The Deacon Foundation

Trustees' Annual Report and Receipts and Payments Accounts for the period of

2 October 2024 to 1 October 2025.

Reference and administrative details

Charity name	The Deacon Foundation
Charity number	1206038
Legal form	Charitable Incorporated Organisation (Foundation model), registered 4 December 2023
Principal address	Kenley House, Chetnole, Sherborne, Dorset DT9 6NY
Bankers	Lloyds Bank plc
Financial year end	1 October

The trustees who served during the period were:

Trustee	Role	Dates
Guy Hugh John Deacon CBE	Chair	Throughout the period
Ian MacFarlane-Bowman	Trustee and Honorary Secretary	Throughout the period
Andrew Hartley	Trustee	Until 3 March 2025
Tania Deacon	Trustee	From 3 March 2025
Millie Deacon	Trustee	From 3 March 2025

Objectives and activities

The objects of the Foundation are to preserve and protect good health for the public benefit by contributing towards the reduction in suffering caused by Parkinson's disease, through the provision of grants, education and support to address the various issues those suffering from Parkinson's disease may face, in particular but not exclusively in Africa.

The Foundation pursues its objects principally by making grants to organisations that support people living with Parkinson's disease. It raises the funds for those grants through donations and through screenings of its documentary film, at which tickets and copies of the related book are sold.

Public benefit

The trustees confirm that they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit. The Foundation's grants benefit people living with Parkinson's disease, a section of the public in need, and its screenings raise public awareness of the condition.

Achievements and performance

In its second period the Foundation completed its documentary film, began screening it, and made its first grants to organisations in Africa, totalling £6,315.50.

- **Grants.** The Foundation made grants of £2,890.50 to Parkinsons Africa in March 2025, and of £3,425.00 to SI BUKO, an organisation in Uganda supporting people with Parkinson's disease. The SI BUKO grant was paid on the Foundation's behalf by a trustee and reimbursed to him by the Foundation in January 2025.
- **Film.** Production of the Foundation's documentary film was completed, at a cost of £8,733.00 paid to the production company during the period.
- **Nairobi screening.** In March 2025 the film was screened at a charity event in Nairobi, Kenya, hosted by Hemingways. The proceeds, US$33,060, were collected by the organisers and paid directly to three beneficiary organisations in equal shares: the Kenya Parkinson's Care Network, Parkinson's Si Buko and The Parkinson's Support Group of Kenya. Those funds did not pass through the Foundation's accounts and are not included in the figures below.
- **Fundraising.** The Foundation received £11,806.34 in donations, including £5,781.50 from The Cure Parkinson's, and £670.00 from an auction and book sales.

Financial review

Receipts for the period were £12,476.34 and payments £18,987.21, a net outflow of £6,510.87. Cash at bank fell from £37,086.00 to £30,575.13.

The outflow reflects the planned use of funds raised in the Foundation's first period: completing the film and making its first grants.

Reserves

The Foundation holds no endowment or restricted funds. The trustees aim to hold enough unrestricted cash to meet the costs of screenings and administration for at least twelve months, and to apply the balance to grants. Reserves of £30,575.13 at 1 October 2025 are well above that level, and the trustees intend to apply the surplus to grants in coming years.

Independent examination

Gross income for the period did not exceed £25,000, so no independent examination of the accounts was required.

Structure, governance and management

The Foundation is a Charitable Incorporated Organisation governed by its constitution, under which the trustees are its only members.

On 3 March 2025 Andrew Hartley stood down as a trustee, and Tania Deacon and Millie Deacon were appointed. The trustees thank Andrew Hartley for his contribution, including his support for the grant to SI BUKO.

The trustees decide which organisations receive grants, and two trustees control the movement of funds. The policies adopted in the first period, covering financial controls, conflicts of interest, investment of funds, and campaigns and political activity, remained in force. No trustee received remuneration.

Receipts and payments account

All funds are unrestricted. Comparatives are for the period 4 December 2023 to 1 October 2024.

Receipts	Note	2024/25 (£)	2023/24 (£)
Donations	2	11,806.34	22,555.00
Fundraising events, auction and book sales		670.00	19,308.00
Total receipts		**12,476.34**	**41,863.00**

Payments	Note	2024/25 (£)	2023/24 (£)
Grants to organisations	3	6,315.50	0.00
Film production		8,733.00	0.00
Screening and event costs		860.56	0.00
Travel and expenses reimbursed to trustees	4	2,993.00	0.00
Charitable activities		0.00	4,000.00
Administration		85.15	777.00
Total payments		**18,987.21**	**4,777.00**

	2024/25 (£)	2023/24 (£)
Net receipts / (payments)	(6,510.87)	37,086.00
Cash at bank at start of period	37,086.00	0.00
Cash at bank at end of period	**30,575.13**	**37,086.00**

Statement of assets and liabilities at 1 October 2025

	2025 (£)	2024 (£)
Cash at bank (Lloyds Bank charity account)	30,575.13	37,086.00
Other assets	0.00	0.00
Liabilities	0.00	0.00
Net assets (unrestricted funds)	**30,575.13**	**37,086.00**

Notes to the accounts

1. Basis of preparation. The accounts are prepared on a receipts and payments basis under section 133 of the Charities Act 2011, as permitted for a charity with gross income not exceeding £250,000. They record cash received and paid during the period, and do not include accruals or prepayments.

2. Donations. Donations include £5,781.50 from The Cure Parkinson's, and £2,191.93 received between 2 October and 15 December 2024, a period for which itemised bank statements were not available; the latter is the movement between the closing balance at 1 October 2024 and the bank balance at 16 December 2024.

3. Grants. All grants were made to organisations; none was made to individuals.

Recipient	Country	Date paid	Amount (£)
Parkinsons Africa	Kenya	March 2025	2,890.50
SI BUKO	Uganda	January 2025	3,425.00
Total			**6,315.50**

4. Trustee remuneration and expenses. No trustee received remuneration. Three trustees were reimbursed travel and other expenses incurred on the Foundation's business, chiefly in connection with the Nairobi screening:

Trustee	Amount (£)
Guy Deacon	1,866.37
Ian MacFarlane-Bowman	753.31
Andrew Hartley	373.32
Total	**2,993.00**

5. Related party transactions. Andrew Hartley, a trustee until 3 March 2025, paid the grant of £3,425.00 to SI BUKO on the Foundation's behalf and was reimbursed that amount in full on 31 January 2025. He received no benefit from the transaction. There were no other related party transactions.

Approval

The Trustees' Annual Report and the accounts were approved by the trustees on 8th October 2026 and signed on their behalf by:

Signed: 

Ian MacFarlane-Bowman

Trustee and Honorary Secretary

Signed: Tania Deacon

Tania Deacon

Trustee