

Wyldecrest Foundation

England & Wales · Charity number 1174088

Details

Other names WYLDECREST PARKS CHARITABLE TRUST

Status Registered

Legal form Trust

Registered 2017-08-02

Register [View on the Charity Commission register](#)

Contact

Address 857 London Road
West Thurrock
Essex
RM20 3AT

Phone 07395792297

Website <http://www.wyldecrestparkscharity.org.uk/>

Activities

Objects: A) THE RELIEF OF FINANCIAL HARDSHIP AMONGST WYLDECREST HOME PARK RESIDENTS AND THEIR IMMEDIATE FAMILIES THROUGH THE PROVISION OF GRANTS TO COVER THE COST OF FUNERAL SERVICES FOR WYLDECREST HOME PARKS RESIDENTS AND RELATED COSTS AND EXPENSES;B) TO RELIEVE THE SICKNESS AND ENRICH THE LIVES OF CHILDREN AND YOUNG PEOPLE WITH SERIOUS AND LIFE LIMITING ILLNESSES BY FUNDING HOLIDAY BREAKS FOR SUCH CHILDREN AND YOUNG PEOPLE AND THEIR FAMILIES; ANDC) TO WORK CLOSELY WITH THE LOCAL COUNCILS AND OTHER LOCAL ENTITIES IN ORDER TO IDENTIFY CHILDREN AND THE ELDERLY IN NEED, BY REASON OF ILL-HEALTH, DISABILITY (OR OTHER SIMILAR DISADVANTAGE) AND WHO, THROUGH FINANCIAL HARDSHIP, CANNOT ACCESS THE APPROPRIATE HEALTH CARE, TO RELIEVE ILLNESS AND SICKNESS BY FACILITATING ACCESS TO AND FUNDING FOR TREATMENTS, CARE HOME SERVICES AND/OR EQUIPMENT.

Activities: We aspire to help the young suffering from life threatening health conditions and the elderly by providing support where needed. We hope to become the focal point for all charitable activities within the Wyldecrest Parks group of companies. We intend to operate both locally and nationally, running major campaigns to raise funds for worthy causes and where we can directly benefit those in need.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£1,902	£7,969	-	-
2023-11-30	£32,370	£29,264	-	-
2022-11-30	£53,630	£56,412	-	-
2021-11-30	£40,785	£61,327	-	-
2020-11-30	£64,384	£43,120	-	-

Trustees

Name	Role	Appointed
ALFRED WILLIAM BEST	Chair	2017-04-25
Nicholas Coxon		2018-03-19
Tony Discipline		2018-03-19

Wyldecrest Foundation

England & Wales - Charity number 1174088

Accounts



It is my pleasure to present this Annual Report, together with Financial Statements for the year ending 30th November 2023.

Just when we thought we might be able to breathe a sigh of relief and sift through the debris left by COVID19 pandemic and the continuing war in Ukraine, here we are in national crisis again! With the cost of living hurtling out of control and looking at a recession square in the eye, inflation is soaring while an announcement from the Bank of England tells us that the pound is now worth less. Belt tightening is no longer a choice and worst of all, are the shocking reports that a third of children in the UK are now living in poverty.

But what about the cost-of-living impact on Charities? Demand for these services is rising again and with a general public struggling to afford even the basics, it is a worry to me how non-profits will survive with reduced donations and increased prices. Whatever comes next, it is critical at this stage for Charities to stay informed and update their targets to align with realistic expectations.

During these difficult times, I am proud that we have still managed to help and fund the following activities:

- Rainbow Trust (Essex) Christmas Party and Entertainment
- Rainbow Trust (Essex) Easter Bowling Trip
- Rainbow Trust (Essex) Spring Farm Trip

I believe that in our short time, we continue to have a positive and valuable impact on those we help and our vision for the future is to expand and benefit other areas. Please support us in any way you can and be part our journey, every £ really can make a difference.

Alfie Best

Chair of Trustees' Wyldecrest Foundation



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wyldcrest Foundation

No (if any)
1174088

Receipts and payments accounts

CC16a

For the period from	Period start date 01/12/2022	To	Period end date 30/11/2023
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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					
CASH DONATIONS	-	870	-	870	3,130
UK PROPERTIES MANAGEMENT	31,500	-	-	31,500	50,500
FURLOUGH RECEIPTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,500	870	-	32,370	53,630
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,500	870	-	32,370	53,630
A3 Payments					
SALARY	19,752	-	-	19,752	30,045
PAYE	6,829	-	-	6,829	16,246
PENSION	1,434	-	-	1,434	2,095
EXPENSES	602	-	-	602	188
RAINBOW TRUST	-	648	-	648	494
	-	-	-	-	5,844
	-	-	-	-	1,250
	-	-	-	-	250
	-	-	-	-	-
Sub total	28,616	648	-	29,264	56,412
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,616	648	-	29,264	56,412
Net of receipts/(payments)	2,884	222	-	3,106	- 2,782
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,322	20	-	9,302	12,084
Cash funds this year end	12,206	202	-	12,408	9,302

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	HSBC ACCOUNT	12,206	202	-
		-	-	-
		-	-	-
	Total cash funds	12,206	202	-

(agree balances with receipts and payments account(s))

OK OK OK

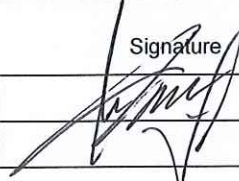
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name WASERM. MANIF.	Date of approval 3/9/24
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Md Kaykubad Adil Chowdhury

Brothers Accountants Ltd

Chartered Certified Accountants

441 High Street North

London

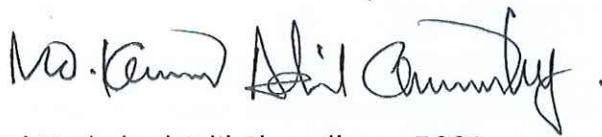
E12 6TJ

Tel: 02085481000 / 07741289667

Dear Sirs,

I have independently reviewed the Accounts for Wyldecrest Foundation, charity registration no: 1174088, for the period 1st December 2022 to 30th November 2023. I confirm that the Accounts for the Financial Year 2022/2023 are in line with the income and expenditure seen by me and recorded in the document submitted to The Charity Commission.

Yours faithfully,



Md Kaykubad Adil Chowdhury, FCCA

20/09/2024.

Brothers Accountants Ltd
Chartered Certified Accountants
441 High street North, London, E12 6TJ
Tel/fax: 02085481000 Mob: 07741289667

Wyldecrest Foundation

England & Wales - Charity number 1174088

Accounts



It is my pleasure to present this Annual Report, together with Financial Statements for the year ending 30th November 2022. We began this year with careful optimism that the worst aspects of COVID-19 had passed, hoping for a period of recovery and rebuilding in our impacted areas and communities. Sadly, this hope was short lived, as a new crisis very quickly unfolded, with the impact of war in Ukraine in February.

All of this, together with the cost-of-living crisis is once again making it difficult for Charities to raise money and as result, to operate as before the Global Pandemic.

This year saw us change our name to "Wyldecrest Foundation". Our key objectives remain the same, to do more in our local communities and to work closely with other Charities, Schools and Organisations; to identify and help those in need.

During this time, I am proud that we have still managed to help the following:

- Rainbow Trust (Essex) Christmas Party and Entertainment
- Pavement access to the property of an elderly resident
- Funding of four defibrillators to local communities
- Wooden Spoon Charity Sponsorship

I am confident that we are all coming from a position of strength. We know the world will not go backwards, so instead we prepare for "recovery" and work towards a path of "resurgence" I believe that in our short time, we continue to have a positive and valuable impact on those we help and our vision for the future is to expand and benefit other areas. Please support us in any way you can and be part our journey, every £ really can make a difference.

Alfie Best

Chair of Trustees' Wyldecrest Foundation



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wyldecrest Foundation	No (if any) 1174088
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/12/2021	To	Period end date 30/11/2022
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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					
CASH DONATIONS	-	3,130	-	3,130	4,139
UK PROPERTIES MANAGEMENT	50,500	-	-	50,500	16,000
FURLOUGH RECEIPTS	-	-	-	-	20,647
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,500	3,130	-	53,630	40,786
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,500	3,130	-	53,630	40,786
A3 Payments					
SALARY	30,045	-	-	30,045	28,604
PAYE	16,246	-	-	16,246	5,704
PENSION	2,095	-	-	2,095	2,362
EXPENSES	188	-	-	188	679
RAINBOW TRUST	-	494	-	494	3,451
NEW DEFIBS	-	5,844	-	5,844	528
FOOTPATH	-	1,250	-	1,250	-
WOODEN SPOON CHARITY	-	250	-	250	-
TOGETHER FOR SHORT LIVES	-	-	-	-	20,000
Sub total	48,573	7,838	-	56,412	61,328
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,573	7,838	-	56,412	61,328
Net of receipts/(payments)	1,927	4,708	-	2,782	20,542
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,396	4,688	-	12,084	32,626
Cash funds this year end	9,323	20	-	9,302	12,084

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	HSBC ACCOUNT	9,323	-	20
		-	-	-
		-	-	-
	Total cash funds	9,323	-	20

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

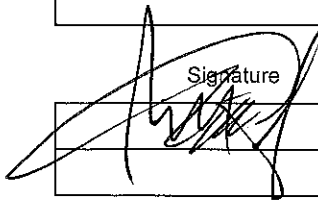
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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 WASEEM HANIF	Date of approval 29/09/23
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Md Kaykubad Adil Chowdhury

Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North
London
E12 6TJ

Tel: 02085481000 / 07741289667

Dear Sirs,

I have independently reviewed the Accounts for Wyldecrest Foundation, charity registration no: 1174088, for the period 1st December 2021 to 30th November 2022. I confirm that the Accounts for the Financial Year 2021/2022 are in line with the income and expenditure seen by me and recorded in the document submitted to The Charity Commission.

Yours faithfully,



Md Kaykubad Adil Chowdhury, FCCA

29/09/2023

Brothers Accountants Ltd
Chartered Certified Accountants
441 High street North, London, E12 6TJ
Tel/fax: 02085481000 Mob: 07741289667

Wyldecrest Foundation

England & Wales - Charity number 1174088

Accounts



Welcome to our Annual Report for 2020/2021. Wyldecrest Parks Charitable Trust was born of the desire to do more in our local community and look to work closely with other Charities, Schools and Organisations to identify those in need.

It is a pleasure to present my third report for Wyldecrest Parks Charitable Trust, together with Financial Statements for the year ending 30th November 2021.

Our key objectives remain the same but this year, like everyone, we have experienced the dramatic contrast between plans and reality and it has unfortunately been another year like no other, in terms of Covid. Again, this year, we have been forced to change the way we have been able to do any business and this has brought more challenges than any of us could have foreseen.

We continue to work closely with a National Charity, who provides family support-workers around the Country, dealing with families with a child who has a life-threatening or a terminal illness. This vulnerable group has been greatly impacted during this period, and I have taken great inspiration from the ways Charities' have worked together and have dealt with these unprecedented times. I have read that some organisations' were reporting as being "nowhere – and between somewhere and somewhere" Following a period of reflection, I now believe we at least know where "somewhere" is likely to be and we are all now heading in the right direction. I feel immensely proud that we have still managed to help in some small way during this difficult time, in funding events for Rainbow Trust (Essex and North East) and Together for Short Lives.

Donations and fundraising make our work possible and is the key to our continued success. Please support us in any way you can and be part of our story, every £ really does count.

"We can change the World and make it a better place. It is in our hands to make a difference." Nelson Mandela.

We look to the future with hope and to 2021/2022, a year of evolving change, where we can look forward to reverting to our pre-pandemic lives, whilst continuing to navigate the lasting impact that Covid-19 has had on the way we work and fundraise.

Alfie Best

Chair of Trustees' Wyldecrest Parks Charitable Trust.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wyldcrest Parks Charitable Trust	No (If any) 1174088
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CC16a

Receipts and payments accounts

For the period from	01/12/2018 01/12/2020	To	Period end date 30/11/2021
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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					
Cash Donations	-	4,139	-	4,139	20,736
Just Giving Goodwood	-	-	-	-	-
Just Giving 3 Peaks	-	-	-	-	-
Furlough Receipts	20,647	-	-	20,647	15,648
UK Properties Management	18,000	-	-	16,000	28,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,647	4,139	-	40,785	64,384
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,647	4,139	-	40,785	64,384
A3 Payments					
Salary	28,604	-	-	28,604	23,223
PAYE	6,704	-	-	5,704	6,292
Pension	2,362	-	-	2,362	1,464
Expenses	679	-	-	679	699
Rainbow Trust	-	3,451	-	3,451	1,494
Contact the Elderly	-	-	-	-	838
Mobility Scooter	-	-	-	-	1,000
Together for Short Lives	-	20,000	-	20,000	-
Defib	-	528	-	528	800
	-	-	-	-	-
Sub total	37,349	23,979	-	61,327	34,810
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,349	23,979	-	61,327	34,810
Net of receipts/(payments)	- 702	- 19,840	-	- 20,542	21,263
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,099	24,629	-	32,627	11,364
Cash funds this year end	7,396	4,688	-	12,085	32,627

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	HSBC ACCOUNT	7,396	4,688	-
		-	-	-
		-	-	-
	Total cash funds	7,396	4,688	-

(agree balances with receipts and payments account(s))

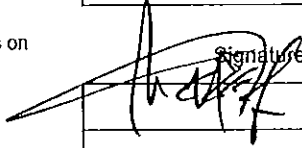
	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name

KARIM JANIF

Date of approval

Mr. Zubayer Ahmed
857 London Road
Thurrock
Essex
RM20 3AT

29th September 2022

Dear Sirs,

I have independently reviewed the Accounts for Wyldecrest Parks Charitable Trust for the period 1st December 2020 to 30th November 2021. I confirm that the Accounts for the Financial Year 2020/2021 are in line with the income and expenditure seen by me and recorded in the document submitted to The Charity Commission.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Zubayer Ahmed', written in a cursive style.

Zubayer Ahmed
ACCA (Association of Chartered Certified Accountants).

Wyldecrest Foundation

England & Wales - Charity number 1174088

Accounts



Welcome to our Annual Report for 2019/2020. Wydecrest Parks Charitable Trust was born of the desire to do more in our local community and look to work closely with other Charities, Schools and Organisations to identify those in need.

It is a pleasure to present my second report for Wydecrest Parks Charitable Trust, together with Financial Statements for the year ending 30th November 2020.

Our keys objectives remain the same but this year, like everyone, we have experienced the dramatic contrast between plans and reality and our priorities change overnight; during a Global Pandemic. Due to legal restrictions, all our planned public fundraising events were cancelled.

The last year, of course, has brought more challenges that any of us could have foreseen. We work closely with a National Charity, who provides family support-workers around the Country, dealing with families with a child who has a life-threatening or a terminal illness and a local Charity, tackling isolation and loneliness amongst older people. These two vulnerable groups have been greatly impacted during this period, and I have taken great inspiration from the ways our supporters and the Charities, have worked together and have dealt with these unprecedented times. I feel immensely proud that we have still managed to help during this time, in funding the following:

- December 2019 - Rainbow Trust (Essex) Christmas Party and Entertainment
- February 2020 - Rainbow Trust (Essex) Indoor Zoo and Entertainment
- Easter 2020 - Rainbow Trust (Essex) Gifts distributed safely by their Support Workers
- Halloween 2020 - Rainbow Trust (Essex) Gifts distributed safely by their Support Workers.

We believe that in our short-time, we continue to have a positive and valuable impact to those we help and our vision for the future is to expand and benefit other areas. Donations and fundraising make our work possible and is the key to our continued success. Please support us in any way you can and be part of our story, every £ really can make a difference.

Alfie Best

Chair of Trustees' Wydecrest Parks Charitable Trust.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wyldcrest Parks Charitable Trust

No (if any)
1174088

Receipts and payments accounts

CC16a

For the period from	01/12/2018 01/12/2019	To	Period end date 30/11/2020
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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					
Cash Donations	-	20,736	-	20,736	260
Just Giving Goodwood	-	-	-	-	3,072
Just Giving 3 Peaks	-	-	-	-	1,990
Furlough Receipts	15,648	-	-	15,648	9,050
UK Properties Management	28,000	-	-	28,000	28,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,648	20,736	-	64,384	42,372
A2 Asset and Investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,648	20,736	-	64,384	42,372
A3 Payments					
Salary	29,657	-	-	29,657	23,223
PAYE	10,031	-	-	10,031	6,292
Pension	2,380	-	-	2,380	1,464
Expenses	30	-	-	30	699
Rainbow Trust	-	1,022	-	1,022	1,494
Contact the Elderly	-	-	-	-	838
Mobility Scooter	-	-	-	-	1,000
Defib	-	-	-	-	800
	-	-	-	-	-
Sub total	42,098	1,022	-	43,120	34,810
A4 Asset and Investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,098	1,022	-	43,120	34,810
Net of receipts/(payments)	1,650	19,714	-	21,263	7,662
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,549	4,815	-	11,364	3,802
Cash funds this year end	8,099	24,629	-	32,627	11,364

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	HSBC ACCOUNT	8,099	24,629	-
		-	-	-
		-	-	-
	Total cash funds	8,099	24,629	-

(agree balances with receipts and payments account(s))

OK Unrestricted funds OK Restricted funds OK Endowment funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

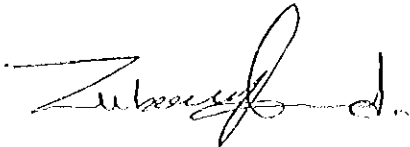
Mr. Zubayer Ahmed
857 London Road
West Thurrock
RM20 3AT

30th September 2021

Dear Sirs,

I have independently reviewed the Accounts for Wyldecrest Parks Charitable Trust for the period 1st December 2019 to 30th November 2020. I confirm that the Accounts for the Financial Year 2019/2020 are in line with the Income and expenditure seen by me and recorded in the document submitted to The Charity Commission.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Zubayer Ahmed', with a stylized flourish at the end.

Zubayer Ahmed (FCCA)

ACCA (Association of Chartered Certified Accountants)