

WINGS TO FLY

England & Wales · Charity number 1183096

Details

Status Registered

Legal form CIO

Registered 2019-04-24

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

Contact

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St. Raphaels
Buxted
Uckfield
East Sussex
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Website www.wingstofly.org.uk

Activities

Objects: To advance the education, opportunities and welfare of the pupils and staff of St Mark's CEP school and the residents and children of the village of Hadlow Down, East Sussex. In furtherance of this objective the fund may provide and assist in the provision of such facilities, opportunities or items (not provided from statutory funds) as the trustees from time to time determine. To assist in such ways as the charity trustees think fit in advancing the welfare and education of the St. Mark's school community, the residents, and children of Hadlow Down and the wider local community by developing their social, mental, physical and moral capabilities through leisure time and other activities.

Activities: To advance the education and opportunities for the pupils and staff of St Mark's CEP School; and residents and children of the village of Hadlow Down, East Sussex. In furtherance of this objective the fund may provide and assist in the provision of such facilities, opportunities or items for education (not provided from statutory funds) as the trustees from time to time determine

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£13,290	£18,042	-	-
2024-08-31	£5,147	£7,981	-	-
2023-08-31	£14,022	£13,529	-	-
2022-08-31	£5,050	£18,861	-	-
2021-08-31	£40,914	£15,531	-	-

Trustees

Name	Role	Appointed
Angela Wilkes		2019-04-24
Conchita Adrienne Frances Landa-Font		2025-10-13
Jane Elizabeth Noakes		2025-10-24
Kate Indiana Ray Reed		2025-10-24
PETER DAMIAN SMYTH		2025-10-13

WINGS TO FLY

England & Wales - Charity number 1183096

Accounts

Wings to Fly

Registered CIO, charity number 1183096

Year Ending 31 August 2025

The charity was set up to advance the education and opportunities for the pupils and staff of St Mark's CEP School; and residents and children of the village of Hadlow Down, East Sussex. In furtherance of this objective the fund may provide and assist in the provision of such facilities, opportunities or items for education (not provided from statutory funds) as the trustees from time to time determine.

The charity has continued to focus on mental health and emotional wellbeing as there is still a substantial need for this support. Working with Talkspace has come to an end and Spurgeons came in offering an alternative style of mental health support. We have also continued with the initiative started 2 years ago for the school and community called "Creative Cultural Communities" ("CCC") which focuses on music, sports, art and science initiatives. Having been approached to assist with a "Hadlow Down Speed Reduction" project we set aside £1000 in a designated fund last year but nothing has been actioned yet so this remains in place.

Two grants were obtained this year. £3000 from Chalk Cliff towards a SEND sensory room as St. Mark's continues to have an above average SEND cohort, some with substantial needs. A second grant for £5250.00 was granted by A4A (Awards 4 All, part of the Lottery) and this has gone towards the above mentioned Spurgeons counselling. We remain particularly grateful to Buxted Construction Limited, a local business, who have supported us since we began this charity with an annual donation of £5000 and this year was no different.

Total receipts were £13290.32 comprising: £8250.00 grants [RF]; gross parent donations £10.00 [UF] and business donations £5000.00 [UF] as mentioned above; £30.32 GiftAid claimed [UF].

Total payments were £18042.42 comprising: £16330.13 charitable activities - (£140.00 [UF]; £2802.23 [DF], £13387.90 [RF]); £1712.29 fund raising costs made up of £2.49 Kindlink charges, £59.80 bank charges and £1650.00 bid writing fees [UF & DF].

The deficit of receipts over payments was therefore £4752.10 and the end of year balance was £16346.07.

The charity does not have any investments or loans. All funds are held in the current account but divided between internal "Unrestricted funds" £8875.59; "Designated funds" £7470.48 and "Restricted funds" £0.00.

The trustees as at end of this financial period are:

Miss Scylla Victoria Richards – Chairperson	Mrs Angela Wilkes – Treasurer
Ms Emily Bellhouse -Secretary	Mr Andrew Cook
Mr Richard Brown	Mrs Valerie Drake

Two new trustees will be added for the next financial period and 4 of the existing trustees will be standing down.

Approved following Trustees meeting held on 24 October 2025 and signed on behalf of trustees by

Chairperson  Date 24/10/25

Treasurer  Date..... 24/10/25

WINGS TO FLY - Registered CIO, Charity Number 1163096, Incorporated 24 April 2019

Financial Statements for the year ending 31 August 2025

Statement of Assets and Liabilities

Assets	Unrestricted Funds		Restricted Funds Designated	Total All Funds 2025	Total All Funds 2024
	Unrestricted	Designated			
	£	£	£	£	£
Bank Current Account	£16,346.07	being	£7,470.46	£16,346.07	21,098.17
Gift Aided Donations	0.00		0.00	0.00	0.00
Gift Aid Tax Recoverable	0.00		0.00	0.00	30.00
Total debtors	0.00		0.00	0.00	
Total Assets	8,875.59		7,470.46	16,346.07	21,128.17
Liabilities					
Bank Charges - Kindlink	0.00		0.00	-	0.00
Total Liabilities					0.00

Statement of Funds

Designated Funds	01-Sep-24		31-Aug-25	
	£	£	£	£
Talkspace	3,499.68	0.00	(1,644.68)	0.00
Creative Cultural Communities	4,064.38	2,000.00	(593.90)	5,470.48
Staff Room Improvements	945.01	0.00	(947.23)	(0.00)
Big Writter Costs	695.00	1,000.00	(695.00)	1,000.00
Spurgeons	0.00	1,844.68	(1,644.68)	0.00
Hadlow Down Speed Reduction Proj	1,000.00	0.00		1,000.00
Total All Designated Funds	10,204.07	4,844.68	(3,497.23)	7,470.48

transfer to Spurgeons DF transfers to CCC Restricted Fund to cover deficit

receipts is transfer in from Talkspace DF, transfer out to Spurgeons RF to cover deficit

transfer is donation from W2F towards costs

transfers in from Designated Fund to cover deficit for payments made for charitable activities

transfers in from Designated Fund to cover deficit for payments made for charitable activities

Restricted Funds	01-Sep-24		31-Aug-25	
	£	£	£	£
Sensory Room	0.00	3,000.00	-3,500.00	500.00
CCC	0.00	0.00	(593.90)	593.90
Spurgeons	0.00	5,250.00	(7,794.00)	2,544.00
Talkspace	1,700.00	0.00	(1,700.00)	0.00
Total All Restricted Funds	1,700.00	8,250.00	(13,587.90)	3,637.90

This Financial Report for the year ended 31 August 2025 was approved following the trustees' meeting held on 24 October 2025 and signed on behalf of the trustees by

Valley Edwards
 Date: 24/10/25

Chairperson

Treasurer

[Signature]
 Date: 24/10/25

Financial Statements for the year ending 31 August 2025

Summary of Receipts and Payments

	note	Unrestricted		Restricted Funds	Total All Funds 2025	Total All Funds 2024
		Unrestricted	Designated			
Receipts						
Donations - Gift Aided (via Kindlink)		0.00	0.00	0.00	-	120.00
Donations - Non-Gift Aided		5,010.00	0.00	0.00	5,010.00	5,000.00
Grant Income	2	0.00	0.00	8,250.00	8,250.00	0.00
Gift Aid Received	3	30.32	0.00	0.00	30.32	27.56
Total before extra-ordinary receipts		5,040.32	0.00	8,250.00	13,290.32	5,147.56
Total Receipts		5,040.32	0.00	8,250.00	13,290.32	5,147.56
Payments						
Charitable Activities	4	140.00	2,802.23	13387.9	16,330.13	7,780.00
Fund Raising Costs						
Grants - Commission Paid	5	955.00	695.00	0.00	1,650.00	
Banking Charges - HSBC		59.80	0.00	0.00	59.80	63.20
Banking Charges - Kindlink		2.49	0.00	0.00	2.49	15.58
Website		0.00	0.00	0.00	-	122.39
Total Payments		1,157.29	3,497.23	13,387.90	16,042.42	7,981.17
Net Surplus/(shortfall) before transfers		3,883.03	(3,497.23)	(5,137.90)	(4,752.10)	(201.17)
Transfers between funds	6	(4,201.54)	763.64	3,437.90	0.00	0.00
Bank Account as 1 September 2024		9,194.10	10,204.07	1,700.00	21,098.17	23,931.78
Bank Account as 31 August 2025		8,875.59	7,470.48	-	16,346.07	23,730.61

Financial Statements for the year ending 31 August 2025

Notes to the Accounts

1 The financial statements have been prepared in accordance with the Charities Act 2011, using the Receipts and Payments basis.

GRANT INCOME - Restricted		Total Grant
Grantor	Purpose	£
17/10/2025	Chalk Cliff Sensory room for SEND pupils	3,000.00
18/10/2025	Access 4 All (Lottery) towards Spurgeons counselling for pupils	5,250.00
		8,250.00

Gift Aid	2024/25	Total
	£	£
Gift Aided Donations a)	-	-
TOTAL DONATIONS	-	-
Gift Aid Recoverable a)	-	-
TOTAL GIFT AID RECOVERABLE	-	-
Gift Aid Received		
2023/24 Gift aid		30.32
Interest		30.32
TOTAL GIFT AID RECEIVED	-	30.32
Outstanding Gift Aid Recoverable	£	-

CHARITABLE ACTIVITIES	Designated Funds	Restricted Funds	Total
	£	£	£
Provision of Talkspace	-	1,500.00	1,500.00
CCC (Creative Cultural Communities)	-	593.90	593.90
Staff room improvements	947.23	-	947.23
Hadlow Down Speed Reduction Proj	-	-	-
Sensory room	-	3,500.00	3,500.00
Provision of Spurgeons counselling	1,855.00	7,794.00	9,649.00
			16,190.13

COMMISSIONS PAID	Unrestricted Funds	Designated Funds	Restricted Funds	Total
Grantor		£	£	£
Chalk Cliff	0.00	600.00	0.00	600.00
Awards for all (lottery)	0.00	1,050.00	0.00	1,050.00
	-	1,650.00	-	1,650.00

TRANSFERS BETWEEN FUNDS	Unrestricted Funds	Designated Funds	Restricted Funds	Total
	£	£	£	£
Sensory room	-£500.00		£500.00	£0.00
CCC	-£2,000.00	£2,000.00		£0.00
Bid writing fees	-£1,000.00	£1,000.00		£0.00
Spurgeons		-£1,644.68	£1,644.68	£0.00
Spurgeons	-£699.32		£699.32	£0.00
ccc		-£593.90	£593.90	£0.00
Staff room improvements	-£2.22	£2.22		£0.00
Total transfers between funds	-£4,201.54	£763.64	£3,437.90	£0.00

WINGS TO FLY

England & Wales - Charity number 1183096

Accounts

Wings to Fly

Registered CIO, charity number 1183096

Year Ending 31 August 2024

The charity was set up to advance the education and opportunities for the pupils and staff of St Mark's CEP School; and residents and children of the village of Hadlow Down, East Sussex. In furtherance of this objective the fund may provide and assist in the provision of such facilities, opportunities or items for education (not provided from statutory funds) as the trustees from time to time determine.

Owing to Covid19 the charity has continued to focus on mental health and emotional wellbeing as there is still a substantial need for this support, working with Talkspace. We have also continued with the initiative started last year for the school and community called "Creative Cultural Communities" ("CCC") which will focus on music, sports, art and science initiatives. Having been approached to assist with a "Hadlow Down Speed Reduction" project we have set aside £1000 in a designated fund for this until we are given any specific requirements.

No grant applications were successful this year so we are particularly grateful to Buxted Construction Limited, a local business, who have supported us since we began this charity with an annual donation of £5000.

Total receipts were £5147.56 comprising: gross parent donations £120.00 [UF] all of which was GiftAided and business donations £5000 [UF] as mentioned above; £27.56 GiftAid claimed [UF].

Total payments were £7981.17 comprising: £7780.00 charitable activities (£3780.00 [DF], £4000.00[RF]); £201.17 fund raising costs made up of £15.58 Kindlink charges, £63.20 bank charges and £122.39 website costs [UF].

The deficit of receipts over payments was therefore £2833.61 and the end of year balance was £21098.17.

The charity does not have any investments or loans. All funds are held in the current account but divided between "Unrestricted funds" £9194.10; "Designated funds" 10204.07 and "Restricted funds" £1700.00.

The trustees are:

Miss Scylla Victoria Richards – Chairperson
Mrs Angela Wilkes – Treasurer
Ms Emily Bellhouse -Secretary
Mr Andrew Cook
Mr Richard Brown
Mrs Valerie Drake

Approved following Trustees meeting held on 03 December 2024 and signed on behalf of trustees by

Chairperson  Date 3/12/24

Treasurer  Date 3/12/24

Financial Statements for the year ending 31 August 2024

Statement of Assets and Liabilities

	Unrestricted Funds		Restricted Funds	Total All Funds 2024	Total All Funds 2023
	Unrestricted	Designated			
	£	£	£	£	£
Assets					
Bank Current Account	£21,088.17	being £10,204.07	£1,700	£21,088.17	23,831.78
Gift Aided Donations		0.00	0.00		0.00
Gift Aid Tax Recoverable	30.00	0.00	0.00	30.00	27.50
Total debtors	30.00	0.00	0.00		
Total Assets	9,224.10	10,204.07	1,700.00	21,128.17	23,959.28
Liabilities					
Bank Charges - Kindlink	0.00	0.00	0.00	-	0.00
Total Liabilities	-	-	-	-	0.00

Statement of Funds

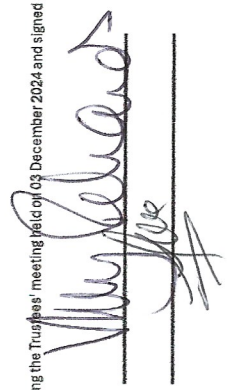
	Designated Funds		Restricted Funds		Total All Funds	
	01-Sep-23	31-Aug-23	01-Sep-23	31-Aug-23	01-Sep-23	31-Aug-23
	£	£	£	£	£	£
Designated Funds						
Talkspace	3,499.88	0.00	0.00	0.00	3,499.88	3,499.88
Creative Cultural Communities	1,844.38	0.00	(3,780.00)	0.00	4,064.38	4,064.38
Staff Room Improvements	945.01	0.00	0.00	0.00	945.01	945.01
Bid Writer Costs	895.00	0.00	0.00	0.00	895.00	895.00
Hidlow Down Speed Reduction Proj	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Total All Designated Funds	6,984.07	0.00	(3,780.00)	0.00	7,000.00	10,204.07
Restricted Funds						
CCC	0.00	0.00	(3,780.00)	0.00	3,780.00	0.00
Talkspace	5,700.00	0.00	(4,000.00)	0.00	1,700.00	1,700.00
Total All Restricted Funds	5,700.00	0.00	(4,000.00)	0.00	0.00	1,700.00


payments are all transfers to CCC Restricted Fund to cover deficit

transfers in from Designated Fund to cover deficit for payments made for charitable activities

transfers in from Designated Fund to cover deficit for payments made for charitable activities

This Financial Report for the year ended 31 August 2024, was approved following the Trustees' meeting held on 03 December 2024 and signed on behalf of the trustees by

 Date 3/12/24

 Date 3/12/24

Chairperson

Treasurer

Financial Statements for the year ending 31 August 2024

Summary of Receipts and Payments

	note	Unrestricted		Restricted Funds	Total All Funds 2024	Total All Funds 2023
		Unrestricted	Designated			
Receipts						
Donations - Gift Aided (via Kindlink)		120.00	0.00	0.00	120.00	110.00
Donations - Non-Gift Aided		5,000.00	0.00	0.00	5,000.00	5,200.00
Grant Income	2	0.00	0.00	0.00	-	8,700.00
Gift Aid Received	3	27.56	0.00	0.00	27.56	12.51
Total before extra-ordinary receipts		5,147.56	0.00	-	5,147.56	14,022.51
Total Receipts		5,147.56	0.00	0.00	5,147.56	14,022.51
Payments						
Charitable Activities	4	0.00	0.00	7,780.00	7,780.00	12,116.22
Fund Raising Costs						
Grants - Commission Paid	5	0.00	0.00	0.00	-	1,305.00
Banking Charges - HSBC		63.20	0.00	0.00	63.20	67.20
Banking Charges - Kindlink		15.58	0.00	0.00	15.58	17.94
Website		122.39	0.00	0.00	122.39	22.73
Total Payments		201.17	-	7,780.00	7,981.17	13,529.09
Net Surplus/(shortfall) before transfers		4,946.39	0.00	(7,780.00)	(2,833.61)	493.42
Transfers between funds	6	(7,000.00)	3,220.00	3,780.00	0.00	0.00
Bank Account as 1 September 2023		11,247.71	6,984.07	5,700.00	23,931.78	23,438.36
Bank Account as 31 August 2024		9,194.10	10,204.07	1,700.00	21,098.17	23,931.78

Financial Statements for the year ending 31 August 2024

Notes to the Accounts

1 The financial statements have been prepared in accordance with the Charities Act 2011, using the Receipts and Payments basis.

GRANT INCOME - Restricted		Total Grant
Grantor	Purpose	£
	NO GRANTS 2023-2024	-

Gift Aid	2023/24	Total
	£	£
Gift Aided Donations a)	120.00	120.00
TOTAL DONATIONS		120.00
Gift Aid Recoverable		
a)	30.00	30.00
TOTAL GIFT AID RECOVERABLE		30.00
Gift Aid Received		
Not applied for until after end of this financial year.		-
Will show in 2024/25 accounts		-
Interest		-
TOTAL GIFT AID RECEIVED		-
Outstanding Gift Aid Recoverable	£	30.00

CHARITABLE ACTIVITY	Designated Funds	Restricted Funds	Total
	£	£	£
Provision of Talkspace	-	4,000.00	4,000.00
CCC (Creative Cultural Communities)	-	3,780.00	3,780.00
Staff room improvement	-	-	-
Hadlow Down Speed Reduction Project	-	-	-
			7,780.00

COMMISSIONS PAID	Unrestricted Funds	Designated Funds	Restricted Funds	Total
Grantor		£	£	£
	0.00	-	0.00	-

TRANSFERS BETWEEN FUNDS	Unrestricted Funds	Designated Funds	Restricted Funds	Total	
	£	£	£	£	
Talkspace	£0.00	£0.00	£0.00	£0.00	No transfers to cover deficit on RF required as credit balance from grant still in place
CCC	-£6,000.00	£6,000.00	£0.00	£0.00	£3k for sports event at St. Mark's and £3k to support future CCC plans and projects
Speed Reduction Project	-£1,000.00	£1,000.00	£0.00	£0.00	Transfer from unrestricted to designated for new Hadlow Down Speed Reduction Project - timescales unknown at present
CCC		-£3,780.00	£3,780.00	£0.00	Trf to cover deficit on RF
				£0.00	
				£0.00	
Transfers between funds	-£7,000.00	£3,220.00	£3,780.00	£0.00	

BANK RECONCILIATION - 31 August 2024

		£
Balance per Bank Statement:		22,398.17
Uncleared Deposits	0.00	0.00
Uncleared Payments		
17/06/2024 22/01/74 £1,300.00 St.Mark's CEP School		-1,300.00
Total Cash at Bank and in Hand		<u><u>£ 21,098.17</u></u>

WINGS TO FLY

England & Wales - Charity number 1183096

Accounts

Wings to Fly

Registered CIO, charity number 1183096

Year Ending 31 August 2023

The charity was set up to advance the education and opportunities for the pupils and staff of St Mark's CEP School; and residents and children of the village of Hadlow Down, East Sussex. In furtherance of this objective the fund may provide and assist in the provision of such facilities, opportunities or items for education (not provided from statutory funds) as the trustees from time to time determine.

Owing to Covid19 the charity has continued to focus on mental health and emotional wellbeing, working with Talkspace, together with the initiative started last year for the school and community called "Creative Cultural Communities" ("CCC") which will focus on music, sports, art and science initiatives.

During the period the charity made 3 grant applications between £8700 and £9400. The application to 'The Lottery Fund' for £8700 was successful and funds received in January 2023. Going forward the charity is continuing to search for grants to aid in the vital area of mental health and emotional wellbeing following Covid19 and lockdown home schooling and for cultural enrichment for the children and community together with music, sport, art and science initiatives.

Total receipts were £14022.51 comprising: gross parent donations £200 [UF] all of which was GiftAided and business donations £5,000.00 [UF]; £8700.00 grant from TNL [RF] and £12.51 GiftAid claimed [UF].

Total payments were £13529.09 comprising: £12116.22 charitable activities (£54.99 [DF], £12061.23 [RF]); £1412.87 fund raising costs made up of £17.94 Kindlink charges, £67.20 bank charges and £22.73 advertising [UF] and £1305.00 bid writing fees [DF].

The surplus of receipts over payments was therefore £493.42 and the end of year balance was £23931.78.

The charity does not have any investments or loans. All funds are held in the current account but divided between "Unrestricted funds" £11247.71; "Designated funds" £6984.07 and "Restricted funds" £5700.00.

The trustees are:

Miss Scylla Victoria Richards – Chairperson

Mrs Angela Wilkes – Treasurer

Ms Emily Bellhouse -Secretary

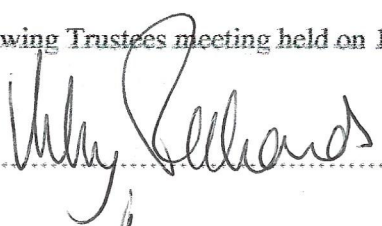
Mr Andrew Cook

Mr Richard Brown

Mrs Valerie Drake

Approved following Trustees meeting held on 19/04/2024 and signed on behalf of trustees by

Chairperson



Date

19/4/24

Treasurer



Date

19/4/24

Financial Statements for the year ending 31 August 2023

Statement of Assets and Liabilities

Assets	Unrestricted Funds		Restricted Funds	Total All Funds 2023	Total All Funds 2022
	Unrestricted	Designated			
Bank Current Account	£ 23,931.78	being 6,984.07	5,700.00	23,931.78	23,438.36
Gift Aided Donations	0.00	0.00	0.00	0.00	0.00
Gift Aid Tax Recoverable	27.50	0.00	0.00	27.50	12.50
Total debtors	27.50	0.00	0.00	0.00	12.50
Total Assets	11,276.21	6,984.07	5,700.00	23,989.28	23,450.86
Liabilities					
Bank Charges - Kindlink					0.00
Total Liabilities					0.00

Statement of Funds

Designated Funds	01-Sep-22	Receipts	Payments	Transfers	31-Aug-23
Talkspace	1,579.68	0.00	0.00	0.00	3,499.68
Creative Cultural Communities	5,367.18	0.00	(3,522.80)	5,000.00	1,844.38
Staff Room Improvements	1,000.00	0.00	(54.99)	0.00	945.01
Bid Writer Costs	2,000.00	0.00	(1,305.00)	0.00	695.00
Total All Designated Funds	9,946.86	0.00	(7,962.79)	5,000.00	6,984.07

Restricted Funds

Restricted Funds	01-Sep-22	Receipts	Payments	Transfers	31-Aug-23
Talkspace					
Sussex Community Foundation (17 JUN 21) SCF BIG	0.00	0.00	(3,080.00)	3,080.00	0.00
Creative Cultural Communities	0.00				
TNL Community Foundation	0.00				
Sussex Community Foundation (05 AUG 21) SCF CCC	2,458.43	0.00	(5,981.23)	3,522.80	0.00
Talkspace	2,458.43				
TNL Community Fund (27 JAN 23)	0.00	8,700.00	(3,000.00)	0.00	5,700.00
Total All Restricted Funds	2,458.43	8,700.00	(12,061.23)	6,602.80	5,700.00

payments are all transfers to Talkspace Restricted Fund to cover deficit payments are all transfers to CCC Restricted Fund to cover deficit

transfers in from Designated Fund to cover deficit for payments made for charitable activities

transfers in from Designated Fund to cover deficit for payments made for charitable activities

This Financial Report for the year ended 31 August 2023, was approved following the Trustees' meeting held on 19/11/24 and signed on behalf of the trustees by

Chairperson Muscellars Date 19/11/24
 Treasurer [Signature] Date 19/11/24

Financial Statements for the year ending 31 August 2023

Summary of Receipts and Payments

	note	Unrestricted		Restricted Funds	Total All Funds 2023	Total All Funds 2022
		Unrestricted	Designated			
Receipts						
Donations - Gift Aided (via Kindlink)		110.00	0.00	0.00	110.00	50.00
Donations - Non-Gift Aided		5,200.00	0.00	0.00	5,200.00	5,000.00
Grant Income	2	0.00	0.00	8,700.00	8,700.00	0.00
Gift Aid Received	3	12.51	0.00	0.00	12.51	0.00
Total before extra-ordinary receipts		5,322.51	0.00	8,700.00	14,022.51	5,050.00
Total Receipts		5,322.51	0.00	8,700.00	14,022.51	5,050.00
Payments						
Charitable Activities	4	0.00	54.99	12,061.23	12,116.22	18,672.39
Fund Raising Costs						
Grants - Commission Paid	5	0.00	1,305.00	0.00	1,305.00	75.00
Charges - HSBC		67.20	0.00	0.00	67.20	55.80
Banking Charges - Kindlink		17.94	0.00	0.00	17.94	7.80
Advertising		22.73	0.00	0.00	22.73	0.00
						50.00
Total Payments		107.87	1,359.99	12,061.23	13,529.09	18,860.99
Net Surplus/(shortfall) before transfers		5,214.64	(1,359.99)	(3,361.23)	493.42	(13,810.99)
Transfers between funds	6	(5,000.00)	(1,602.80)	6,602.80	0.00	0.00
Bank Account as 1 September 2022		11,033.07	9,946.86	2,458.43	23,438.36	37,249.35
Bank Account as 31 August 2023		11,247.71	6,984.07	5,700.00	23,931.78	23,438.36

Financial Statements for the year ending 31 August 2023

Notes to the Accounts

1 The financial statements have been prepared in accordance with the Charities Act 2011, using the Receipts and Payments basis.

GRANT INCOME - Restricted		Total Grant
Grantor	Purpose	£
The National Lottery Community Fund 27/1/23	Talkspace provision of services	8,700.00
		8,700.00

Gift Aid	2022/23	Total
	£	£
Gift Aided Donations a)	110.00	110.00
TOTAL DONATIONS		110.00
Gift Aid Recoverable a)	27.50	27.50
TOTAL GIFT AID RECOVERABLE		27.50
Gift Aid Received		-
Not applied for until after end of this financial year.		-
Will show in 2023/24 accounts		-
Interest		-
TOTAL GIFT AID RECEIVED		-
Outstanding Gift Aid Recoverable	£	27.50

CHARITABLE ACTIVITIES	Designated Funds	Restricted Funds	Total
	£	£	£
Provision of Talkspace		6,080.00	6,080.00
CCC (Creative Cultural Communities)		5,981.23	5,981.23
Staff room improvements	54.99	-	54.99
			12,116.22

COMMISSIONS PAID	Unrestricted Funds	Designated Funds	Restricted Funds	Total
Grantor	£	£	£	£
TNL Community Fund - £8700 grant	0.00	1,305.00	0.00	1,305.00
		1,305.00		1,305.00

TRANSFERS BETWEEN FUNDS	Unrestricted Funds	Designated Funds	Restricted Funds	Total	
	£	£	£	£	
Talkspace	£0.00	-£3,000.00	£3,000.00	£0.00	Transfers to cover deficit on RF
CCC (Creative Cultural Communities)		-£3,522.80	£3,522.80	£0.00	Transfers to cover deficit on RF
Talkspace	-£5,000.00	£5,000.00		£0.00	Transfer from unrestricted to set funds aside for Talkspace in tr
				£0.00	DF for school trip no longer required, reverted to UF
				£0.00	
				£0.00	
Total transfers between funds	-£5,000.00	-£1,522.80	£6,522.80	£0.00	

BANK RECONCILIATION - 31 August 2023

Balance per Bank Statement:		£	25,431.78
Uncleared Deposits	0.00		0.00
Uncleared Payments			
17/7/23 Chq 00091 St.Mark's			-1,500.00
Total Cash at Bank and in Hand		<u>£</u>	<u>23,931.78</u>

WINGS TO FLY

England & Wales - Charity number 1183096

Accounts

Wings to Fly

Registered CIO, charity number 1183096

Year Ending 31 August 2022

The charity was set up to advance the education and welfare of the pupils and staff of St Mark's CEP School; and residents and children of the village of Hadlow Down, East Sussex. In furtherance of this objective the fund may provide and assist in the provision of such facilities, opportunities or items (not provided from statutory funds) as the trustees from time to time determine.

Owing to Covid19 the charity continued to focus on mental health and emotional wellbeing, working with Talkspace, together with the new initiative for the school and community called "Creative Cultural Communities" ("CCC"). The school also completed a new build project that would provide an additional outdoor learning and gathering space (for obvious health reasons) and that could be utilised by the community and school. Final payment for this was made in September 2021.

During the period the charity made 3 grant applications for projects ranging in amounts from £1,000 to £8,800 but were not successful in this financial year. Going forward the charity is continuing to search for grants to aid in the vital area of mental health and emotional wellbeing following Covid19 and lockdown home schooling and for cultural enrichment for the children and community together with music, sport, art and science initiatives.

Total receipts were £5050.00 comprising: gross parent donations £50 [UF] all of which was GiftAided ad business donations £5,000.00 [UF].

Total payments were £18860.99 comprising: £18672.39 charitable activities (£2178.82 [DF], £16493.57 [RF]); £188.60 fund raising costs [UF] made up of £7.80 Kindlink charges, £55.80 bank charges, £75.00 bid writing fees and £50 gift for IE who would not charge.

The deficit of receipts over payments was therefore £13810.99 and the end of year balance was £23438.36.

The charity does not have any investments or loans. All funds are held in the current account but divided between "Unrestricted funds" £11033.07; "Designated funds" £9946.86 and "Restricted funds" £2458.43.

There was one trustee resignation during the year, Amanda Martin. The trustees are:

Miss Scylla Victoria Richards – Chairperson

Mrs Angela Wilkes – Treasurer

Ms Emily Bellhouse -Secretary

Mr Andrew Cook

Mr Richard Brown

Mrs Valerie Drake

Approved following Trustees meeting held on 06/01/23 and signed on behalf of trustees by

Chairperson  Date 6/1/23

Treasurer  Date 6/1/23

Financial Statements for the year ending 31 August 2022

Statement of Assets and Liabilities

Assets	Unrestricted Funds		Restricted Funds	Total All Funds 2022	Total All Funds 2021
	Unrestricted	Designated			
Bank Current Account	£ 23,438.36	being 9,946.86	2,767.87	23,438.36	37,249.35
Gift Aided Donations				0.00	0.00
Gift Aid Tax Recoverable	12.50			12.50	0.00
Total debtors	12.50	0.00	0.00	12.50	0.00
Total Assets	10,736.13	9,946.86	2,767.87	23,450.86	37,249.35
Liabilities					
Bank Charges - Kindlink				-	0.00
Total Liabilities				-	0.00

Statement of Funds

Designated Funds	01-Sep-21	Receipts	Payments	Transfers	31-Aug-22
	£	£	£	£	£
Talkspace	2,278.43	0.00	(2,096.00)	1,397.25	1,579.68
London School Year 3/4 Trip	1,000.00	0.00		(1,000.00)	0.00
The Parley - for purchase of equipment	3,000.00	0.00		(3,000.00)	0.00
Creative Cultural Communities	2,450.00		(82.82)	3,000.00	5,367.18
Staff Room Improvements	0.00		0.00	1,000.00	1,000.00
Bid Writer Costs	0.00		0.00	2,000.00	2,000.00
Total All Designated Funds	8,728.43	0.00	(2,178.82)	3,397.25	9,946.66

payments are all transfers to Talkspace Restricted Fund to cover deficit transfer to UF to reallocate to new Designated Fund as school trip did not happen transfer to UF to reallocate to new Designated Fund as equipment purchase not required payment is transfer to CCC Restricted Fund to cover deficit, transfer from UF to provide additional funds to CCC transfer from UF to provide funds to aid in staff room improvements transfer from UF to cover potential bid writing fees



Restricted Funds

Restricted Funds	01-Sep-21	Receipts	Payments	Transfers	31-Aug-22
	£	£	£	£	£
Talkspace					
Sussex Community Foundation (17JUN21) SCF BIG	9,996.00	0.00	(12,092.00)	2,096.00	0.00
Creative Cultural Communities	9,996.00	0.00	(12,092.00)	2,096.00	0.00
TNL Community Foundation	2,500.00		(2,500.00)		0.00
Sussex Community Foundation (05AUG21) SCF CCC	5,000.00		(2,541.57)	0.00	2,458.43
The Parley	7,500.00	0.00	(5,041.57)	0.00	2,458.43
Southover Manor Trust (04JUN21) - The Parley	1,456.00	0.00	(1,456.00)	0.00	0.00
Total All Restricted Funds	18,952.00	0.00	(18,569.57)	2,096.00	2,458.43

This Financial Report for the year ended 31 August 2022, was approved following the Trustees' meeting held on 06/01/2023 and signed on behalf of the trustees by

Chairperson

Treasurer

 Date 6/1/23
 Date 6/1/23

Financial Statements for the year ending 31 August 2022

Summary of Receipts and Payments

	note	Unrestricted		Restricted Funds	Total All Funds 2022	Total All Funds 2021
		Unrestricted	Designated			
Receipts						
Donations - Gift Aided (via Kindlink)		50.00			50.00	525.00
Donations - Non-Gift Aided		5,000.00			5,000.00	10,050.00
Grant Income	2			0.00	-	30,126.00
Gift Aid Received	3	0.00			-	213.03
Total before extra-ordinary receipts		5,050.00	0.00	-	5,050.00	40,914.03
Total Receipts		5,050.00	0.00	0.00	5,050.00	40,914.03
Payments						
Charitable Activities	4			18,672.39	18,672.39	10,914.00
Fund Raising Costs						
Grants - Commission Paid	5	75.00			75.00	4,508.00
Charges - HSBC		55.80			55.80	
Banking Charges - Kindlink		7.80			7.80	35.48
Website costs					-	73.85
Thank you gifts for IE		50.00			50.00	0.00
Total Payments		188.60	-	18,672.39	18,860.99	15,531.33
Net Surplus/(shortfall) before transfers		4,861.40		(18,672.39)	(13,810.99)	25,382.70
Transfers between funds	6	(3,397.25)	1,218.43	2,178.82	0.00	0.00
Bank Account as 1 September 2021		9,568.92	8,728.43	18,952.00	37,249.35	11,866.65
Bank Account as 31 August 2022		11,033.07	9,946.86	2,458.43	23,438.36	37,249.35

Financial Statements for the year ending 31 August 2021

Notes to the Accounts

¹ The financial statements have been prepared in accordance with the Charities Act 2011, using the Receipts and Payments basis.

GRANT INCOME - Restricted		Total Grant
Grantor	Purpose	£
No grants received financial year ending 31AUG22		
		-

Gift Aid	2021/2022	Total
	£	£
Gift Aided Donations a)	50.00	50.00
TOTAL DONATIONS	50.00	50.00
Gift Aid Recoverable		
a)	12.50	12.50
TOTAL GIFT AID RECOVERABLE	12.50	12.50
Gift Aid Received		
Not applied for until after end of this financial year.		-
Will show in 2022/23 accounts		-
Interest		-
TOTAL GIFT AID RECEIVED		-
Outstanding Gift Aid Recoverable	£	12.50

CHARITABLE ACTIVITIES	Designated Funds	Restricted Funds	Total
	£	£	£
Provision of Talkspace	2,096.00	9,996.00	12,092.00
Outside Parley space at St Mark's CEP School		1,456.00	1,456.00
CCC (Creative Cultural Communities)	82.82	5,041.57	5,124.39
	2,178.82	16,493.57	18,672.39

COMMISSIONS PAID	Unrestricted Funds	Designated Funds	Restricted Funds	Total
	£	£	£	£
Grantor				
£500.00 grant paid direct to St. Marks but we agreed to cover bid writing fee	75.00			
	75.00	-	-	75.00

TRANSFERS BETWEEN FUNDS	Unrestricted Funds	Designated Funds	Restricted Funds	Total	
	£	£	£	£	
The Parley - for purchase of equipment	£3,000.00	-£3,000.00		£0.00	DF for Parley equip. no longer required, reverted to UF
Talkspace - project balance		-£2,096.00	£2,096.00	£0.00	Transfers to cover deficit on RF
Talkspace - to correct bid writing fees	-£1,397.25	£1,397.25		£0.00	
CCC (Creative Cultural Communities) - project balance		-£82.82	£82.82	£0.00	Transfer to cover deficit on RF
CCC - additional funds towards projects unable to get grants for	-£3,000.00	£3,000.00		£0.00	
School trip	£1,000.00	-£1,000.00		£0.00	DF for school trip no longer required, reverted to UF
Staff Room Improvements	-£1,000.00	£1,000.00		£0.00	
Bid writer fees	-£2,000.00	£2,000.00		£0.00	
Total transfers between funds	-£3,397.25	£1,218.43	£2,178.82	£0.00	

BANK RECONCILIATION - 31 August 2022

Balance per Bank Statement:		£	23,878.36
Uncleared Deposits	0.00		0.00
Uncleared Payments			
26/07/22 Chq 100073	Spurgeons		-264.00
11/08/22 Chq 100074	Spurgeons		-176.00
Total Cash at Bank and in Hand		£	<u>23,438.36</u>

WINGS TO FLY

England & Wales - Charity number 1183096

Accounts

Wings to Fly
Registered CIO, charity number 1183096

Year Ending 31 August 2021

The charity was set up to advance the education and opportunities for the pupils and staff of St Mark's CEP School; and residents and children of the village of Hadlow Down, East Sussex. In furtherance of this objective the fund may provide and assist in the provision of such facilities, opportunities or items for education (not provided from statutory funds) as the trustees from time to time determine.

Owing to Covid19 the charity continued to focus on mental health and emotional wellbeing, working with Talkspace, together with a new initiative for the school and community called "Creative Cultural Communities" ("CCC"). The school was also interested in a new build project that would provide an additional outdoor learning and gathering space (for obvious health reasons) and that could be utilised by the community and school.

During the period the charity made 16 grant applications for projects ranging in amounts from £2000 to £10,000. We have been successful with 6 of them: 2 grants from the Sussex Community Foundation for £4740.00 and £9996 for the provision of Talkspace (around 20 families in the community are regularly benefiting from this) plus a further £5000 towards the CCC; £2000 from Chalk Cliff also for Talkspace; £5890 from Southover Commission towards the new build at the school and finally a further £2500 from TNL Community Fund for the CCC. Going forward the charity is continuing to search for grants to aid in the vital area of mental health and emotional wellbeing following Covid19 and lockdown home schooling and for cultural enrichment for the children and community together with music initiatives.

Total receipts were £40914.03 comprising: gross parent donations £575.00 [UF] (of which £525 was GiftAided); business donations £10,000.00 [UF] and grants £30126.00 [RF] and having managed to sort out the GiftAid issues we received £213.03 [UF].

Total payments were £15531.33 comprising: £10,914.00 charitable activities (£445 [DF], £10469.00 [RF]); £4508.00 fund raising costs (£3803 [UF], £705 [RF]); £35.48 Kindlink charges [UF] plus £73.85 in website costs [UF].

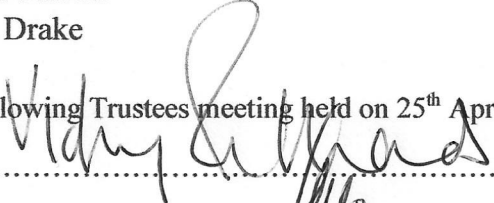
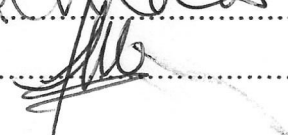
The surplus of receipts over payments was therefore £25382.70 and the end of year balance was £37249.35..

The charity does not have any investments or loans. All funds are held in the current account but divided between "Unrestricted funds" £9568.92; "Designated funds" £8728.43 and "Restricted funds" £18952.00.

There were two changes in trustee appointments during the year and these were the removal of Anne Yarrow and the appointment of Mrs Valerie Drake. The trustees are:

Miss Scylla Victoria Richards – Chairperson
Mrs Angela Wilkes – Treasurer
Ms Emily Bellhouse -Secretary
Mr Andrew Cook
Mr Richard Brown
Mrs Amanda Martin
Mrs Valerie Drake

Approved following Trustees meeting held on 25th April 2022 and signed on behalf of trustees by

Chairperson  Date 25/4/22
Treasurer  Date 25/4/22

Financial Statements for the year ending 31 August 2021

Statement of Assets and Liabilities

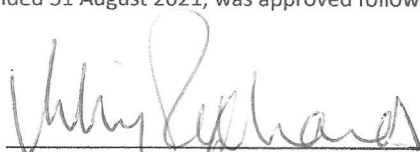
<u>Assets</u>	Unrestricted Funds		Restricted Funds	Total All Funds 2021	Total All Funds 2020
	Unrestricted	Designated			
	£	£	£	£	
Bank Current Account £ 37,249.35 being	9,568.92	8,728.43	18,952.00	37,249.35	11,866.65
Gift Aided Donations				0.00	125.00
Gift Aid Tax Recoverable				0.00	112.50
Total debtors	0.00	0.00	0.00	0.00	237.50
Total Assets	9,568.92	8,728.43	18,952.00	37,249.35	12,104.15
<u>Liabilities</u>					
JD Fencing re Parley	1,456.00			1,456.00	0.00
Bank Charges - Kindlink					5.26
Total Liabilities	1,456.00	-	-	1,456.00	5.26

Statement of Funds

Designated Funds	01-Sep-20	Receipts	Payments	Transfers	31-Aug-21
	£	£	£	£	£
Talkspace	719.43		(445.00)	2,004.00	2,278.43
London School Year 3/4 Trip	1,000.00				1,000.00
The Parley - for purchase of equipment				3,000.00	3,000.00
Creative Cultural Communities	0.00			2,450.00	2,450.00
Total All Designated Funds	1,719.43	0.00	(445.00)	7,454.00	8,728.43
Restricted Funds	01-Sep-20	Receipts	Payments	Transfers	31-Aug-21
	£	£	£	£	£
Talkspace					
Sussex Community Foundation (24SEP20) SCF2	0.00	4,740.00	(4,740.00)	0.00	0.00
Chalk Cliff (01MAR21)	0.00	2,000.00	(2,000.00)	0.00	0.00
Sussex Community Foundation (17JUN21) SCF BIG	0.00	9,996.00	0.00	0.00	9,996.00
	0.00	16,736.00	(6,740.00)	0.00	9,996.00
Creative Cultural Communities					
TNL Community Foundation (23JUL21)	0.00	2,500.00	0.00	0.00	2,500.00
Sussex Community Foundation (05AUG21) SCF CCC	0.00	5,000.00	0.00	0.00	5,000.00
	0.00	7,500.00	0.00	0.00	7,500.00
The Parley					
Southover Manor Trust (04JUN21) - The Parley	0.00	5,890.00	(4,434.00)	0.00	1,456.00
Total All Restricted Funds	0.00	30,126.00	(11,174.00)	0.00	18,952.00

This Financial Report for the year ended 31 August 2021, was approved following the Trustees' meeting held on 25th April 2022 and signed on behalf of the trustees by

Chairperson



Date

25/4/22

Treasurer



Date

25/4/22

Financial Statements for the year ending 31 August 2021

Summary of Receipts and Payments

	note	Unrestricted		Restricted Funds	Total All Funds 2021	Total All Funds 2020
		Unrestricted	Designated			
Receipts						
Donations - Gift Aided (via Kindlink)		525.00			525.00	325.00
Donations - Non-Gift Aided		10,050.00			10,050.00	5,021.00
Grant Income	2			30,126.00	30,126.00	4,615.00
Gift Aid Received	3	213.03			213.03	0.00
Total before extra-ordinary receipts		10,788.03	0.00	30,126.00	40,914.03	9,961.00
<i>Extra-ordinary receipts</i>						
Transfer from St Mark's School Account	4					7,407.43
Total Receipts		10,788.03	0.00	30,126.00	40,914.03	17,368.43
Payments						
Charitable Activities	5		445.00	10,469.00	10,914.00	4,185.32
Fund Raising Costs						
Grants - Commission Paid	6	3,803.00		705.00	4,508.00	1,292.25
Banking Charges - Kindlink		35.48			35.48	24.21
Website Costs		73.85			73.85	0.00
Total Payments		3,912.33	445.00	11,174.00	15,531.33	5,501.78
Net Surplus/(shortfall) before transfers		6,875.70	(445.00)	18,952.00	25,382.70	11,866.65
Transfers between funds	7	(7,454.00)	7,454.00		0.00	0.00
Bank Account as 1 September 2020		10,147.22	1,719.43	0.00	11,866.65	0.00
Bank Account as 31 August 2021		9,568.92	8,728.43	18,952.00	37,249.35	11,866.65

Financial Statements for the year ending 31 August 2021

Notes to the Accounts

1 The financial statements have been prepared in accordance with the Charities Act 2011, using the Receipts and Payments basis.

GRANT INCOME - Restricted			Total Grant
Grantor	Purpose		£
Sussex Community Foundation (SCF2) (24SEP20)	Mental Health Support During COVID lockdown (Talkspace)		4,740.00
Chalk Cliff (01MAR21)	Mental Health Support During COVID lockdown/return to School (Talkspace)		2,000.00
Southover Manor (04JUN21)	Provision of Parley space at St Mark's CEP		5,890.00
Sussex Community Foundation (17JUN21)- SCF BIG	Mental Health Support During COVID and return to School (Talkspace)		9,996.00
TNL Community Foundation (23JUL21)	Fees for Speakers/Facilitators/Musicians etc		2,500.00
Sussex Community Foundation (05AUG21) SCF CCC	A Taste of Sport Event for St Mark's CEP and Hadlow Down Community		5,000.00
			30,126.00

3 Gift Aid	2019/2020	2020/2021	Total
	£	£	£
Gift Aided Donations a)	325.00	400.00	725.00
Donations rec'd 2019/2020, paid 2020/2021 b)		125.00	125.00
TOTAL DONATIONS	325.00	525.00	850.00
Gift Aid Recoverable			
a)	81.25	100.00	181.25
b)		31.25	31.25
TOTAL GIFT AID RECOVERABLE	81.25	131.25	212.50
Gift Aid Received			
16-Aug-21		81.25	81.25
18-Aug-21		131.25	131.25
		212.50	212.50
Interest		0.53	0.53
TOTAL GIFT AID RECEIVED	-	213.03	213.03
Outstanding Gift Aid Recoverable		£	-

4 The closing balance of the St Mark's CEP School Fund account, which contained donations for funding extra-curricular activities, was transferred to Wings to Fly on 06th September 2019

5 CHARITABLE ACTIVITIES	Unrestricted Funds	Designated Funds	Restricted Funds	Total
	£	£	£	£
Provision of Talkspace		445.00	6,035.00	6,480.00
Outside Parley space at St Mark's CEP School			4,434.00	4,434.00
	-	445.00	10,469.00	10,914.00

6 COMMISSIONS PAID		Unrestricted Funds	Designated Funds	Restricted Funds	Total
Grantor	Grant				
	£	£	£	£	£
Sussex Community Foundation (24SEP20) - SCF2	4,740.00			705.00	705.00
Chalk Cliff (01MAR21)	2,000.00	300.00			300.00
Southover Manor Trust (04JUN21)	5,890.00	883.00			883.00
Sussex Community Foundation (17JUN21) - SCF BIG	9,996.00	1,495.00			1,495.00
TNL Community Foundation (23JUL21)	2,500.00	375.00			375.00
Sussex Community Foundation (05AUG21) - SCF CCC	5,000.00	750.00			750.00
	30,126.00	3,803.00	-	705.00	4,508.00

7 TRANSFERS BETWEEN FUNDS	Unrestricted Funds	Designated Funds	Restricted Funds	Total
	£	£	£	£
The Parley - for purchase of equipment	(3,000.00)	3,000.00		0.00
Talkspace - project balance	(2,004.00)	2,004.00		0.00
Creative Cultural Communities - project balance	(2,450.00)	2,450.00		0.00
Total transfers between funds	(7,454.00)	7,454.00	0.00	0.00



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WINGS TO FLY

**On accounts for the year
ended**

31 AUGUST 2021

**Charity no
(if any)**

1183096

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

04th May 2022

Name:

Mrs Katherine Soul

**Relevant professional
qualification(s) or body
(if any):**

Address:

17 Littlewood Lane

Buxted, Uckfield

East Sussex TN22 4LW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Simply due to inexperience, your 2019/2020 Accounts, being the first year of the charity's operation (for which an Independent Examination was not required), netted off a small amount of costs against donations received and did not declare Designated funds. You have drawn the attention of the Charity Commission to this oversight and re-filed your 2019/2020 return as requested. You are now aware of the accounting requirements and, having improved your accounting records, this is not an issue which will occur in future.