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CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 10/01/2025 To 09/01/2026

Charity name: Joshua Tarrant Trust

Charity registration number: 1171032

Objectives and Activities

	SORP reference	
'Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist the relief of sickness and the preservation and protection of good health of children with brain tumours and their immediate family. To fund necessary posts for the complete rehabilitation service at Addenbrookes Hospital and to support them from the day of diagnosis.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Annual Golf Day, the Charity Ball, Christmas raffles, the Jotto Lotto, Santa collections with the Haverhill Show, fundraising through Facebook and JustGiving, and individual donations. All the funds raised are used to fund a post at Addenbrookes Hospital to enable Joshua Tarrant Trust to fulfil its purpose as set out in the governing document.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society	Para 1.20	Joshua Tarrant Trust has been raising the funds necessary to achieve its purpose. Joshua Tarrant Trust continues to fund a post at Addenbrookes Hospital. Joshua Tarrant Trust are funding an Assistant Therapist. During the year the Trust also funded equipment for the service, including a

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as a whole.		Pan Chair, a Snappi chair and an exercise bike. This will make a difference to the circumstances of its beneficiaries as they will be able to continue their work for children with brain tumours at Addenbrookes Hospital. Funding the rehabilitation service at Addenbrookes Hospital will benefit society as a whole, as more children with brain tumours and their immediate family can be helped in the future due to our fundraising.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of 09/01/2026 Joshua Tarrant Trust has £109,872 in its bank accounts. Over the period of 10/01/2025 to 09/01/2026 Joshua Tarrant Trust has raised £45,222, including bank interest of £2,572, towards funding the posts at Addenbrookes Hospital. During the period the Trust spent £29,631 on its charitable activities, funding the post and equipment at Addenbrookes Hospital.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to fund a post at Addenbrookes Hospital. Reserves will be held to further continue to fund these posts until November 2026 as per the contract.
Amount of reserves held	Para 1.22	£109,872
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation.
Trustee selection methods including details of any constitutional provisions	Para 1.25	Trustees appointed by a resolution passed at a properly convened meeting of the charity trustees.

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e.g. election to post or name of any person or body entitled to appoint one or more trustees		

Reference and Administrative details

Charity name	Joshua Tarrant Trust
Other name the charity uses	
Registered charity number	1171032
Charity's principal address	Old Barn House, Dash End, Kedington, Suffolk CB9 7QR

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)
1	Mrs Denise Tarrant	Founder/Chair		Mrs Denise Tarrant
2	Mr Sean Tarrant	Founder		Mr Sean Tarrant
3	Mr Darren Anderson			Mr Darren Anderson
4	Mrs Donna Brown			Mrs Donna Brown
5	Mr Alex Webb			Mr Alex Webb
6	Mr Martin Brown			Mr Martin Brown
7	Mrs Kelly Feeney		Appointed 26/08/2025	Mrs Kelly Feeney
8				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
	Signed by: E311E0FDB44044F...	

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Full name(s)	Mrs Denise Tarrant	Mr Sean David Tarrant
Position (eg Secretary, Chair, etc)	Chair/Founder	Founder
Date	06-Nov-2026	

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name: Joshua Tarrant Trust		
On accounts for the year ended	9 January 2026	**Charity no (if any)**	1171032
Set out on pages	1-2 (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 **09/01/2026**.

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.

Signed:	DocuSigned by: 1 Accounts Online. 3A7AE7B694894B8...	**Date:**	05/11/2026
Name:	Paul Donno FMAAT		
Relevant professional qualification(s) or body (if any):	Association of Accounting Technicians		
Address:	Office 117, The Epicentre, Enterprise Way Haverhill CB9 7LR		

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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.	None.

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CHARITY COMMISSION FOR ENGLAND AND WALES

Joshua Tarrant Trust			1171032
Receipts and payments accounts			
For the period from	Period start date 10/01/2025	To	Period end date 09/01/2026

CC16a

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					
Voluntary receipts	42,650	-	-	42,650	41,321
Investment income – bank interest	2,572	-	-	2,572	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	45,222	-	-	45,222	41,321
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,222	-	-	45,222	41,321
A3 Payments					
Costs of generating voluntary receipts	8,472	-	-	8,472	7,152
Costs of charitable activities	29,631	-	-	29,631	1,182
Governance costs	-	-	-	-	-
Sundry	2,272	-	-	2,272	1,109
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,375	-	-	40,375	9,443
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,375	-	-	40,375	9,443
Net of receipts/(payments)	4,847	-	-	4,847	31,878
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	105,025	-	-	105,025	73,147
Cash funds this year end	109,872	-	-	109,872	105,025

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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 accounts	**109,872**	**-**	**-**
			-	**-**
		-	**-**	**-**
	Total cash funds	**109,872**	**-**	**-**

Signed by one or two trustees on behalf of all the trustees

Signature	Signed by: E311E0FDB44044F...	Signed by: E311E0FDB44044F...
Print name	Mrs Denise Tarrant	Mr Sean David Tarrant
Date of approval	06-Nov-2026	06-Nov-2026