to assess the applicant and application. In making their decisions on applications, the Trustees consider how information provided demonstrates appropriate links to PAVE's objects, in accordance with the CIO's charitable purposes for the public benefit.

Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resource to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

Risk Management

The principal risks are reviewed, and the risk reduction and management procedures are managed on an ongoing basis. The main major risks are significant reduction of expected income or insufficient appropriate grant applications to enable appropriate levels of funding to be distributed in grants to suitable applicants. Active management and promoting awareness of the CIO and encouraging supporters to make donations are the main methods used to address those risks.

Plans for future periods

The Trustees intend to continue operating the charity on a similar basis in future periods.

Financial Review

In the year under review the Trustees made grants totalling £5,130 to provide payments for students' education. The Trustees were satisfied with the quality of applications they received and the wide range of valuable activities and purposes that they continue to support.

Reserves Policy

The Trustees' policy is to keep sufficient reserves to cover the next expected transfer of funds to Africa for student fees. These are generally made twice a year. The trustees do not intend to make grants or other payments unless funds are available. Updated to reflect Trustees decision 30Sept 2023

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it has charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

TRUSTEES' RESPONSIBILITIES

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees..... Trustee

Print name:

Date:

HAPPY HEARTS UK

England & Wales - Charity number 1203355

Accounts

Happy Hearts UK

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1203355
START OF FINANCIAL YEAR	1st June 2023
END OF FINANCIAL YEAR	5th April 2024
TRUSTEES AT 31ST DECEMBER 2023	A K Towers B R M Towers J A Cowpland

GOVERNING INSTRUMENT

Happy Hearts UK was registered as a CIO with the Charity Commission under number 12053355 on 1st June 2023 and is governed by a Foundation Document. The CIO is set up to provide grants to provide relief and support to those in conflict zones, especially children and young people.

OBJECTS

For the public benefit and in accordance with Christian principles, the relief and assistance of people in need in any part of the world, who are the victims of war or natural disaster, trouble, or catastrophe, in particular but not exclusively, by providing funds for organisations who have skills and abilities that help resource those affected.

REGISTERED ADDRESS	118 Brodick House Saxon Road London E3 5HJ
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PRIMARY BANKERS

We do not currently have account

ACCOUNTANT

N/A, as we do not currently have an account

Happy Hearts UK

TRUSTEES REPORT

FOR THE YEAR ENDED 5th April 2024

OBJECTIVES AND ACHIEVEMENTS

The strategic objectives of the CIO are to For the public benefit and in accordance with Christian principles, the relief and assistance of people in need in any part of the world, who are the victims of war or natural disaster, trouble, or catastrophe, in particular but not exclusively, by providing funds for organisations who have skills and abilities that help resource those affected.

The trustees aim to achieve this by providing financial support in the form of grants to partner organisations, such as Happy Hearts (US) who are working directly in conflict zones. This could be to provide emergency relief such as food or supplies, assist with ongoing programmes such as educational programmes for children or women or provide support to babies in need. The activities of the CIO in pursuit of its charitable purposes are to make financial grants to individuals and organisations. The Trustees have complied with their duty to have due regard to guidance on public benefit published by the Charity Commission when preparing the policies and objectives.

ACHIEVEMENTS AND PERFORMANCE

Main achievements in the year reported on are:

- a) Continuing to meet regularly as trustees to formulate the foundations of Happy Hearts UK

- b) Continue to pursue avenues for a charity bank account

c) Continued work on marketing materials to promote the work of Happy Hearts UK

Management of the CIO

The CIO is governed by a Board of Trustees, who at present carry out all of the administrative duties. The CIO has no paid staff, it is entirely volunteer governed, managed and operated.

Trustees are appointed in accordance with the Foundation Document, which is the governing document of the CIO. Induction of new Trustees is carried out informally. All Trustees have access to a copy of the Foundation document. Support and training is available for Trustees, to assist them in understanding their role and discharging their responsibilities, on an ad hoc basis as needed. The Trustees have taken account of the Charity Commission guidance on public benefit in the discharge of their responsibilities.

The Trustees endeavour to provide good governance and effective leadership of the CIO by following the principles in 'Good Governance: A Code for the Voluntary and Community Sector':

- Understanding their role (collectively and individually);
- Ensuring delivery of organisational purpose;
- Working effectively both as individuals and as a team;
- Exercising effective control over the charity;
- Behaving with integrity;
- Being open and accountable.

During the year reported on, the Trustees have continued reviewing and updating the governance and administration of the CIO.

Grant policy

The CIO intends to carry out its charitable purpose by making grants. In accordance with the governing document of the CIO, grants from the CIO can only be made for the purposes as set out in our objectives, to support those in conflict zones.

Due diligence enquiries and checks will be carried out on all funding applications received and all applicants are verified by means approved by the Trustees. The Trustees seek additional clarification or further information about an applicant and/or the purposes for which they are

applying for a grant, if the Trustees consider it appropriate in order to assess the applicant and application. In making their decisions on applications, the Trustees consider how information provided demonstrates appropriate links to Happy Hearts UK's objects, in accordance with the CIO's charitable purposes for the public benefit.

Going Concern

As yet, the charity does not have any funds, due to the lack of a charity bank account. In the future, when we are able to obtain an account, we endeavor to adopt the going concern basis when we are considering how our finances are handled, in line with appropriate policies.

Risk Management

The principal risks are reviewed by the Trustees, and the risk reduction and management procedures are managed on an ongoing basis, as appropriate. We plan to put into place appropriate measures as needed to mitigate risks.

Plans for future periods

The Trustees intend to continue operating the charity on a similar basis in future periods.

Financial Review

As above, there were no finances to review in this period.

Reserves Policy

We do not currently have a reserves policy, due to not holding any current funds. We will however plan to implement a policy when deemed necessary.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it has charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

TRUSTEES' RESPONSIBILITIES

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees..... Trustee

Print name: Andrea Katherine Towers

Date: 5th February 2025