



The Heart of Marston

Trustees' Report and Annual Accounts for the Year End 30 April 2025

Charity Registration Number: 1204893

The Heart of Marston
Annual Report and Financial Statements

01 May 2024 - 30 April 2025

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Independent Examiner's Report to the Trustees of The Heart of Marston.

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th April 2025 which are set out on pages 8 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees of The Heart of Marston you are responsible for the preparation of accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

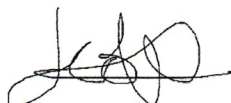
I report in respect of my examination of the The Heart of Marston accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

Independent examiner's statement

I have completed my examination; I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1. accounting records were not kept in respect of The Heart of Marston as required by section 130 of the Act; or*
- 2. the accounts do not accord with those records; or*
- 3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set in the Charities (Accounts and Reports) Regulations 2008 other than any requirement give a 'true and fair view' which is not a matter considered as part of an independent examination*

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Mr J Cottingham MAAT

72 Broadmead Road

Folkestone

Kent

CT19 5AR

Section A: Reference and Administrative Details

Name of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of person (or body) entitled to appoint trustee (if any)
1.	Katrina Widdicks			
2.	Kylie Storey	(Acting Chair) Secretary		
4.	Maureen Barrett			

Principal Address

7 St Mary's Close
Marston Moretaine
Bedford
Bedfordshire
MK43 0QY

Bankers: Santander

Santander Business Banking
Sunderland
SR43 4FW

Independent Examiner: Mr Joshua Cottingham MAAT

72 Broadmead Road
Folkestone
Kent
CT19 5AR

Section B; Structure, Governance and Management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	A Charitable Incorporated Organisation (Foundation Structure) whose only voting members are its trustees
Trustee selection methods	Appointed by Trustees

Section C: Objectives and Activities

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

The Objects of The Heart of Marston are:

1. For the public benefit, to promote and protect the physical and mental health of children and young people aged up to 17 in Marston Moretaine and its surrounding areas, with a focus on those who are socially and economically disadvantaged through assisting in the provision of funding to access mental health support and counselling.
2. For the public benefit, to advance the education of children and young people in Marston Moretaine and its surrounding areas aged up to 17, with a focus on those who are socially and economically disadvantaged, primarily through providing funding to educational establishments, community groups and other organisations to assist in the provision of facilities, enhanced teaching skills, resources, activities and educational projects to improve children's learning and standards of education.
3. To relieve poverty or financial hardship amongst people in Marston Moretaine and its surrounding area, primarily by assisting in the provision of essential items and educational supplies which they could not otherwise afford.

Summary of the main activities undertaken for the public benefit in relation to these objects

1. *to promote and protect the physical and mental health of children and young people aged up to 17 in Marston Moretaine and its surrounding areas, with a focus on those who are socially and economically disadvantaged through assisting in the provision of funding to access mental health support and counselling.*

The charity has been able to support local schools and in particular the school within the village, to provide systematic support for children facing emotional challenges. This has been achieved through the provision of resources within the schools to give dedicated time to emotional well-being.

The charity has also been able to work with a school supporting children with SEND, specifically those with medical needs. We have supported the school through our grant award system and also secured external grants to establish an additional sensory room at the school. We are also now working to raise funds for the school to install much needed air conditioning units throughout the school site.

2. *providing funding to educational establishments, community groups and other organisations to assist in the provision of facilities, enhanced teaching skills, resources, activities and educational projects to improve children's learning and standards of education.*

As a grant awarding charity, we have been able to support schools in a number of ways. From our own fundraising activities, we have continued to provide training in a speech and language support programme. We have funded resources for the outdoor area to ensure that the quality of play during lunchtimes and breaks could be enhanced.

3. *To relieve poverty or financial hardship amongst people in Marston Moretaine and its surrounding area, primarily by assisting in the provision of essential items and educational supplies which they could not otherwise afford.*

Much of the charity's work has involved support for families in financial need. We regularly provide funds for the purchase of food for the school's Breakfast Project, vital for many of our children to set them up for the school day. We have provided support to a number of families in need through the purchase of mattresses, Christmas presents and on occasion larger items of furniture as need arose.

Section D; Achievements and Performance

Over the last year we have held over forty separate events, ranging from coffee mornings, stalls and pop-up sales at local venues, second hand fund raisers, craft fayres, Fun Days to a multitude of Christmas activities.

We have organised one-off events aimed at bringing the community together as well as raising funds. These have included a scarecrow competition, the family fun day and holding events at local coffee mornings.

All of our fundraisers and community events were well attended with positive feedback from many who attended. We have responded to requests to repeat a number of our events, including the Family Fun Day, Scarecrow Competition, Christmas Grotto, Garage Sale Trail and Easter Egg Hunt.

The local community continue to appreciate our events being at a low cost, particularly in comparison to events run by other groups. The low cost means that children can take part in activities that they wouldn't otherwise be able to access.

Section E; Statement of Financial Activities

Brief statement of the charity's policy on reserves

The charity is carrying reserves forward to the 25/26 financial year and these will be used to continue to meet our objectives for public benefit in this period

Details of any funds materially in deficit

n/a

Section E - Statement of Financial Activities
For the Year End 30 April 2025

	NOTES	2025		
		Unrestricted	Restricted	Total
		£	£	£
INCOMING RESOURCES				
TOTAL INCOME	2a	27,819	8254	36,073
RESOURCES EXPENDED				
Charitable Activities	3a	16,820	8254	25,074
Fundraising Expenses	3b	5,935		5,935
Governance and Professional Fees	3c	432		432
TOTAL EXPENDITURE		23,187	8254	31,441
Net Incoming Resources before Transfers		4,632		4,632
Fund Transfers		-	-	
Net Movement in Funds		4,632	-	4,632
Brought forward from 1 May 2024		-	-	
Carried Forward at 30 April 2025		4,632	-	4,632

Continuing Operations

None of the Charities operations were acquired or discontinued during the above financial years.

Total Recognised Gains and Losses

The Charity has no recognised gains or losses other than the income and expenditure for the two above years.

Section F - Balance Sheet
For the Year End 30 April 2025

		2025		
		Unrestricted	Restricted	Total
		£	£	£
FIXED ASSETS				
Tangible Assets	6			
CURRENT ASSETS				
Debtors	7	-	-	-
Cash and Bank in Hand		26,300		26,300
		26,300		26,300
CURRENT LIABILITIES				
Creditors falling due within One Year	8	-	-	-
NET CURRENT ASSETS		26,300		26,300
		-	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		26,300		26,300
REPRESENTED BY:				
Free Reserves	9	26300		26300
TOTAL FUNDS		26300		26300

This statement of account was approved by the Trustees and signed on their behalf by Kylie Storey, Chair of Trustees

For and on behalf of the Trustees

Dated

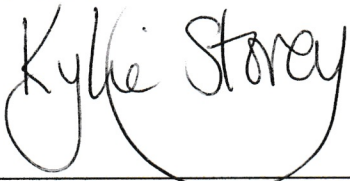

Section G - Notes to the Financial Statement
For the Year End 30 April 2025

NOTES	2025				
	Unrestricted	Restricted	Total		
	£	£	£		
INCOMING RESOURCES					
Charitable Income	22,077		22,077		
Donations	5,742		5,742		
Grants		8254	8,254		
VOLUNTARY INCOME	27,819	8254	36073		
RESOURCES EXPENDED					
Families Work	598		598		
Breakfast Project	3,020		3,020		
Christmas	1224		1224		
Easter	330		330		
Mental Health Support for Schools	1239		1239		
Grants	8609	10054	18663		
CHARITABLE ACTIVITIES	15,020	10054	25,074		
Equipment	614		614		
Stock	2,675		2,675		
Fundraising Expenses	2646		2646		
		-	-		
FUNDRAISING EXPENSES	5,935	-	5,935		
Finance Costs	432		432		
GOVERNANCE AND PROFESSIONAL FEES	432		432		
TOTAL RESOURCES EXPENDED	23187	8254	31441		
CHARITY FUNDS 2025					
FREE RESERVES	19668	27819	21187	6632	26300
RESTRICTED RESERVES	2000	8254	10254		
				Balance	Transfers
					C/F 30/4/2025

Section H : Declaration

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

Signed on behalf of the charity's trustees

	13/2/2026
Kylie Storey: Chair	Date:
	13/2/2026
Maureen Barrett: Trustee	Date: