

THE GREENWOOD CHARITABLE FOUNDATION CIO

Registered Charity Number: 1171382

**ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

THE GREENWOOD CHARITABLE FOUNDATION CIO

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CHARITY INFORMATION

Chairman	URI Grunewald
Trustees	URI Grunewald Nicholas William Ward Richard Ward Angela Vivienne Grunewald
Charity Registration Number	1171382
Principal Address	The Greenwood Charitable Foundation CIO Nuptown Orchard Nuptown Warfield Bracknell RG42 6HU
Independent Examiner	David Howard Chartered Accountants 1 Park Road Hampton Wick Kingston Upon Thames Surrey KT1 4AS

THE GREENWOOD CHARITABLE FOUNDATION CIO

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

Independent examiner's report to the Trustees of The Greenwood Charitable Foundation CIO

I report to the trustees on my examination of the accounts of The Greenwood Charitable Foundation CIO for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of The Greenwood Charitable Foundation CIO, 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 Trustee'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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Foundation as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.



.....
Siobhan Glenister FCA
David Howard Chartered Accountants
1 Park Road
Hampton Wick
Kingston upon Thames
Surrey
KT1 4AS

24 April 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE GREENWOOD CHARITABLE
FOUNDATION CIO

1171382

CC16a

Receipts and payments accounts

For the period
from

01-Jan-22

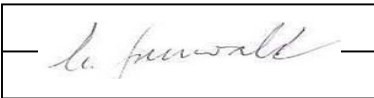
To

31-Dec-22

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					
Voluntary income	73,000	-	-	73,000	-
Investment income	10	-	-	10	-
Gift Aid receipts	5,275	-	-	5,275	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	78,285	-	-	78,285	-
A2 Asset and investment sales, (see table).					
Receipts from sales of investments	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,285	-	-	78,285	-
A3 Payments					
Charitable grants	71,000	-	-	71,000	-
Accountants' fees	-	-	-	-	-
Sundry expenses	-	-	-	-	-
Investment management fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	71,000	-	-	71,000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Payments for purchases of investments	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71,000	-	-	71,000	-
Net of receipts/(payments)	7,285	-	-	7,285	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,285	-	-	7,285	-

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		11,486	-	4,201
		-	-	-
		-	-	-
	Total cash funds	11,486	-	4,201
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		URI Grunewald		