

# WINDRUFF CHARITABLE TRUST

England & Wales · Charity number 1147510

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2012-05-30

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

## Contact

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**Address** 22 Felpham Road  
Bognor Regis  
West Sussex  
PO22 7AZ

**Phone** 01243863454

**Email** [windruff@windruffholdings.co.uk](mailto:windruff@windruffholdings.co.uk)

## Activities

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**Objects:** THE TRUSTEES SHALL HOLD THE CAPITAL AND INCOME OF THE TRUST FUND UPON TRUST TO APPLY THE INCOME, AND ALL OR SUCH PART OR PARTS OF THE CAPITAL, AT SUCH TIME OR TIMES AND IN SUCH MANNER TO, OR FOR THE BENEFIT OF, SUCH EXCLUSIVELY CHARITABLE OBJECTS AND PURPOSES IN ANY PART OF THE WORLD AS THE TRUSTEES MAY IN THEIR DISCRETION THINK FIT.

**Activities:** To support appropriate good causes.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

## Geography

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- Throughout England

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-09-30 | £79,375 | £63,058     | -      | -         |
| 2024-09-30 | £31,750 | £44,068     | -      | -         |
| 2023-09-30 | £39,688 | £44,067     | -      | -         |
| 2022-09-30 | £39,688 | £36,058     | -      | -         |
| 2021-09-30 | £31,750 | £17,000     | -      | -         |

## Trustees

| Name                 | Role | Appointed  |
|----------------------|------|------------|
| DAVID CLIFFORD PRATT |      | 2011-12-20 |
| DEREK PRATT          |      | 2011-12-20 |
| ROSALEEN PRATT       |      | 2011-12-20 |

**WINDRUFF CHARITABLE TRUST**

England & Wales - Charity number 1147510

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# Accounts

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# WINDRUFF CHARITABLE TRUST

22 Felpham Road, Felpham, Bognor Regis, West Sussex PO22 7AZ

Phone: 01243 863454

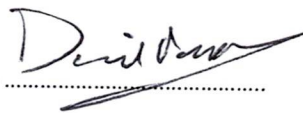
E-Mail: windruff@windruff.co.uk

## ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2025

|                                    | 2024-2025 | 2023-2024 |
|------------------------------------|-----------|-----------|
|                                    | £         | £         |
| Opening Balance:                   | 31,904.40 | 44,222.40 |
| Income from Windruff Holdings Ltd. | 79,375.00 | 31,750.00 |
| Expenses other than donations      | 58.40     | 68.00     |
| Donations                          | 63,000.00 | 44,000.00 |
| Balance carried forward            | 48,221.00 | 31,904.40 |
|                                    | =====     | =====     |

Signed on

David Pratt – Trustee .....



Derek Pratt – Trustee .....



Registered Charity No. 1147510

Trustees: D. Pratt, MBE, FCII, FCIS, ANZIIF (Fellow) CIP D. C. Pratt, BA (Hons.), M.Sc. R. Pratt

| WINDRUFF CHARITABLE TRUST |                  |          |            |             |          |                |                                    |          |            |
|---------------------------|------------------|----------|------------|-------------|----------|----------------|------------------------------------|----------|------------|
| INCOME                    |                  |          |            |             | EXPENSES |                |                                    |          |            |
| DATE                      | PAYER            | AMOUNT   | DATE       | PAYEE       | AMOUNT   | DATE           | BENEFICIARY                        | AMOUNT   | BALANCE    |
| Accounts 24-25            |                  |          |            |             |          |                |                                    |          |            |
| 25/11/2024                | WH Dividend 2024 | 79375.00 |            |             |          |                |                                    | Opening  | 31904.40   |
|                           |                  |          |            |             |          |                |                                    |          | 111279.40  |
|                           |                  |          |            |             |          |                |                                    |          | Cheque No. |
|                           |                  |          | 23/10/2024 | Bank Charge | 5.00     | 23/12/2024     | 4sight Vision Support              | 3000.00  | 100194     |
|                           |                  |          | 23/11/2024 | Bank Charge | 5.00     | 23/12/2024     | Bognor Regis Food Bank             | 3000.00  | 100195     |
|                           |                  |          | 23/12/2024 | Bank Charge | 5.00     | 23/12/2024     | Care for Veterans                  | 3000.00  | 100196     |
|                           |                  |          | 23/01/2025 | Bank Charge | 7.00     | 23/12/2024     | Chestnut Tree House                | 3000.00  | 100197     |
|                           |                  |          | 23/02/2025 | Bank Charge | 11.00    | 23/12/2025     | Dame Vera Lynn Children's Charity  | 3000.00  | 100198     |
|                           |                  |          | 23/03/2025 | Bank Charge | 5.00     | 23/12/2025     | Disabled Sailors Association       | 3000.00  | 100199     |
|                           |                  |          | 23/04/2025 | Bank Charge | 5.00     | 23/12/2025     | Interact Stroke Support            | 3000.00  | 100201     |
|                           |                  |          | 23/05/2025 | Bank Charge | 5.00     | 23/12/2025     | Kent Sussex & Surrey Air Ambulance | 3000.00  | 100202     |
|                           |                  |          | 23/06/2025 | Bank Charge | 5.00     | 23/12/2025     | Medicines sans Frontieres          | 3000.00  | 100203     |
|                           |                  |          | 23/07/2025 | Bank Charge | 5.40     | 23/12/2025     | Lynton & Barnstable Railway Trust  | 3000.00  | 100204     |
|                           |                  |          |            |             |          | 23/12/2025     | L'Arche                            | 3000.00  | 100205     |
|                           |                  |          |            |             |          | 23/12/2025     | Naomi House                        | 3000.00  | 100206     |
|                           |                  |          |            |             |          | 23/12/2025     | Rose Road Assosiation              | 3000.00  | 100207     |
|                           |                  |          |            |             |          | 23/12/2025     | Southampton Hospitals Charity      | 3000.00  | 100208     |
|                           |                  |          |            |             |          | 23/12/2025     | St. Wilfreds Hospice               | 3000.00  | 100209     |
|                           |                  |          |            |             |          | 23/12/2025     | Tall Ships Trust                   | 3000.00  | 100210     |
|                           |                  |          |            |             |          | 23/12/2025     | The Aldingbourne Trust             | 3000.00  | 100211     |
|                           |                  |          |            |             |          | 23/12/2025     | Bluebell Railway Trust             | 3000.00  | 100212     |
|                           |                  |          |            |             |          | 23/12/2025     | The Right to Work                  | 3000.00  | 100213     |
|                           |                  |          |            |             |          | 23/12/2025     | Sussex Community Search Team       | 3000.00  | 100214     |
|                           |                  |          |            |             |          | 23/12/2025     | 3rd Hayling Scouts                 | 3000.00  | 100215     |
| 23-24 Totals              |                  | 79375.00 |            |             | 58.40    | Donations 2024 |                                    | 63000.00 | 48221.00   |
|                           |                  |          |            |             |          |                |                                    | Closing  | 48221.00   |





**Section A**

**Independent Examiner's Report**

Report to the trustees/  
members of

Windruff Charitable Trust

On accounts for the year

30/09/2025

ended

Charity  
no  
(if  
any)

1147510

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and as the charity trustees of the Trust, you are responsible for the preparation basis of report of the accounts in accordance with the requirements of the Charities Act

2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


Independent  
examiner's  
statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: 

Date: 06/01/2026

Jayne Cox

Name:

Relevant professional qualification(s) or body (if any):

Address:

7 Goldcrest Avenue,  
Littlehampton, West Sussex  
BN17 7GQ

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Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Section B**

**Di**

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

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to provide details as instructed in the text to the left.

**WINDRUFF CHARITABLE TRUST**

England & Wales - Charity number 1147510

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# Accounts

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# WINDRUFF CHARITABLE TRUST

22 Felpham Road, Felpham, Bognor Regis, West Sussex PO22 7AZ

Phone: 01243 863454

E-Mail: windruff@windruffholdings.co.uk

## ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2024

|                                    | 2023-2024 | 2022-2023 |
|------------------------------------|-----------|-----------|
|                                    | £         | £         |
| Opening Balance:                   | 44,222.40 | 48,602.50 |
| Income from Windruff Holdings Ltd. | 31,750.00 | 39,687.50 |
| Expenses other than donations      | 68.00     | 67.60     |
| Donations                          | 44,000.00 | 44,000.00 |
| Balance carried forward            | 31,904.40 | 44,222.40 |
|                                    | =====     | =====     |

Signed on

David Pratt – Trustee



Derek Pratt – Trustee



Registered Charity No. 1147510

Trustees: D. Pratt, MBE, FCII, FCIS, ANZIIF (Fellow) CIP D. C. Pratt, BA (Hons.), M.Sc. R. Pratt

| WINDRUFF CHARITABLE TRUST |                  |          |            |             |        |                |                                      |          |          |  |            |
|---------------------------|------------------|----------|------------|-------------|--------|----------------|--------------------------------------|----------|----------|--|------------|
| INCOME                    |                  |          | EXPENSES   |             |        | DISTRIBUTIONS  |                                      |          |          |  |            |
| DATE                      | PAYER            | AMOUNT   | DATE       | PAYEE       | AMOUNT | DATE           | BENEFICIARY                          | AMOUNT   | BALANCE  |  |            |
| Accounts 23-24            |                  |          |            |             |        |                |                                      |          |          |  |            |
| 27/11/2024                | WH Dividend 2022 | 31750.00 |            |             |        |                |                                      |          | 44222.40 |  |            |
|                           |                  |          |            |             |        |                |                                      |          |          |  | 75972.40   |
|                           |                  |          |            |             |        |                |                                      |          |          |  | Cheque No. |
|                           |                  |          | 23/10/2022 | Bank Charge | 5.00   | 01/01/2023     | The Aldingbourne Trust               | 2000.00  |          |  | 100154     |
|                           |                  |          | 23/11/2022 | Bank Charge | 5.00   | 01/01/2023     | Bognor Regis Food Bank               | 2000.00  |          |  | 100155     |
|                           |                  |          | 23/12/2022 | Bank Charge | 5.00   | 01/01/2023     | Girl Guiding Chandlers Ford Division | 2000.00  |          |  | 100156     |
|                           |                  |          | 23/01/2023 | Bank Charge | 5.00   | 01/01/2023     | Chestnut Tree House                  | 2000.00  |          |  | 100157     |
|                           |                  |          | 23/02/2023 | Bank Charge | 12.20  | 01/01/2023     | Dame Vera Lynn Children's Charity    | 2000.00  |          |  | 100158     |
|                           |                  |          | 23/03/2023 | Bank Charge | 5.40   | 01/01/2023     | Havant & District Mencap             | 2000.00  |          |  | 100159     |
|                           |                  |          | 23/04/2023 | Bank Charge | 5.00   | 01/01/2023     | Kent Surrey Suusex Air Ambulance     | 2000.00  |          |  | 100160     |
|                           |                  |          | 23/05/2023 | Bank Charge | 5.00   | 01/01/2023     | L'Arch                               | 2000.00  |          |  | 100161     |
|                           |                  |          | 23/06/2023 | Bank Charge | 5.40   | 01/01/2023     | Linton & Barnstable Railway          | 2000.00  |          |  | 100162     |
|                           |                  |          | 23/07/2023 | Bank Charge | 5.00   | 01/01/2023     | Medicines sans Frontireres           | 5000.00  |          |  | 100163     |
|                           |                  |          | 23/08/2023 | Bank Charge | 5.00   | 01/01/2023     | Naomi House                          | 2000.00  |          |  | 100164     |
|                           |                  |          | 23/09/2023 | Bank Charge | 5.00   | 01/01/2023     | Rose Road Association                | 2000.00  |          |  | 100165     |
|                           |                  |          |            |             |        | 01/01/2023     | St. Wilfreds Hospice                 | 2000.00  |          |  | 100167     |
|                           |                  |          |            |             |        | 01/01/2023     | Sussex Community Search Team         | 5000.00  |          |  | 100168     |
|                           |                  |          |            |             |        | 01/01/2023     | Tall Ships Youth Trust               | 2000.00  |          |  | 100169     |
|                           |                  |          |            |             |        | 01/01/2023     | The Bluebell Railway Trust           | 2000.00  |          |  | 100170     |
|                           |                  |          |            |             |        | 01/01/2023     | The Right to Work                    | 2000.00  |          |  | 100171     |
|                           |                  |          |            |             |        | 01/01/2023     | Asight Vision Support                | 2000.00  |          |  | 100172     |
|                           |                  |          |            |             |        | 01/01/2023     | Holding Little Hands                 | 2000.00  |          |  | 100173     |
| 23-24 Totals              |                  | 31750.00 |            |             | 68.00  | Donations 2023 |                                      | 44000.00 |          |  | 31904.40   |
|                           |                  |          |            |             |        |                |                                      | Closing  |          |  | 31904.40   |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Windruff Charitable Trust

**On accounts for the year  
ended**

30/09/2024

**Charity no  
(if any)**

1147510

**Set out on pages**

N/A

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

09/12/2024

**Name:**

Jayne Cox

**Relevant professional  
qualification(s) or body  
(if any):**

N/A

**Address:**

7 Goldcrest Avenue, Littlehampton

West Sussex

BN177GQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

N/A

**WINDRUFF CHARITABLE TRUST**

England & Wales - Charity number 1147510

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Windruff Charitable Trust

On accounts for the year ended

30/09/2023

Charity no (if any)

1147510

Set out on pages

N/A

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

5/1/2024

Name:

Jayne Cox

Relevant professional qualification(s) or body (if any):

N/A

Address:

7 Goldcrest Avenue, Littlehampton

West Sussex

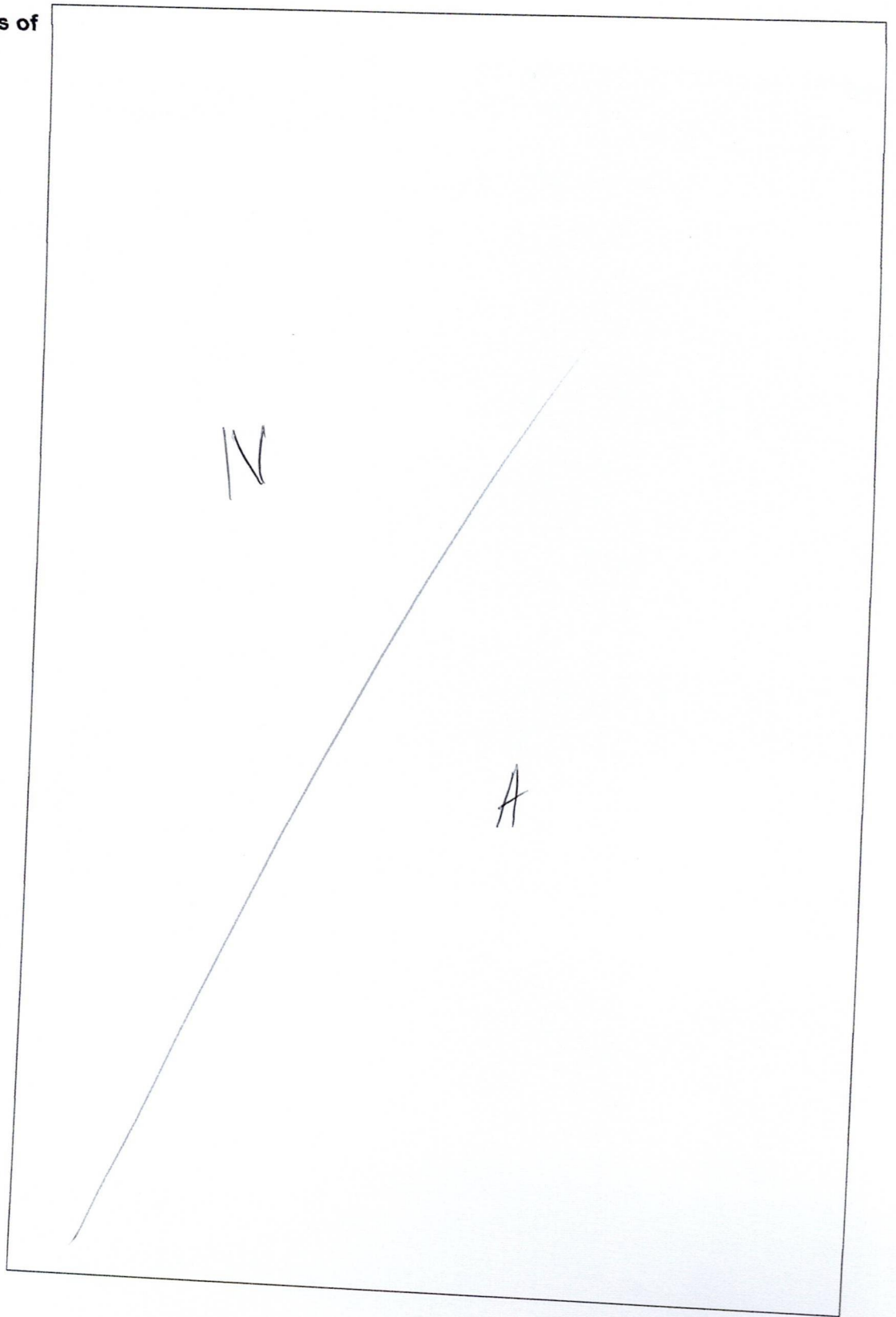
BN177GQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



# WINDRUFF CHARITABLE TRUST

22 Felpham Road, Felpham, Bognor Regis, West Sussex PO22 7AZ

Phone: 01243 863454

E-Mail: windruff@windruffholdings.co.uk

## ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2023

|                                    | 2022-2023 | 2021-2022 |
|------------------------------------|-----------|-----------|
|                                    | £         | £         |
| Opening Balance:                   | 48,602.50 | 44,972.60 |
| Income from Windruff Holdings Ltd. | 39,687.50 | 39,687.50 |
| Expenses other than donations      | 66.80     | 57.60     |
| Donations                          | 44,000.00 | 36,000.00 |
| Balance carried forward            | 44,223.20 | 48,602.50 |
|                                    | =====     | =====     |

Signed on

David Pratt – Trustee



Derek Pratt – Trustee



Registered Charity No. 1147510

Trustees: D. Pratt, MBE, FCII, FCIS, ANZIIF (Fellow) CIP D. C. Pratt, BA (Hons.), M.Sc. R. Pratt

| WINDRUFF CHARITABLE TRUST |                  |          |            |             |        |                |                                      |               |            |          |         |
|---------------------------|------------------|----------|------------|-------------|--------|----------------|--------------------------------------|---------------|------------|----------|---------|
| INCOME                    |                  |          |            | EXPENSES    |        |                |                                      | DISTRIBUTIONS |            |          |         |
| DATE                      | PAYER            | AMOUNT   | DATE       | PAYEE       | AMOUNT | DATE           | BENEFICIARY                          | AMOUNT        | Cheque No. | BALANCE  |         |
| Accounts 22-23            |                  |          |            |             |        |                |                                      |               |            |          |         |
| 12/12/2022                | WH Dividend 2022 | 39687.50 |            |             |        |                |                                      |               |            | 48602.50 | Opening |
|                           |                  |          |            |             |        |                |                                      |               |            | 88290.00 |         |
|                           |                  |          | 23/10/2022 | Bank Charge | 5.00   | 01/01/2023     | The Aldingbourne Trust               | 2000.00       | 100154     |          |         |
|                           |                  |          | 23/11/2022 | Bank Charge | 5.00   | 01/01/2023     | Bognor Regis Food Bank               | 2000.00       | 100155     |          |         |
|                           |                  |          | 23/12/2022 | Bank Charge | 5.00   | 01/01/2023     | Girl Guiding Chandlers Ford Division | 2000.00       | 100156     |          |         |
|                           |                  |          | 23/01/2023 | Bank Charge | 5.00   | 01/01/2023     | Chestnut Tree House                  | 2000.00       | 100157     |          |         |
|                           |                  |          | 23/02/2023 | Bank Charge | 11.80  | 01/01/2023     | Dame Vera Lynn Children's Charity    | 2000.00       | 100158     |          |         |
|                           |                  |          | 23/03/2023 | Bank Charge | 5.00   | 01/01/2023     | Havant & District Mencap             | 2000.00       | 100159     |          |         |
|                           |                  |          | 23/04/2023 | Bank Charge | 5.00   | 01/01/2023     | Kent Surrey Suusex Air Ambulance     | 2000.00       | 100160     |          |         |
|                           |                  |          | 23/05/2023 | Bank Charge | 5.00   | 01/01/2023     | L'Arch                               | 2000.00       | 100161     |          |         |
|                           |                  |          | 23/06/2023 | Bank Charge | 5.00   | 01/01/2023     | Linton & Barnstable Railway          | 2000.00       | 100162     |          |         |
|                           |                  |          | 23/07/2023 | Bank Charge | 5.00   | 01/01/2023     | Medicines sans Frontireres           | 5000.00       | 100163     |          |         |
|                           |                  |          | 23/08/2023 | Bank Charge | 5.00   | 01/01/2023     | Naomi House                          | 2000.00       | 100164     |          |         |
|                           |                  |          | 23/09/2023 | Bank Charge | 5.00   | 01/01/2023     | Rose Road Association                | 2000.00       | 100165     |          |         |
|                           |                  |          |            |             |        | 01/01/2023     | St. Wilfreds Hospice                 | 2000.00       | 100167     |          |         |
|                           |                  |          |            |             |        | 01/01/2023     | Sussex Community Search Team         | 5000.00       | 100168     |          |         |
|                           |                  |          |            |             |        | 01/01/2023     | Tall Ships Youth Trust               | 2000.00       | 100169     |          |         |
|                           |                  |          |            |             |        | 01/01/2023     | The Bluebell Railway Trust           | 2000.00       | 100170     |          |         |
|                           |                  |          |            |             |        | 01/01/2023     | The Right to Work                    | 2000.00       | 100171     |          |         |
|                           |                  |          |            |             |        | 01/01/2023     | 4sight Vision Support                | 2000.00       | 100172     |          |         |
|                           |                  |          |            |             |        | 01/01/2023     | Holding Little Hands                 | 2000.00       | 100173     |          |         |
| 22-23 Totals              |                  | 39687.50 |            |             | 66.80  | Donations 2022 |                                      | 44000.00      |            | 44223.20 |         |
|                           |                  |          |            |             |        |                |                                      | Closing       |            | 44223.20 |         |

**WINDRUFF CHARITABLE TRUST**

England & Wales - Charity number 1147510

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# Accounts

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# WINDRUFF CHARITABLE TRUST

22 Felpham Road, Felpham, Bognor Regis, West Sussex PO22 7AZ

Phone: 01243 863454

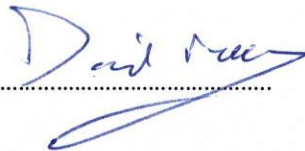
E-Mail: windruff@windruffholdings.co.uk

## ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2022

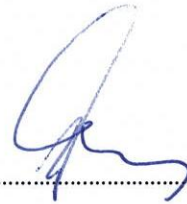
|                                    | 2021-2022 | 2020-2021 |
|------------------------------------|-----------|-----------|
|                                    | £         | £         |
| Opening Balance:                   | 44,972.60 | 30,222.60 |
| Income from Windruff Holdings Ltd. | 39,687.50 | 31,750.00 |
| Expenses other than donations      | 57.60     | Nil       |
| Donations                          | 36,000.00 | 17,000.00 |
| Balance carried forward            | 48,602.50 | 44,972.60 |

Signed on

David Pratt – Trustee .....



Derek Pratt – Trustee .....



Registered Charity No. 1147510

Trustees: D. Pratt, MBE, FCII, FCIS, ANZIIF (Fellow) CIP B. Pratt D. C. Pratt, BA (Hons.), M.Sc. R. Pratt

| INCOME         |                  | EXPENSES |            |             | DISTRIBUTIONS |                |  |          |                 |
|----------------|------------------|----------|------------|-------------|---------------|----------------|--|----------|-----------------|
| DATE           | PAYER            | AMOUNT   | DATE       | PAYEE       | AMOUNT        | DATE           | BENEFICIARY                                  | AMOUNT   | BALANCE         |
| Accounts 21-22 |                  |          |            |             |               |                |  |          |                 |
| 21/12/2021     | WH Dividend 2021 | 39687.50 |            |             |               |                |  | OPENING  | 44972.60        |
|                |                  |          |            |             |               |                |  |          | 84660.10        |
|                |                  |          |            |             |               |                |  |          | Cheque No.      |
|                |                  |          | 23/12/2021 | Bank Charge | 5.00          | 13/01/2022     | Sussex Community Search Team                 | 2000.00  | 100133          |
|                |                  |          | 23/01/2022 | Bank Charge | 5.40          | 14/01/2022     | Holding Little Hands                         | 2000.00  | 100134          |
|                |                  |          | 23/02/2022 | Bank Charge | 11.40         | 18/01/2022     | Kent Surrey Sussex Air Ambulance             | 2000.00  | 100135          |
|                |                  |          | 23/03/2022 | Bank Charge | 5.00          | 17/01/2022     | St. Wilfreds Hospice                         | 2000.00  | 100137          |
|                |                  |          | 23/04/2022 | Bank Charge | 5.00          | 11/01/2022     | The Aldingbourne Trust                       | 2000.00  | 100138          |
|                |                  |          | 23/05/2022 | Bank Charge | 5.80          | 18/01/2022     | The Bluebell Railway Trust                   | 2000.00  | 100139          |
|                |                  |          | 23/06/2022 | Bank Charge | 5.00          | 11/01/2022     | Girl Guiding Chandlers Ford Division         | 1000.00  | 100140          |
|                |                  |          | 23/07/2022 | Bank Charge | 5.00          | 11/01/2022     | Chestnut Tree House                          | 2000.00  | 100141          |
|                |                  |          | 23/08/2022 | Bank Charge | 5.00          | 13/01/2022     | Dame Vera Lynn Children's Charity            | 2000.00  | 100142          |
|                |                  |          | 23/09/2022 | Bank Charge | 5.00          | 20/04/2022     | Havant & District Mencap                     | 2000.00  | 100143          |
|                |                  |          |            |             |               | 01/01/2021     | Just Different (CEASED)                      | 0.00     | 100144 Returned |
|                |                  |          |            |             |               | 20/01/2022     | L'Arche                                      | 2000.00  | 100145          |
|                |                  |          |            |             |               | 31/01/2022     | Lynton & Barnstable Railway Trust            | 2000.00  | 100146          |
|                |                  |          |            |             |               | 12/01/2022     | Medicines sans Frontieres                    | 2000.00  | 100147          |
|                |                  |          |            |             |               | 14/01/2022     | Naomi House                                  | 2000.00  | 100148          |
|                |                  |          |            |             |               | 10/01/2022     | The Tall Ships Trust                         | 2000.00  | 100149          |
|                |                  |          |            |             |               | 11/01/2022     | The Right to Work                            | 2000.00  | 100150          |
|                |                  |          |            |             |               | 24/12/2021     | Rose Road Association                        | 1000.00  | 100151          |
|                |                  |          |            |             |               | 21/01/2022     | 4Sight Vision Support                        | 2000.00  | 100152          |
|                |                  |          |            |             |               | 05/04/2022     | The right to Work for their garden (Request) | 2000.00  | 100153          |
| 21-22 Totals   |                  | 39687.50 |            |             | 57.60         | Donations 2022 |  | 36000.00 | 48602.50        |
|                |                  |          |            |             |               |                |  | CLOSING  | 48602.50        |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Windruff Charitable Trust

On accounts for the year ended

30<sup>th</sup> September 2022

Charity no (if any)

1147510

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/22.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

20/02/2023

Name:

Jayne Cox

Relevant professional qualification(s) or body (if any):

[Empty box for professional qualification]

|                 |                            |
|-----------------|----------------------------|
| <b>Address:</b> | 7 Goldcrest Avenue         |
|                 | Littlehampton, West Sussex |
|                 | BN17 7GQ                   |

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

**WINDRUFF CHARITABLE TRUST**

England & Wales - Charity number 1147510

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# Accounts

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# THE WINDRUFF CHARITABLE TRUST

22 Felpham Road, Felpham, Bognor Regis, West Sussex PO22 7AZ

Phone: 01243 863454


E-Mail: windruff@windruffholdings.co.uk

## ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2021

|                                    | 2020-2021 | 2019-2020 |
|------------------------------------|-----------|-----------|
|                                    | £         | £         |
| Opening Balance:                   | 30,222.60 | 22,847.60 |
| Income from Windruff Holdings Ltd. | 31,750.00 | 15,875.00 |
| Expenses other than donations      | Nil       | Nil       |
| Donations                          | 17000.00  | 8,500.00  |
| Balance carried forward            | 44,972.60 | 30,222.60 |
|                                    | =====     | =====     |

Signed on 29/11/21

David Pratt – Trustee 

Derek Pratt – Trustee 

Registered Charity No. 1147510

Trustees: D. Pratt, MBE, FCII, FCIS, ANZIIF (Fellow) CIP B. Pratt D. C. Pratt, BA (Hons.), M.Sc. R. Pratt

| INCOME     |                  |          | EXPENSES |       |        | DISTRIBUTIONS |                                  |                 |          |
|------------|------------------|----------|----------|-------|--------|---------------|----------------------------------|-----------------|----------|
| DATE       | PAYER            | AMOUNT   | DATE     | PAYEE | AMOUNT | DATE          | BENEFICIARY                      | AMOUNT          | BALANCE  |
|            |                  |          |          |       |        |               |                                  | Opening Balance | 30222.6  |
| 05/11/2020 | WH Dividend 2020 | 31750.00 |          |       |        |               |                                  |                 | 61972.60 |
|            |                  |          |          |       |        | 01/01/2021    | The Aldingbourne Trust           | 1000.00         | 100115   |
|            |                  |          |          |       |        | 01/01/2021    | Girl Guide Chancellors Ford Div  | 500.00          | 100116   |
|            |                  |          |          |       |        | 01/01/2021    | Chestnut Tree House              | 1000.00         | 100117   |
|            |                  |          |          |       |        | 01/01/2021    | Dame Vera Lynn Childrens Charity | 1000.00         | 100118   |
|            |                  |          |          |       |        | 01/01/2021    | Havant & District Mencap         | 1000.00         | 100119   |
|            |                  |          |          |       |        | 01/01/2021    | Holding Little Hands             | 1000.00         | 100120   |
|            |                  |          |          |       |        | 01/01/2021    | Just Different                   | 1000.00         | 100121   |
|            |                  |          |          |       |        | 01/01/2021    | Kent Surrey Sussex Air Ambulance | 1000.00         | 100122   |
|            |                  |          |          |       |        | 01/01/2021    | L'Arche                          | 1000.00         | 100123   |
|            |                  |          |          |       |        | 01/01/2021    | Lynton & Barmstaple Railway      | 1000.00         | 100124   |
|            |                  |          |          |       |        | 01/01/2021    | Medicina Sans Frontieras         | 1000.00         | 100125   |
|            |                  |          |          |       |        | 01/01/2021    | Naomi House                      | 1000.00         | 100126   |
|            |                  |          |          |       |        | 01/01/2021    | Rose Rd Association O/S          | 500.00          | 100127   |
|            |                  |          |          |       |        | 01/01/2021    | St. Wilfreda Hoapice             | 1000.00         | 100128   |
|            |                  |          |          |       |        | 01/01/2021    | Sussex Community Search Team     | 1000.00         | 100129   |
|            |                  |          |          |       |        | 01/01/2021    | The Tall Ships Trust             | 1000.00         | 100130   |
|            |                  |          |          |       |        | 01/01/2021    | The Right to Work                | 1000.00         | 100131   |
|            |                  |          |          |       |        | 01/01/2021    | ASight Vision Support            | 1000.00         | 100132   |
|            |                  |          |          |       |        |               | Donations 2021                   | 17000.00        |          |
|            |                  |          |          |       |        |               |                                  | Closing Balance | 44972.60 |



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Windruff Charitable Trust

On accounts for the year  
ended

30<sup>th</sup> September 2021

Charity no  
(if any)

1147510

Set out on pages

(remember to include the page numbers of additional sheets)

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Responsibilities and  
basis of report

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

16/03/2022

Name:

Jayne Cox

Relevant professional  
qualification(s) or body  
(if any):

|                 |                            |
|-----------------|----------------------------|
| <b>Address:</b> | 7 Goldcrest Avenue         |
|                 | Littlehampton, West Sussex |
|                 | BN17 7GQ                   |

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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