

FULFIL THE WISH
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2025

Principal Address
2 Langport Close
Queensbury
West Yorkshire
BD13 1QT

Registered Charity Number 1113404

FULFIL THE WISH
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2025

	<u>2025</u> <u>Unrestricted</u> <u>funds</u>	<u>2025</u> <u>Restricted &</u> <u>endowment</u> <u>funds</u>	<u>2024</u>
	<u>£</u>	<u>£</u>	<u>£</u>
RECEIPTS			
Fundraising	4,018	0	4,699
Gift aid	3,036	0	1,435
Donations	54,346	0	64,301
Grants from charitable trusts	0	0	0
TOTAL RECEIPTS	<u>61,400</u>	<u>0</u>	<u>70,435</u>
PAYMENTS			
Charitable trust fundraising costs	6,869	0	6,324
Travel & accommodation services	60,705	0	57,089
Fundraising & publicity expenses	3,314	0	3,910
Just Giving administration fee	216	0	348
Accountancy	660	0	250
Membership & subscriptions	0	0	0
Training costs	0	0	0
Insurance	143	0	143
Bank charges	6	0	0
Subcontractor charges	0	0	0
Website development & computer expenses	1,900	0	2,785
Advertising, stationery, postage, printing & general costs	657	0	2,378
	<u>74,470</u>	<u>0</u>	<u>73,227</u>
ASSET & INVESTMENT PURCHASES			
Equipment	0	0	0
TOTAL PAYMENTS	<u>74,470</u>	<u>0</u>	<u>73,227</u>
NET RECEIPTS / (PAYMENTS)	(13,070)	0	(2,792)
Transfers between funds	0	0	0
Cash funds last year end	92,398	0	95,190
CASH FUNDS THIS YEAR END	<u>79,328</u>	<u>0</u>	<u>92,398</u>

FULFIL THE WISH
INDEPENDENT EXAMINER'S REPORT

We report on the accounts of Fulfil the Wish for the year ended 31st March 2025, which are set out on page 1.

Respective responsibilities

The charity's trustees are responsible for the preparation of the accounts, and consider that the audit requirement of Section 43(2) of the Charities Act 1999 (the Act), as amended by s28 of the Charities Act 2006 does not apply, and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under s43 of the Act, as amended),
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and
- to state whether particular matters have come to our attention.

Basis of Independent Examiner's report

Our examination was carried out in accordance with the 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 I do not express an audit opinion on the accounts.

Independent Examiner's statement

In the course of our examination, no matter has come to my attention which gives us reasonable cause to believe that in any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with s41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the requirements of the Act;
- or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

IBA

1 Prospect House
Sandbeds
Queensbury
Bradford
BD13 1AD

4th December 2025

FULFIL THE WISH
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31st MARCH 2025

Trustees

Mary Appleton (Administrator and Treasurer)
Lisa Taylor
Nick Davis
Paula Davis (Secretary)

The charity is governed by a constitution. Trustees are appointed who have experience in voluntary work and fundraising. A small fundraising committee of four has been appointed.

Objectives

The objectives of the charity is to relieve the sick and / or disabled children in need (and their families and carers) in particular, but not exclusively, through the provision of shared group holidays, days out and activities that they will benefit from.

Activities

In the past 12 months, a regular program of shared and varied activities, usually 1 per month have been carried out to meet the needs of all supported young people and children.

These range from small social get-togethers to full days out ensuring that there is something for everyone.

More active experiences such AnyOne Can and WetWheels have proved to be extremely popular.

Other events during the year were:

Disneyland holiday
Charity Ball in May
Christmas Party

Achievements of the charity over the year

Fundraising opportunities remain limited, but events such as the Charity Ball and ongoing support from families and a generous Christmas donation from WAFLs friends have helped with funding.

Disabled child and transport costs were financed by the charity, but additional costs were financed by the families.

The Disneyland holiday was financed by new families who made a small donation towards the trip and families who had been before who paid the full cost of transport and accommodation.

Signed on behalf of the charity's trustees on 4th December 2025

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Mary Appleton
Founder and chair

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Paula Davis
Secretary