

**WAKEFIELD CHILDREN'S CHARITY**

**CHARITY NUMBER 1188641**

**TRUSTEES REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023**

## **WAKEFIELD CHILDREN'S CHARITY**

### **REPORT OF THE TRUSTEES**

**31 DECEMBER 2023**

#### **FORMATION**

The charity was formed with effect from 20 March 2020.

#### **TRUSTEES**

The Trustees during the year ended 31 December 2023 who were:

Ian Taylor

Andrew Turner

Timothy Welton

Christopher Dix

Ian Taylor resigned as a Trustee on 2 August 2023

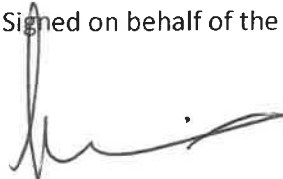
#### **OBJECTS OF THE CHARITY**

To raise money for and provide support by way of grants and awards to charities in the City Of Wakefield and surrounding area for the benefit of children and young people.

#### **COVID 19**

Due to the lasting long term impact of covid 19, the charity did not undertake any fund raising activities during the year. However, The Trustees are pleased to announce that it is planned that fund raising activities will take place during 2024.

Signed on behalf of the trustees

A handwritten signature in black ink, appearing to be 'Christopher Dix', written over a horizontal line.

Christopher Dix

Trustee

8 October 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Waketield Children's Charity

1187345

## Receipts and payments accounts

CC16a

For the period  
from

01-Jan-23

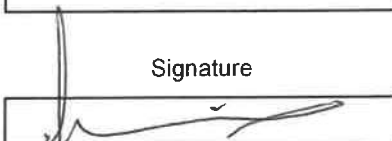
To

31-Dec-23

### 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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## 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	Bank Accounts			-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	-	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Print Name	Date of approval	
		Christopher Dix	08/10/2024	