ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

THE GRENADA VOLUNTARY HOSPITAL COMMITTEE

CHARITY REGISTRATION NUMBER: 259382

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex
IG8 7AD

THE GRENADA VOLUNTARY HOSPITAL COMMITTEE

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THE GRENADA VOLUNTARY HOSPITAL COMMITTEE

LEGAL AND ADMINSTRATIVE INFORMATION

CHARITY NUMBER **259382**

END OF FINANCIAL YEAR **31 DECEMBER 2025**

MANAGEMENT COMMITTEE **AT 31 DECEMBER 2025**

CHAIRPERSON: CLAUDE SYLVESTER, 63 RIVULET ROAD, WHITE HART LANE, LONDON N17 7JT

VICE CHAIRPERSON, VALERIE RENWICK, 95 THE LARCHES, PALMERS GREEN, LONDON N13 5RD

SECRETARY: SYBIL MCLEAN: 577 WATFORD WAY, MILL HILL, LONDON NW7 4RT

TREASURER: BERNARD RENWICK, 95 THE LARCHES, PALMERS GREEN, LONDON N13 5RD

ASSISTANT TREASURER: AGATHA CLEMENT, 29 SPORTSBANK ST, CATFORD, SE6 2EY

MEMBERSHIP OFFICER: NESSA CORNWALL, 95 HAZELBANK ROAD, CATFORD, LONDON SE6 1LS

EVENTS COORDINATOR: TONY NOEL, 13 GENESTA RD. LONDON SE18 3ER

PRESIDENT: MR SAMUEL SANDY, 23 ATKINSON ROAD, CUSTOM HOUSE, LONDON E16 3LP

GOVERNING DOCUMENT	**CONSTITUTION**
REGISTERED ADDRESS	**23 ATKINSON ROAD** **SILVER TOWN** **LONDON** **E16 3LP**
PRIMARY BANKERS	**BARCLAYS BANK PLC**
INDEPENDENT EXAMINERS	**GIFT AID SERVICES LTD** **63 WANSFORD ROAD** **WOODFORD GREEN** **ESSEX** **IG8 7AD**

THE GRENADA VOLUNTARY HOSPITAL COMMITTEE

TRUSTEES REPORT FOR YEAR ENDED 31 DECEMBER 2025
STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document
The Grenada Voluntary Hospital Committee is charity created by Association and is a registered charity with the Charity Commission.

Aims and Objectives

The objectives of the Association:

(a) The relief of sickness in the state of Grenada, Carriacou and Petit Martinique, supporting the charitable work of hospitals and other similar institutions, by financial and material contributions towards improving and maintaining the standards of comfort for patients and residents in the hospital and similar institutions.

(b) The relief of sickness in the Caribbean territories in such ways as the Executive Committee may from time to time decide and the rendering of relief to persons who are in circumstances of need, hardship and distress.

© To raise the awareness of health issues amongst the African Caribbean community, and to be affiliated to other voluntary health groups.

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THE GRENADA VOLUNTARY HOSPITAL COMMITTEE
REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 DECEMBER 2025

The following is an account of the activities, events and general progress of The Grenada Voluntary Hospital Committee.

ACTIVITIES
The Association celebrated Grenada Independence Day with a Dinner Dance in January 2025, A Boat Cruise, a Heritage Day Stall, a Hurricane Beryl Stall, a Sponsored Walk and a Christmas Fair. Yearly organizing fund raising events to support the objects of the charity. These events range
from Sponsored Walk an Independence Dance.

Financial Review and Reserves Policy
The income of the charity for the year was £40,588 by way of Donations raised from the sales of tickets for fun raising events. The cost of charitable activities was £39,374. This was spent directly and indirectly to support the charities activities. At the end of the year there was a favorable net movement of funds amounting to £1,214. At the end of the year, 31 December 2025, there was an unrestricted fund balance amounted to £32,121. The charity's policy is to retain reserves, in the form of unrestricted funds, to a level where they equate in value approximately 12 months expenditure. This should provide a reasonably secure financial base on which to plan future projects and commit to related expenditure, before external funding has been fully secured. The charity is reviewing its reserves policy so that the charity would be able to continue its current level of activities in the event of a significant drop in funding.

THE GRENADA VOLUNTARY HOSPITAL COMMITTEE

Charity Examiners

It was agreed to appoint Olivia Gerrar as the Independent Examiner.

Approved: By the Trustees…….... Dated ……

STATEMENT OF TRUSTEES RESPONSIBLITIES

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for the accounting year which gives a true and fair view of the state of the church. They are required to

1. select suitable accounting policies and apply them consistently.
2. make judgments and estimates that are reasonable and prudent.
3. state whether the applicable accounting standards have been followed.
4. prepare financial statements on an ongoing basis

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity at any time and to ensure that such accounts comply with the charities Act 1993. They also have a responsibility to safeguard the assets of the church and take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on …… September 2026 and

Signed on their behalf by:
Bernard Renwick and Tony Noel - Trustees.

THE GRENADA VOLUNTARY HOSPITAL COMMITTEE

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF THE GRENADA VOLUNTARY HOSPITAL COMMITTEE

I report on the accounts of the Charity for the year ended 31 December 2025, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner
The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act.
Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and
State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement
In accordance with my examination, no matter has come to my attention:
1. which gives me a reasonable cause to believe that in any material respect the requirements:
   - to keep accounting record in accordance with section 41 of the 1993 Act and
   - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.

   - Have not been met

   2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Olivia Gerrar
Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex IG8 7AD

THE GRENADA VOLUNTARY HOSPITAL COMMITTEE

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

Receipts & Payments Account (General Purpose Fund)

Income Receipts	**£**
Fundraising Events	40,588
Total Receipts	**40,588**

Direct Charitable Expenditure	**£**
Events	22,870
Venue Hire	2,550
Advert	5,755
Accountancy cost	450
Zoom charges	439
Refreshments	1,329
Shipment	790
Stationery	2,583
Miscellaneous	243
Video	1,472
Insurance	186
Meeting	360
Charges	25
Total Payments	**39,374**
Net Receipts/Payments for the year	1,214
Cash Funds brought forward	30,907
Cash Funds at the end of the year	32,121

THE GRENADA VOLUNTARY HOSPITAL COMMITTEE

2. Statements of Assets and Liabilities at 31 December 2025

Cash Funds	**Unrestricted Funds**
	2025
	£
Bank	32,121
Total Cash Funds	**32,121**
Assets Retained for the Charity's Own Use	
Equipment	-
Liabilities	
Accounting fee	450

Approved by the Trustees and signed on their behalf

THE GRENADA VOLUNTARY HOSPITAL COMMITTEE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payment basis under section 42(3) of the Charities Act 1993.

Funds
Unrestricted funds are those which can be used at the Trustee's discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Employees
The charity had no employees during the financial year. All work was undertaken by volunteers.

Public Benefit
The charity acknowledges its requirement to demonstrate clearly that it must have charitable purpose or aims that are for the public benefit. Details of how this is achieved is provided in the trustee's report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.