



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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
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	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.
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	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.
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by	Para 1.38	The Charity relies solely on volunteers to run fundraising events, for charitable donations, and to support our

volunteers		concessions at various venues.
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	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.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	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.
Performance of fundraising activities against objectives set	Para 1.41	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.
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	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.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have agreed to maintain the minimum cash reserves should be £10,000 in order for the charity to maintain its operations effectively.
Amount of reserves held	Para 1.22	c.£26,000
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	Individual fundraising events Corporate concessions at Etihad and AO arenas in Manchester Individual donations
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	Loss of fundraising or revenue streams which would restrict the charity from fulfilling it's 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	CIO
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	Any new/additional trustees would be appointed via a convened meeting of the existing trustees

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	61 Middle Mead Cirencester GL7 1GX

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	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

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)

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


CC16a

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 £
A1 Receipts					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	114,064	-	-	114,064	89,088
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	114,064	-	-	114,064	89,088
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	115,674	-	-	115,674	73,618
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	115,674	-	-	115,674	73,618
Net of receipts/(payments)	- 1,610	-	-	- 1,610	15,470
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,610	-	-	- 1,610	15,470

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	Cash held	26,180	-	-
		-	-	-
		-	-	-
	Total cash funds	26,180	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Debtors/ Accounts receivable	2,390	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
	Computer Equipment		1,572	-
	Furniture & Fixtures		2,358	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
	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	
		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:

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.