

# PAMELA JEAN WADE FOUNDATION

England & Wales · Charity number 1109684

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2005-05-25

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 11 Copse Way  
Adel  
Leeds  
West Yorkshire  
West Yorkshire  
LS16 8GP

**Phone** 01134147041

**Email** [wade.je@gmail.com](mailto:wade.je@gmail.com)

**Website** [www.wade.jegmail.com](http://www.wade.jegmail.com)

## Activities

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**Objects:** THE ADVANCEMENT OF EDUCATION AND THE PROTECTION AND PRESERVATION OF GOOD HEALTH THROUGHOUT THE WORLD AMONG DISADVANTAGED CHILDREN AND YOUNG PEOPLE, BY THE PROVISION OF GRANT SUPPORT AND SUCH OTHER FINANCIAL ASSISTANCE AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

**Activities:** Provision of education,sports facilities,food and health facilities to disadvantages children and young people

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

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- **Area of benefit:** THE WORLD
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£21,116	£24,081	-	-
2024-12-31	£15,250	£23,500	-	-
2023-12-31	£16,693	£13,000	-	-
2022-12-31	£15,106	£26,800	-	-
2021-12-31	£35,047	£26,300	-	-

## Trustees

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Name	Role	Appointed
Mrs R L Brook		2016-12-10
Pamela Jean Wade		

**PAMELA JEAN WADE FOUNDATION**

England & Wales - Charity number 1109684

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# Accounts

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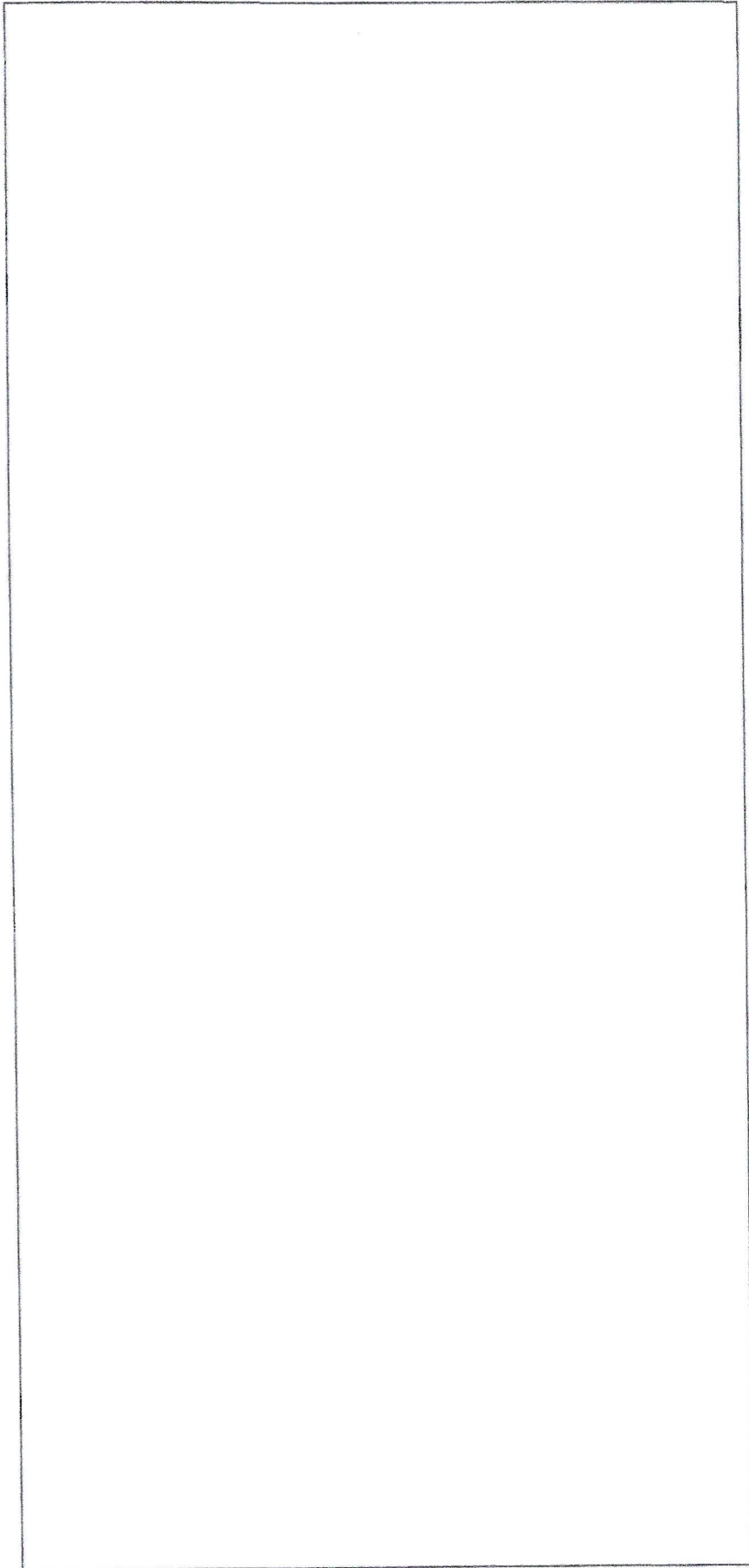


# Independent Examiner's Report on the Accounts

Section A		Independent Examiner's Report	
Report to the trustees/members of	Charity Name <b>PAMELA JEAN WADE FOUNDATION</b>		
On accounts for the year ended	<b>3 1 1 2 2 1</b>	Charity no (if any)	<b>1 1 0 9 6 8 4</b>
Set out on pages	<b>1 &amp; 2</b> (remember to include the page numbers of additional sheets)		
<b>Respective responsibilities of trustees and examiner</b>	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:</p> <ul style="list-style-type: none"> <li>• examine the accounts under section 145 of the Charities Act,</li> <li>• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and</li> <li>• to state whether particular matters have come to my attention.</li> </ul>		
<b>Basis of independent examiner's statement</b>	<p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>		
<b>Independent examiner's statement</b>	<p>In connection with my examination, no matter has come to my attention (<del>other than that disclosed below</del>):</p> <p>(1) which gives me reasonable cause to believe that in, any material respect, the requirements:</p> <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 130 of the Charities Act;</li> <li>• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or</li> </ul> <p>(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed	<b>Clemence &amp; Co.</b>	Date	<b>12/10/22</b>
Name	<b>CLEMMENCE &amp; CO</b>		
Relevant professional qualification(s) or body (if any)	<b>CHARTERED ACCOUNTANTS</b>		
Address	<b>LINTON</b> <b>RAWDON HALL DRIVE</b> <b>RAWDON</b> <b>LEEDS LS19 6HD</b>		

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose



## Receipts and payments accounts

For the period from	01/01/2021	To	31/12/2021	
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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 £
<b>A1 Receipts</b>					
P.J. Wade	20,000	-	-	20,000	20,000
Gift Aid	15,047	-	-	15,047	-
Bank Interest	-	-	-	-	6
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>35,047</b>	<b>-</b>	<b>-</b>	<b>35,047</b>	<b>20,006</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,047</b>	<b>-</b>	<b>-</b>	<b>35,047</b>	<b>20,006</b>
<b>A3 Payments</b>					
HRUFC Academy	10,000	-	-	10,000	10,000
Little Hearts Matter	3,000	-	-	3,000	1,000
Lamplighters	1,000	-	-	1,000	1,000
Clemmence & Co Audit	300	-	-	300	300
Support Dogs	3,000	-	-	3,000	3,000
Douglas Bader Babes	3,000	-	-	3,000	2,000
Limbo/Cheshire Autism	3,000	-	-	3,000	1,000
Sightsavers/Wooden Spoon	3,000	-	-	3,000	2,000
Able Kidz/Fulfil a wish	-	-	-	-	2,500
<b>A3 Sub total</b>	<b>26,300</b>	<b>-</b>	<b>-</b>	<b>26,300</b>	<b>22,800</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,300</b>	<b>-</b>	<b>-</b>	<b>26,300</b>	<b>22,800</b>
<b>Net of receipts/(payments)</b>	<b>8,747</b>	<b>-</b>	<b>-</b>	<b>8,747</b>	<b>- 2,794</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,611</b>	<b>-</b>	<b>-</b>	<b>10,611</b>	<b>13,405</b>
<b>Cash funds this year end</b>	<b>19,358</b>	<b>-</b>	<b>-</b>	<b>19,358</b>	<b>10,611</b>

**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 £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank	19,358	-	-	19,358	10,611
		-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b>	<b>19,358</b>	<b>-</b>	<b>-</b>	<b>19,358</b>	<b>10,611</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>					

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		<b>Total</b>			

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		<b>Total</b>			

Signed by one or two trustees on behalf of all the trustees

Signature  


Print Name  
 Pamela Jean Wade

Date of approval  
 27.09.22



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2021		Day 31	Month December	Year 2021

## Section A Reference and administration details

**Charity name** PAMELA JEAN WADE FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)** 1109684

**Charity's principal address** Orchard House,  
 Fenay Lane, Fenay Bridge  
 Huddersfield, West Yorkshire  
**Postcode** HD8 0LJ

### 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	Pamela Jean Wade			
2	Rachel Louise Brook			
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4				
5				
6				
7				
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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 <i>(eg. trust deed, constitution)</i>	TRUST
How the charity is constituted <i>(eg. trust, association, company)</i>	TRUST
Trustee selection methods <i>(eg. appointed by, elected by)</i>	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.

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**Section C Objectives and activities**

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

The objects of the Foundation remain that of the advancement, protection and preservation of good health among disadvantaged children and young people
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Support and such other financial assistance as the Trustees shall from time to time determine

**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)**

**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**

Education and development of young people via sporting and other activities in the UK

## Section E Financial review

### Brief statement of the charity's policy on reserves

This is a small charity reliant solely upon donations from its Trustees.

No general expenditure for the year to 31 December 2021 is charged to the Foundation.

### Details of any funds materially in deficit

### 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.


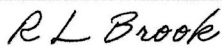
## Section F Other optional information

Other than cash at bank, the Foundation has no other assets or liabilities at 31 December 2021

## 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)	Pamela Jean Wade	Rachel Louise Brook
Position (eg Secretary, Chair, etc)		

Date 27.09.2022