THE ANDY GUNN FOUNDATION
Registered Charity No. 1162439

REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees: There were no changes in the declared Trustees for the period 1 January to 31 December 2025

Principal Address (unchanged)	Greenwood Accountancy 5-7 Pellew Arcade Teign Street Teignmouth Devon, TQ14 8EB
Independent Examiners (unchanged)	Greenwood Accountancy 5-7 Pellew Arcade Teign Street Teignmouth Devon, TQ14 8EB
Bankers (unchanged)	Barclay Bank UK Plc

Objectives, activities and achievements for the public benefit

The objective of the Charity is to provide donations and grants in the County of Devon.

2025 has been a very quiet year for AGF with very little call on its funds. The Trustees recognise this and will be refocusing their efforts on the provision of small grants to help local charities that meet the Foundation's aims. In addition, the Trustees intend to explore local partnerships that reflect the Foundation's aim to help those wishing to gain a role in hospitality.

It is the Foundation's hope that by providing small grants AGF can raise its profile within the wider hospitality, learning and employment sectors.

It has been difficult for the Foundation hold fund rising activities with most of the income coming from quiz nights and from the local council lottery but it is the intention of the Foundation to increase fund raising events during the coming year.

CHARITY COMMISSION FOR ENGLAND AND WALES

THE ANDY GUNN FOUNDATION | 1162439

Receipts and payments accounts

CC16a

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	348	-	-	348	632
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	348	-	-	348	632
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	348	-	-	348	632
A3 Payments					
Donations	-	-	-	-	-
Support costs	320	-	-	320	352
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	320	-	-	320	352
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	320	-	-	320	352
Net of receipts/(payments)	28	-	-	28	280
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,007	-	-	14,007	13,727
Cash funds this year end	14,035	-	-	14,035	14,007

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	14,035	-	-
		-	-	-
		-	-	-
	Total cash funds	14,035	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval