

# M E N T I V I T Y

**Mentivity – Intergenerational Mentoring Through Education  
Trustees' Annual Report  
For the period ended (31st January 2025)**

---

## **1. Reference and Administrative Details**

Charity name:

Mentivity – Intergenerational Mentoring Through Education

Charity number:

1206811

Registered address:

Mentivity House

50 Westmoreland Road

London

SE17 2GA

---

## **2. Structure, Governance and Management**

Mentivity – Intergenerational Mentoring Through Education is governed by its Board of Trustees, who are responsible for setting the strategic direction of the charity and ensuring compliance with charity law and Charity Commission guidance.

Trustees are appointed in accordance with the charity's governing document. During the reporting period, the charity did not employ staff, and all strategic oversight and governance responsibilities rested with the Trustees.

---

## **3. Trustees**

Trustees who served during the reporting period:

- Devon Hanson – Trustee (appointed 01 October 2024)
- Nadine Bernard – Trustee (appointed 01 October 2024)
- David Wade – Trustee (appointed 01 October 2024)

# M E N T I V I T Y

There are no additional Trustees on record during the reporting period.

---

## **4. Objects and Public Benefit**

### **Objects**

The charity's objects are to advance education, wellbeing, and positive life outcomes for children and young people, particularly those from underserved communities, through intergenerational mentoring, education, and community-led support.

### **Public Benefit**

The Trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit and believe that the charity's purposes are carried out for the public benefit.

---

## **5. Review of Activities and Achievements**

### **Overview of the Year**

During the reporting period, the charity was not operational and did not deliver charitable activities. This period represented a developmental phase for the charity. Progress towards becoming operational was slower than anticipated due to funding uncertainty and limited governance capacity.

### **Planned Professional and Developmental Support**

At the outset of the charity's formation, it was anticipated that the existing external corporate partner would provide professional and developmental support to the charity, working in conjunction with Hogan Lovells, particularly around governance, legal structuring, and organisational development.

# M E N T I V I T Y

This support initially helped us to move the needle on matters quite significantly and was expected to contribute significantly to the charity's early-stage capacity and readiness to commence delivery in 2025.

## **Change in Circumstances**

Due to the wider financial climate in both the UK and the United States, the anticipated external corporate partner subsequently stepped back from progressing this support. As a result, the planned involvement of corporate-linked professional support ceased.

This change had a material impact on the charity's development during the year, particularly as elements of the charity's early governance planning had been linked to this anticipated support model.

## **Current Position**

In response, the Trustees have begun re-evaluating how the charity moves forward, including:

- Reviewing governance and professional support arrangements;
- Reducing reliance on anticipated external or corporate-linked support;
- Ensuring that future plans are aligned with confirmed capacity and resources rather than projected support.

---

## **6. Governance and Trustee Matters**

The Trustees acknowledge that maintaining governance capacity during the reporting period was challenging. Trustees faced competing professional and personal commitments, which limited the pace at which the charity could progress. The Trustees remain committed to strengthening governance arrangements and ensuring the Board is appropriately skilled and resourced as the charity develops.

# MENTIVITY

---

## **7. Financial Review**

### **Income and Expenditure**

The charity had minimal financial activity during the reporting period. No significant income was received, and expenditure was limited to essential administrative and compliance-related costs only. No fundraising activities were undertaken during the year.

### **Reserves Policy**

As the charity was not operational, a formal reserves policy was not implemented during the reporting period. The Trustees intend to establish an appropriate reserves policy once income generation and programme delivery commence.

---

## **8. Risk Management**

The Trustees have identified the following principal risks:

- Dependence on anticipated external professional or corporate-linked support
- Limited governance capacity
- Delays in securing sustainable funding

### **Mitigation actions include:**

- Strengthening and broadening Trustee recruitment;
  - Diversifying funding strategies;
  - Phasing future delivery in line with confirmed resources.
- 

## **9. Plans for the Future**

While the reporting period was challenging, the Trustees remain committed to the charity's mission.

Priorities for the coming period include:

- Reassessing the charity's operating and governance model;
- Strengthening Trustee capacity and engagement;

# MENTIVITY

- Developing a sustainable and diversified funding strategy;
  - Positioning the charity to commence delivery when appropriate.
- 

## **10. Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (FRS 102).

The Trustees confirm that this report has been prepared in accordance with the Charities SORP and that proper accounting records have been maintained.

---

### Approval

This Trustees' Annual Report was approved by the Board of Trustees on:

Date: 25/02/2026

Signed:



Name: Devon Hanson

Role: Chair of Trustees

On behalf of the Board of Trustees

# MENTIVITY

## **MENTIVITY – INTERGENERATIONAL MENTORING THROUGH EDUCATION**

**Charity Registration Number:** 1206811

**Registered Address:**

Mentivity House  
50 Westmoreland Road  
London  
SE17 2GA

---

### **Receipts and Payments Accounts**

**For the financial period:**

From: **31 January 2024**

To: **31 January 2025**

---

### **Receipts and Payments Statement**

<b>Description</b>	<b>£</b>
<b>Total income received</b>	£0
<b>Total expenditure</b>	£0
<b>Net movement in funds</b>	£0

---

### **Statement of Assets and Liabilities at Period End**

<b>Description</b>	<b>£</b>
Cash at bank and in hand	£0
Other assets	£0
<b>Total assets</b>	£0
Liabilities	£0
<b>Net assets</b>	£0

---



# MENTIVITY

## Notes to the Accounts

1. The charity did not receive any income during the financial period.
  2. The charity did not incur any expenditure during the financial period.
  3. The charity did not hold a bank account during this period.
  4. Trustee activity during the year focused on governance, compliance, organisational setup, and preparation for future charitable delivery.
  5. No financial transactions took place and the closing balance at the end of the period was £0.
- 

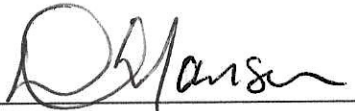
## Trustees' Declaration

The trustees declare that these accounts have been prepared on a receipts and payments basis and accurately reflect the financial position of the charity for the period stated.

Signed on behalf of the trustees:

Name: DEVON HANSON

Role: Trustee

Signature: 

Date: 26/2/26