



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|-------|------|----|-----------------|-------|------|
| From | Period start date | | | To | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| | 14 | 04 | 2021 | | 31 | 3 | 2022 |

Section A

Reference and administration details

Charity name

A CHILD'S WISH

Other names charity is known by

NONE

Registered charity number (if any)

1192870

Charity's principal address

19 St Christophers Way,
Pride Park
Derby
Postcode DE24 8JY

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 | RYAN BELL | | | |
| 2 | NATALIE FARNER | | | |
| 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)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

C I O

How the charity is constituted
(eg. trust, association, company)

FOUNDATION

Trustee selection methods
(eg. appointed by, elected by)

BY Appointment

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.

The advancement of health or
Saving lives

Section C Objectives and activities

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

The relief of sickness and promotion of good health for the public benefit by provision of grants and financial assistance to paediatric wards at

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)

UK hospitals to enable them to fund life saving equipment and resources which would not be available from normal statutory sources.

For the public benefit, to relieve needs of children in hospitals through the provision of toys, computer equipment and PPE as requested or required by any hospital in England and Wales to improve their conditions of life.

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

The charity has initially received individual donations at the start and has currently made donations to twenty six childrens hospitals. We are looking to further expand our relationships with these and then look to provide funding for specific projects on an ongoing basis as well as providing gifts of toys, dvd players, computer equipment etc as requested.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has sufficient funding held in reserve at present.

Details of any funds materially in deficit

Not APPLICABLE

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

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

R Bell

Full name(s)

RYAN BELL

Position (eg Secretary, Chair, etc)

CHAIR

Date

14/3/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

A CHILDS WISH

No (if any)

1192870

Receipts and payments accounts

CC16a

For the period
from

Period start date

1/4/2021

To

Period end date

31/3/2022

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 | | | | | |
| INITIAL INPUT | 500 - | - | - | - | - |
| DONATIONS | 3394 - | - | - | - | - |
| DONATIONS | 3971 - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 7865 - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 0 - | - | - | - | - |
| Total receipts | 7865 - | - | - | - | - |
| A3 Payments | | | | | |
| SET UP COSTS | 386 - | - | - | - | - |
| FEES | 206 - | - | - | - | - |
| MONTHLY FEES | 591 - | - | - | - | - |
| DONATIONS | 2600 - | - | - | - | - |
| OTHER COSTS | 237 - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 4015 - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 0 - | - | - | - | - |
| Total payments | 4015 - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | 0 - | - | - | - | - |
| A6 Cash funds last year end | 0 - | - | - | - | - |
| Cash funds this year end | 3850 - | - | - | - | - |

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 | RESERVES | 4150 - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 4150 - | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | 0 - | - | - |
| B3 Investment assets | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | 0 | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | 0 | - | - |
| B5 Liabilities | | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | 0 | - | - |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | RYAN BELL | RYAN BELL | 14/3/2023 | |