The Gallagher Trust
Trustees' annual report
for the year ended 30 November 2025

Full name The Gallagher Trust

Other names by which the charity is known TGT

Organisation type Charitable incorporated organisation

Registered charity number 1166364

Principal address
Lavender House, 98 Melton Lane, Sutton Bonington, Leicestershire, LE12 5RQ

Trustees
Sharon Gadsby Gallagher, Chair
Steven Dennis Gallagher
Professor Panayotis Vostanis

Governance and management
The charity is operated under the rules of its constitution adopted 05/04/16.
The charity has a Board of three Trustees who have all worked on our programmes out in Rwanda and have extensive knowledge of the work carried out over the past eight years working with vulnerable and orphaned young people.
Panayotis Vostanis is Professor of Child Psychiatry at Leicester University specialising in trauma and abuse cases. This is particularly important as many of our vulnerable family members are survivors of the 1994 genocide.
All Trustees give freely of their time and no remuneration was paid in the period ending
30th November 2025
We have no plans to recruit any more Trustees at this time.

Objectives and activities
To relieve the needs of children, young people and others with special educational needs and physical and/or mental disabilities, primarily but not exclusively in Rwanda by provision of housing, full time carers, food, clothing and medical support.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

The Gallagher Trust

Summary of the main activities undertaken for the public benefit

The charity aims to provide support to persons with learning and physical disabilities who are living in financial hardship in the community with foster or adoptive parents. It aims to help with clothing, food, education and recreation to those who would not be able to support themselves in the community without additional aid.

The charity looks to relieve poverty, sickness, homelessness and distress to the vulnerable that had once been shunned and abandoned. Now they are living with dignity and respect and have become part of their local community which has improved
their lives and that of society as a whole.

Summary of the main achievements during the period

Our main programme has remained closed since around October 2021 and during this financial period we only received one donation of £614.00 into our UK Barclays account.

Between 14th December 2024 – 5th September 2025 a total of 4,900,000 RWF was donated to
Gallagher Tubiteho – the local Charity in Rwanda which we support and donate our funds to and who had previously been running our Community Based Living Programme. The money was used to support people with learning and physical disabilities who are now living with foster families and adopted families in the community.

A further total amount of 1,200,000 RWF was paid to Mr, Theophile Nzabahimana over a six month period for work carried out on a self employed basis on behalf of Gallagher Trust.

The Gallagher Trust

Financial review

During this financial period, we received only one donation of £614.00 into our UK Barclays account and ended the year with a total balance of £449.07.

We did not send any money
out to Rwanda.

Our charity account at the Bank of Kigali in Rwanda had a closing balance of 19,860,829 RWF at the end of our financial year.
We do not expect to receive any further donations for the foreseeable future.

The charity's policy on reserves
We do not intend to hold reserves at this time and are committed to managing the funds carefully until our financial situation changes.

Financial risks
At this time our programme is suspended and we do not have any donors or fundraising. We are managing our funds sensitively until further notice.

Signed on behalf of the charity's trustees:

Signed S. Gallagher.

Sharon Godsby Gallagher - Trustee

Date 24th September 2026

The Gallagher Trust
Receipts & payments account
for the year ended 30 November 2025

2024		***2025 (12 months)***
£		£
	Receipts	
277	Grants & donations	614
16005	House sale	-
16282	**Total receipts**	**614**
	Payments	
20	Bank charges	15
1	General expenses	-
1145	Grants/donations	3068
-	Independent Exam	462
1166	**Total payments**	**3545**
15116	**Net receipts/payments**	**-2931**
36	Cash funds at start of this period	15152
15152	**Cash funds at end of this period**	**12220**

The Gallagher Trust
Statement of assets and liabilities
at 30 November 2025

2024		*2025*
£	**Cash assets**	£
15152	Bank accounts	12220
15152		**12220**

Assets retained for the charity's own use - General equipment.

	Liabilities	
	Creditor - annual accounts fee	
(462)		**0**
(462		**0**

These financial statements are accepted on behalf of the charity by:

Signed _____

Dated 26th Sept 2026

Steven Dennis Gallagher, Trustee

The Gallagher Trust
Notes to the accounts
for the year ended 30 November 2025

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

Sundry donations

£
614

3. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

4. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

ANNUAL GENERAL MEETING

THE GALLAGHER TRUST (TGT)

Held on Friday 14th November 2025 at
12 Noon - Lavender House, Sutton Bonington, Leicestershire.

In attendance:
Sharon Gallagher- Chair
Steven Gallagher- Trustee

Apologies- Professor P. Vostanis

Mrs Gallagher opened the meeting by explaining the activities of the charity during the last twelve months.
There had been a reduction in activity however, any activities undertaken were carefully considered prior to implementation.

1. Funds and Assets

There had only been one small donation received into the UK account.
See financial report.

2. Activities

Mr. Theophile Nzabahimana - Chair of Gallagher Tubiteho- (Rwandan Charity)
had been instrumental in funding needs of persons with learning and physical disabilities who are now living in the community with foster or adoptive families. (Mostly those who were initially part of the Community Based Living programme and funded by TGT).

3. Future Plans

It was proposed by Steven Gallagher that we should continue to help those who historically benefited from the trusts finances especially in emergency situations, educational needs, medical requirements and at Christmastime.
This had long been the aim of the trust and it was agreed this should continue whilst funds remained available.

The meeting closed at 1.15pm

Signed as a true record by
Mrs Sharon Gallagher

