



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		Day	Month	Year			Day	Month	Year
		6	APRIL	2023			5	APRIL	2024

Section AReference and administration details

Charity name

THE MYWALIT FOUNDATION

Other names charity is known by

Registered charity number (if any)

1173973

Charity's principal address

107 Fore Street

HERTFORD

Postcode

SG14 1AS

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				
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7				
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9				
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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

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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:

09/10/20		£800.0	Overse	
23	The Pelorus Fundation	0	as	KENYA
09/10/20		£1,000.	Overse	
23	Pump Aid	00	as	MALAWI
22/11/20		£2,500.	Overse	
23	Medical Aid for Palestinians	00	as	PALESTINE
30/11/20	Palestine Children's Relief	£2,500.	Overse	
23	Fund	00	as	GAZA

## Section E Financial review

Brief statement of the charity's policy on reserves

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.

## 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)

THOMAS IRVING

Position (eg Secretary, Chair, etc)

CHAIR

Date

30/09/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE MYWALIT FOUNDATION

1173973

CC16a

## Receipts and payments accounts

For the period  
from

06/04/2023


To

05/04/2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
DIVIDENDS	2,082	-	-	2,082	1,897
DONATIONS	-	-	-	-	4,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	2,082	-	-	2,082	6,397
<b>A2 Asset and investment sales.</b>					
INVESTMENTS	579	-	-	579	-
	-	-	-	-	-
<b>Sub total</b>	579	-	-	579	-
<b>Total receipts</b>	2,661	-	-	2,661	6,397
<b>A3 Payments</b>					
DONATIONS	6,800	-	-	6,800	7,600
CHARGES	939	-	-	939	985
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	7,739	-	-	7,739	8,585
<b>A4 Asset and investment purchases</b>					
Investments- unrestricted funds	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	7,739	-	-	7,739	8,585
<b>Net of receipts/(payments)</b>	- 5,078	-	-	- 5,078	- 2,188
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	17,794	-	-	17,794	19,982
<b>Cash funds this year end</b>	12,716	-	-	12,716	17,794

## 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	9,493	-	
	CAZENOVE CAPITAL	3,223	-	
		-	-	-
	<b>Total cash funds</b>	<b>12,716</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investments	119359		149,801
			-	-
			-	-
			-	-
<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	
		Thomas Irving	30/09/2024	