

# THE PALMIRO FOUNDATION

England & Wales · Charity number 1167782

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-06-22

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

## Contact

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**Address** 10  
Ashfield Lodge  
Palatine Road  
Manchester

**Phone** 01612334891

**Email** [contact@palmiro.org.uk](mailto:contact@palmiro.org.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS IS TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

**Activities:** The Trustees raise funds, hold the trust fund generated and the income it generates on trust with the intention that both may be applied in the pursuit of lawful charitable purposes, at their absolute discretion. They have expressed themselves particularly interested in the areas of education and training, the prevention or relief of poverty and the promotion of arts, culture, heritage and science

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05		£7	£1,045	-
2024-04-05		£5	£60	-
2023-04-05		£5	£72	-
2022-04-05		£0	£96	-
2021-04-05		£0	£6,069	-

## Trustees

Name	Role	Appointed
JOHN STEPHEN ECKERSLEY	Chair	2016-06-22
ALISON JANE ECKERSLEY		2016-06-22
DAVID ELTON		2016-06-22

**THE PALMIRO FOUNDATION**

England & Wales - Charity number 1167782

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 6th	Month April	Year 2024		Day 5th	Month April	Year 2025

## Section A Reference and administration details

**Charity name** Palmiro Foundation (The)

**Other names charity is known by**

**Registered charity number (if any)** 1167782

**Charity's principal address** 10 Ashfield Lodge

Palatine Road

Manchester

**Postcode** M20 2UD

### 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	John Stephen Eckersley			
2	Alison Jane Eckersley			
3	David Elton			

### 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)

## 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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	By resolution passed at a properly convened meeting of 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 advance such charitable purposes (according to the law of England & Wales) 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)**

Expenditure during the year consisted of bank charges and a single grant to a charity which had previously been supported. To help to conserve resources in the short term, the trustees changed their bank to one which provides free banking to charities. It also provides more functional on-line banking facilities, making it easier to make on-line payments to beneficiaries. As highlighted last year, the trustees are aware that, at some stage, they can expect to receive a legacy of a size which will represent a multiple of current resources, although by its nature the timing of this legacy remains uncertain. This will offer a much-increased future opportunity to provide ongoing public benefit.

A successful application was made to HMRC during the year to allow the charity to receive Gift Aid payments in future. None has yet been received but this will offer the opportunity to allow future donors to provide this important additional benefit to the charity.

The trustees continue to have regard to the guidance issued by the Charity Commission with respect to public benefit.

**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 trustees' resources are now even more modest than reported last year, as a result of the award of a grant during the year.

**Section E Financial review**

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

Whilst having no intention to retain monies for the sake of accumulating assets per se, the trustees continue to recognise that they need to manage current resources carefully, pending the receipt of expected further funds. In the meantime, the trustees are very focused on minimising costs.

**Details of any funds materially in deficit**

N/A

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	John Stephen Eckersley	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	28/07/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Palmiro Foundation

1167782

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## Receipts and payments accounts

For the period from	06/04/2024	To	05/04/2025
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Interest	7	-	-	7	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7</b>	<b>-</b>	<b>-</b>	<b>7</b>	<b>5</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>7</b>	<b>-</b>	<b>-</b>	<b>7</b>	<b>5</b>
<b>A3 Payments</b>					
Bank Charges	45	-	-	45	60
Grant	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,045</b>	<b>-</b>	<b>-</b>	<b>1,045</b>	<b>60</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>1,045</b>	<b>-</b>	<b>-</b>	<b>1,045</b>	<b>60</b>
<b>Net of receipts/(payments)</b>	<b>- 1,038</b>	<b>-</b>	<b>-</b>	<b>- 1,038</b>	<b>- 55</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>3,358</b>	<b>-</b>	<b>-</b>	<b>3,358</b>	<b>3,413</b>
<b>Cash funds this year end</b>	<b>2,320</b>	<b>-</b>	<b>-</b>	<b>2,320</b>	<b>3,358</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>	Current account	2,320	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,320</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	John Eckersley	28/07/2025

**THE PALMIRO FOUNDATION**

England & Wales - Charity number 1167782

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 6th	Month April	Year 2023		Day 5th	Month April	Year 2024

## Section A Reference and administration details

**Charity name** Palmiro Foundation (The)

**Other names charity is known by**

**Registered charity number (if any)** 1167782

**Charity's principal address** 10 Ashfield Lodge

Palatine Road

Manchester

**Postcode** M20 2UD

### 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	John Stephen Eckersley			
2	Alison Jane Eckersley			
3	David Elton			

### 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)

## 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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	By resolution passed at a properly convened meeting of 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 advance such charitable purposes (according to the law of England & Wales) as the trustees see fit from time to time.

Beyond covering the cost of bank charges, no expenditure was incurred nor grants made during the reporting period. The trustees continue to be aware that, at some stage, they can expect to receive a legacy of a size which will represent a multiple of current resources, although by its nature the timing of this legacy remains uncertain. This will offer a much-increased future opportunity to provide ongoing public benefit. The trustees continue to have regard to the guidance issued by the Charity Commission with respect to public benefit.

**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)**

**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 trustees' resources remain extremely modest, as a result of the award of donations during previous years.

A small but important step was taken after the year end which was to move the charity's banking relationship to an alternative, mainstream provider. The new bank provides a comprehensive on-line banking facility for charities at nil cost.

**Section E Financial review**

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

Whilst having no intention to retain monies for the sake of accumulating assets per se, the trustees continue to recognise that they need to manage current resources carefully, pending the receipt of expected further funds. In the meantime, the trustees are very focused on minimising costs.

**Details of any funds materially in deficit**

N/A

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	John Stephen Eckersley	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	14/01/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Palmiro Foundation

1167782

## Receipts and payments accounts

CC16a

For the period from	06/04/2023	To	05/04/2024
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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>					
Interest	5	-	-	5	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>5</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>5</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>5</b>
<b>A3 Payments</b>					
Bank Charges	60	-	-	60	72
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>60</b>	<b>-</b>	<b>-</b>	<b>60</b>	<b>72</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>60</b>	<b>-</b>	<b>-</b>	<b>60</b>	<b>72</b>
<b>Net of receipts/(payments)</b>	<b>- 55</b>	<b>-</b>	<b>-</b>	<b>- 55</b>	<b>- 67</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>3,413</b>	<b>-</b>	<b>-</b>	<b>3,413</b>	<b>3,480</b>
<b>Cash funds this year end</b>	<b>3,358</b>	<b>-</b>	<b>-</b>	<b>3,358</b>	<b>3,413</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>	Current account	3,358	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,358</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	John Eckersley	14/01/2024

**THE PALMIRO FOUNDATION**

England & Wales - Charity number 1167782

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 6th	Month April	Year 2022		Day 5th	Month April	Year 2023

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**Charity name** Palmiro Foundation (The)

**Other names charity is known by**

**Registered charity number (if any)** 1167782

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Palatine Road

Manchester

**Postcode** M20 2UD

### 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	John Stephen Eckersley			
2	Alison Jane Eckersley			
3	David Elton			

### 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)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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- policies and procedures adopted for the induction and training of trustees;
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## Section C Objectives and activities

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To advance such charitable purposes (according to the law of England & Wales) as the trustees see fit from time to time.

Beyond covering the cost of bank charges, no expenditure was incurred nor grants made during the reporting period. The trustees continue to be aware that, at some stage, they can expect to receive a legacy of a size which will represent a multiple of current resources, although by its nature the timing of this legacy remains uncertain. This will offer a much-increased future opportunity to provide ongoing public benefit. The trustees continue to have regard to the guidance issued by the Charity Commission with respect to public benefit.

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- policy programme related investment;
- contribution made by volunteers.

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The trustees' resources are now extremely modest, as a result of the award of donations during previous years.

**Section E Financial review**

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

Whilst having no intention to retain monies for the sake of accumulating assets per se, the trustees continue to recognise that they need to manage current resources carefully, pending the receipt of expected further funds.

**Details of any funds materially in deficit**

N/A

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	John Stephen Eckersley	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	03/01/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Palmiro Foundation

1167782

## Receipts and payments accounts

CC16a

For the period from	06/04/2022	To	05/04/2023
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Interest	5	-	-	5	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>-</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>5</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>-</b>
<b>A3 Payments</b>					
Bank Charges	72	-	-	72	96
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>72</b>	<b>-</b>	<b>-</b>	<b>72</b>	<b>96</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>72</b>	<b>-</b>	<b>-</b>	<b>72</b>	<b>96</b>
<b>Net of receipts/(payments)</b>	<b>- 67</b>	<b>-</b>	<b>-</b>	<b>- 67</b>	<b>- 96</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>3,480</b>	<b>-</b>	<b>-</b>	<b>3,480</b>	<b>3,576</b>
<b>Cash funds this year end</b>	<b>3,413</b>	<b>-</b>	<b>-</b>	<b>3,413</b>	<b>3,480</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>	Current account	3,413	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,413</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	John Eckersley	03/01/2023

**THE PALMIRO FOUNDATION**

England & Wales - Charity number 1167782

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 6th	Month April	Year 2021		Day 5th	Month April	Year 2022

## Section A Reference and administration details

**Charity name** Palmiro Foundation (The)

**Other names charity is known by**

**Registered charity number (if any)** 1167782

**Charity's principal address** PO Box 621

Manchester

**Postcode**

M14 0PE

### 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	John Stephen Eckersley			
2	Alison Jane Eckersley			
3	David Elton			
4				
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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

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**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 <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By resolution passed at a properly convened meeting of 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 advance such charitable purposes (according to the law of England & Wales) as the trustees see fit from time to time.

Having made four significant donations during the previous financial year the trustees did not anticipate making further donations until additional capital sums had been received from the charity's founders and their close associates. Therefore, beyond covering the cost of bank charges, no expenditure was incurred during the reporting period. The trustees continue to be aware that, at some stage, they can expect to receive a legacy of a size which will represent a multiple of current resources, although by its nature the timing of this legacy remains uncertain. This will offer a much-increased future opportunity to provide ongoing public benefit.

**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)**

**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 trustees' resources are now extremely modest, as a result of the award of four donations during the previous year, which totalled £6,000.

## Section E

## Financial review

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

Whilst having no intention to retain monies for the sake of accumulating assets per se, the trustees continue to recognise that they need to manage current resources carefully, pending the receipt of expected further funds.

### Details of any funds materially in deficit

N/A

### 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)

John Stephen Eckersley

Position (eg Secretary, Chair, etc)

Trustee

Date

03/01/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Palmiro Foundation

1167782

## Receipts and payments accounts

CC16a

For the period  
from

06/04/2021


To

05/04/2022

### 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>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Bank Charges	96	-	-	96	96
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	96	-	-	96	96
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	96	-	-	96	96
<b>Net of receipts/(payments)</b>	- 96	-	-	- 96	- 96
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,576	-	-	3,576	3,576
<b>Cash funds this year end</b>	3,480	-	-	3,480	3,480

## 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>	Current account	3,480	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,480</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		John Eckersley	03/01/2023	

**THE PALMIRO FOUNDATION**

England & Wales - Charity number 1167782

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 6th	Month April	Year 2020		Day 5th	Month April	Year 2021

## Section A Reference and administration details

**Charity name** Palmiro Foundation (The)

**Other names charity is known by**

**Registered charity number (if any)** 1167782

**Charity's principal address** PO Box 621

Manchester

**Postcode** M14 0PE

### 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	John Stephen Eckersley			
2	Alison Jane Eckersley			
3	David Elton			
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By resolution passed at a properly convened meeting of 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**

<p>To advance such charitable purposes (according to the law of England &amp; Wales) as the trustees see fit from time to time.</p>
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**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)**

In previous years the trustees have commented that no grants had been advanced due to the charity remaining in its formative stage. The capital of the charity remained very modest during the year just ended. However, given the difficult economic backdrop due to the emergence of the Covid global pandemic, the trustees felt compelled to extend support to four individual charities at a level felt likely to make a practical difference to each charity concerned. The monies in each case were very gratefully received. This makes further donations less likely in the short term, pending receipt of additional capital sums from the charity's founders and their close associates. The trustees are aware that, at some stage, they can expect to receive a legacy of a size which will represent a multiple of current resources, although by its nature the timing of this legacy is uncertain. This will offer a much-increased future opportunity to provide ongoing public benefit.

**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**

As outlined above, the trustees' resources are now extremely modest, as a result of the award of four donations during the year, totalling £6,000.

**Section E Financial review**

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

Whilst having no intention to retain monies for the sake of accumulating assets per se, the trustees continue to recognise that they need to manage current resources carefully, pending the receipt of expected further funds.

**Details of any funds materially in deficit**

N/A

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	John Stephen Eckersley	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	06/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Palmiro Foundation

1167782

## Receipts and payments accounts

CC16a

For the period from	06/04/2020	To	05/04/2021
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Bank Charges	69	-	-	69	60
Donations	6,000	-	-	6,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,069	-	-	6,069	60
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,069	-	-	6,069	60
<b>Net of receipts/(payments)</b>	- 6,069	-	-	- 6,069	- 60
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	9,645	-	-	9,645	9,705
<b>Cash funds this year end</b>	3,576	-	-	3,576	9,645

## 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>	Current account	3,576	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,576</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	John Eckersley	06/01/2022