

**ARCHIE MATTHEWS TRUST
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 FEBRUARY 2025 TO 1 NOVEMBER 2025**

Archie Matthews Trust
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Archie Matthews Trust
Trustees' Report For the Period 11 February 2025 to 1 November 2025

The trustees present their report and the financial statements for the period ended 1 November 2025.

Objectives and Activities

Aims and Objectives

setting the strategic direction of the charity, ensuring compliance with charity law and overseeing the effective use of the charity's resources in furtherance of its charitable objectives.

Archie Matthews Trust Trustees' Report (continued)

Main Achievements - continued

- Participation in local radio broadcasts and podcasts to raise awareness of men's mental health and neurodiversity.
- Attendance at fundraising and grant funding workshops.
- Successful award of grant funding from Cheltenham Borough Council.

- Participation in the formation of the national TooManyFailed initiative, bringing together organisations with similar experiences to gather evidence and advocate for national policy change

Archie Matthews Trust Trustees' Report (continued)

Financial Position

The Trustees are pleased to report a successful first period of fundraising, partnership development and charitable activity.

During the reporting period, the charity secured income through community fundraising activities, donations and grant funding, including

£4,350 and a charitable contribution of £1,530 from the Trust.

**Archie Matthews Trust
Trustees' Report (continued)**

Suite 1 The Business Centre
Innsworth Technology Park
Innsworth
Gloucestershire
GL3 1DL

**Archie Matthews Trust
Trustees' Report (continued)**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Stephen Matthews

Trustee

21 July 2026

Archie Matthews Trust
Independent Examiner's Report to the Trustees of Archie Matthews Trust

I report to the trustees on my examination of the accounts of Archie Matthews Trust (the Trust) for the period ended 1 November 2025.

Responsibilities and Basis of Report

NOT A PART OF THE REPORT.

I report in respect of my examination of the Trust's accounts carried out under section 445 of the 2014 Act and in carrying out my examination I

Archie Matthews Trust
Statement of Financial Activities

1 November
2025

Unrestricted
funds

INCOME AND ENDOWMENTS FROM:

Archie Matthews Trust
Statement of Financial Position

1 November
2025

Unrestricted
funds

CURRENT ASSETS

Archie Matthews Trust

Notes to the Financial Statements

1. General Information

Archie Matthews Trust is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1212086. The principal address is 56 QUAT GOOSE LANE, SWINDON VILLAGE, CHELTENHAM, GL51 9RP.

2.1. Basis of Preparation of Financial Statements

Archie Matthews Trust
Notes to the Financial Statements (continued)

6. Support Costs

**1 November
2025**

General administration	£
	801

Archie Matthews Trust
Detailed Statement of Financial Activities

1 November
2025
Total
funds

INCOME AND ENDOWMENTS FROM: