



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name

Wishing Foundation

Other names charity is known by

None

Registered charity number (if any)

1171966

Charity's principal address

The Grange

Somersby

Spilsby, Lincolnshire

Postcode PE23 4NR

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	Penelope Calvert	Chair		
2	Georgina Perry-Warnes	None		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There have been no new policies during the course of this year and existing policies have been followed.

Trustees have considered their robust Financial processes and are happy that these are fit for purpose

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) The relief of poverty, financial hardship and sickness and the preservation and protection of good health, wellbeing and personal development of children, in particularly but not exclusively, orphans, street children and underprivileged children and their families worldwide;
- 2) The prevention or relief of childhood poverty worldwide by providing grants, items and services to individuals in need and/or charities or other organisations working to prevent or relieve poverty;
- 3) To provide care in such ways as the charity trustees see fit to children worldwide who have been displaced, are deprived, poor or homeless;

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the last 2 years, the trustees felt it appropriate to put their charity work on hold due to personal family reasons and due to Covid 19. The Trustees had started working with an adviser to plan out what developments they felt would be appropriate and achievable however, due to Covid 19, these plans have been put on hold until after the pandemic.

The objects of the charity have always been paramount to the trustees and it has been very difficult and disappointing for the Chair especially to have had to put the charity on hold for these last few years.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Due to Covid 19, the activities of the charity have been put on hold.

Section E

Financial review

Brief statement of the charity's policy on reserves

Wishing Foundation needs reserves in order to ensure there are sufficient cash reserves in the current account to cover day to day running costs

Details of any funds materially in deficit

Funds are low but not in deficit – funds are only used if fundraising has been successful

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Unfortunately, during the financial year 20/21, Covid 19 has prevented any program for coming into fruition during this financial year. However, even though funds are very low, the Trustees are very determined to pick the charity up once Covid is less of a threat.

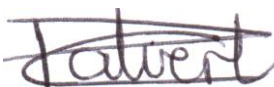
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Penelope Calvert

Position (eg Secretary, Chair, etc)

Chair

Date

06 January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wishing Foundation

No (if any)
1171966

CC16a


Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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	200	-	-	200	300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	200	-	-	200	300
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	200	-	-	200	300
A3 Payments					
Marketing	96	-	-	96	74
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	96	-	-	96	74
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96	-	-	96	74
Net of receipts/(payments)	104	-	-	104	226
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	104	-	-	104	226

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Penny Calvert	06-Jan-22	