Denis Hurley Association
Trustees' Annual Report and Accounts for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1st	January	2025	To	31st	December	2025

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Section A Reference and administration details

Charity name	*DENIS HURLEY ASSOCIATION*
Other names Charity is known by	
Registered Charity number (if any)	1146106
Charity's principal address	DENIS HURLEY HOUSE
	14 QUEX ROAD
	LONDON
	Postcode **NW6 4PL**

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)
Michael Perrier	Chairman	Appointed 28-06-17 *Reappointed 31-07-25*	
Helen Coleman	Minutes Secretary	Appointed 28-06-17 Reappointed 31-07-25	
Sr. Marie-Henry Keane OP		Appointed 28-01-11 Reappointed 31-07-25	
Sheila Hyde-Bailey		*Joined 24-11-21* Reappointed 31-07-25	
Fr Johnson Susairaj OMI		Joined 24-11-21 Reappointed 31-07-25	
Alex Batchelor		Joined 24-11-21 Appointed 31-07-25	
Elizabeth Reynolds		*Joined 24-11-21* Appointed 31-07-25	

Section B Structure, governance and management

Description of the Charity's trust

Type of governing document (e.g. trust deed, constitution)	Constitution adopted 28th January 2011 and Subsequently amended 3rd February 2012.
How the Charity is constituted (e.g. trust, association, company)	*The organisation is a membership Association.*
Trustee selection methods (e.g. appointed by, elected by)	The Trustees were those appointed on the establishment of the *Association by Members at the first general meeting. Trustees must be re-appointed after three years or agreed each year at the Annual General Meeting*

Additional governance issues (Optional information)

You **may choose** to include *additional information, where* relevant, about:

- policies and procedures adopted for the induction and training of Trustees;
- the Charity's organisational structure and any wider network with which the Charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

The Trustees adopted the model constitution as recommended by the Charity Commission of England and Wales. The Trustees have committed to meeting regularly to review and plan the operations of the organisation. No employees are expected to be hired with all work to be undertaken voluntarily by the Trustees, Members or other Volunteers. The Trustees have appointed a volunteer Treasurer and put in place adequate controls to manage financial risks.

Section C Objectives and activities

Summary of the objects of the Charity set out in its governing document

The prevention or relief of poverty in South Africa, in particular but not exclusively by supporting the construction and operation of the Denis Hurley Centre in Durban, South Africa, as a Community Centre for the benefit of poor and needy persons.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory *declaration that Trustees have* had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have reviewed the guidance provided by the Charity Commission with regard to Public Benefit. The key focus of activity in the first period of operations was to ensure we put in place the correct infrastructure for the operation of the organisation.

The Trustees have also established formal links with the Denis Hurley Centre in Durban and agreed to fundraise in the United Kingdom for the charitable work undertaken by the Denis Hurley Centre in Durban.

An online appeal was made during the year asking for donations for the benefit of the Denis Hurley Centre.

Section D Achievements and performance

Summary of the main achievements of the Charity during the year	The charity continue to receive donations from a number of key, regular donors. The charity once again put major effort into fundraising via The Big Give Christmas Challenge which made a net total of £18,276.90. This fantastic achievement exceeded the total we had made for the previous year and due to this success, the charity has put together **another campaign for 2026** - Xenophobia – put your money where your heart is – Big Give **with a larger target.** We continue to maintain regular communications with the DHC in Durban and regularly liaise with the Director of the Centre.

1Section E Financial review

Brief statement of the Charity's policy on reserves	Free reserves available for use by the Charity are deemed to be those that are readily realisable, less funds whose uses are restricted or designated for particular purposes. It is the policy of the Charity to maintain these free reserves at a level which provides sufficient funds to meet ongoing operating expenditure.
Details of any funds materially in deficit	There were no funds in deficit at period end.

Further financial review details (Optional information)

You **may choose** to include additional information, where *relevant about:*

- the Charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the Charity;
- investment policy and objectives including any ethical investment policy adopted.

The main source of funding comes from individual donors, fundraising events and church collections. Expenses are kept to the very minimum, with most work being done on a voluntary basis and use of facilities provided free by individuals or other organisations.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the Charity's Trustees

Signature(s)	M Perrier	
Full name(s)	Michael Perrier	
Position	Trustee – Chair	
Date	28/09/26	



Denis Hurley Association	1146106	CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	32,300	-	-	32,300	57,692
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	32,300	-	-	32,300	57,692
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,300	-	-	32,300	57,692
A3 Payments					
Donation to Denis Hurley Centre, Durban, South African	26,256	-	-	26,256	47,634
AGM expenses		-	-	-	63
Subscription		-	-	-	-
Computer system		-	-	-	29
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	26,256	-	-	26,256	47,726
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,256	-	-	26,256	47,726
Net of receipts/(payments)	6,044	-	-	6,044	9,966
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,323	-	-	16,323	6,358
Cash funds this year end	22,367	-	-	22,367	16,323

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cooperative Bank	22,367	-	-
		-	-	-
		-	-	-
	Total cash funds	**22,367**	**-**	**-**

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	*Cost (optional)*	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	*Cost (optional)*	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by two Trustees on behalf of all the Trustees

Signature	Print Name	Date of approval
	Michael Perrier - Trustee (Chair)	28/9/26
	Sheila Hyde-Bailey - Trustee	28/09/2026

Independent examiner's report to The Denis Hurley Association

I report to the Trustees on my examination of the accounts of The Denis Hurley Association for the year ended 31st December 2025.

Responsibilities and basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Paul Chew, IPFA

Address: 12 Salisbury Road, Moseley, Birmingham, B13 8JS

Date: 6th October 2026