



Trustees' Annual Report for the period

Period start date		Period end date	
Day	Month	Day	Month
From	01 04 2022	To	31 3 2023

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 DE248JY

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	GARY OLIVER			
2	RYAN BELL			
3	NATALIE FARMER			
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)

CIO

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

Following on from our amazing first year we continued to receive donations to enable us to further expand our relationships with the hospitals and enabling us to provide further funding to projects and provide gifts and toys dvd players, computer equipment as and when requested.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has sufficient funds 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)

G Oliver

Full name(s)

GARY OLIVER

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

26/3/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

A CHILD'S WISH

No (if any)

1192870

Receipts and payments accounts

CC16a

For the period
from

Period start date

1/4/2022

To

Period end date

31/3/2023

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	6923 -	-	-	-	-
DEPOSITS	2014 -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8937 -	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	-	-	-	-
Total receipts	8937 -	-	-	-	-
A3 Payments					
FEES	927 -	-	-	-	-
OTHER COSTS	1223 -	-	-	-	-
DONATIONS	2928 -	-	-	-	-
SUNDRIES	986 -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11064 -	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	-	-	-	-
Total payments	11064 -	-	-	-	-
Net of receipts/(payments)	-2127 -	-	-	-	-
A5 Transfers between funds	0 -	-	-	-	-
A6 Cash funds last year end	4150 -	-	-	-	-
Cash funds this year end	2023 -	-	-	-	-

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	2023 -	-	-
		-	-	-
		-	-	-
	Total cash funds	2023 -	-	-
	(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	
	GARY OLIVER	GARY OLIVER	26/3/2024	