

Charity Name The Marshmallow Foundation

Charity no. NIC109262

This report relates to the financial period: 12 months to December 2023

The principal address of the charity is 91 Station Road, Holywood, BT18 0BU

The following individuals were the charity trustees on the date the report was approved

Allyson McKimm

Conor McKimm

Aileen Martin

Scott Martin

The following individuals served as charity trustees during the year:

Allyson McKimm

Conor McKimm

Aileen Martin

Scott Martin (appointed on 5th August 2024)

The Charity was formed in December 2022. The Charity is governed by a Trust deed.

The Charity is constituted as a Trust.

The charitable purposes of charity are to benefit other local charities and causes to be selected on an annual or bi-annual basis by the Chairperson and Trustees. The charity will help the voluntary and community sector and will operate on a grant making basis.

To further these purposes for the public benefit, we carried out the following activities:

During the year we finalised set up of the charity and commenced research into various potential recipients of charitable grants.

The main achievements of the charity in the year were:

Whilst no grants or donations were made this year by the charity, on the completion of initial research and assessment, donations have commenced in 2025 and the charity has received further income from its donors.

The trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

A review of the charity's financial position at the end of the year:

In the financial year to 31 December 2024 the Charity had no income, with expenditure of £461, resulting in a retained surplus of £14,309.

There are no funds held by the charity that are materially in deficit.

Signature

Allyson K. McKimm

Print Name

ALLYSON KATHLEEN MCKIMM

Chairperson

Date

20th August 2025