



Section A

Independent Examiner's Report

Report to the trustees/  
members of

The WikiRate Project UK

On accounts for the year  
ended

31 December 2021

Charity no  
(if any)

1155894

Set out on pages

1 to 2

(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 CIO") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity trustees of the CIO, 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. .

Signed:

Date: 9 April 2023

Name:

Simon Erskine

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

FCA, DChA, FCIE

Address:

61 Mortimer Road

London

NW10 5QR

Section B

Disclosure

n/a



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The WikiRate Project UK

No (if any)  
1155894

## Receipts and payments accounts

CC16a

For the period from	Period start date 01-Jan-21	To	Period end date 31-Dec-21
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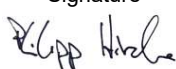
### Section A Receipts and payments

	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>					
Donations from Philipp Hirche	17,617	-	-	17,617	100,000
Donations from WikiRate e.V.	4,193	-	-	4,193	-
Amazon Smile	-	-	-	-	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,810</b>	<b>-</b>	<b>-</b>	<b>21,810</b>	<b>100,005</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>21,810</b>	<b>-</b>	<b>-</b>	<b>21,810</b>	<b>100,005</b>
<b>A3 Payments</b>					
Donation to The WikiRate Project e.V.	12,841	-	-	12,841	150,999
Independent Examination	600	-	-	600	-
Accounting	14	-	-	14	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,456</b>	<b>-</b>	<b>-</b>	<b>13,456</b>	<b>150,999</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,456</b>	<b>-</b>	<b>-</b>	<b>13,456</b>	<b>150,999</b>
<b>Net of receipts/(payments)</b>	<b>8,354</b>	<b>-</b>	<b>-</b>	<b>8,354</b>	<b>- 50,994</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>5</b>	<b>1</b>	<b>-</b>	<b>6</b>	<b>51,000</b>
<b>Cash funds this year end</b>	<b>8,359</b>	<b>1</b>	<b>-</b>	<b>8,360</b>	<b>6</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 £
<b>B1 Cash funds</b>	Bank	8,359	1	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,359</b>	<b>1</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accrual for Independent Examination fee		350	
	PAYE/NI Creditor		489	
	Salary payable		5,667	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Philipp Hirche	09-Apr-23



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month Jan	Year 2021		Day 31	Month Dec	Year 2021

## Section A Reference and administration details

Charity name

The WikiRate Project UK

Other names charity is known by

Registered charity number (if any)

1155894

Charity's principal address

21 Dundonald Road

London

Postcode

SW19 3QH

### 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	Philipp Hirche			
2	Florian Hirche			
3	Regina Hirche			
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)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Resolution by trustees

### 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

To promote for the public benefit ethical standards of conduct and compliance with the law by commercial organisations in their administration and management, treatment of personnel, health safety and commercial practices, in particular by supporting the operation of a website by The Wikirate Project e.V.

**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)**

Very little activities in 2021, since most activities have been done via its sister non-profit WikiRate Project e.V. based in Berlin, Germany.

The key change is the move of an employee of WikiRate Project e.V. to the UK, with this employee now being employed by WikiRate UK starting in Nov 2021.

**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**

Passing on funds to bridge funding shortfall at its sister company The WikiRate Project e.V. in Berlin, Germany. Hiring of an employee previously employed by WikiRate Project e.V.

## Section E

## Financial review

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

The Trustees do not consider it is necessary to hold reserves at this stage. This policy will be kept under review if there are any changes to the Charity's operations.

### 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

## 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)

Position (eg Secretary, Chair, etc)

Date

Philipp Hirche

09 Apr 2023

