



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Jul-24** To **Dec-24**

Charity name: **Hull and East Yorkshire Endometriosis Support**

Charity registration number: **1208886**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of health of people with Endometriosis and other gynaecological issues in Hull and the East Riding of Yorkshire for the public benefit by providing support and awareness around the conditions through • Providing education in schools, colleges, universities and business about the condition. • Providing information to patients in advance of consultations and medical procedures. • Providing face-to-face support to service users.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Main activities includes awareness courses and presentations, the use of a pop up information stall which is used across the Hull and East Yorkshire area, as well as support given online and face to face via home support
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees uphold and value the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
	Para 1.38	N/A

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	The co-founders (x3) volunteer to the running of the charity by means of running the online support group, as well as running the information stall and accessing training to be able to provide certified awareness courses in line with the new Workplace Charter. They also volunteer in planning and organising social events for Trustees and Service Users.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A summary of the main achievements of the charity are - Acting as advocates for women facing symptoms of Endometriosis, Adenomyosis, PCOS and/or other gynaecological conditions. - Helping to empower women to be able to access the care that they need. - Providing awareness presentations to pupils in secondary and further education so that they are better equipped to identify the symptoms of Endometriosis. - Provide advice, support and guidance to service users who are awaiting surgery

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	The charity organised a fundraising Ball in October 2024, raising £4,170 which was split equally between the research of Dr Guinn at Hull University; she and her team are creating a urine test to detect biomarkers for Endometriosis. The fundraising amount which went to the charity will help to pay for set up

		costs for future projects as well as running costs for the charity.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During this financial period, the charity raised £9,179.14, of which £2,851.40 was spent on fundraising expenses (£2016.06), Awareness Stall items (£694.53) and insurance (£140.81)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy for reserve holding always ensures a minimum of two times the charitable expenses
Amount of reserves held	Para 1.22	£6,327.74
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the continuation of the charity

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	For this financial period, the charity's main source of funds did arise from fundraising events. The charity benefitted from fundraising through support group members. The charity did benefit from a grant from Alan Boswell for £1,750, which was spent on a new gazebo for the awareness stall, as well as exhibition equipment and stall items.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	We believe that there are no principal risks facing the charity
Other		The charity does also benefit from the voluntary work of a co-founder who is also an integral part of another charity in the Hull area (Doreen's Hull 1209288). Whilst both charities can compliment one another in a way of signposting of services, the risk of a conflict of interest is minimal.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Association Model Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected depending on their relevant knowledge and their understanding of the charity. Their skills to help benefit the charity are also taken into consideration.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hull and East Yorkshire Endometriosis Support
Other name the charity uses	HEY Endo
Registered charity number	1208886
Charity's principal address	6 Celebration Drive Kingswood Hull HU7 3NJ

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	Kevin Philips			
2	Suzanne Marshall			Kevin Philips
3	Jessica Hutchinson			Kevin Philips
4	Angela Wallace			Kevin Philips
5	Karen Eastwood			Kevin Philips
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

K Philips

J Hutchinson

Full name(s)

Kevin Philips

Jessica Hutchinson

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

Chair

Date

Section A Receipts and payments

A1 Receipts

Fundraising - General

Fundraising from Fun day

Donation

Funds from Ball

Grant - Boswell

Funds from Halloween

Sub total(Gross income for AR)

A2 Asset and investment sales, (see table).

Sub total

Total receipts

A3 Payments

Fundraising Expenses

Stall Expenses - Grant

Stall Expenses

Insurance

Sub total

A4 Asset and investment purchases, (see table)

Sub total

Total payments

Net of receipts/(payments)

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

Section B Statement of assets and liabilities at the end of the period

Categories

B1 Cash funds

B2 Other monetary assets

B3 Investment assets

B4 Assets retained for the charity's own use

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Charity Name

Receipts and payments accounts
For the period from

Period start date
29/06/2024

Unrestricted funds
to the nearest 

Restricted funds
to the nearest 

	584	-	
	816	-	
	10	-	
	5474	-	
-			1751
	545	-	
-		-	
-		-	
	7428		1751
-		-	
-		-	
-		-	
	7428		1751
-	2016	-	
			519
-	175	-	
	141	-	
-		-	
-		-	
-		-	
-		-	
-		-	
	2332		519
-		-	
-		-	
-		-	
	2332		519
	5096		1231
-		-	
-		-	
	5096		1231

Details

Bank

Total cash funds
(agree balances with receipts and payments account(s))

Details

Details

Details

Details

Signature
Jessice Hutchinson
Kevin Phillips

No (if any)

To

Period end date
31/12/2024

Endowment funds
to the nearest 

Total funds
to the nearest 

-	584
-	816
-	10
-	5474
-	1751
-	545
-	-
-	-
-	9179
-	-
-	-
-	-
-	9179
-	2016
-	519
-	175
-	141
-	-
-	-
-	-
-	-
-	-
-	2851
-	-
-	-
-	-
-	2851
-	6328
-	-
-	-
-	6328

Unrestricted funds
to nearest 

5096

-
-

5096

OK
Unrestricted funds
to nearest 

-
-
-
-
-
-

Fund to which asset belongs

Restricted funds
to nearest 

1231

-
-

1231

OK
Restricted funds
to nearest 

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-
-

Fund to which liability relates

Amount due (optional)

-
-
-
-
-

Print Name
Jessica Hutchinson
Kevin Phillips

CC16a

Last year
to the nearest 

-
-
-
-
-
-
-
-
-

-
-

-

-
-
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-

-

-
-
-
-

Endowment funds
to nearest 

-
-
-
-

OK
Endowment funds
to nearest 

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-

When due (optional)

Date of approval
24/10/2025
24/10/2025