

Registered Charity Number 1205466

**CAMERON'S COMPANIONS
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025**

CAMERON'S COMPANIONS

FOR THE YEAR ENDED 31ST MARCH 2025

LEGAL AND ADMINISTRATIVE INFORMATION

Reference

The Charity is called Cameron's Companions and is registered with the Charity Commission of England and Wales

Registered Charity Number 1205466

Registered Office 85 Burkes Road
Beaconsfield
HP9 1EW

Trustees Richard Nicholas Smart
Ann Smart
Hannah Smart
Scott Lloyd
Jonathan Clare
Faaiza Raja
Ella Smart
Charles Mead
David Evans
Benjamin Anthony Napier Williams
Sally Lomax

CAMERON'S COMPANIONS

FOR THE YEAR ENDED 31ST MARCH 2025 TRUSTEES ANNUAL REPORT

The trustees present their report with the financial statements of the charity for the extended year from foundation on 27th October 2023 and ended 31st March 2025. The financial statements have been prepared on a Receipts and Payments basis.

Structure, Governance and Management

Cameron's Companions is a Charitable Incorporated Organisation, registered as a charity and governed in accordance with its constitution on 27th October 2023.

In line with the Charity's constitution, apart from the first trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Trustees meetings are held at least ten times per year, including the Annual General Meeting. Extraordinary meetings are held as and when required. Committees may be created to act in specific areas, and they may meet from time to time as necessary.

The Charity has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include comprehensive insurance policies to ensure that insurable risks are covered.

Objectives and Activities

The objects of the Charity are the relief of those in need, by way of mental ill health including but not limited to boys and men within England and Wales, through the provision of access to free counselling and support services.

The Charity raises funds by seeking donations and organising fund-raising events.

CAMERON'S COMPANIONS

FOR THE YEAR ENDED 31ST MARCH 2025 TRUSTEES ANNUAL REPORT (CONTINUED)

Achievements and Performance

In its first year the focus has been on the two key areas of fundraising and implementation of the service provision, following on from the fundraising efforts started by the Smart family.

The successful implementation of robust policies and procedures has ensured a strong foundation for achieving the charity's goals as it looks to grow in future years.

The Charity has been successful in attracting supporters to carry out a number of sponsored activities, resulting in sizeable donations. Together with the donation of funds from the previous Unincorporated Association this has resulted in donations totalling £288,063 for the period.

A number of counsellors have agreed to work with the Charity. Marketing activity has been carried out to attract more counsellors and and improve the offering to those supported by the Charity. The first people needing help have been supported by the Charity and free treatment provided.

Financial Review

In the extended financial year to 2025 the charity had an income of £354,029 and an expenditure of £36,337. At 31st March 2025 the total of unrestricted reserves of the charity was £317,692. All reserves will be distributed in accordance with the charity's objectives.

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

The Charity adopts a risk averse strategy in the investment of its funds. All cash is held at retail banks in current accounts, savings accounts or fixed term bonds.

The trustees' report was approved by the Trustees

Name of Trustee	<u>Hannah Smart</u>
Signed on behalf of the Trustees	<u><i>H Smart</i></u>
Date of Approval	<u>04/01/2026</u>

CAMERON'S COMPANIONS

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2025

	Unrestricted	Restricted	Total
	funds	funds	funds
	2025	2025	2025
Notes	£	£	£
Receipts			
Donations	288,063	-	288,063
Fundraising	51,582	-	51,582
Gift Aid	12,326	-	12,326
Bank Interest	2,058	-	2,058
	<hr/>	<hr/>	<hr/>
Total Receipts	354,029	-	354,029
	<hr/>	<hr/>	<hr/>
Payments			
Fundraising	24,683	-	24,683
Charitable Activities	9,279	-	9,279
Insurance	527	-	527
Website & Systems	1,620	-	1,620
Training	158	-	158
Administration	-	-	-
Miscellaneous	70	-	70
	<hr/>	<hr/>	<hr/>
Total Payments	36,337	-	36,337
	<hr/>	<hr/>	<hr/>
Net of Receipts/Payments	317,692	-	317,692
Total funds brought forward	-	-	-
	<hr/>	<hr/>	<hr/>
Total funds carried forward	317,692	-	317,692
	<hr/>	<hr/>	<hr/>

CAMERON'S COMPANIONS

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2025

	Unrestricted funds 2025 Notes £	Restricted funds 2025 £	Total funds 2025 £
Current Assets			
Bank Current Account	6,733	-	6,733
Bank Savings Accounts	310,959	-	310,959
Cash at Hand	-	-	-
Fixed Assets			
Nil	-	-	-
	317,692	-	317,692
Liabilities			
Nil	-	-	-
	-	-	-
Total Assets less Liabilities	317,692	-	317,692
Total funds			
Unrestricted funds	317,692		317,692
Restricted funds		-	-
	317,692	-	317,692

These financial statements were approved by the Trustees

Name of Trustee	<u>Hannah Smart</u>
Signed on behalf of the Trustees	<u><i>H Smart</i></u>
Date of Approval	<u>04/01/2026</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CAMERON'S COMPANIONS

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1205466

Set out on pages

1-8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31/03/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

18/01/2026

Name:

Samantha Samuel

**Relevant professional
qualification(s) or body
(if any):**

AAT

Address:

4 Little Close

Flackwell Heath

HP10 9LQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A