

ELMPARK FOUNDATION

England & Wales · Charity number 1163903

Details

Status Registered

Legal form CIO

Registered 2015-10-09

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

Contact

Address Fairways House
George Street
Prestwich
Manchester
M25 9WS

Phone 01614085613

Email admin@elpark.org.uk

Activities

Objects: TO FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

Activities: TO FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31	£12,947	£10,135		-
2021-12-31	£1,019	£4,683		-
2020-12-31	£6,033	£54,360		-

Trustees

Name	Role	Appointed
ANDREW IAN WALTERS	Chair	2015-10-09
CHANA BLUMA WALTERS		2015-10-09
Sandra Mary Breen		2025-03-31

ELMPARK FOUNDATION

England & Wales - Charity number 1163903

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jan	2024		31	12	2024

Section A Reference and administration details

Charity name

Elmpark Foundation

Other names charity is known by

Registered charity number (if any)

1163903

Charity's principal address

Fairways House
 George St, Prestwich
 Manchester
Postcode M25 9WS

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	Andrew Walters			
2	Chana Walters			
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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)	Trustees are selected as per the governing document.

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 FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

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)

The Trustees wish to support all worthy causes that share its values and the Charity achieves its objects by making grants and distributing mainly to religious organisations in the UK.

In general the trustees select the institutions to be supported according to their personal knowledge of work of the institution. Whilst not actively inviting applications, they are always prepared to accept any application which will be carefully considered and help given according to circumstances and funds then available.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charitable Trust's aims and objectives and in planning future activities and setting the grant making policy for the year.

Within these objects, the trustee's aim to provide help whether financial or otherwise to all persons and institutions in need.

The aim this year is to continue to give support wherever needed and to provide help to even more people in need

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

The charity was dormant this year, and had no transactions. It is intended that this is just a short term dormancy and the charity will continue in future years.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees do not seek to maintain reserves, other than to ensure that they can continue the activities of the charity.

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)	<i>Andrew Walters</i>	
Full name(s)	Andrew Walters	
Position (eg Secretary, Chair, etc)	Trustee	
Date	21 October 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Elmpark Foundation No: 1163903

Receipts and payments accounts

CC16a

For the period from 01/01/2021 To 31/12/2021

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 £
A1 Receipts					
Donations, legacies and grants	-	-	-	-	-
Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Grants to Charities	-	-	-	-	-
Bank Charges and Loan Repayments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	4,422	-	-	-	-
Cash funds this year end	4,422	-	-	-	-

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 £
B1 Cash funds	Cash in Hand	4,422	-	-
			-	-
		-	-	-
	Total cash funds	4,422	-	-
		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Andrew Walters</i>	Andrew Walters	21/10/2025	

ELMPARK FOUNDATION

England & Wales - Charity number 1163903

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jan	2022		31	12	2023

Section A Reference and administration details

Charity name

Elmpark Foundation

Other names charity is known by

Registered charity number (if any)

1163903

Charity's principal address

Fairways House
 George St, Prestwich
 Manchester
Postcode M25 9WS

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	Andrew Walters			
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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)	Trustees are selected as per the governing document.

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 FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

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)

The Trustees wish to support all worthy causes that share its values and the Charity achieves its objects by making grants and distributing mainly to religious organisations in the UK.

In general the trustees select the institutions to be supported according to their personal knowledge of work of the institution. Whilst not actively inviting applications, they are always prepared to accept any application which will be carefully considered and help given according to circumstances and funds then available.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charitable Trust's aims and objectives and in planning future activities and setting the grant making policy for the year.

Within these objects, the trustee's aim to provide help whether financial or otherwise to all persons and institutions in need.

The aim this year is to continue to give support wherever needed and to provide help to even more people in need

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

The charity was dormant this year, and had no transactions. It is intended that this is just a short term dormancy and the charity will continue in future years.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees do not seek to maintain reserves, other than to ensure that they can continue the activities of the charity.

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)	<i>Andrew Walters</i>	
Full name(s)	Andrew Walters	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30 October 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Elmpark Foundation No: 1163903

Receipts and payments accounts

CC16a

For the period from 01/01/2021 To 31/12/2021

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 £
A1 Receipts					
Donations, legacies and grants	-	-	-	-	12,945
Interest	5	-	-	5	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	12,950
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	12,950
A3 Payments					
Grants to Charities	-	-	-	-	-
Bank Charges and Loan Repayments	-	-	-	-	10,136
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	10,136
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,422	-	-	-	-
Cash funds this year end	4,422	-	-	-	-

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 £
B1 Cash funds	Bank 1	4,422	-	-
			-	-
		-	-	-
	Total cash funds	4,422	-	-
		OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
	Loan	-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Andrew Walters</i>	Andrew Walters	30/10/2024	

ELMPARK FOUNDATION

England & Wales - Charity number 1163903

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jan	2022		31	12	2023

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Elmpark Foundation

Other names charity is known by

Registered charity number (if any)

1163903

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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

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- the charity's organisational structure and any wider network with which the charity works;
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Section C Objectives and activities

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

TO FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

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)

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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

Despite a relatively quiet year, the charity continued in its mission in seeking donors for future contributions to be further distributed to other charities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees do not seek to maintain reserves, other than to ensure that they can continue the activities of the charity.

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)	<i>Andrew Walters</i>	
Full name(s)	Andrew Walters	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30 October 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Elmpark Foundation

No: 1163903

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

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 £
A1 Receipts					
Donations, legacies and grants	12,945	-	-	12,945	1,014
Interest	5	-	-	5	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,949	-	-	12,949	1,019
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,949	-	-	12,949	1,019
A3 Payments					
Grants to Charities	-	-	-	-	-
Bank Charges and Loan Repayments	10,136	-	-	-	4,683
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,136	-	-	-	4,683
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,946	-	-	-	-
Net of receipts/(payments)	2,813	-	-	-	-
A5 Transfers between funds					
A6 Cash funds last year end	1,609				
Cash funds this year end	4,422				

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 £
B1 Cash funds	Bank 1	4,422	-	-
			-	-
		-	-	-
	Total cash funds	4,422	-	-
		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Andrew Walters</i>	Andrew Walters	30/10/2023	

ELMPARK FOUNDATION

England & Wales - Charity number 1163903

Accounts



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Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees do not seek to maintain reserves, other than to ensure that they can continue the activities of the charity.

Details of any funds materially in deficit

Trustees have been promised significant donations in 2022 and 2023, to ensure there are no deficits.

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.

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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Andrew Walters</i>	
Full name(s)	Andrew Walters	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30 October 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Elmpark Foundation No: 1163903

Receipts and payments accounts

CC16a

For the period from 01/01/2021 To 31/12/2021

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 £
A1 Receipts					
Donations, legacies and grants	1,014	-	-	1,014	6,006
Interest	5	-	-	5	27
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,019	-	-	1,019	6,033
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,019	-	-	1,019	6,033
A3 Payments					
Grants to Charities	-	-	-	-	54,360
Bank Charges and Loan Repayments	4,683	-	-	4,683	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,683	-	-	4,683	54,360
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,683	-	-	4,683	54,360
Net of receipts/(payments)	- 3,664	-	-	-	48,327
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	5,273	-	-	-	-
Cash funds this year end	1,609	-	-	-	-

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 £
B1 Cash funds	Bank 1	1,609	-	-
			-	-
		-	-	-
	Total cash funds	1,609	-	-
		OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
	Loan	-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Andrew Walters</i>	Andrew Walters	30/10/2022	

ELMPARK FOUNDATION

England & Wales - Charity number 1163903

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jan	2020		31	12	2020

Section A Reference and administration details

Charity name

Elmpark Foundation

Other names charity is known by

Registered charity number (if any)

1163903

Charity's principal address

Fairways House
 George St, Prestwich
 Manchester
Postcode M25 9WS

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	Andrew Walters			
2	Chana Walters			
3				
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)	Trustees are selected as per the governing document.

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 FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

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)

The Trustees wish to support all worthy causes that share its values and the Charity achieves its objects by making grants and distributing mainly to religious organisations in the UK.

In general the trustees select the institutions to be supported according to their personal knowledge of work of the institution. Whilst not actively inviting applications, they are always prepared to accept any application which will be carefully considered and help given according to circumstances and funds then available.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charitable Trust's aims and objectives and in planning future activities and setting the grant making policy for the year.

Within these objects, the trustee's aim to provide help whether financial or otherwise to all persons and institutions in need.

The aim this year is to continue to give support wherever needed and to provide help to even more people in need

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

The charity gave £54,360 by way of grants and donations to charitable organisations.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees do not seek to maintain reserves, other than to ensure that they can continue the activities of the charity.

Details of any funds materially in deficit

Trustees have been promised significant donations in 2021 and 2022, to ensure there are no deficits.

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)	<i>Andrew Walters</i>	
Full name(s)	Andrew Walters	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31 October 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Elmpark Foundation

No: 1163903

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

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 £
A1 Receipts					
Donations, legacies and grants	6,006	-	-	6,006	612
Interest	27	-	-	27	23
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,033	-	-	6,033	635
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,033	-	-	6,033	635
A3 Payments					
Grants to Charities	54,360	-	-	54,360	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,360	-	-	54,360	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,360	-	-	54,360	-
Net of receipts/(payments)	- 48,327	-	-	- 48,327	635
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	3,591	-	-	3,591	-
Cash funds this year end	44,736	-	-	44,736	635

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 £
B1 Cash funds	Bank 1	5,264	-	-
	Bank 2	50,000	-	-
		-	-	-
	Total cash funds	44,736	-	-
		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Andrew Walters</i>	Andrew Walters	31/10/2021	