

LITTLE WILLOW'S WISH

England & Wales · Charity number 1181150

Details

Status Registered

Legal form CIO

Registered 2018-12-13

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

Contact

Address 5 Velator Close
Braunton
EX33 2DT

Phone 01271529609

Email littlewillowswish@gmail.com

Website www.littlewillowswish-co-uk.webnode.co.uk

Activities

Objects: TO PROVIDE ITEMS, GOODS AND FINANCIAL SUPPORT TO EASE THE SUFFERING OR ASSIST IN THE TREATMENT AND RECOVERY OF CRITICALLY ILL CHILDREN IN BRISTOL

Activities: We help southwest families of critically ill children. We do this by creating and delivering supply boxes for families staying away from home while their child receives care in Bristol children's hospital. These boxes are packed full of everyday essentials like food, toiletries, washing powder and much more. We also offer additional financial support for families through a personal referral system

Classification

- **How:** Provides Other Finance, Provides Services, Other Charitable Activities
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£13,214	£6,622	-	-
2024-04-01	£16,222	£8,214	-	-
2023-04-01	£9,981	£11,283	-	-
2022-04-01	£8,092	£5,424	-	-
2021-04-01	£5,331	£405	-	-

Trustees

Name	Role	Appointed
Sophie Maddock	Chair	2018-12-13
Abigail Jennifer Vickery		2018-12-13
Cara Mary Gifford		2023-05-19
Carol Anne Morgan		2022-03-08
Claire Joanne Hutchings		2022-03-08
Danny Whiting		2018-12-13
Holly Whiting		2020-12-17
Nicola Marie Dunn		2020-12-17
Tyler James Maddock		2018-12-13

LITTLE WILLOW'S WISH

England & Wales - Charity number 1181150

Accounts



Trustees' Annual Report for the period

From **02.04.2024** Period start date To **01.04.2025** Period end date

Charity name: Little Willow's Wish

Charity registration number: 1181150

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide items, goods and financial support to ease the suffering or assist in the treatment and recovery of critically ill children from across the South West of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The trustees within our organisation create and deliver supply boxes for families staying away from home while their child receives care in hospital. These boxes are packed full of everyday essentials like food, toiletries, washing powder and much more. These are items many families don't have time to source themselves because they are needed at their child's bedside or simply can't afford them. We also offer additional financial support for those families who require help with food or fuel expenses through our personal referral system.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees within our organisation have been advised when representing and running our charity they must carry out our charity's purposes for the public benefit and have regard to the charity commissioners public benefit guide when planning events during trustee meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are made in accordance with charity law, our constitution and the wishes of donors. When making grants, we ask for relevant information and direct funds towards areas they tell us are most in need. During the year 2023-2024, we issued 3 grants in form of financial aid.

Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All our trustee's are volunteers within our organisation. Duties of which include optional volunteering at fundraising events. All volunteering is unpaid and of their own free will. Any financial contributions are treated as a donation with no gain to the individual making the donation.
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period of this report our charity has successfully fundraised and secured funding to meet the targets first outlined at the beginning of the period making our operations viable.</p> <p>We consider it a great achievement that we have been able to remain stable through such an unprecedented time.</p> <p>Our charity has successfully created and delivered 63 supply boxes (each of which provides enough every day essentials to last over the period of one week) to families of critically ill children.</p> <p>We have also provided financial support to 3 families during this period.</p> <p>Beyond individual beneficiaries, the charity's work inspires community involvement, strengthened support networks around us with collaborations with other local groups and highlights the power of kindness, creating a ripple effect that promoted empathy and generosity across our local community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All objectives were successfully met and throughout the year we exceeded expectations and targets set out at the beginning of the financial period. Our aims were to reach more families in need of our help, increase public awareness and promote our cause and deliver a sustainable financial position. All of which were achieved and delivered before the end of the period outlined.
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		<p>During this period, it was our aim to move our premises to a more accessible site. This was to streamline operations, making the process of creating our supply boxes easier and more efficient. This was a goal we were able to achieve this year and has had an overall positive outcome in increasing our output without adding financial strain.</p> <p>Little Willow's Wish trustees went above and beyond in every way possible to ensure this year was a success. Our team are incredibly proud of our achievements.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>During the year, the charity carried out a range of fundraising activities in line with its agreed objectives. These activities generated income to support the charity's work and helped maintain engagement with supporters and the wider community. Overall performance was in line with expectations. Income was generated from a mix of sources, and fundraising activity was managed in a cost-effective manner. While not all activities performed equally, the Trustees consider the overall approach to fundraising during the year to have been appropriate and effective.</p>
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Remains in a strong financial position with no financial deficit.</p> <p>This financial period has seen Little Willow's Wish succeed in having a strong financial year achieving 130% of the necessary target for financial stability and to meet its financial obligations.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The reserves our charity hold is invested into additional fundraising activities if needed or allocated towards additional operational costs. Our reserves are allocated towards our personal referral system for financial aid as referrals are unrestricted and can fluctuate in demand.</p>
Amount of reserves held	Para 1.22	£500
Reasons for holding zero reserves	Para 1.22	N/A

Details of fund materially in deficit	Para 1.24	No deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The only uncertainty we face, in my opinion, is the possibility of Disposable incomes reducing due to unemployment and the rise in cost of living of our potential donor's as we rely heavily on public donations. To overcome this we can focus our efforts into secure funding from businesses, grants, fundraising sponsorships and fundraising events. Is has been a concern for some time, however we continue to find ways around it and prove these concerns are minimal while still remaining aware and prepared.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of funding is through face to face fundraising events and individuals obtaining sponsorships in way donations. However some fundraising has continued in ways of virtual fundraising and donations mainly through our social media platforms. Tesco also issued significant grants for us and other local community groups in store providing valuable funds and publicity through the Tesco blue token scheme. We also had support from local businesses donating raffle prizes and displaying our collection pots. This year consisted of a huge support from the local community. From community groups, schools and local businesses to local event management letting us switch on the town Christmas lights and partake in the town Carnival. We have been overwhelmed by the community's efforts to help support our cause and assist in generating funds.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	One of the risks facing the charity would be not being able to fundraise enough to generate the funds to operate sufficiently and continue sustainably while meeting our financial obligations. I feel confident that this posses a minor risk. To ensure all financial risks are considered, Little Willow's Wish conducts an annual financial risk assessment in which all trustees are responsible for.
		None

Other		
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Structure, Governance and Management

Description of charity's trusts:		Relief of those in need. The prevention or relief of poverty.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation who's only voting members are its charity trustees.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution of a charitable incorporated organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by existing voting charity trustees. Any trustee with a conflict of interest will be unable to vote on any matters which rely upon trustees majority decision or unanimous decision.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All our trustee's are volunteers within our organisation. Duties of which include optional volunteering at fundraising events. All training for events is given prior to each individual event depending on its type and the expected activities of the volunteer. Each trustee is given a copy of our governing documents prior to becoming a trustee, which outlines his/her powers as well as procedures and compliances. Each trustee is asked to undertake annual training provided in our health and safety management folder in regards to heavy lifting, fire safety ect. Information is also made available to each trustee in regards to commission policies such as 'public benefit' and 'know your donor's'.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Little Willow's Wish organisational structure consists of a board of trustees each responsible for the management and general operations of the charity. One member of the trustees is appointed Charity Chair form whom is responsible for day to day activities and team leadership. In terms of a wider network, Little Willow's Wish works along side 'Ronald McDonald houses' which help us distribute our supply boxes to those in need and help us to identify beneficiaries who require a more

		tailored support.
Relationship with any related parties	Para 1.51	Within our group of trustees, some of which are related to each other or know each other on a personal capacity. In circumstances where this may become a conflict of interest, or any other matter, affected parties will be unable to vote on any matters which rely upon trustees majority decision or unanimous decision and be exempt from disclosure to enable unbiased opinions and outcomes.
Other		None

Reference and Administrative details

Charity name	Little Willow's Wish
Other name the charity uses	Little Willow's Wish Charity
Registered charity number	1181150
Charity's principal address	5 Velator Close, Braunton, North Devon, England EX332DT

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	Tyler James Maddock			Founding member
2	Sophie Maddock	Charity Chair		Founding member
3	Holly Whiting			Founding member
4	Danny whiting			Founding member
5	Abigail Jennifer Vickery			Founding member
6	Nicola Marie Dunn			Voted in by all
7	Claire Joanne Hutchings			Voted in by all
8	Cara Mary Gifford			Voted in by all
9	Carol Anne Morgan			Voted in by all
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20			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sophie Maddock	
Position (eg Secretary, Chair, etc)	Charity Chair	
Date	03.01.2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Little Willow's Wish

No (if any)
1181150

Receipts and payments accounts

CC16a

For the period from	Period start date 02/04/2024	To	Period end date 01/04/2025
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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					
Donations	12,470	-	-	12,470	-
Fundraising / Events	744	-	-	744	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,214	-	-	13,214	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,214	-	-	13,214	-
A3 Payments					
Fundraising / Events	20	-	-	20	-
Hire	-	-	-	-	-
Supplies	193	-	-	193	-
Financial Aid	300	-	-	300	-
Fees and services	474	-	-	474	-
The main purpose of the charity (Supply Boxes)	1,190	-	-	1,190	-
Rent	2,925	-	-	2,925	-
Transport	1,520	-	-	1,520	-
	-	-	-	-	-
Sub total	6,622	-	-	6,622	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,622	-	-	6,622	-
Net of receipts/(payments)	6,592	-	-	6,592	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,592	-	-	6,592	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

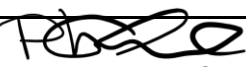

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Date of approval
	Sophie Whiting	05.05.2025
	Tyler James Maddock	05.05.2025

LITTLE WILLOW'S WISH

England & Wales - Charity number 1181150

Accounts



Trustees' Annual Report for the period

From **02.04.2023** Period start date To **01.04.2024** Period end date

Charity name: **Little Willow's Wish**

Charity registration number: **1181150**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide items, goods and financial support to ease the suffering or assist in the treatment and recovery of critically ill children from across the South West of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The trustees within our organisation create and deliver supply boxes for families staying away from home while their child receives care in hospital. These boxes are packed full of everyday essentials like food, toiletries, washing powder and much more. These are items many families don't have time to source themselves because they are needed at their child's bedside or simply can't afford them. We also offer additional financial support for those families who require help with food or fuel expenses through our personal referral system.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees within our organisation have been advised when representing and running our charity they must carry out our charity's purposes for the public benefit and have regard to the charity commissioners public benefit guide when planning events during trustee meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are made in accordance with charity law, our constitution and the wishes of donors. When making grants, we ask for relevant information and direct funds towards areas they tell us are most in need. During the year 2023-2024, we issued 3 grants in form of financial aid.

Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All our trustee's are volunteers within our organisation. Duties of which include optional volunteering at fundraising events. All volunteering is unpaid and of their own free will. Any financial contributions are treated as a donation with no gain to the individual making the donation.
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period of this report our charity has successfully fundraised and secured funding to meet the targets first outlined at the beginning of the period making our operations viable.</p> <p>We consider it a great achievement that we have been able to remain stable through such an unprecedented time.</p> <p>Our charity has successfully created and delivered 42 supply boxes (each of which provides enough every day essentials to last over the period of one week) to families of critically ill children.</p> <p>We have been lucky enough to have Celebrated 5 years as a registered charity this year. To commemorate the occasion we the trustees set out for it to be our biggest year to date. We held bigger events to maximise fundraising and promote our cause. Our most successful events being 'walk for willow' which encouraged people to walk 100 miles throughout the month of April and our first ever 'murder mystery night' which brought community together to enjoy an evening of good food and theatre.</p> <p>Beyond individual beneficiaries, the charity's work inspires community involvement, strengthened support networks around us with collaborations with other local groups and highlights the power of kindness, creating a ripple effect that promoted empathy and generosity across our local community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All objectives were successfully met and throughout the year we exceeded expectations and targets set out at the beginning of the financial period. Our aims were to reach more families in need of our help, increase public awareness and promote our cause and deliver a sustainable financial position. All of which were achieved and delivered before the end of the period outlined. Little Willow's Wish trustees went above and beyond in every way possible to ensure this year was a huge success and definitely one to remember. Our team are incredibly proud of our achievements and it has shown we can do more then we thought imaginable.
Performance of fundraising activities against objectives set	Para 1.41	Each and every fundraising activity this year has been a huge success, far exceeding our projections. We stepped out of our comfort zone in a bid to celebrate 5 years as a registered charity and aimed to the top in everything we did. Hard work, determination and team work paid off to make the year very successful in multiple areas. This also enabled us to get a head start for the next year as well which enabled security as well as ambition to keep up momentum.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Remains in a strong financial position with no financial deficit. This financial period has seen Little Willow's Wish succeed in having the strongest financial year since becoming a registered charity, achieving 160% of the necessary target for financial stability and to meet its financial obligations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves our charity hold is invested into additional fundraising activities if needed or allocated towards additional operational costs. Our reserves are allocated towards our personal referral system for financial aid as referrals are unrestricted and can fluctuate in demand.

Amount of reserves held	Para 1.22	£500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	No deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>The only uncertainty we face, in my opinion, is the possibility of Disposable incomes reducing due to unemployment and the rise in cost of living of our potential donor's as we rely heavily on public donations. To overcome this we can focus our efforts into secure funding from businesses, grants, fundraising sponsorships and fundraising events.</p> <p>Is has been a concern for some time, however we continue to find ways around it and prove these concerns are minimal while still remaining aware and prepared.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Our main source of funding is through face to face fundraising events and individuals obtaining sponsorships in way donations. However some fundraising has continued in ways of virtual fundraising and donations mainly through our social media platforms.</p> <p>Tesco also issued a significant grant for us and other local community groups in store providing valuable funds and publicity through the Tesco blue token scheme.</p> <p>We also had support from local businesses donating raffle prizes and displaying our collection pots.</p> <p>This year consisted of a huge support from the local community. From community groups, schools and local businesses to local event management letting us switch on the town Christmas lights and partake in the town Carnival. We have been overwhelmed by the community's efforts to help support our cause and assist in generating funds.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	<p>One of the risks facing the charity would be not being able to fundraise enough to generate the funds to operate sufficiently and continue sustainably while meeting our financial obligations. I feel confident that this posses a minor risk.</p> <p>To ensure all financial risks are considered, Little Willow's Wish conducts an annual financial risk assessment in which all</p>

		trustees are responsible for.
Other		None

Structure, Governance and Management

Description of charity's trusts:		Relief of those in need. The prevention or relief of poverty.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation who's only voting members are its charity trustees.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution of a charitable incorporated organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by existing voting charity trustees. Any trustee with a conflict of interest will be unable to vote on any matters which rely upon trustees majority decision or unanimous decision.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All our trustee's are volunteers within our organisation. Duties of which include optional volunteering at fundraising events. All training for events is given prior to each individual event depending on its type and the expected activities of the volunteer. Each trustee is given a copy of our governing documents prior to becoming a trustee, which outlines his/her powers as well as procedures and compliances. Each trustee is asked to undertake annual training provided in our health and safety management folder in regards to heavy lifting, fire safety ect. Information is also made available to each trustee in regards to commission policies such as 'public benefit' and 'know your donor's'.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Little Willow's Wish organisational structure consists of a board of trustees each responsible for the management and general operations of the charity. One member of the trustees is appointed Charity Chair form whom is responsible for day to day activities and team leadership. In terms of a wider network, Little Willow's Wish works along side 'Ronald McDonald

		houses' which help us distribute our supply boxes to those in need and help us to identify beneficiaries who require a more tailored support.
Relationship with any related parties	Para 1.51	Within our group of trustees, some of which are related to each other or know each other on a personal capacity. In circumstances where this may become a conflict of interest, or any other matter, affected parties will be unable to vote on any matters which rely upon trustees majority decision or unanimous decision and be exempt from disclosure to enable unbiased opinions and outcomes.
Other		None

Reference and Administrative details

Charity name	Little Willow's Wish
Other name the charity uses	Little Willow's Wish Charity
Registered charity number	1181150
Charity's principal address	5 Velator Close, Braunton, North Devon, England EX332DT

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	Tyler James Maddock			Founding member
2	Sophie Maddock	Charity Chair		Founding member
3	Holly Whiting			Founding member
4	Danny whiting			Founding member
5	Abigail Jennifer Vickery			Founding member
6	Nicola Marie Dunn			Voted in by all
7	Claire Joanne Hutchings			Voted in by all
8	Cara Mary Gifford			Voted in by all
9	Carol Anne Morgan			Voted in by all
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sophie Maddock	
Position (eg Secretary, Chair, etc)	Charity Chair	
Date	11.12.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Little Willow's Wish	No (if any) 1181150
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Receipts and payments accounts

CC16a

For the period from	Period start date 4/2/2023	To	Period end date 4/1/2024
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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					
Donations	7,143	-	-	7,143	-
Fundraising / Events	9,079	-	-	9,079	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,222	-	-	16,222	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,222	-	-	16,222	-
A3 Payments					
Fundraising / Events	2,064	-	-	2,064	-
Hire	-	-	-	-	-
Supplies	32	-	-	32	-
Financial Aid	250	-	-	250	-
Fees and services	494	-	-	494	-
The main purpose of the charity (Supply Boxes)	1,171	-	-	1,171	-
Rent	2,848	-	-	2,848	-
Transport	1,355	-	-	1,355	-
	-	-	-	-	-
Sub total	8,214	-	-	8,214	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,214	-	-	8,214	-
Net of receipts/(payments)	8,008	-	-	8,008	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,008	-	-	8,008	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

Agreement Error

OK

OK



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	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	Date of approval
	Sophie Whiting	7/8/2024
	Tyler James Maddock	7/8/2024

LITTLE WILLOW'S WISH

England & Wales - Charity number 1181150

Accounts



Trustees' Annual Report for the period

From 02.04.2022 Period start date

To 01.04.2023 Period end date

Charity name: Little Willow's Wish

Charity registration number: 1181150

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide items, goods and financial support to ease the suffering or assist in the treatment and recovery of critically ill children from across the South West of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The trustees within our organisation create and deliver supply boxes for families staying away from home while their child receives care in hospital. These boxes are packed full of everyday essentials like food, toiletries, washing powder and much more. These are items many families don't have time to source themselves because they are needed at their child's bedside or simply can't afford them. We also offer additional financial support for those families who require help with food or fuel expenses through our personal referral system
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees within our organisation have been advised when representing and running our charity they must carry out our charity's purposes for the public benefit and have regard to the charity commissioners public benefit guide when planning events during trustee meetings

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are made in accordance with charity law, our constitution and the wishes of donors. When making grants, we ask for relevant information and direct funds towards areas they tell us are most in need. During the year 2021-2022, we issued no grants.

Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	All our trustee's are volunteers within our organisation. Duties of which include optional volunteering at fundraising events. All volunteering is unpaid and of their own free will. Any financial contributions are treated as a donation with no gain to the individual making the donation.
Other		None

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period of this report our charity has successfully fundraised and secured funding to meet the targets first outlined at the beginning of the period making our operations viable.</p> <p>We consider it a great achievement that we have been able to remain stable through such an unprecedented time.</p> <p>Our charity has successfully created and delivered 42 supply boxes (each of which provides enough every day essentials to last over the period of one week) to families of critically ill children.</p>

		<p>We also achieved a long term goal of obtaining our own vehicle to transport the boxes we supply set out as a goal at the beginning of the year.</p>
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>Our main objective for the year was to successfully secure a vehicle to allow us to make more regular supply box drops to reach more families of critically ill children. Which I am pleased to report we have been able to do. This has vastly improved how our charity creates and delivers the supply boxes we send. This means we have been able to provide more boxes in one trip than before and at more necessary times rather than relying on rental vans. This also means we have been able provide more boxes than previously too, helping more families and spreading awareness of our cause. It has also meant we have been able to use the van during the creating process of the boxes for shopping/collecting the items we send as well as streamlining transport for events and fundraising by using one vehicle instead of several.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>Due to the Corona virus pandemic, we had to be weary of our public, face to face fundraising events. Instead, our trustees restructured our fundraising to become mostly virtual and minimal face to face fundraising events in keeping with social distancing. Our efforts had to significantly increase in order to still achieve our target outlined at the beginning of the operational period. However we were still able to successfully achieved this target.</p>

Investment performance against objectives	Para 1.41	None
Other		None

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Remains in a strong financial position with no financial deficit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves our charity hold is invested into additional fundraising activities if needed or allocated towards additional operational costs. Our reserves are allocated towards our personal referral system for financial aid as referrals are unrestricted and can fluctuate in demand.
Amount of reserves held	Para 1.22	£500
Reasons for holding zero reserves	Para 1.22	Reserves are held.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The only uncertainty we face, in my opinion, is the possibility of Disposable incomes reducing due to unemployment and the rise in cost of living of our potential donor's as we rely heavily on public donations. To overcome this we can focus our efforts into secure funding from businesses, grants, fundraising sponsorships and fundraising events.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Our main source of funding is through face to face fundraising events and individuals obtaining sponsorships in way donations. However some fundraising has continued in ways of virtual fundraising and donations mainly through our social media platforms.</p> <p>Much of our funding came from donations and fundraising activities at a local shopping centre, Affinity Devon. The centre allowed us to be an exclusive charity for a year allowing our collection pots and free space to hold events.</p> <p>A local Co-op shop also raised significant funds for us and other local community groups in store providing valuable funds and publicity.</p> <p>We also had support from local businesses donating raffle prizes and displaying our collection pots.</p> <p>The local Council community grant also awarded us with a</p>
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		grant for £300.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	One of the risks facing the charity would be not being able to fundraise enough to generate the funds to operate sufficiently and continue sustainably. I feel confident that this poses a minor risk.
Other		None

Structure, Governance and Management

Description of charity's trusts:		Relief of those in need. The prevention or relief of poverty.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation who's only voting members are its charity trustees.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution of a charitable incorporated organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by existing voting charity trustees. Any trustee with a conflict of interest will be unable to vote on any matters which rely upon trustees majority decision or unanimous decision.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All our trustee's are volunteers within our organisation. Duties of which include optional volunteering at fundraising events. All training for events is given prior to each individual event depending on its type and the expected activities of the volunteer. Each trustee is given a copy of our governing documents prior to becoming a trustee, which outlines his/her powers as well as procedures and compliances. Each trustee is asked to undertake annual training provided in our health and safety management folder in regards to heavy lifting, fire safety ect.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None.
		Within our group of trustees, some of which are related to each other. In circumstances where this may become a conflict of interest, or any other matter, affected parties will be unable to

Relationship with any related parties	Para 1.51	vote on any matters which rely upon trustees majority decision or unanimous decision and be exempt from disclosure to enable unbiased opinions and outcomes.
Other		None.

Reference and Administrative details

Charity name	Little Willow's Wish
Other name the charity uses	
Registered charity number	1181150
Charity's principal address	5 Velator close, Braunton EX332DT

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	Tyler James Maddock			Founding member
2	Sophie Whiting	Charity Chair		Founding member
3	Holly Whiting			Founding member
4	Danny Whiting			Founding member
5	Abigail Jennifer Vickery			Founding member
6	Lauren Elizabeth Johnston		13.12.2018 – 03.10.2022	Founding member
7	Nicola Marie Dunn			Voted in by all trustees
8	Carol Anne Morgan			Voted in by all trustees
9	Cara Mary Gifford			Voted in by all trustee
10	Claire Joanne Hutchings			Voted in by all trustee
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None.

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None.

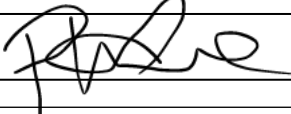
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Sophie Whiting	
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Position (eg Secretary, Chair, etc)	Charity Chair	
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Date	24.11.2023
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Little Willow's Wish

No (if any)
1181150

Receipts and payments accounts

CC16a

For the period
from

Period start date
02.04.2022

To

Period end date
01/04/2023

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					
Donations	5,069	-	-	5,069	-
Fundraising / Events	4,912	-	-	4,912	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,981	-	-	9,981	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,981	-	-	9,981	-
A3 Payments					
Fundraising / Events	511	-	-	511	-
Hire	-	-	-	-	-
Supplies	194	-	-	194	-
Financial Aid	-	-	-	-	-
Fees and services	101	-	-	101	-
The main purpose of the charity (Supply Boxes)	1,175	-	-	1,175	-
Rent	2,700	-	-	2,700	-
Transport	6,602	-	-	6,602	-
	-	-	-	-	-
Sub total	11,283	-	-	11,283	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,283	-	-	11,283	-
Net of receipts/(payments)	- 1,302	-	-	- 1,302	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,302	-	-	- 1,302	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

Agreement Error

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	Date of approval
	Sophie Whiting	28.11.2023
	Tyler James Maddock	28.11.2023

LITTLE WILLOW'S WISH

England & Wales - Charity number 1181150

Accounts



Trustees' Annual Report for the period

From 02.04.2021
Period end date

Period start date To 01.04.2022

Charity name: Little Willow's Wish

Charity registration number: 1181150

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide items, goods and financial support to ease the suffering or assist in the treatment and recovery of critically ill children from across the South West of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The trustees within our organisation create and deliver supply boxes for families staying away from home while their child receives care in hospital. These boxes are packed full of everyday essentials like food, toiletries, washing powder and much more. These are items many families don't have time to source themselves because they are needed at their child's bedside or simply can't afford them. We also offer additional financial support for those families who require help with food or fuel expenses through our personal referral system
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees within our organisation have been advised when representing and running our charity they must carry out our charity's purposes for the public benefit and have regard to the charity commissioners public benefit guide when planning events during trustee meetings

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are made in accordance with charity law, our constitution and the wishes of donors. When making grants, we ask for relevant information and direct funds towards areas they tell us are most in need. During the year 2021-2022, we issued no grants.
Policy on social investment including program related investment	Para 1.38	None

Contribution made by volunteers	Para 1.38	All our trustee's are volunteers within our organisation. Duties of which include optional volunteering at fundraising events. All volunteering is unpaid and of their own free will. Any financial contributions are treated as a donation with no gain to the individual making the donation.
Other		None

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period of this report our charity has successfully fundraised and secured funding to meet the targets first outlined at the beginning of the period making our operations viable. However, the Corona virus pandemic has still had a minor disturbance to our operations and the ways in we have had to fundraise. Despite the implications of the pandemic we have been able to improve on last years targets and achievements.</p> <p>We consider it a great achievement that we have been able to remain stable through such an unprecedented time.</p> <p>Our charity has successfully created and delivered 42 supply boxes (each of which provides enough every day essentials to last over the period of one week) to families of critically ill children.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our main objective for the year was to successfully secure premises to allow our purposes to reach a further market and expand to reach more families of critically ill children. Which I am pleased to report we have been able to do. This has vastly improved how our charity creates the supply boxes we send. It has meant that the storage and creation of the boxes is much easier and accessible to key holding trustees. We have also been able to create more boxes then previously achieved due to the more streamlined process and provide more items in these boxes due to increased storage facilities.
Performance of fundraising activities against objectives	Para 1.41	Due to the Corona virus pandemic, we had to be weary of our public, face to face fundraising events. Instead, our trustees restructured our fundraising to become

set		mostly virtual and minimal face to face fundraising events in keeping with social distancing. Our efforts had to significantly increase in order to still achieve our target outlined at the beginning of the operational period. However we were still able to successfully achieved this target.
Investment performance against objectives	Para 1.41	None
Other		None

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Remains in a strong financial position with no financial deficit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves our charity hold is invested into additional fundraising activities if needed or allocated towards additional operational costs. Our reserves are allocated towards our personal referral system for financial aid as referrals are unrestricted and can fluctuate in demand.
Amount of reserves held	Para 1.22	£500
Reasons for holding zero reserves	Para 1.22	Reserves are held.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Despite the Corona virus pandemic we remain in a strong position and are still able to see growth within our operations and achievements. The only uncertainty we face is the possibility of Disposable incomes reducing due to unemployment ect. of potential donor's as we rely heavily on public donations. However now that restrictions are beginning to ease we can focus our efforts into secure funding from businesses and fundraising sponsorships and events which will now continue.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of funding is through face to face fundraising events and individuals obtaining sponsorships in way donations. However, due to the Corona virus pandemic, some fundraising has come in ways of virtual fundraising and donations mainly through our social media platforms.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	One of the risks facing the charity would be not being able to fundraise enough to generate the funds to operate sufficiently and continue sustainably. Covid-19 has had a huge impact on fundraising events previously and as this is our main source of income we have been faced with finding alternative ways to generate funds. I feel confident that as restrictions seem to now be easing that this poses a minor risk.
Other		None

Structure, Governance and Management

Description of charity's trusts:		Relief of those in need (age, ill-health, financial or other disadvantage) The prevention or relief of poverty.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation who's only voting members are its charity trustees.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution of a charitable incorporated organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by existing voting charity trustees. Any trustee with a conflict of interest will be unable to vote on any matters which rely upon trustees majority decision or unanimous decision.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All our trustee's are volunteers within our organisation. Duties of which include optional volunteering at fundraising events. All training for events is given prior to each individual event depending on its type and the expected activities of the volunteer. Each trustee is given a copy of our governing documents prior to becoming a trustee, which outlines his/her powers as well as procedures and compliances. Each trustee is asked to undertake annual training provided in our health and safety management folder in regards to heavy lifting, fire safety ect.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None.
Relationship with any related parties	Para 1.51	Within our group of trustees, some of which are related to each other. In circumstances where this may become a conflict of interest, or any other matter, affected parties will be unable to vote on any matters which rely upon trustees majority decision or unanimous decision and be exempt from disclosure to enable unbiased opinions and outcomes.
Other		None.

Reference and Administrative details

Charity name	Little Willow's Wish
Other name the charity uses	
Registered charity number	1181150

Charity's principal address	5 velator close, Braunton EX332DT

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	Tyler James Maddock			Founding member
2	Sophie Whiting	Managing Director		Founding member
3	Holly Whiting			Founding member
4	Danny Whiting			Founding member
5	Abigail Jennifer Vickery			Founding member
6	Lauren Elizabeth Johnston			Founding member
7	Nicola Marie Dunn			Voted in by all trustees
8				
9				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None.

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None.


Other optional information

One of the main aims for the future of our charity is to obtain a vehicle to deliver our boxes as the costs of renting vans has increased significantly since the charity began and is logistically difficult to obtain a van at necessary times.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sophie Whiting	
Position (eg Secretary, Chair, etc)	Managing Director	
Date	03.01.2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Little Willow's Wish

No (if any)
1181150

CC16a

Receipts and payments accounts

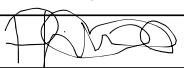

For the period from 02.04.2021 To 01.04.2022

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					
Donations	6,069	-	-	6,069	-
Fundraising / Events	2,023	-	-	2,023	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,092	-	-	8,092	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,092	-	-	8,092	-
A3 Payments					
Fundraising / Events	362	-	-	362	-
Hire	-	-	-	-	-
Supplies	1,128	-	-	1,128	-
Financial Aid	-	-	-	-	-
Fees and services	104	-	-	104	-
The main charity purpose (Supply Boxes)	1,355	-	-	1,355	-
Office Rent	2,475	-	-	2,475	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,424	-	-	5,424	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,424	-	-	5,424	-
Net of receipts/(payments)	2,668	-	-	2,668	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,668	-	-	2,668	-

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		-	-	-
		-	-	-
		-	-	-

	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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	Date of approval	
		Sophie Whiting	05.04.2022	
		Tyler James Maddock	05.04.2022	

LITTLE WILLOW'S WISH

England & Wales - Charity number 1181150

Accounts



Trustees' Annual Report for the period

From **02.04.2020** Period start date To **01.04.2021** Period end date

Charity name: **Little Willow's Wish**

Charity registration number: **1181150**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide items, goods and financial support to ease the suffering or assist in the treatment and recovery of critically ill children from across the South West of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The trustees within our organisation create and deliver supply boxes for families staying away from home while their child receives care in hospital. These boxes are packed full of everyday essentials like food, toiletries, washing powder and much more. These are items many families don't have time to source themselves because they are needed at their child's bedside or simply can't afford them. We also offer additional financial support for those families who require help with food or fuel expenses through our personal referral system.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees within our organisation have been advised when representing and running our charity they must carry out our charity's purposes for the public benefit and have regard to the charity commissioners public benefit guide when planning events during trustee meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are made in accordance with charity law, our constitution and the wishes of donors. When making grants, we ask for relevant information and direct funds towards areas they tell us are most in need. During the year 2019/20, we issued £150 worth of

		grants to a total of three families.
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	All our trustee's are volunteers within our organisation. Duties of which include optional volunteering at fundraising events. All volunteering is unpaid and of their own free will. Any financial contributions are treated as a donation with no gain to the individual making the donation.
Other		None

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period of this report our charity has successfully fundraised and secured funding to meet the targets first outlined at the beginning of the period making our operations viable. However, during this period we have been faced with the Corona virus pandemic in which has greatly impacted our operations and the ways in we have had to fundraise. Despite the implications of the pandemic we have been able to improve on last years targets and achievements, although, due to the vulnerability of the families we help, we had to pause some of our operations due to the national lock down and essential item caps.</p> <p>We consider it a great achievement that we have been able to remain stable through such an unprecedented time.</p> <p>Our charity has successfully created and delivered 21 supply boxes (each of which provides enough every day essentials to last over the period of one week) to families of critically ill children. We have also provided financial support to a further 3 families through our personal referral system.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our main objective for the year was to successfully secure premises to allow our purposes to reach a further market and expand to reach more families of critically ill children. However, this became unrealistic very quickly into the operational period due to the Corona virus pandemic. Instead our team decided to focus on our attention on adjusting our fundraising efforts so that as and when the situation arises to review the intentions of securing premises, that it won't vastly impact our main purposes.
Performance of fundraising activities against objectives set	Para 1.41	Due to the Corona virus pandemic, we had to cancel most of our public, face to face fundraising events. Instead, our trustees restructured our fundraising to become purely virtual in keeping with the national lock down and social distancing. Our efforts had to significantly increase in order to still achieve our target outlined at the beginning of the operational period. However we were still able to successfully achieved this target.
Investment performance against objectives	Para 1.41	None
Other		None

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Remains in a strong financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves our charity hold is invested into additional fundraising activities if needed or allocated towards additional operational costs. Our reserves are allocated towards our personal referral system for financial aid as referrals are unrestricted and can fluctuate in demand.
Amount of reserves held	Para 1.22	£500
Reasons for holding zero	Para 1.22	Reserves are held.

reserves		
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Corona virus pandemic is a growing concern for our charity as it affects the funding and operations vastly. The impact of the pandemic has threatened every area of our operations, from restrictions on the essential items we supply in our boxes, to national lock down restricting us from delivering our supply boxes and not putting vulnerable families at risk as their child is critically ill. Not to mention the financial implications in ways of fundraising events and disposable income of potential donor's.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of funding is through face to face fundraising events and individuals obtaining sponsorships in way donations. However, due to the Corona virus pandemic, our main source of fundraising has come in ways of virtual fundraising and donations mainly through our social media platforms.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	One of the risks facing the charity would be not being able to fundraise enough to generate the funds to operate sufficiently and continue sustainably. Covid-19 has had a huge impact on fundraising events and as this is our main source of income we have been faced with finding alternative ways to generate funds.
Other		None

Structure, Governance and Management

Description of charity's		Relief of those in need (age, disability,
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trusts:		ill-health, financial or other disadvantage) The prevention or relief of poverty
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation who's only voting members are its charity trustees.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution of a charitable incorporated organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by existing voting charity trustees. Any trustee with a conflict of interest will be unable to vote on any matters which rely upon trustees majority decision or unanimous decision.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All our trustee's are volunteers within our organisation. Duties of which include optional volunteering at fundraising events. All training for events is given prior to each individual event depending on its type and the expected activities of the volunteer. Each trustee is given a copy of our governing documents prior to becoming a trustee, which outlines his/her powers as well as procedures and compliances.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None
Relationship with any related parties	Para 1.51	Within our group of trustees, some of which are related to each other. In circumstances where this may become a conflict of interest, affected parties will be unable to vote on any matters which rely upon trustees majority decision or unanimous decision and be exempt from disclosure to enable unbiased opinions and outcomes.
Other		None

Reference and Administrative details

Charity name	Little Willow's Wish
Other name the charity uses	
Registered charity number	1181150
Charity's principal address	5 Velator Close Braunton North Devon EX332DT

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	Tyler James Maddock			Founding member
2	Sophie Whiting	Managing director		Founding member
3	Abigail Jennifer Vickery			Founding member
4	Lauren Elizabeth Johnston			Founding member
5	Danny whiting			Founding member
6	Nicola Marie Dunn		22.12.2020-present	All trustees
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

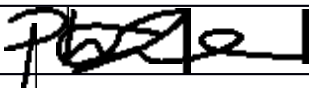

One of the main aims for the future of our charity is to obtain premises in which our organisation can operate from. This will allow our charity to expand greatly and reach more families than previously. We are currently restricted on the size of storage we have for our supply boxes and the packing aspect of these boxes is extremely slow and inefficient. Our long term goal is to continuously increase the amount of families we help each year which can be achieved with additional fundraising and a more efficient work space.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Sophie Whiting

Lauren Elizabeth Johnston

Position (eg
Secretary, Chair, etc)

Managing director

Trustee

Date

23.07.2021

23.07.2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Little Willow's Wish

No (if any)
1181150

Receipts and payments accounts

For the period from	Period start date 01.04.2020	To	Period end date 4/1/2021
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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 £
A1 Receipts				
Donations	3,609	-	-	3,609
Fundraising / Events	1,722	-	-	1,722
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	5,331	-	-	5,331
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	5,331	-	-	5,331
A3 Payments				
Fundraising / Events	88	-	-	88
Hire	-	-	-	-
Supplies	107	-	-	107
Financial Aid	150	-	-	150
Fees and services	60	-	-	60
The main purpose of the charity (Supply Boxes)	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	405	-	-	405
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	405	-	-	405
Net of receipts/(payments)	4,926	-	-	4,926
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	4,926	-	-	4,926

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK



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

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

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

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

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

Signature	Print Name		
 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Sophie Whiting</td> </tr> <tr> <td style="text-align: center;">Tyler James Maddock</td> </tr> </table>	Sophie Whiting	Tyler James Maddock
Sophie Whiting			
Tyler James Maddock			



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

05.06.2021

05.06.2021