

OSCAR'S WISH FOUNDATION

England & Wales · Charity number 1169892

Details

Other names OWF

Status Registered

Legal form Other

Registered 2016-10-25

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

Contact

Address 23 Tulip Tree Road
West Durrington
Worthing
Worthing
West Sussex
BN13 3FZ

Phone 07843410895

Email oscarswishfoundation@gmail.com

Website www.oscarswishfoundation.co.uk

Activities

Objects: TO RELIEVE THE SUFFERING AND EMOTIONAL DISTRESS AMONGST PARENTS AND FAMILIES WHO HAVE EXPERIENCED THE LOSS OF A BABY THROUGH STILLBIRTH OR NEONATAL DEATH, IN PARTICULAR BUT NOT EXCLUSIVELY BY, SUPPORTING NEWLY BEREAVED PARENTS BY THE PROVISION OF BEREAVEMENT PACKS, SUPPORT, RAISING AWARENESS AND PROVIDING A SUPPORT NETWORK.

Activities: Oscar's Wish Foundation offers comfort and support to Parents & Birthing people, family members and siblings who have experienced the devastating loss of a precious baby before (Miscarriage), during (Stillbirth) or shortly after (Neonatal) birth. We have a range of resources, information and support programmes available to families, schools and settings supporting bereaved children.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£43,908	£69,062	-	-
2024-10-31	£54,374	£59,795	-	-
2023-10-31	£52,889	£47,861	-	-
2022-10-31	£38,331	£40,514	-	-
2021-10-31	£48,268	£35,615	-	-
2020-10-31	£35,516	£34,130	-	-

Trustees

Name	Role	Appointed
Chelsey Weibel		2025-11-30
GEMMA JAYNE KYBERT		2015-02-14
Kelly McLaren		2024-11-21
Nilufa Babel		2025-11-30
lucinda watkinson		2025-11-30

OSCAR'S WISH FOUNDATION

England & Wales - Charity number 1169892

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Oscars Wish Foundation

1169892

Receipts and payments accounts

CC16a

For the period
from

11/1/2023

To

10/31/2024

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					
	54,374	-	-	54,374	52,889
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	54,374	-	-	54,374	52,889
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	54,374	-	-	54,374	52,889
A3 Payments					
	59,795	-	-	59,795	47,861
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	59,795	-	-	59,795	47,861
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	59,795	-	-	59,795	47,861
<i>Net of receipts/(payments)</i>	5,421	-	-	5,421	5,028
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,349	-	-	40,349	35,321
<i>Cash funds this year end</i>	34,928	-	-	34,928	40,349

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		34,928	-	-
		-	-	-
		-	-	-
	Total cash funds	34,928	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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)
	Cash balance b/f	35236	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Owed paye and other	308	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Ms G Kybert	Ms G Kybert- Trustee	7/10/2025	

OSCAR'S WISH FOUNDATION

England & Wales - Charity number 1169892

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	11	2022		31st	10	2023

Section A Reference and administration details

Charity name Oscar's Wish Foundation

Other names charity is known by OWF

Registered charity number (if any) 1169892

Charity's principal address 23 Tulip Tree Road
 Worthing
 Postcode BN13 3FZ

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	Gemma Kybert	2016-2024		
2	Nick Rawlinson	2022-2024		
3	Kara Davey	2022-2024		
4	Emily Nisbet-Hawkins	2022-2024		
5				

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
Treasurer	Lucinda Watkinson	
Accountant	Paul Tolhurst	
Book Keeper	Aggie Standing	

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

Gemma Kybert

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)	Constitution
Trustee selection methods (eg. appointed by, elected by)	Elected by

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.

We have policies and procedures that outline how we elect and induct our trustees.

The Charity has a strong organisational structure. The team work well together and we have created a supportive network within the wider community.

In brief we feel that our governance is firm and suitable for the charities needs and the guidance set out for small charities.

Section C Objectives and activities

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

Our Charities purpose-

"To relieve the suffering and emotional distress amongst parents and families who have experienced the loss of a baby through Miscarriage, Stillbirth or neonatal death, in particular but not exclusively by, supporting newly bereaved parents by the provision of bereavement packs, support, raising awareness and providing a support network".

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)

Summary

- Provide support through Bereavement Packs given to families at the hospital or received through the post
-
- Raise awareness and Break the silence associated with this experience
-
- To help relieve the suffering and distress experienced by parents, families and siblings who have lost their baby through miscarriage, stillbirth, multiple loss, neonatal death
- Provision of online support through information and a message board on social media
- By organising and holding community and fundraising events to support and raise funds/awareness
- To reduce the feeling of loneliness, depression, anxiety and isolation felt by grieving through support workshops
- The development of a support Network for parents by increasing contact with other families who have experienced a similar loss
- Support for parents, families and siblings who have experienced a pregnancy or birth loss with the donation of our "Love-a-Bear" program

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.

Grant Making

We have a grant making policy which we developed in 2023 to enable us to access grants and do more fundraising now that we are actively recovering from the global pandemic.

It has become very obvious that being able to “Bid” successfully or apply to available “Funding pots” or grants is increasingly difficult as so many more charities/ groups and CIC’s are bidding for the same funds.

Accessing grants to further develop the charity will help support our families better and we will endeavour to continue making these applications especially as we are facing the cost of living crisis.

Contribution made by Volunteers

The vital contribution that our volunteers make to OWF is imperative to our work as a small charity. We are only able to achieve all that we do because of volunteers support.

Volunteers support OWF to-

- Run small projects
- Physically make resources or facilitate small groups of volunteers to make resources
- Continue to help us to raise awareness and necessary funds to

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Summary of the main achievements of the charity during the year

- Being awarded Community Champion at the AMEX Stadium Brighton & Hove, Sussex
- Meeting targets for bereavement support across the two UH Sussex sites
- Developing new relationships with networks of people/teams who will continue to support and follow our charities work
- We have a streamlined, supportive team of Trustees and volunteers supporting our work

Section E

Financial review

Brief statement of the charity's policy on reserves

2024 Finance Policy- Defining Reserves

Reserves are funds that are available to spend on any of the charity's purposes. They need to be either:

Restricted- These are funds that are "ear Marked" or "kept ring fenced" for a particular project or these might have come from a funding application where specifically applied for items/projects must be purchased with that money.

Unrestricted – funds that the charity trustees are able to use for any of the charity's purposes.

Cash (or things easily converted to cash, like debtors) – not long-term assets like buildings that you use in your work.

Reserves enable a "buffer" against uneven and unpredictable income or spending. This will help us to plan for the future, as it gives us time to take action intentionally. We have a £15,000 minimum buffer at all times. This means that there must always be £15,000 (minimum) in our Charity account.

Reserves are our charities bridge to the future, enabling our social impact for years to come. Therefore it is sensible to look at these as a 'rainy day' savings fund for an emergency which accountants want to hold onto ensuring the "financial safety" of the charity in the short term.

Details of any funds materially in deficit

Not applicable

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);

Our principal sources of funds (including Fundraising & Donations)

Between the 1.11.22 and 31.10.23 we received no funding applications from local or central government nor did we received funding from any organisation.

- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our principal costs and those costs of running services to our community are vital to support all aspects of our work. However we will review this quarterly to ensure that we are aware and being proactive regarding accounts.

We did however receive donations from families and small local business who wanted to provide support.

A number of fundraising events were held and these boosted our charity funds.

Expenditure supporting Key objectives

Between the 1.11.22 and 31.10.23 our monthly expenditure exceeded the funds that were available on a monthly basis. Because of this we made some sensible restrictions budgeting and reduced the number of families that we provide counselling to from 110 down to 100. This has help our bank account.

We do not need, nor do we have an investment policy

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)	Miss Gemma Jayne Kybert	
Full name(s)	Gemma	Kybert
Position (eg Secretary, Chair, etc)	CEO and Charity Founder/ Trustee	
Date	10.7.24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Oscars Wish Foundation 1169892

Receipts and payments accounts

CC16a

For the period from	11/1/2022	To	10/31/2023
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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 £
A1 Receipts					
	52,889	-	-	52,889	38,331
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,889	-	-	52,889	38,331
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,889	-	-	52,889	38,331
A3 Payments					
	47,861	-	-	47,861	40,514
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,861	-	-	47,861	40,514
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,861	-	-	47,861	40,514
Net of receipts/(payments)	5,028	-	-	5,028	2,183
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,321	-	-	35,321	37,504
Cash funds this year end	40,349	-	-	40,349	35,321

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		40,349	-	-
		-	-	-
		-	-	-
	Total cash funds	40,349	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Cash balance b/f	41083	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Owed paye and other	734	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	Ms G Kybert	Ms G Kybert- Trustee		11/10/2023



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Oscars Wish Foundation

**On accounts for the year
ended**

To 31 October 2023	Charity no (if any)	1169892
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Set out on pages

As in Section B Disclosure
(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 10 / 2023**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of MAAT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: Paul Tolhurst

Date: 09/11/2023

Name: Mr P Tolhurst Maat

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

MAAT

Address:

Organic Accountancy Services, The Glade, Newick Hill, Newick, BN8 4QR

A t/name of Organic Property Co Ltd

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

There are no areas of concern.

OSCAR'S WISH FOUNDATION

England & Wales - Charity number 1169892

Accounts



Trustees' Annual Report for the period

From 1.11.21 (Period start date) To 31.10. 22 (Period end date)

Charity name: OSCARS WISH FOUNDATION

Charity registration number:1169892

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	"To relieve the suffering and emotional distress amongst parents and families who have experienced the loss of a baby through Miscarriage, Stillbirth or neonatal death, in particular but not exclusively by, supporting newly bereaved parents by the provision of bereavement packs, support, raising awareness and providing a support network".
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Provide support through Bereavement Packs given to families at the hospital or received through the post• Raise awareness and Break the silence associated with this experience• To help relieve the suffering and distress experienced by parents, families and siblings who have lost their baby through miscarriage, stillbirth, multiple loss, neonatal death• Provision of online support through information and a message board on social media• By organising and holding community and fundraising events to support and raise funds/awareness• To reduce the feeling of loneliness, depression, anxiety and isolation felt by grieving through support workshops• The development of a support Network for parents by increasing contact with other families who have experienced a similar loss• Support for parents, families and siblings who have experienced a pregnancy or birth loss with the donation of our "Love-a-Bear" program

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our trustees have referred to the charity commissions PB1 Document as and when has been needed.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are continuing to work on a grant making policy in 2023 to enable us to access grants and do more fundraising. We feel accessing grants to further develop the charity will help support our families better especially as we are facing the cost of living crisis.
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	At OWF we value greatly, our volunteers and the valuable support that they provide. Our volunteers are imperative to our charity and help maintain some of our small projects that support our local hospitals with stock and resources to support families after the precious loss of a baby or babies.
Other		Not applicable

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Throughout the pandemic we maintained our projects and now face the tough reality of the cost of living crisis whereby people are making less donations and fundraising has become much harder.</p> <p>The feedback that we continuously receive has been positive and really supported our aims and objectives- which we are meeting.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Feedback informs that we are meeting our set objectives for this year.
Performance of fundraising activities against objectives set	Para 1.41	We are fundraising but funds have been slow and much more challenging.
Investment performance against objectives	Para 1.41	Not applicable
Other		Not applicable

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Our financial position for 2021-2022 is healthy and has allowed us to maintain the projects that we run. These are run well and efficiently.</p> <p>We have received some fantastic fundraising from local parents and these have supported our bereaved counselling for parents and smaller local projects.</p> <p>This year counselling has cost less than in previous years and although we are still supporting the same offer we have found that less referrals are coming through.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are held at £10,000 this is to ensure we have a buffer amount available in our account for any significant unseen costs or legal fees.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising and donations have been slow this financial year due to the cost of living crisis.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	If the risk of low fundraising becomes a concern then we will adjust and adapt our services to reflect this. Currently we are meeting our charities objectives.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Registered Charity 1169892 with a constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>AGM- Once a year we will hold an Annual General Meeting.</p> <p>The treasurer will produce a report based on the information received from our Accountant and book keeper.</p> <p>Trustees can stand down and maybe re-elected.</p> <p><u>Election of Trustees-</u></p> <p>Meetings- Meetings will be held every month. We will meet as a team 4 times a year to discuss a planning meeting.</p> <p>Meetings will contain minutes that will be stored on file and signed at each meeting.</p> <p>Decisions will be made when the majority of trustees make the decision collectively. These need to be seconded to be confirmed. Each Trustee has one vote each.</p> <p>Trustees can be recruited by requesting an application form. Trustees then must undergo a comprehensive range of checks to ensure their suitability. All trustees will undergo a DBS Check to enable them to have contact with members of the public through our events.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have a policy for inducting trustees and volunteers
		We have an organisational structure

The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Oscar's wish Foundation
Other name the charity uses	OWF
Registered charity number	1169892
Charity's principal address	23 Tulip Tree Road Worthing BN13 3FZ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None held
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None held

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Gemma Kybert

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Gemma Kybert	
Full name(s)	Gemma Kybert	
Position (eg Secretary, Chair, etc)	Founder and Chairperson	
Date	10.12.22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Oscars Wish Foundation

1169892

Receipts and payments accounts

CC16a

For the period
from

11/1/2021

To

10/31/2022

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					
	38,331	-	-	38,331	48,268
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,331	-	-	38,331	48,268
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,331	-	-	38,331	48,268
A3 Payments					
	40,514	-	-	40,514	35,615
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,514	-	-	40,514	35,615
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,514	-	-	40,514	35,615
Net of receipts/(payments)	- 2,183	-	-	- 2,183	12,653
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,504	-	-	37,504	24,851
Cash funds this year end	35,321	-	-	35,321	37,504

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		35,321	-	-
		-	-	-
		-	-	-
	Total cash funds	35,321	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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)
	Cash balance b/f	35736	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Owed paye and other	415	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Ms G Kybert	Ms G Kybert- Trustee	11/20/2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Oscars Wish Foundation

**On accounts for the year
ended**

To 31 October 2022

**Charity no
(if any)**

1169892

Set out on pages

As in Section B Disclosure

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 10 / 2022**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of MAAT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: Paul Tolhurst

Date: 18/11/2022

Name: Mr P Tolhurst Maat

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

MAAT

Address:

Organic Accountancy Services, The Glade, Newick Hill, Newick, BN8 4QR

A t/name of Organic Property Co Ltd

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

There are no areas of concern.

OSCAR'S WISH FOUNDATION

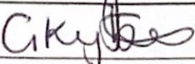
England & Wales - Charity number 1169892

Accounts

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GEMMA	KYBERT
Position (eg Secretary, Chair, etc)	CHAIR	
Date	3.12.2021	



Receipts and payments account

For the period from	11/01/2020	To
---------------------	------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
	48,268	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	48,268	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	48,268	-	-
A3 Payments			
	35,615	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	35,615	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	35,615	-	-
Net of receipts/(payments)	12,653	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	24,851	-	-

Cash funds this year end | 37,504 | - | - |

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		37,504
		-
		-
	Total cash funds	37,504
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	Cash balance b/f	38179
B5 Liabilities	Details	Fund to which liability relates
	Owed paye	675

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

Signature

Print N

Ms G Kybert

Ms G Kyber

169892

Accounts

10/31/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

48,268	35,516
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
48,268	35,516

-	
-	-
-	-

48,268	35,516
---------------	---------------

35,615	34,130
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
35,615	34,130

-	
-	
-	-

35,615	34,130
---------------	---------------

12,653	1,386
-	-
24,851	23,465

37,504

24,851

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

lame

Date of approval

t- Trustee

09/20/2022



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Oscars Wish Foundation

On accounts for the year ended

To 31 October 2021	Charity no (if any)	1169892
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Set out on pages

As in Section B Disclosure
(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 10 / 2021**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of MAAT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Name: Mr P Tolhurst Maat

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

Address: Organic Accountancy Services, The Glade, Newick Hill, Newick, BN8 4QR

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

There are no areas of concern.