

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	21	09	2023		31	03	2024

## Section A Reference and administration details

Charity name

The Hunchman Trust

Other names charity is known by

Registered charity number (if any)

1204839

Charity's principal address

69 WEIR ROAD  
LONDON  
  
Postcode SW19 8UG

### 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	Benjamin Smith	Chair		
2	Charles Smith			
3	William Smith			
4	William Greenhalgh			
5	Chester Allen			
6	Charlie Steen			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

### 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)	CIO
Trustee selection methods (eg. appointed by, elected by)	We have had the same trustees from the outset

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	<p>Our year end was very soon after the inception of the charity. This has meant that we had few processes/policies in place, they came as we grew. All trustees have stayed the same and all trustees have reviewed the trustee handbook.</p>
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## Section C Objectives and activities

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

The object of the CIO is to further such purposes which are exclusively charitable within the laws of England and Wales as may be determined from time to time by the charity trustees, in particular but not limited to funding mental health support for people who become bereaved by suicide or otherwise.

Our year end was very soon after the inception of the charity. This has meant that no events or grants were made within the accounting period.

**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)**

Our year end was very soon after the inception of the charity. This has meant that we had few processes/policies in place, they came as we grew.

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

In 2023, we hosted an event that successfully raised a significant amount of money. At that time, however, we had not yet attained registered charity status. A portion of the funds raised was directly donated to the intended charities. Following the event, we officially registered as a charity and deposited the remaining funds into our newly established charity bank account.

Our year-end date fell shortly after the charity’s registration, this has meant that no further achievements were made during the accounting period.

## Section E

## Financial review

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

The amount raised from donations will be held for future beneficiaries & events. The trustees haven't set a defined minimum.

**Details of any funds materially in deficit**

N/a

### 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.

Funds are primarily raised through events and donations. During this financial year, we focused on establishing the charity's infrastructure, which meant no grants were issued until summer 2024.

The majority of the funds raised through our 2023 event have been deposited into the charity account however we are still awaiting several auction prize donations.

## 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)**

Benjamin Smith

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

07 – 01 - 2025





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Hunchman Trust

No (if any)  
1204839

CC16a


## Receipts and payments accounts

For the period from	Period start date 21/09/2023	To	Period end date 31/03/2024
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### 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	22 974	-	-	22 974	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	22 974	-	-	22 974	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	22 974	-	-	22 974	-
<b>A3 Payments</b>					
Legal and professional fees	456	-	-	456	-
Website and IT	58	-	-	58	-
Branding and promotion	1 295	-	-	1 295	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1 809	-	-	1 809	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1 809	-	-	1 809	-
<b>Net of receipts/(payments)</b>	21 165	-	-	21 165	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	21 165	-	-	21 165	-

## 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 £
<b>B1 Cash funds</b>	Metro Bank	2 531	-	-
	Bank account 2	18 634	-	-
		-	-	-
	<b>Total cash funds</b>	<b>21 165</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
			Benjamin Smith (Chair)	20/01/2025