



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Purple Heart Wishes

1171534

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2020

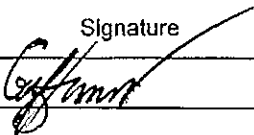
To

Period end date  
31/03/2021

### 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>	22,281	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		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	
		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
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SOUTH CERNEY
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CIRENCESTER
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Postcode

GL7 5UN
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### 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.

## Section D

## Achievements and performance

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

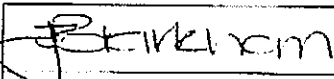

## Other optional information

## 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	