

# WINDRUFF CHARITABLE TRUST

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

Phone: 01243 863454

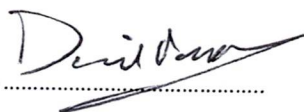
E-Mail: windruff@windruff.co.uk

## 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

INCOME			WINDRUFF CHARITABLE TRUST		DISTRIBUTIONS					BALANCE
DATE	PAYER	AMOUNT	DATE	PAYEE	AMOUNT	DATE	BENEFICIARY	AMOUNT		BALANCE
Accounts 24-25										

				WINDRUFF CHARITABLE TRUST						
I N C O M E			E X P E N S E S			D I S T R I B U T I O N S				
DATE	PAYER	AMOUNT	DATE	PAYEE	AMOUNT	DATE	BENEFICIARY	AMOUNT		BALANCE
<b>Accounts 24-25</b>										
								Opening		31904.40
11/25/2024	WH Dividend 2024	79375.00								111279.40
									Cheque No.	
			10/23/2024	Bank Charge	5.00	12/23/2024	4sight Vision Support	3000.00	100194	
			11/23/2024	Bank Charge	5.00	12/23/2024	Bognor Regis Food Bank	3000.00	100195	
			12/23/2024	Bank Charge	5.00	12/23/2024	Care for Veterans	3000.00	100196	
			1/23/2025	Bank Charge	7.00	12/23/2024	Chestnut Tree House	3000.00	100197	
			2/23/2025	Bank Charge	11.00	12/23/2025	Dame Vera Lynn Children's Charity	3000.00	100198	
			3/23/2025	Bank Charge	5.00	12/23/2025	Disabled Sailors Association	3000.00	100199	
			4/23/2025	Bank Charge	5.00	12/23/2025	Interact Stroke Support	3000.00	100201	
			5/23/2025	Bank Charge	5.00	12/23/2025	Kent Sussex & Surrey Air Ambulance	3000.00	100202	
			6/23/2025	Bank Charge	5.00	12/23/2025	Medicines sans Frontieres	3000.00	100203	
			7/23/2025	Bank Charge	5.40	12/23/2025	Lynton & Barnstable Railway Trust	3000.00	100204	
						12/23/2025	L'Arche	3000.00	100205	
						12/23/2025	Naomi House	3000.00	100206	
						12/23/2025	Rose Road Assosiation	3000.00	100207	
						12/23/2025	Southampton Hospitals Charity	3000.00	100208	
						12/23/2025	St. Wilfreds Hospice	3000.00	100209	
						12/23/2025	Tall Ships Trust	3000.00	100210	
						12/23/2025	The Aldingbourne Trust	3000.00	100211	
						12/23/2025	Bluebell Railway Trust	3000.00	100212	
						12/23/2025	The Right to Work	3000.00	100213	
						12/23/2025	Sussex Community Search Team	3000.00	100214	
						12/23/2025	3rd Hayling Scouts	3000.00	100215	
<b>Totals</b>		<b>79375.00</b>			<b>58.40</b>	<b>Donations 2024</b>		<b>63000.00</b>		<b>48221.00</b>
								<b>Closing</b>		<b>48221.00</b>



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").

Independent  
examiner's  
statement

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.


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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October  
2018

IER

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.