



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

Receipts and payments accounts

CC16a

For the period from	Period start date 01/12/2021	To	Period end date 30/11/2022
------------------------	---------------------------------	----	-------------------------------

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))

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

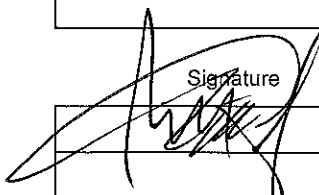
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	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

WASEEM HANIF

Date of approval

29/09/23

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