



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6	April	2022		5	April	2023

Section A Reference and administration details

Charity name

THE MYWALIT FOUNDATION

Other names charity is known by

Registered charity number (if any)

1173973

Charity's principal address

66 BIRCH GREEN

HERTFORD

Postcode

SG14 2LU

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	THOMAS IRVING			
2	KARL ENEVOLDSON			
3	CHRISTOPHER HOWELL			
4				
5				
6				
7				
8				
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13				
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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

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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)	TRUST
How the charity is constituted (eg. trust, association, company)	CIO-FOUNDATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED ANNUALLY AT AGM

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

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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)

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

The foundation made the following donations during the year:

03/10/2022
JUST GIVING
£500

11/10/2022
B GREEN STORE CIC
£2100

13/02/2023
INTERNATIONAL RESCUE
TURKEY
£2500

13/02/2023
SAVE THE CHILDREN
TURKEY
£2500

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

N/A

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.

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Section F Other optional information

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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)	THOMAS IRVING	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	05/11/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MYWALIT FOUNDATION

1173973

CC16a

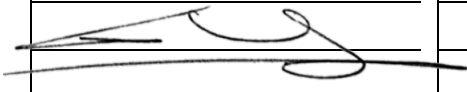
Receipts and payments accounts

For the period from	06/04/2022	To	05/04/2023
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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 £
A1 Receipts					
DIVIDENDS	1,897	-	-	1,897	1,771
DONATIONS	4,500	-	-	4,500	7,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,397	-	-	6,397	9,271
A2 Asset and investment sales.					
INVESTMENTS	-	-	-	-	4,300
	-	-	-	-	-
Sub total	-	-	-	-	4,300
Total receipts	6,397	-	-	6,397	4,971
A3 Payments					
DONATIONS	7,600	-	-	7,600	4,751
CHARGES	985	-	-	985	1,097
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,585	-	-	8,585	5,848
A4 Asset and investment purchases					
Investments- unrestricted funds	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,585	-	-	8,585	5,848
Net of receipts/(payments)	- 2,188	-	-	- 2,188	- 877
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,982	-	-	19,982	20,859
Cash funds this year end	17,794	-	-	17,794	19,982

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	6,293	-	
	CAZENOVE CAPITAL	11,501	-	
		-	-	-
	Total cash funds	17,794	-	-
	(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)
	Investments	120047		132,643
			-	-
			-	-
			-	-
			-	-
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	
		Thomas Irving	05/11/2023	