

GREENWOOD CHARITABLE TRUST ANNUAL REPORT

The Charity Was unfortunately severely curtailed in considering any new applications from a variety of Charities. Although there were no doubt some very worthy applications only a few could be considered.

This was mainly due to ill health of the trustees. It is hoped that in future the Charity will be able to support more worthy causes.

Chichester Festival Theatre received the largest grant, Able Kids, Firefighters also benefited.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Greenwood Charitable Foundation CIO

1171382

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 (unrestricted)	19,396	-	-	19,396	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,396	-	-	19,396	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,396	-	-	19,396	-
A3 Payments					
Conations to other charities	27,876	-	-	27,876	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,876	-	-	27,876	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,876	-	-	27,876	-
Net of receipts/(payments)	- 8,480	-	-	- 8,480	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,942	-	-	9,942	-
Cash funds this year end	1,462	-	-	1,462	-

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 account	1,462	-	-
		-	-	-
		-	-	-
	Total cash funds	1,462	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Uriel Grunewald		