



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 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

11 CHILTERN AVENUE

BUSHEY

Postcode

WD23 4PY

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		6 APRIL 2024 TO 8 APRIL 2025	
2	KARL ENEVOLDSON			
3	CHRISTOPHER HOWELL			
4				
5				
6				
7				
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)

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

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The foundation made the following donations during the year:

20/05/202				
4	Just Giving (Macmillan Cancer)	£150	Domestic	
04/02/202				
5	Shelterbox	£3,000	Domestic	
04/02/202				
5	Medical Aid for Palestinians	£2,500	Overseas	
22/04/202				
5	FIXTER	£209.97	Domestic	

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)

KARL ENEVOLDSON

Position (eg Secretary, Chair, etc)

CHAIR

Date

31/07/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MYWALIT FOUNDATION

1173973

CC16a

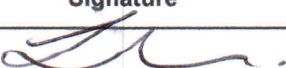
Receipts and payments accounts

For the period from	06/04/2024	To	05/04/2025
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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					
DIVIDENDS	2,495	-	-	2,495	2,082
DONATIONS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,495	-	-	2,495	2,082
A2 Asset and investment sales.					
INVESTMENTS	-	-	-	-	579
	-	-	-	-	-
Sub total	-	-	-	-	579
Total receipts	2,495	-	-	2,495	2,661
A3 Payments					
DONATIONS	5,860	-	-	5,860	6,800
CHARGES	951	-	-	951	939
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,811	-	-	6,811	7,739
A4 Asset and investment purchases					
Investments- unrestricted funds	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,811	-	-	6,811	7,739
Net of receipts/(payments)	- 4,316	-	-	- 4,316	- 5,078
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,716	-	-	12,716	17,794
Cash funds this year end	8,400	-	-	8,400	12,716

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	3,633	-	
	CAZENOVE CAPITAL	4,767	-	
		-	-	-
	Total cash funds	8,400	-	-
	(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	119363		143,402
			-	-
			-	-
			-	-
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	
		Karl Enevoldson	31/07/2025	