

**WOUNDED MINDS CHARITABLE ORGANISATION TRUSTEES ANNUAL REPORT 11 MAY 2020- 10
MAY 2021**

In this year, nothing was done due to Covid restriction. The charity's shop which was the main source of fundraising was also closed to the public for both donations or selling.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wounded Minds Charitable Organisation

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
11/05/2020

To

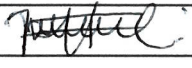
Period end date
10/05/2021

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 £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	Nil	Nil	Nil	Nil	600
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	
Total receipts	Nil	Nil	Nil	Nil	600
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	500
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	
Total payments	Nil	Nil	Nil	Nil	
Net of receipts/(payments)	Nil	Nil	Nil	Nil	
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	Nil	Nil	Nil	Nil	100

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	Nil	Nil	Nil
	(agree balances with receipts and payments account(s))	Nil	Nil	Nil
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		FRANCIS ELIASON	30/3/22