

THE ROBERT MAYHEW CHARITABLE TRUST

England & Wales · Charity number 277060

Details

Status Registered

Legal form Trust

Registered 1979-01-24

Register [View on the Charity Commission register](#)

Contact

Address 40 Hyde Park Gate
London
SW7 5DT

Phone 02075819571

Email elliotttr@aol.com

Activities

Objects: TO PAY OR APPLY THE ENTIRETY OF THE ANNUAL INCOME OF THE TRUST FUND TO SUCH CHARITABLE FOUNDATIONS AND FOR SUCH CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME IN THEIR ABSOLUTE DISCRETION DETERMINE.

Activities: TO PAY OR APPLY INCOME FROM THE TRUST FUND TO SUCH CHARITABLE FOUNDATIONS AND FOR SUCH CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME IN THEIR ABSOLUTE DISCRETION DETERMINE.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£31,000	£29,748	-	-
2024-04-05	£37,238	£30,807	-	-
2023-04-05	£6,000	£33,998	-	-
2022-04-05	£1,226	£33,259	-	-
2021-04-05	£1,151	£19,397	-	-

Trustees

Name	Role	Appointed
MR R C P MAYHEW	Chair	1978-11-20
Christian Wilhelm Tore Dinesen		2025-12-19
Emily Rose Mayhew		2023-02-27
MRS L B MAYHEW		1978-11-20

THE ROBERT MAYHEW CHARITABLE TRUST

England & Wales - Charity number 277060

Accounts

THE ROBERT MAYHEW CHARITABLE TRUST
Registered Charity No. 277060

TRUSTEES' ANNUAL REPORT

and

ACCOUNTING STATEMENT

FOR THE YEAR ENDED 5 APRIL 2025

TRUSTEES' ANNUAL REPORT
Year ended 5 April 2025

Registered Charity No. 277060

Principal address
40 Hyde Park Gate
London SW7 5DT

Governing document
Trust Deed dated 20 November 1978

Trustees

Appointed by Trust Deed dated 20 November 1978
Mr R C P Mayhew (the Settlor)
Mrs L B Mayhew
Dr E R Mayhew
Mr C W T Dinesen (appointed 19 December 2025)

A new trustee may be appointed by the Settlor

Objects

To pay or apply income from the Trust Fund to such charitable foundations and for such charitable purposes as the Trustees shall from time to time in their absolute discretion determine.

Review of activities

During the year the Trustees made grants as shown in the Accounting Statement on page 2 to The Children of Lota Charitable Trust, a UK charity operating in Chile to relieve poverty and advance the welfare and education of children in the very poor district of Lota in Southern Chile. The Trustees will continue to support this cause and any other similar deserving causes, both national and international.

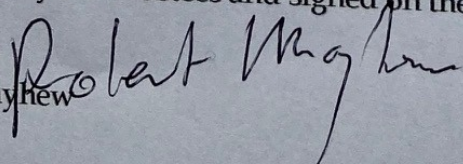
Financial review

The Accounting Statement on page 2 has been prepared on the receipts and payments basis in compliance with the appropriate legal requirements for a charity with a gross income not exceeding £250,000 and which is not a company incorporated under the Companies Acts. The Accounting Statement shows a deficit of receipts over payments of £10,140 (2024 surplus £10,427).

The reserves, which are represented by cash and investment assets as shown in the Accounting Statement on page 2, are held to provide income for the charity's activities as outlined above and will continue to be augmented in the future by loans from the Trustees when required or by distributions from other trusts as well as donations.

Approved by the Trustees and signed on their behalf on 31 January 2026

R C P Mayhew
Trustee



THE ROBERT MAYHEW CHARITABLE TRUST

**ACCOUNTING STATEMENT
YEAR ENDED 5 APRIL 2025**

<u>RECEIPTS AND PAYMENTS</u>	2025	2024
	£	£
Receipts		
Investment income	-	1,238
Distributions from trusts	30,000	35,000
Donations	1,000	1,000
<u>Gross income</u>	31,000	37,238
Proceeds of investments sold	-	8,996
Short term loans from trustees	12,000	85,000
Total receipts	43,000	131,234
Payments		
<u>Charitable activities</u>		
Grants to The Children of Lota Charitable Trust (Chile)	27,000	28,000
Other donations	1,100	500
	-	-
	28,100	28,500
<u>Other payments</u>		
Investment management fees/LEI provider	175	312
Investments purchased	-	-
Accountancy	800	1,800
Repayment of short term loans to trustees	23,392	90,000
Bank charges	673	195
	53,140	120,807
Net receipts/(payments)	(10,140)	10,427
Cash funds at 6 April 2024	12,586	2,159
Cash funds at 5 April 2025	£ 2,446	12,586
<u>ASSETS AND LIABILITIES</u>		
Bank balances		
Coutts Bank	2,322	11,436
Cazenove	124	1,150
	2,446	12,586
Investment assets (at market value)		
North American equities	54,902	88,511
(Cost £125,298: 2024 £125,298)		
	-	-
Total assets	57,348	101,097
Less liabilities		
Short term loans from trustees	(11,423)	(11,423)
Net (liabilities) /assets	£ 45,925	89,674

Notes:

1. There were no restricted or endowment funds
2. The trustees received no remuneration during the year (2024: Nil)
3. The trustees were reimbursed no travelling expenses during the year (2024: Nil)
4. Provision for in-year accountancy costs included in the statement



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Robert Mayhew Charitable Trust

**On accounts for the year
ended**

5th April 2025

**Charity no
(if any)**

277060

Set out on pages

1, 2 & 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025.

**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 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31/01/2026

Name:

Terence Elliott

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

N/A

Address:

5 Conrad Close

Gillingham

Kent ME8 9SD

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.



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Independent examiner's report

<p>Report to the trustees/members of</p> <p>Robert Mayhew Charitable Trust</p>		<p>On accounts for the year ended</p> <p>31 April 2025</p>
<p>Charity no (if any)</p> <p>277080</p>	<p>Set out on pages</p> <p>1-3</p>	<p>Responsibilities and basis of report</p> <p>2017 (the Act)</p> <p>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 2017 (the Act).</p> <p>I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2017 Act and in carrying out my examination, I have followed the specific Directions given by the Charity Commission under section 145(5) of the Act.</p> <p>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:</p> <ul style="list-style-type: none"> the accounts do not accord with the accounting records accounting records were not kept in accordance with section 130 of the Act or <p>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.</p> <p>Please delete the words in the brackets if they do not apply.</p>
<p>Date:</p> <p>31/07/2025</p>	<p>Signature:</p> <p>[Signature]</p>	<p>Independent examiner's statement</p>

<p>Name:</p> <p>Terence Elliott</p>	<p>Relevant professional qualification(s) or body (if any):</p> <p>MA</p>
<p>Address:</p> <p>8 Comet Close</p> <p>Gillingham</p> <p>Kent ME8 6SD</p>	

THE ROBERT MAYHEW CHARITABLE TRUST

England & Wales - Charity number 277060

Accounts

THE ROBERT MAYHEW CHARITABLE TRUST

TRUSTEES' ANNUAL REPORT

Year ended 5 April 2024

Registered Charity No. 277060

Principal address

40 Hyde Park Gate
London SW7 5DT

Governing document

Trust Deed dated 20 November 1978

Trustees

Appointed by Trust Deed dated 20 November 1978

Mr R C P Mayhew (the Settlor)

Mrs L B Mayhew

Dr E R Mayhew

A new trustee may be appointed by the Settlor

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Financial review

The Accounting Statement on page 2 has been prepared on the receipts and payments basis in compliance with the appropriate legal requirements for a charity with a gross income not exceeding £250,000 and which is not a company incorporated under the Companies Acts. The Accounting Statement shows a surplus of receipts over payments of £10,427 (2023 deficit: £8,785)

The reserves, which are represented by cash and investment assets as shown in the Accounting Statement on page 2, are held to provide income for the charity's activities as outlined above and will continue to be augmented in the future by loans from the Trustees when required or by distributions from other trusts as well as donations.

Approved by the Trustees and signed on their behalf on 23 July 2024



R C P Mayhew
Trustee

THE ROBERT MAYHEW CHARITABLE TRUST

**ACCOUNTING STATEMENT
YEAR ENDED 5 APRIL 2024**

<u>RECEIPTS AND PAYMENTS</u>	2024	2023
	£	£
Receipts		
Investment income	1,238	-
Distributions from trusts	35,000	5,000
Donations	1,000	1,000
<u>Gross income</u>	<u>37,238</u>	<u>6,000</u>
Proceeds of investments sold	8,996	9,213
Short term loans from trustees	85,000	10,000
Total receipts	<u>131,234</u>	<u>25,213</u>
Payments		
<u>Charitable activities</u>		
Grants to The Children of Lota Charitable Trust (Chile)	28,000	24,000
Other donations	500	500
	-	-
	<u>28,500</u>	<u>24,500</u>
<u>Other payments</u>		
Investment management fees/LEI provider	312	303
Investments purchased	-	-
Accountancy	1,800	-
Repayment of short term loans to trustees	90,000	9,000
Bank charges	195	195
	<u>120,807</u>	<u>33,998</u>
Net receipts/(payments)	10,427	- 8,785
Cash funds at 6 April 2023	<u>2,159</u>	<u>10,944</u>
Cash funds at 5 April 2024	<u>£ 12,586</u>	<u>2,159</u>
<u>ASSETS AND LIABILITIES</u>		
Bank balances		
Coutts Bank	11,436	1,963
Cazenove	1,150	196
	<u>12,586</u>	<u>2,159</u>
Investment assets (at market value)		
North American equities	88,511	113,503
(Cost £125,298: 2023 £135,597)		
	-	-
Total assets	101,097	115,662
Less liabilities		
Short term loans from trustees	(11,423)	(16,423)
Net (liabilities) /assets	<u>£ 89,674</u>	<u>99,239</u>

Notes:

1. There were no restricted or endowment funds
2. The trustees received no remuneration during the year (2023: Nil)
3. The trustees were reimbursed no travelling expenses during the year (2023: Nil)
4. Provision for in-year accountancy costs included in the statement



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Robert Mayhew Charitable Trust

**On accounts for the year
ended**

5th April 2024

**Charity no
(if any)**

277060

Set out on pages

1, 2 & 3

(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 year ended 05/04/2024.

**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**

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- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

20/11/2024

Name:

TERENCE ELLIOTT

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

/

Address:

5 CONRAD CLOSE

GILLINGHAM

KENT ME8 9SD

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.