



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Jan-25** To **Dec-25**

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. Support is also given to workplaces and businesses via the Workplace Charter
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
		N/A

Policy on social investment including program related investment	Para 1.38	
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. Friends of HEY Endo was created in 2025, to strengthen the volunteer base and allow time for work to be carried out in other areas of the charity. The co-founders have also opened the region's first independently run, charity led support clinic for sufferers of Endometriosis.
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 - Opening a support clinic to allow confidential, face to face meetings to discuss a support plan for the service user

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	The charity organised a Family fun day in June to mark the first birthday. A total of £1,000 was raised at the event. A charity quiz night was held in November and raised £450 for the charity. A charity tattoo day was held in October, raising over £1,100 for the charity. The charity also had volunteers taking part in the Hull 10K running race, raising over £1,000.
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 £9,365.56, of which £10,285.72 was spent on fundraising expenses (£4,192.76), Merchandise items (£30.80), Clinic expenses (£865.57), Admin expenses (£1,907.39), Grant expenses (£2,817.95) and Charter Launch expenses (£471.25)
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	£5,407.58
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 and grants. The charity benefitted from fundraising through support group members. The charity did benefit from a grant from the Two Ridings for £2,000, which was spent on new laptops, software and training
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
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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

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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

25/05/2026

Accruals Accounting

Statement of Financial Activities - *incorporating an income and expenditure account*

	Restricted	Unrestricted	2025 Total	2024 Total
Income from:				
Donations and Legacies	2,000.00	550.00	2,550.00	10.01
Charitable activities	-	6,138.73	6,138.73	9,169.13
Other trading activities	-	676.83	676.83	-
Investments	-	-	-	-
	<u>2,000.00</u>	<u>7,365.56</u>	9,365.56	<u>9,179.14</u>
Expenditure on:				
Raising funds				
Fundraising activities		4,192.76	4,192.76	2,016.06
Merchandise		30.80	30.80	-
Charitable activities				
Clinic expenses		865.57	865.57	-
Admin expenses		1,907.39	1,907.39	835.34
Grant expenses	2,817.95		2,817.95	-
Charter launch expenses		471.25	471.25	-
	<u>2,817.95</u>	<u>7,467.77</u>	10,285.72	<u>2,851.40</u>
Net income/(expenditure) and net movement in funds	- 817.95	- 102.21	- 920.16	
Reconciliation of funds				
Total funds brought forward	1,232.00	5,095.74	6,327.74	
Total funds carried forward	<u>414.05</u>	<u>4,993.53</u>	5,407.58	<u>6,328.00</u>

Consolidated Balance Sheet	2025	2024
Fixed Assets		
Tangible Assets	-	-
Current Assets		
Debtors	-	-
Cash at bank	<u>5,407.58</u>	<u>6,328.00</u>
	5,407.58	6,328.00
Liabilities		
Creditors	-	-
Net Current Assets	<u>5,407.58</u>	<u>6,328.00</u>
Net Assets	<u>5,407.58</u>	<u>6,328.00</u>
Funds		
Restricted funds	414.05	- is for Two Ridings
Unrestricted funds	<u>4,993.53</u>	
Total charity funds	<u>5,407.58</u>	