

WORCESTER CARNIVAL CHARITABLE TRUST

England & Wales · Charity number 1178683

Details

Other names	WORCESTER CARNIVAL
Status	Registered
Legal form	CIO
Registered	2018-06-06
Register	View on the Charity Commission register

Contact

Address	Ghost Mail Ltd 61 Bridge Street Kington Herefordshire HR5 3DJ
Phone	01905451372
Email	chairman@worcester-carnival.co.uk
Website	www.worcester-carnival.co.uk

Activities

Objects: TO FURTHER SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION DETERMINE, IN PARTICULAR THROUGH THE MAKING OF GRANTS AND DONATIONS.

Activities: To award grants to Charities based in Worcester City

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,000	£1,000	-	-
2023-12-31	£1,310	£1,400	-	-
2022-12-31	£2,307	£2,500	-	-
2021-12-31	£29	£0	-	-
2020-12-31	£33	£0	-	-


Trustees

Name	Role	Appointed
Adam Bullock		2022-06-04
HELEN SHERRATT		2018-07-01
Patrick Mac Gabhann		2018-06-01
SUSAN CHANCE		2018-07-01
aNGELA dERBYSHIRE		2020-02-01

WORCESTER CARNIVAL CHARITABLE TRUST

England & Wales - Charity number 1178683

Accounts

Worcester Carnival CIO			
Statement of Receipts and Payments for the period 1st Jan 2024 to 31st Dec 2024			
Income	£	Expenditure	£
Balance brought forward	305.15	Grants	1000
Street Collection	1000	Other	0
Sponsorship	0	Balance Carried Forward	305.15
Grants	0		
Total	1305.15	Total	1305.15
I can confirm that having examined the various vouchers and records kept, the above statement of receipts and payments presents an accurate picture of the financial activities of Worcester Carnival Charitable Trust CIO No. 1178683			
Signed		Name	Adam Bullock
Date	04/10/2025	Role	Treasurer

WORCESTER CARNIVAL CHARITABLE TRUST

England & Wales - Charity number 1178683

Accounts

Worcester Carnival CIO

Statement of receipts and payments for the period 1st January 2023 to 31st December 2023

	£	£
Income		
Balance brought forward	394.65	
Street Collection	1,300.00	1,400.00
Sponsorship	0.00	0.00
Grants	0.00	0.00
Community Lo	10.50	0.00
Other	0.00	0.00
Other	0.00	0.00
Other	0.00	0.00
Other	0.00	0.00
Other	0.00	0.00
Other	0.00	0.00
Other	0.00	0.00
Other	0.00	0.00
Other	0.00	0.00
Other	0.00	0.00
Admin	0.00	0.00
Total	1,705.15	1,705.15
		305.15
		Balance carried forward
		Total

I can confirm that, having examined the various vouchers and records kept, the above statement of receipts and payments presents an accurate picture of the financial activities of Worcester Carnival Charitable Trust CIO No: 1178683 during the period referred to.

Signed  Hayley
 Date 08/01/24 Independent Examiner

WORCESTER CARNIVAL CHARITABLE TRUST

England & Wales - Charity number 1178683

Accounts

Worcester Carnival CIO

Statement of receipts and payments for the period 1st January 2022 to 31st December 2022

Income	£	Expenditure	£
Balance brought forward	586.96		
Street Collection	1,740.69	Grants	2,500.00
Sponsorship	567.00	'other	0.00
Grants	0.00	'other	0.00
Community Lo	0.00	'other	0.00
Other	0.00	'other	0.00
Other	0.00	'other	0.00
Other	0.00	'other	0.00
Other	0.00	'other	0.00
Other	0.00	'other	0.00
Other	0.00	'other	0.00
Other	0.00	'other	0.00
Other	0.00	'other	0.00
Other	0.00	'other	0.00
Other	0.00	'other	0.00
Admin	0.00	other	0.00
		Balance carried forward	394.65
Total	2,894.65	Total	2,894.65

I can confirm that, having examined the various vouchers and records kept, the above statement of receipts and payments presents an accurate picture of the financial activities of Worcester Carnival Charitable Trust CIO No: 1178683 during the period referred to.

Signed
Date

UT ally
02.02.2023

Hayley
Independent Examiner

WORCESTER CARNIVAL CHARITABLE TRUST

England & Wales - Charity number 1178683

Accounts

Worcester Carnival CIO

Statement of receipts and payments for the period 1st January 2021 to 31st December 2021

	£			£
Income				
Balance brought forward	557.24			
Street Collection	0.00	Grants		0.00
Sponsorship	0.00	'other		0.00
Grants	0.00	'other		0.00
Community Lo	29.72	'other		0.00
Other	0.00	'other		0.00
Other	0.00	'other		0.00
Other	0.00	'other		0.00
Other	0.00	'other		0.00
Other	0.00	'other		0.00
Other	0.00	'other		0.00
Other	0.00	'other		0.00
Admin	0.00	other		0.00
Total	586.96	Balance carried forward		586.96
		Total		586.96

I can confirm that, having examined the various vouchers and records kept, the above statement of receipts and payments presents an accurate picture of the financial activities of Worcester Carnival Charitable Trust CIO No: 1178683 during the period referred to.

Signed 
 Date 25/02/22

Hayley
 Independent Examiner

WORCESTER CARNIVAL CHARITABLE TRUST

England & Wales - Charity number 1178683

Accounts
