

# PURPLE HEART WISHES

England & Wales · Charity number 1171534

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-02-08

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

## Contact

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**Address** 71 Middle Mead  
Cirencester  
Gloucestershire  
GL7 1GX

**Phone** 07442087660

**Email** [hello@purpleheartwishes.org](mailto:hello@purpleheartwishes.org)

**Website** [www.purpleheartwishes.org](http://www.purpleheartwishes.org)

## Activities

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**Objects:** TO RELIEVE ADULT PATIENTS SUFFERING FROM SERIOUS OR TERMINAL ILLNESS BY SUCH CHARITABLE MEANS AS THE TRUSTEES SEE FIT; IN PARTICULAR, THOUGH NOT EXCLUSIVELY, BY ENABLING THE REALISATION OF DREAMS AND WISHES OF SAID PATIENTS TO CREATE SPECIAL MEMORIES FOR THEM AND THEIR FAMILIES

**Activities:** We grant wishes for people diagnosed with a terminal illness in their early adult life. Hoping to give as many happy memories as possible to them, and their family and friends

## Classification

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- **How:** Makes Grants To Individuals, Provides Services
- **What:** Disability
- **Who:** Other Defined Groups

## Geography

- Scotland
- Gloucestershire
- Lancashire
- Manchester City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£114,064	£115,674	-	-
2024-03-31	£89,088	£73,618	-	-
2023-03-31	£47,137	£56,461	-	-
2022-03-31	£15,259	£15,705	-	-
2021-03-31	£1,434	£1,059	-	-

## Trustees

Name	Role	Appointed
<b>SUSAN PATRICIA ROUGHTON MAW</b>	Chair	2017-02-09
Emma Jones		2024-03-06
GARY BRYAN HAMMOND		2017-02-02
Irram Kaleem		2022-02-16
JILL BARBARA KIRKHAM MINST CERT		2017-02-09
JORDAN STREET		2024-03-06
Liam Mellon		2026-04-15
MARGARET POWELL		2022-02-16
SEAN ANTHONY TITLEY BSC		2017-02-02
TONI BERNADETTE KEMP		2017-02-02

**PURPLE HEART WISHES**

England & Wales - Charity number 1171534

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2024 to 31/03/2025

Charity name: Purple Heart Wishes

Charity registration number: 1171534

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objectives of the charity are to provide relief for adult patients suffering from terminal illness, by enabling the realisation of dreams and wishes in order to create special memories for the patients and their families</b>
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	<b>The charity continued to experience an upturn in revenue (donations and fundraising) during the financial year, which has enabled continuation of wish granting to terminal patients and their loved ones with c.80 wishes being granted in the year. As well as existing concessions at the Etihad stadium, we now have outlets at the AO arena (Manchester) which provide us with valuable income.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Grants are made in the UK only, and are limited to a maximum target of £700 per grant in order to enable a large range of wishes to be granted.</b>
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by	Para 1.38	<b>The Charity relies solely on volunteers to run fundraising events, for charitable donations, and to support our</b>

volunteers		<b>concessions at various venues.</b>
Other		

## 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	<b>The charity has seen another year of steady growth in fundraising and donations, enabling us to continue to grant wishes for a large number of deserving cases, which is aligned to our stated objectives.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>The objectives are to provide relief to adult patients with terminal illness by such means as the trustees see fit. By granting c.80 wishes in the year, the trustees feel that the objectives are being met successfully.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising has exceeded expectations in the year, aided by new charity concessions at the AO Arena in Manchester, to supplement those at the Etihad stadium. Greater awareness of the charity has seen an increase in the number of individual fundraising events.</b>
Investment performance against objectives	Para 1.41	n/a
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The3 charity is financially secure, with over £20,000 cash funds being available at most times, and a secure revenue stream with which to maintain this.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Trustees have agreed to maintain the minimum cash reserves should be £10,000 in order for the charity to maintain its operations effectively.</b>
Amount of reserves held	Para 1.22	<b>c.£26,000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### 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	<b>Individual fundraising events Corporate concessions at Etihad and AO arenas in Manchester Individual donations</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>Loss of fundraising or revenue streams which would restrict the charity from fulfilling it's objectives</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Any new/additional trustees would be appointed via a convened meeting of the existing trustees</b>

### 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	
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	
Other		

### Reference and Administrative details

Charity name	Purple Heart Wishes
Other name the charity uses	
Registered charity number	1171534
Charity's principal address	<b>61 Middle Mead Cirencester GL7 1GX</b>

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Toni Bernadette Kemp	Trustee		
2	Gary Bryan Hammond	Trustee		
3	Sean Anthony Titley	Trustee		
4	Jill Barbara Kirkham	Trustee		
5	Neil Fagleman	Trustee		
6	Susan Roughton Maw	Trustee/Chairperson		
7	Margaret Powell	Trustee		
8	Irram Kaleem	Trustee		
9	Emma Jones	Trustee		
10	Jordan Street	Trustee		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
n/a		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
n/a		

## Funds held as custodian trustees on behalf of others

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

### 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)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

*Gary Hammond*

Full name(s)

Gary Bryan Hammond

Position (eg Secretary,  
Chair, etc)

Treasurer/Trustee

Date

23/12/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Purple Heart Wishes	No (if any) 1171534
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## Receipts and payments accounts

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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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>					
Charitable Donations	28,428	-	-	28,428	25,628
Fundraising events	58,931	-	-	58,931	62,156
Income from Ball	10,185	-	-	10,185	1,304
Income from Merchandise	16,520	-	-	16,520	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>114,064</b>	<b>-</b>	<b>-</b>	<b>114,064</b>	<b>89,088</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>114,064</b>	<b>-</b>	<b>-</b>	<b>114,064</b>	<b>89,088</b>
<b>A3 Payments</b>					
Wish granting	45,456	-	-	45,456	28,122
Marketing/Merchandise	7,323	-	-	7,323	18,766
Insurance	617	-	-	617	562
Expenses	62,278	-	-	62,278	25,873
Regulatory costs	-	-	-	-	295
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>115,674</b>	<b>-</b>	<b>-</b>	<b>115,674</b>	<b>73,618</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>115,674</b>	<b>-</b>	<b>-</b>	<b>115,674</b>	<b>73,618</b>
<b>Net of receipts/(payments)</b>	<b>- 1,610</b>	<b>-</b>	<b>-</b>	<b>- 1,610</b>	<b>15,470</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 1,610</b>	<b>-</b>	<b>-</b>	<b>- 1,610</b>	<b>15,470</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>	Cash held	26,180	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>26,180</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Debtors/ Accounts receivable	2,390	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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>	Computer Equipment		1,572	-
	Furniture & Fixtures		2,358	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accounts payable		1,428	
	Other creditors		24	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Gary Hammond</i>	Gary Hammond	12/23/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Purple Heart Wishes

**On accounts for the year  
ended**

31/03/2025

**Charity no  
(if any)**

1171534

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*GM*

**Date:**

11/12/2025

**Name:**

Galina Manders G&M Bookkeeping & Accounting Ltd

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

IAB Membership Number 500129559  
Practice license number 7133

**Address:**

31 Lentworth Drive Worsley Manchester M28 3EX

Only complete if the examiner needs to highlight 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.**

**PURPLE HEART WISHES**

England & Wales - Charity number 1171534

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> April 2023 to 31st March 2024**

Charity name: **Purple Heart Wishes**

Charity registration number: **1171534**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objectives of the charity are to relieve adult patients suffering from terminal illness, by enabling the realisation of dreams and wishes in order to create special memories for the patients and their families.</b>
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	<b>For the year ending 31<sup>st</sup> March 2024 the charity experienced a continued upturn in revenue, in particular, continued funds from the concession stands at the Etihadstadium, and supporting events run by the Warehouse project in Manchester. This enabled it to continue to grant wishes to patients with terminal illnesses, around 100 wishes being granted during the 12 months.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>n/a</b>
Policy on social investment including program related investment	Para 1.38	<b>n/a</b>
		<b>The charity relies solely on volunteers to support fundraising activities and</b>

Contribution made by volunteers	Para 1.38	<b>also sourcing and granting wishes for patients.</b>
Other		

## 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	<b>For the year ending 31<sup>st</sup> March 2024, the charity continued to grow at a steady pace against its objectives, with turnover increasing from c£47,000 in y/e 2023, to c£89,000 in y/e 2024. This increased income has enabled the charity to grant many more wishes for adult patients with terminal illness – with &gt;100 wishes granted in the year.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>The objectives of the charity are to relieve adult patients suffering from terminal illness, by such means as the trustees see fit, to enable the realisation of dreams and wishes in order to create special memories for the patients and their families.</b>  <b>By granting in excess of 100 wishes during the year, the trustees feel that the objectives are being fully met.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising has continued to increase at a similar pace to the increase in wishes granted. In particular, continued income from the concession at the Etihad stadium, and the association with the Warehouse Project in Manchester, have supported the increased funds.</b>
Investment performance against objectives	Para 1.41	n/a

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity is in a secure financial position at the year end, with c£40,000 cash funds available in the bank account at most times, and a secure revenue stream to support it's ongoing objectives.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustees continue to monitor the cash held, and maintain the target of at least £10,000 reserves to be in place at any given point to ensure it can remain effective in its operations.</b>
Amount of reserves held	Para 1.22	<b>£40,000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### 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	<b>Fundraising through: Individual donations and events Corporate support from the Etihad stadium (Manchester) and the warehouse Project.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>Risks of main fundraising/revenue streams no longer being available</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
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	<b>Aside from the original trustees, any new/additional trustees will be appointed by a convened meeting of the existing trustees</b>

### 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	
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	
Other		

### Reference and Administrative details

Charity name	Purple Heart Wishes
Other name the charity uses	
Registered charity number	1171534
Charity's principal address	7 Berkeley Close South Cerney Cirencester  Gl7 5UN

**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	Toni Bernadette Kemp	Trustee		
2	Gary Bryan Hammond	Trustee		
3	Sean Anthony Titley	Trustee		
4	Jill Barbara Kirkham	Trustee		
5	Neil Fagleman	Trustee		
6	Susan Roughton Maw	Chairperson		
7	Margaret Powell	Trustee		
8	Irram Kaleem	Trustee		
9	Emma Jones	Trustee		
10	Jordan Street	Trustee		
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
n/a		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
n/a		



**Funds held as custodian trustees on behalf of others**

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

**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)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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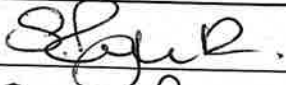

**Other optional information**

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# 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)	SUSAN ROUGHTON MAW	GARY BRYAN HAMMOND
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	10/12/24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Purple Heart Wishes	No (if any) 1171534
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CC16a

### Receipts and payments accounts

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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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>					
Donations	25,628	-	-	25,628	11,227
Fundraising events	62,156	-	-	62,156	34,881
refunds	1,304	-	-	1,304	1,029
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>89,088</b>	<b>-</b>	<b>-</b>	<b>89,088</b>	<b>47,137</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>89,088</b>	<b>-</b>	<b>-</b>	<b>89,088</b>	<b>47,137</b>
<b>A3 Payments</b>					
Insurance	562	-	-	562	466
Wish granting	28,122	-	-	28,122	32,707
Miscellaneous	-	-	-	-	150
Expenses	25,873	-	-	25,873	19,428
Regulatory costs	295	-	-	295	85
Marketing / Merchandise	18,766	-	-	18,766	3,625
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>73,618</b>	<b>-</b>	<b>-</b>	<b>73,618</b>	<b>56,461</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>73,618</b>	<b>-</b>	<b>-</b>	<b>73,618</b>	<b>56,461</b>
<b>Net of receipts/(payments)</b>	<b>15,470</b>	<b>-</b>	<b>-</b>	<b>15,470</b>	<b>9,324</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>15,470</b>	<b>-</b>	<b>-</b>	<b>15,470</b>	<b>9,324</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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	GARY HAMMOND VP	18/12/25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Purple Heart Wishes

**On accounts for the year  
ended**

31/03/2024

**Charity no  
(if any)**

1171534

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*GM*

**Date:**

27/11/2024

**Name:**

Galina Manders G&M Bookkeeping & Accounting Ltd

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

ICB membership number 412494  
Practice licence number 24188

**Address:**

31 Lentworth Drive Worsley M28 3EX

Only complete if the examiner needs to highlight 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.**

**PURPLE HEART WISHES**

England & Wales - Charity number 1171534

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023**

Charity name: **Purple Heart Wishes**

Charity registration number: **1171534**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objectives of the charity are to relieve adult patients suffering from terminal illness, by enabling the realisation of dreams and wishes in order to create special memories for the patients and their families.</b>
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	<b>For the year ending 31<sup>st</sup> March 2023 the charity experienced a continued upturn in revenue, in particular, continued funds from the concession stands at the Etihad stadium, and also supporting events run by the Warehouse project in Manchester. This enabled it to continue to grant wishes to patients with terminal illnesses, over 100 wishes being granted during the 12 months.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
		<b>The charity relies solely on volunteers to support fundraising activities and</b>

Contribution made by volunteers	Para 1.38	<b>also sourcing and granting wishes for patients.</b>
Other		

## 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><b>For the year ending 31<sup>st</sup> March 2023, the charity continued to grow at a steady pace against its objectives, with turnover increasing from c£15,000 in y/e 2022, to c£45,000 in y/e 2023.</b></p> <p><b>This increased income has enabled the charity to grant many more wishes for adult patients with terminal illness – with over 100 wishes granted in the year (from 20 the previous year).</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>The objectives of the charity are to relieve adult patients suffering from terminal illness, by such means as the trustees see fit, to enable the realisation of dreams and wishes in order to create special memories for the patients and their families.</b></p> <p><b>By granting in excess of 100 wishes during the year, the trustees feel that the objectives are being fully met.</b></p>
Performance of fundraising activities against objectives set	Para 1.41	<p><b>Fundraising has continued to increase at a similar pace to the increase in wishes granted.</b></p> <p><b>In particular, continued income from the concession at the Etihad stadium, and the association with the Warehouse Project in Manchester, have supported the increased funds.</b></p>
Investment performance against objectives	Para 1.41	n/a

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity is in a secure financial position at the year end, with £23,000 cash funds available in the bank account, and a secure revenue stream to support it's ongoing objectives.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustees continue to monitor the cash held, and maintain the target of at least £10,000 reserves to be in place at any given point to ensure it can remain effective in its operations.</b>
Amount of reserves held	Para 1.22	<b>£23,000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### 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	<b>Fundraising through: Individual donations and events Corporate support from the Etihad stadium (Manchester) and the warehouse Project.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>Risks of main fundraising/revenue streams no longer being available</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
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	<b>Aside from the original trustees, any new/additional trustees will be appointed by a convened meeting of the existing trustees</b>

### 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	
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	
Other		

### Reference and Administrative details

Charity name	Purple Heart Wishes
Other name the charity uses	
Registered charity number	1171534
Charity's principal address	7 Berkeley Close South Cerney Cirencester  Gl7 5UN

**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	Toni Bernadette Kemp	Trustee		
2	Gary Bryan Hammond	Trustee		
3	Sean Anthony Titley	Trustee		
4	Jill Barbara Kirkham	Trustee		
5	Luke Cameron	Trustee		
6	Susan Roughton	Chairperson		
7	Margaret Powell	Trustee		
8	Irram Kaleem	Trustee		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
n/a		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year
n/a	

**Funds held as custodian trustees on behalf of others**

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

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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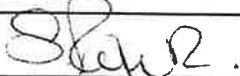

**Other optional information**

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## 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)	Susan Roucanton	GARY BRYAN HAMMOND
Position (eg Secretary, Chair, etc)	CHAIR.	TRUSTEE
Date	26/01/24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Purple Heart Wishes

No (if any)  
1171534

CC16a

### Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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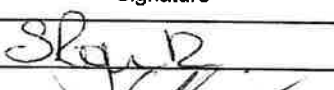

#### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	11,227	-	-	11,227	1,355
Fundraising events	34,881	-	-	34,881	13,904
refunds	1,029	-	-	1,029	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>47,137</b>	<b>-</b>	<b>-</b>	<b>47,137</b>	<b>15,259</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>47,137</b>	<b>-</b>	<b>-</b>	<b>47,137</b>	<b>15,259</b>
<b>A3 Payments</b>					
Insurance	466	-	-	466	483
Wish granting	32,707	-	-	32,707	9,823
Miscellaneous	150	-	-	150	1,153
Expenses	19,428	-	-	19,428	3,000
Regulatory costs	85	-	-	85	35
Marketing	3,625	-	-	3,625	1,211
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>56,461</b>	<b>-</b>	<b>-</b>	<b>56,461</b>	<b>15,705</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>56,461</b>	<b>-</b>	<b>-</b>	<b>56,461</b>	<b>15,705</b>
<b>Net of receipts/(payments)</b>	<b>- 9,324</b>	<b>-</b>	<b>-</b>	<b>- 9,324</b>	<b>- 446</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 9,324</b>	<b>-</b>	<b>-</b>	<b>- 9,324</b>	<b>19,239</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
	SUSAN ROUGHTON	26/01/24
	GARY HAMMOND	30/01/24

## Independent Examiners report

Due to issues obtaining accountancy services, this report is not yet available.  
The examination will be undertaken during February 2024, and submitted ASAP thereafter.

Thanks  
Gary Hammond  
Trustee on behalf of Purple Heart Wishes

**PURPLE HEART WISHES**

England & Wales - Charity number 1171534

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date				
From	01	April	2021	To	31	03	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

7 BERKLEY CLOSE	
SOUTH CERNEY	
CIRENCESTER	
Postcode	GL7 5UN

### 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	Toni Bernadette Kemp	Trustee		
2	Gary Bryan Hammond	Treasurer		
3	Sean Anthony Titley	Trustee		
4	Jill Barbara Kirkham	Trustee		
5	Luke Cameron	Trustee		
6	Susan Roughton	Chairperson		
7	Margaret Powell	Trustee		
8	IRAN KALEEM	Trustee		
9				
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18				
19				
20				

**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	Constitution
How the charity is constituted (eg trust,	Charitable Incorporated Organisation
Trustee selection methods (eg appointed by, elected by)	Apart from the first trustees, subsequent trustees will be appointed by a convened meeting of the 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.

--

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

To relieve adult patients suffering from serious or terminal illness by such charitable means as the Trustees see fit; in particular, though not exclusively, by enabling the realisation of dreams and wishes of said patients to create special memories for them and their families.

**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)**

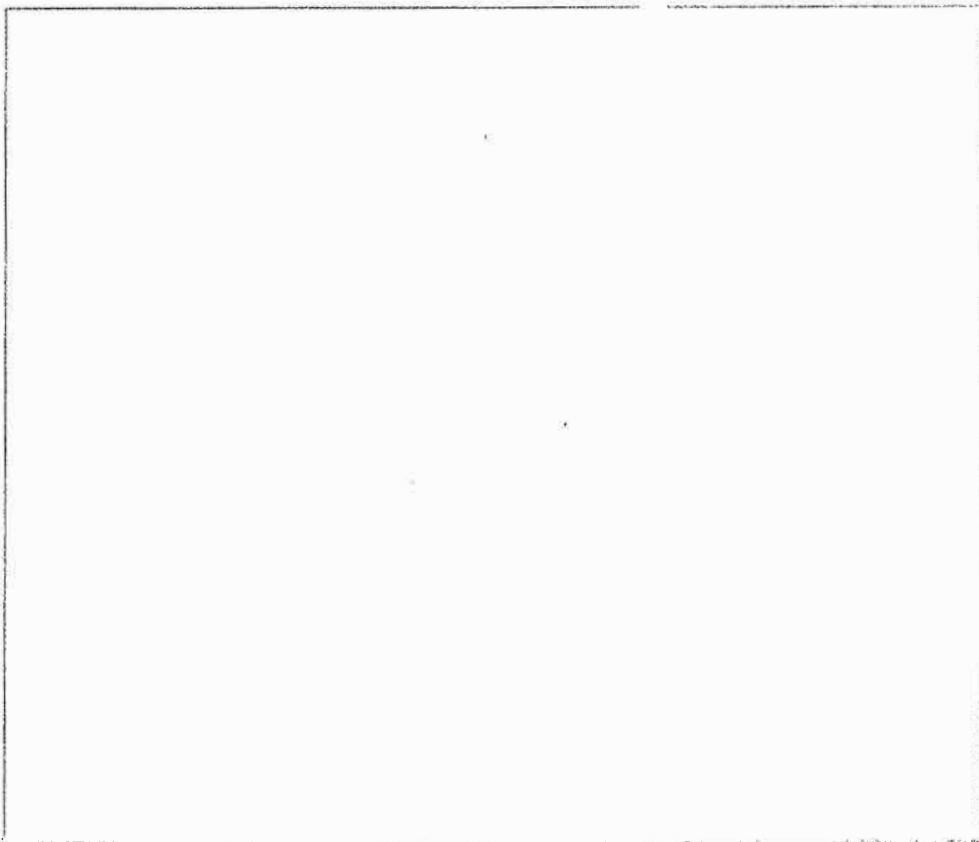
For the year ending 31<sup>st</sup> March 2022, the Charity experienced an upturn following the global pandemic, with a significant increase in fundraising activities/events. In particular, excellent funds were received from volunteer work at the Etihad stadium, which has proven a steady stream of income.

As a result, there has also been an increase in the granting of wishes for patients with serious or terminal illness, with over 20 wishes being granted during the period.

## 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 per section C, above, in the year to March 2022, there was a significant increase in the charity's activities as we moved out of the pandemic.

Whilst being able to grant over 20 wishes in the period, the Charity's has also been able to maintain a healthy balance of funds should there be any further interruptions to our ability to raise money similar to those experienced in 2020.

Another significant step forward for the Charity was the engagement of Mark Kelly who has taken on the role of 'wish granter' – receiving and validating wish requests, sourcing resources to fulfil wishes, and executing them once agreed by the trustees.

This is a vital role, which will prove invaluable moving forwards.

## Section E

## Financial review

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

The Charity needs to have a backing of at least £10,000 in reserve at any point in time in order to ensure it can operate effectively when requests for wishes arise.

This is not however a fixed amount, as there are very few overheads at this point for the Charity, so the level of reserves is very much driven by a desire to be able to grant wishes should they arise.

### Details of any funds materially in deficit

none

### 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)	S. RAUGHTON	G. HAMMOND
Position (eg Secretary, Chair, etc)	CHAIR.	TREASURER
Date	29/11/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Purple Heart Wishes

1171534

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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>					
Donations	1,355	-	-	1,355	1,434
Fundraising events	13,904	-	-	13,904	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,259</b>	<b>-</b>	<b>-</b>	<b>15,259</b>	<b>1,434</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>15,259</b>	<b>-</b>	<b>-</b>	<b>15,259</b>	<b>1,434</b>
<b>A3 Payments</b>					
Insurance	483	-	-	483	109
Miscellaneous	1,153	-	-	1,153	780
Wish granting	9,823	-	-	9,823	121
Expenses	3,000	-	-	3,000	-
Regulatory costs	35	-	-	35	35
Marketing	1,211	-	-	1,211	14
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>15,705</b>	<b>-</b>	<b>-</b>	<b>15,705</b>	<b>1,059</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>15,705</b>	<b>-</b>	<b>-</b>	<b>15,705</b>	<b>1,059</b>
<b>Net of receipts/(payments)</b>	<b>446</b>	<b>-</b>	<b>-</b>	<b>446</b>	<b>375</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>19,685</b>	<b>-</b>	<b>-</b>	<b>19,685</b>	<b>19,310</b>
<b>Cash funds this year end</b>	<b>19,239</b>	<b>-</b>	<b>-</b>	<b>19,239</b>	<b>19,685</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>	Barclays bank account	22,396	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,396</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	ARK	AK


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

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

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

	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 S. ROUGHAN G. HAMMOND	Date of approval 28/11/22 28/11/22
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**PURPLE HEART WISHES**

England & Wales - Charity number 1171534

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Purple Heart Wishes

1171534

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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>					
Donations	1,434	-	-	1,434	4,895
Fundraising events	-	-	-	-	17,922
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,434</b>	<b>-</b>	<b>-</b>	<b>1,434</b>	<b>22,817</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>1,434</b>	<b>-</b>	<b>-</b>	<b>1,434</b>	<b>22,817</b>
<b>A3 Payments</b>					
Insurance	109	-	-	109	92
Miscellaneous	780	-	-	780	148
Expenses	121	-	-	121	729
Events	-	-	-	-	8,565
Regulatory costs	35	-	-	35	35
Marketing	14	-	-	14	6,253
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,059</b>	<b>-</b>	<b>-</b>	<b>1,059</b>	<b>15,822</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>1,059</b>	<b>-</b>	<b>-</b>	<b>1,059</b>	<b>15,822</b>
<b>Net of receipts/(payments)</b>	<b>375</b>	<b>-</b>	<b>-</b>	<b>375</b>	<b>6,995</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,935	-	-	18,935	11,940
<b>Cash funds this year end</b>	<b>19,310</b>	<b>-</b>	<b>-</b>	<b>19,310</b>	<b>18,935</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 £
B1 Cash funds	Barclays bank account	22,281	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,281</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

	Agreement Error Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
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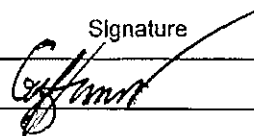
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	GARY HAMMOND	20/01/2022

# Trustees' Annual Report for the period

From 

Period start date	01	April	2020
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 To 

Period end date	31	03	2021
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## Section A Reference and administration details

Charity name 

Purple Heart Wishes
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Other names charity is known by 

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Registered charity number (if any) 

1171534
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Charity's principal address 

7 BERKLEY CLOSE	
SOUTH CERNEY	
CIRENCESTER	
Postcode	GL7 5UN

### 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	Toni Bernadette Kemp	Trustee		
2	Gary Bryan Hammond	Treasurer		
3	Sean Anthony Titley	Trustee		
4	Jill Barbara Kirkham	Trustee		
5	Luke Cameron	Trustee		
6	Graham Bunce	Trustee		
7	David Ramsey	Chairperson		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

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## 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)	Apart from the first trustees, subsequent trustees will be appointed by a convened meeting of the 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 relieve adult patients suffering from serious or terminal illness by such charitable means as the Trustees see fit; in particular, though not exclusively, by enabling the realisation of dreams and wishes of said patients to create special memories for them and their families.

**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)**

For the year ending 31<sup>st</sup> March 2021, the Charity experienced the impact of the Global Covid pandemic.

Fundraising activities/events were not possible during the period due to the restrictions imposed by lockdowns.

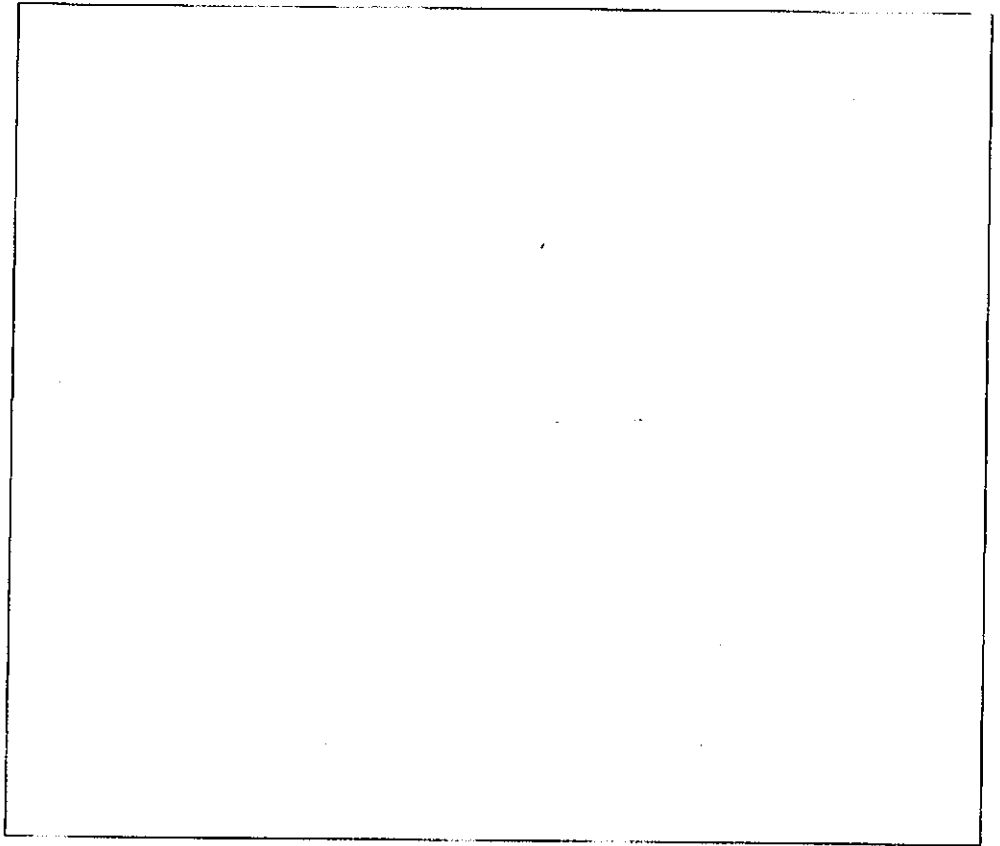
Consequently revenue for the period was dramatically reduced from the previous year.

For the above reasons, the granting of wishes for patients with serious or terminal illness was also put 'on hold'

**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 per section C, above, in the year to March 2021, there was minimal activity

There were no wishes granted this year, but the Charity has maintained sufficient funds and is in a position to promote its services and more proactively seek out worthy causes as the lockdown restrictions are lifted.

## Section E Financial review

Brief statement of the charity's policy on reserves

The Charity needs to have a backing of at least £10,000 in reserve at any point in time in order to ensure it can operate effectively when requests for wishes arise.

This is not however a fixed amount, as there are very few overheads at this point for the Charity, so the level of reserves is very much driven by a desire to be able to grant wishes should they arise.

Details of any funds materially in deficit

none

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

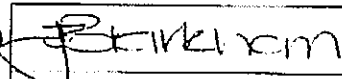

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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)	JAN BARBARA KIRKHAM	GARY BRYAN HAMMOND
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date 20/01/2022