

THE WIPERS FOUNDATION

England & Wales · Charity number 1191136

Details

Status Registered

Legal form CIO

Registered 2020-09-03

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

Contact

Address Soapbox Youth Centre
69-85 Old Street
London
EC1V 9HX

Phone 07572445450

Email info@wipersfoundation.org

Website www.wipersfoundation.org

Activities

Objects: TO ADVANCE IN LIFE AND EDUCATE YOUNG PEOPLE IN THE UNITED KINGDOM THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: The Wipers Foundation is a youth charity that uses the channels of Media, Technology and Sport to improve life outcomes and increase opportunities for young people.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£72,585	£67,967	-	-
2024-09-30	£22,460	£11,542	-	-
2023-09-30	£25	£8,579	-	-
2022-09-30	£14,384	£4,516	-	-
2021-09-30	£5,000	£16	-	-

Trustees

Name	Role	Appointed
ANA-MARIA BRADSHAW-MURRAY	Chair	2020-03-06
Chris Clark		2025-12-07
Ian Fitzgerald Stapleton		2020-03-06
Phoenix Placzek		2025-12-07

THE WIPERS FOUNDATION

England & Wales - Charity number 1191136

Accounts

Charity registration number 1191136 (England and Wales)

THE WIPERS FOUNDATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

THE WIPERS FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	M Oguntimehin I F Stapleton A Bradshaw-Murray
Charity number	1191136
Principal address	Soapbox Youth Centre 69-85 Old Street London EC1V 9HX
Accountants	Sedulo London Limited Office 605 Albert House 256 - 260 Old Street London United Kingdom EC1V 9DD

THE WIPERS FOUNDATION

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THE WIPERS FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2024

The trustees present their annual report and financial statements for the year ended 30 September 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

The objectives of the charity, as set out in its governing document are:

To advance in life and educate young people in the United Kingdom through:

- a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
- b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

Main activities

The Wipers Foundation is a youth charity that uses the channels of Media, Technology and Sport to improve life outcomes and increase opportunities for young people.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

1. Awards for All Funded – The Wipers Foundation Project

The Wipers Foundation successfully delivered the Awards for All funded project, focusing on employability and skill building workshops for young people across Greater London. The programme provided taster sessions in bicycle mechanics, digital technology, and plastering to disadvantaged and vulnerable young people who often struggle to access such creative and practical learning opportunities outside of mainstream education. Over the course of the project, Wipers facilitated employability taster days that included partnerships with organisations such as Well Grounded, Brixton Finishing School, and Clear Channel UK, where participants engaged in barista workshops and advertising industry sessions. The young people were also involved in hands-on community projects such as building classrooms at Stepney City Farm, providing them with real-world, transferrable skills.

2. Cripplegate Venturous Minds Project

The Venturous Minds Project, funded by Cripplegate, was successfully completed, delivering digital technology, bicycle mechanics, and plastering workshops specifically aimed at vulnerable young people in Islington.

The project operated across four eight-week programmes over a 12-month period, positively impacting over 32 young people, many of whom faced significant barriers such as school exclusion, special educational needs, and challenging family circumstances.

The workshops were designed to:

- Improve participants' confidence and self-esteem.
- Foster personal and social development.
- Provide pathways into employment, education, and training.

The young people's feedback, as well as the engagement statistics, confirmed the project's success in tackling social isolation, building community cohesion, and addressing the lack of accessible, non-sporting youth activities in the borough.

THE WIPERS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2024

3. Strengthened Ties with Islington Youth Services and Post-Funding

Commissioning

Throughout 2023–2024, the Wipers Foundation deepened its partnership with Islington youth services, which led to post-funding commissioning opportunities. As a result of the organisation's strong reputation and impactful delivery, Wipers was invited to continue delivering VR workshops beyond the initial funding period.

This commissioning milestone marked the start of Wipers Foundation's ability to 'trade' and generate its own income, representing a pivotal step towards long-term financial sustainability and reduced dependency on grant funding.

4. Investment in Equipment and Technology

To enhance its service delivery, especially in VR workshops and coding taster sessions, the Wipers Foundation invested in new monitors and technological equipment. This upgrade improved the quality and reach of its digital workshops and positioned the organisation to offer more interactive and accessible tech-based activities in the future.

5. Lighthouse Project and Media Partnerships

The Wipers Foundation expanded its relationships with media organisations, highlighted through its Lighthouse Project—a creative music initiative co-designed with young people. The project challenged participants to create positive, profanity-free tracks in the drill and hip-hop genres.

The Foundation also hosted a music showcase event in collaboration with industry partners, creating opportunities for young people to showcase their talents in a supportive environment. These efforts align with the Foundation's focus on using media as a channel to amplify youth voices and create positive social change.

6. Secured Funding for 'We're Ahead of the Curve' Digital Tech Course

In 2024, Wipers Foundation secured National Lottery funding to launch 'We're Ahead of the Curve', a digital technology programme specifically empowering African-Caribbean youth in Greater London to pursue careers in STEAM (Science, Technology, Engineering, Arts, Mathematics).

The programme features:

- Workshops on Web 3.0, software engineering, creative industries, and cybersecurity.
- Personal development and career skills.
- A focus on improving digital literacy and employability for underrepresented youth.

The project aims to bridge the digital divide and provide sustainable pathways for young people to thrive in the fast-evolving digital economy.

7. Proactive Fundraising and Bid Development

Recognising the importance of diversifying income, the Foundation explored securing the services of pro-bono bid writers to support its fundraising efforts. In line with this, Wipers submitted a funding application to Sport England to launch The Invincibles Project, aimed at supporting young people with SEND (Special Educational Needs and Disabilities) to access sporting activities.

The Invincibles Project, developed in partnership with MIND and GLL (Greenwich Leisure Limited), focuses on:

- Reducing social isolation.
- Providing one-to-one mentorship and physical activity access.
- Building self-confidence and life skills for disabled young people.

This strategic fundraising direction demonstrates the organisation's commitment to scaling its impact and reaching diverse groups of young people.

THE WIPERS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2024

8. Youth Advisory Board Co-Design

Throughout the year, Wipers continued to actively utilise its joint Youth Advisory Board (YAB), co-managed with Wipers Youth CIC. The YAB played a crucial role in co-designing and co-producing future projects, funding bids, and service delivery models.

The YAB was involved in significant advocacy work, including participation in campaigns such as the successful decommissioning of the Gangs Violence Matrix (GVM) with Action for Race Equality. They also engaged in thought leadership activities, including business mentorships, critical debates, and personal development workshops.

The consistent involvement of young people in decision-making processes underscores the Foundation's ethos of youth-led design and governance.

Summary

The Wipers Foundation's achievements in 2023–2024 reflect a year of growth and sustained community impact. Through successfully delivered projects, strategic partnerships, investment in equipment, and empowering young people to shape their futures, the Foundation continues to position itself as a trailblazer in youth development, employability, and inclusion. Looking forward, Wipers Foundation is on a promising trajectory towards sustainability, increased influence, and national recognition as a leader in youth empowerment through media, technology, and sport.

Financial review

In the year ended 30 September 2024, the charity received income of £22,460 (2023: £25) against expenditure of £11,542 (2023: £8,579) leading to a surplus of £10,918 (2023: deficit of £8,554). The charity carried forward funds of £17,216 at 30 September 2024 (2023: £6,298) which consisted of £616 (2023: £3,145) in unrestricted funds and £16,600 (2023: £3,153) in restricted funds.

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

The charity is controlled by its constitution and is a charitable incorporated organisation (CIO).

The trustees who served during the year and up to the date of signature of the financial statements were:

M Oguntimehin

I F Stapleton

A Bradshaw-Murray

The trustees' report was approved by the Board of Trustees.

A Bradshaw-Murray

Trustee

24 July 2025

THE WIPERS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2024

		Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
	Notes						
Income from:							
Donations and legacies	2	5,852	16,600	22,452	-	-	-
Investments	3	8	-	8	25	-	25
Total income		5,860	16,600	22,460	25	-	25
Expenditure on:							
Charitable activities	4	8,689	2,853	11,542	2,439	6,140	8,579
Total expenditure		8,689	2,853	11,542	2,439	6,140	8,579
Net income/(expenditure)		(2,829)	13,747	10,918	(2,414)	(6,140)	(8,554)
Transfers between funds		300	(300)	-	1,840	(1,840)	-
Net movement in funds		(2,529)	13,447	10,918	(574)	(7,980)	(8,554)
Reconciliation of funds:							
Fund balances at 1 October 2023		3,145	3,153	6,298	3,719	11,133	14,852
Fund balances at 30 September 2024		616	16,600	17,216	3,145	3,153	6,298

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

THE WIPERS FOUNDATION

BALANCE SHEET

AS AT 30 SEPTEMBER 2024

		2024		2023	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	7		2,177		2,578
Current assets					
Debtors	8	375		407	
Cash at bank and in hand		16,864		7,453	
		17,239		7,860	
Creditors: amounts falling due within one year	9	(2,200)		(4,140)	
Net current assets			15,039		3,720
Total assets less current liabilities			17,216		6,298
The funds of the charity					
Restricted income funds	10		16,600		3,153
Unrestricted funds			616		3,145
			17,216		6,298

The financial statements were approved by the trustees on 24 July 2025

A Bradshaw-Murray
Trustee

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 Accounting policies

Charity information

The Wipers Foundation is a Charitable Incorporated Organisation.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's constitution, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 Accounting policies (Continued)

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computers - 20% straight line

2 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts	5,852	-	5,852	-	-	-
Grants	-	16,600	16,600	-	-	-
	<u>5,852</u>	<u>16,600</u>	<u>22,452</u>	<u>-</u>	<u>-</u>	<u>-</u>

3 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Deposit account interest	<u>8</u>	<u>25</u>

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2024

4 Expenditure on charitable activities

	Charitable activities 2024 £	Charitable activities 2023 £
Direct costs		
Project coordination	1,200	3,000
Facilitators	1,285	2,990
	<u>2,485</u>	<u>5,990</u>
Share of support and governance costs (see note 5)		
Support	3,497	1,689
Governance	5,560	900
	<u>11,542</u>	<u>8,579</u>
Analysis by fund		
Unrestricted funds	8,689	2,439
Restricted funds	2,853	6,140
	<u>11,542</u>	<u>8,579</u>

5 Support costs allocated to activities

	Charitable activities 2024 £	Total 2023 £
Depreciation	701	648
Bank charges	60	60
Insurance	510	432
General expenses	-	9
Subscriptions	175	-
Staff training	377	-
IT software costs	1,674	-
Governance	5,560	1,440
	<u>9,057</u>	<u>2,589</u>

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2024

5	Support costs allocated to activities	(Continued)	
		2024	2023
		£	£
	Governance costs comprise:		
	Accountancy	760	1,440
	Board expenses	4,800	-
		<u>5,560</u>	<u>1,440</u>
6	Trustees		
	None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.		
7	Tangible fixed assets		
			Computers
			£
	Cost		
	At 1 October 2023		3,380
	Additions		300
			<u>3,680</u>
	At 30 September 2024		<u>3,680</u>
	Depreciation and impairment		
	At 1 October 2023		802
	Depreciation charged in the year		701
			<u>1,503</u>
	At 30 September 2024		<u>1,503</u>
	Carrying amount		
	At 30 September 2024		2,177
			<u>2,177</u>
	At 30 September 2023		2,578
			<u>2,578</u>
8	Debtors		
		2024	2023
		£	£
	Amounts falling due within one year:		
	Prepayments and accrued income	375	407
		<u>375</u>	<u>407</u>

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2024

9 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	2,200	4,140

10 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 October 2023 £	Incoming resources £	Resources expended £	Transfers September 2024 £	At 30 September 2024 £
National Lottery Awards for All	1,718	-	(1,718)	-	-
Cripplegate Foundation	1,435	-	(1,135)	(300)	-
National Lottery WAOTC Project	-	16,600	-	-	16,600
	3,153	16,600	(2,853)	(300)	16,600

Previous year:	At 1 October 2022 £	Incoming resources £	Resources expended £	Transfers September 2023 £	At 30 September 2023 £
National Lottery Awards for All	7,133	-	(3,575)	(1,840)	1,718
Cripplegate Foundation	4,000	-	(2,565)	-	1,435
	11,133	-	(6,140)	(1,840)	3,153

11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 October 2023 £	Incoming resources £	Resources expended £	Transfers September 2024 £	At 30 September 2024 £
General funds	3,145	5,860	(8,689)	300	616

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2024

11 Unrestricted funds (Continued)

Previous year:	At 1 October 2022	Incoming resources	Resources expended	Transfers	At 30 September 2023
	£	£	£	£	£
General funds	3,719	25	(2,439)	1,840	3,145
	=====	=====	=====	=====	=====

12 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

THE WIPERS FOUNDATION

England & Wales - Charity number 1191136

Accounts

THE WIPERS FOUNDATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

THE WIPERS FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	M Oguntimehin I F Stapleton A Bradshaw-Murray
Charity number	1191136
Principal address	Soapbox Youth Centre 69-85 Old Street London EC1V 9HX
Accountants	Sedulo London Limited Office 605 Albert House 256 - 260 Old Street London United Kingdom EC1V 9DD

THE WIPERS FOUNDATION

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THE WIPERS FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2023

The trustees present their annual report and financial statements for the year ended 30 September 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

The objectives of the charity, as set out in its governing document are:

To advance in life and educate young people in the United Kingdom through:

- a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
- b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

Main activities

The Wipers Foundation is a youth charity that uses the channels of Media, Technology and Sport to improve life outcomes and increase opportunities for young people.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

In the year ended 30 September 2023 the charity successfully delivered a number of workshops and activities.

Venturous Minds project (Cripplegate): we supported 38 young people in the borough of Islington to access digital technologies.

Taster Day workshops (Awards for All): we supported 85 young people from across London to access taster day workshops in cycle mechanics, VR and plastering workshops.

We hosted 10 x Youth Advisory Board Sessions with 15 Youth Ambassadors in social action and co-design and co-production activities.

We supported young people to record their own music and produce an EP 'The Lighthouse Project'.

We helped 4 young people to learn videography and editing skills to produce videos for our taster day sessions.

We also managed to develop positive relationships with the mental health charity MIND, and the gym group GLL.

Financial review

In the year ended 30 September 2023, the charity received income of £25 (2022: £14,384) against expenditure of £8,579 (2022: £4,516) leading to a deficit of £8,554 (2022: surplus of £9,868). The charity carried forward funds of £6,298 at 30 September 2023 (2022: £14,852) which consisted of £3,145 in unrestricted funds and £3,153 in restricted funds.

THE WIPERS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2023

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

The charity is controlled by its constitution and is a charitable incorporated organisation (CIO).

The trustees who served during the year and up to the date of signature of the financial statements were:

M Oguntimehin

I F Stapleton

A Bradshaw-Murray

The trustees' report was approved by the Board of Trustees.



.....
A Bradshaw-Murray

Trustee

Date: 25th July 2024

THE WIPERS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2023

		Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
	Notes						
Income from:							
Donations and legacies	2	-	-	-	-	14,378	14,378
Investments	3	25	-	25	6	-	6
Total income		25	-	25	6	14,378	14,384
Expenditure on:							
Charitable activities	4	2,439	6,140	8,579	1,270	3,246	4,516
Total expenditure		2,439	6,140	8,579	1,270	3,246	4,516
Net income/(expenditure)		(2,414)	(6,140)	(8,554)	(1,264)	11,132	9,868
Transfers between funds		1,840	(1,840)	-	-	-	-
Net movement in funds		(574)	(7,980)	(8,554)	(1,264)	11,132	9,868
Reconciliation of funds:							
Fund balances at 1 October 2022		3,719	11,133	14,852	4,984	-	4,984
Fund balances at 30 September 2023		3,145	3,153	6,298	3,720	11,132	14,852

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

THE WIPERS FOUNDATION

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

		2023		2022	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	7		2,578		1,386
Current assets					
Debtors	8	407		235	
Cash at bank and in hand		7,453		17,011	
		7,860		17,246	
Creditors: amounts falling due within one year	9	(4,140)		(3,780)	
Net current assets			3,720		13,466
Total assets less current liabilities			6,298		14,852
The funds of the charity					
Restricted income funds	10		3,153		11,132
Unrestricted funds			3,145		3,720
			6,298		14,852

The financial statements were approved by the trustees on



A Bradshaw-Murray
Trustee

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Accounting policies

Charity information

The Wipers Foundation is a INSERT CONSTITUTIONAL DETAIL.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's constitution, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Accounting policies (Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computers - 20% straight line

2 Income from donations and legacies

	Restricted funds 2023 £	Restricted funds 2022 £
Grants	-	14,378
	=====	=====

3 Income from investments

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Deposit account interest	25	6
	=====	=====

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2023

4 Expenditure on charitable activities

	Charitable activities 2023 £	Charitable activities 2022 £
Direct costs		
Project coordination	3,000	3,000
Facilitators	2,990	245
	<u>5,990</u>	<u>3,245</u>
Share of support and governance costs (see note 5)		
Support	1,689	491
Governance	900	780
	<u>8,579</u>	<u>4,516</u>
Analysis by fund		
Unrestricted funds	2,439	1,270
Restricted funds	6,140	3,246
	<u>8,579</u>	<u>4,516</u>

5 Support costs allocated to activities

	2023 £	2022 £
Depreciation	648	154
Bank charges	60	90
Insurance	432	247
General expenses	9	-
Governance costs	1,440	780
	<u>2,589</u>	<u>1,271</u>
Analysed between:		
Charitable activities	<u>2,589</u>	<u>1,271</u>

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2023

7 Tangible fixed assets

	Computers £
Cost	
At 1 October 2022	1,540
Additions	1,840
At 30 September 2023	3,380
Depreciation and impairment	
At 1 October 2022	154
Depreciation charged in the year	648
At 30 September 2023	802
Carrying amount	
At 30 September 2023	2,578
At 30 September 2022	1,386

8 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Prepayments and accrued income	407	235

9 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	4,140	3,780

10 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 October 2022 £	Incoming resources £	Resources expended £	Transfers September 2023 £	At 30 September 2023 £
National Lottery Awards for All	7,133	-	(3,575)	(1,840)	1,718
Cripplegate Foundation	4,000	-	(2,565)	-	1,435
	11,133	-	(6,140)	(1,840)	3,153

THE WIPERS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2023

10 Restricted funds (Continued)

Previous year:	At 1 October 2021 £	Incoming resources £	Resources expended £	Transfers £	At 30 September 2022 £
National Lottery Awards for All	-	9,378	(2,246)	-	7,132
Cripplegate Foundation	-	5,000	(1,000)	-	4,000
	-	14,378	(3,246)	-	11,132

11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 October 2022 £	Incoming resources £	Resources expended £	Transfers £	At 30 September 2023 £
General funds	3,719	25	(2,439)	1,840	3,145
Previous year:	At 1 October 2021 £	Incoming resources £	Resources expended £	Transfers £	At 30 September 2022 £
General funds	4,984	6	(1,270)	-	3,720

12 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).

THE WIPERS FOUNDATION

England & Wales - Charity number 1191136

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022
FOR
THE WIPERS FOUNDATION**

THE WIPERS FOUNDATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

THE WIPERS FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2022

The Trustees present their report with the financial statements of the charity for the year ended 30 September 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity, as set out in its governing document are:

To advance in life and educate young people in the United Kingdom through:

- a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
- b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

Main activities

The Wipers Foundation is a youth charity that uses the channels of Media, Technology and Sport to improve life outcomes and increase opportunities for young people.

Public benefit

The Trustees have given due consideration to the Charity Commission published guidance on the operation of the public benefit requirement when reviewing the foundation's aims and objectives and in planning the foundation's current and future activities.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

In the year ended 30 September 2022 the charity was successful in applying for 2 grants to fund its Venturous Minds project:

National Lottery Awards For All

Awarded £9,378 to support young people to participate in cycle mechanics, VR and plastering workshops.

Cripplegate Foundation

Awarded £5,000 to support young people to access digital technologies.

FINANCIAL REVIEW

Financial position

In the year ended 30 September 2022, the charity received income of £14,384 (2021: £5,000) against expenditure of £4,516 (2021: £16) leading to a surplus of £9,868 (2021: £4,984). The charity carried forward funds of £14,852 at 30 September 2022 (2021: £4,984) which consisted of £3,719 in unrestricted funds and £11,133 in restricted funds.

Reserves policy

The Trustees have considered the charity's need to maintain reserves in light of its liabilities and commitments. The charity does not currently employ any staff and has minimal overheads, meaning committed expenditure is insignificant. Additionally, the charity is not carrying any major liabilities. The Trustees therefore consider it prudent to maintain unrestricted reserves equating to at least 3 months of the charity's operating budget. Free reserves at 30 September 2022 equated to £3,719. Given projected annual expenditure of £7,500 for the 2022-23 financial year this amounts to 6 months of unrestricted reserves. The Trustees are therefore satisfied that sufficient reserves are available for the stable continuance of the charity's activities.

THE WIPERS FOUNDATION

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its constitution and is a charitable incorporated organisation (CIO).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1191136

Principal address

Soapbox Youth Centre
69-85 Old Street
London
EC1V 9HX

Trustees

A Bradshaw-Murray
M Oguntimehin
I F Stapleton

28th June 2023

Approved by order of the Board of Trustees on and signed on its behalf by:



.....
A Bradshaw-Murray - Trustee

THE WIPERS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

		Unrestricted Fund	Restricted Funds	Year Ended 30.09.22	Period 03.09.20 to 30.09.21
	Notes	£	£	£	£
INCOME AND ENDOWMENTS					
Donations and legacies		-	14,378	14,378	5,000
Investment income	2	<u>6</u>	<u>-</u>	<u>6</u>	<u>-</u>
Total		<u>6</u>	<u>14,378</u>	<u>14,384</u>	<u>5,000</u>
EXPENDITURE					
Charitable activities		<u>1,271</u>	<u>3,245</u>	<u>4,516</u>	<u>16</u>
Total		<u>1,271</u>	<u>3,245</u>	<u>4,516</u>	<u>16</u>
NET INCOME/(EXPENDITURE)		(1,265)	11,133	9,868	4,984
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>4,984</u>	<u>-</u>	<u>4,984</u>	<u>-</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>3,719</u></u>	<u><u>11,133</u></u>	<u><u>14,852</u></u>	<u><u>4,984</u></u>

All income and expenditure derive from continuing operations. The Statement of Financial Activities includes all gains and losses recognised in the year.

THE WIPERS FOUNDATION

BALANCE SHEET
30 SEPTEMBER 2022

	Notes	Unrestricted fund £	Restricted funds £	30.09.22 Total funds £	30.09.21 Total funds £
FIXED ASSETS					
Tangible assets	5	<u>1,386</u>	<u>-</u>	<u>1,386</u>	<u>-</u>
		1,386	-	1,386	-
CURRENT ASSETS					
Debtors	7	235	-	235	-
Cash at bank		<u>2,878</u>	<u>14,133</u>	<u>17,011</u>	<u>4,984</u>
		3,113	14,133	17,246	4,984
CREDITORS					
Amounts falling due within one year	8	<u>(780)</u>	<u>(3,000)</u>	<u>(3,780)</u>	<u>-</u>
NET CURRENT ASSETS		<u>3,719</u>	<u>11,133</u>	<u>14,852</u>	<u>4,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,719</u>	<u>11,133</u>	<u>14,852</u>	<u>4,984</u>
NET ASSETS		<u>3,719</u>	<u>11,333</u>	<u>14,852</u>	<u>4,984</u>
FUNDS	10				
Unrestricted funds				3,719	4,984
Restricted funds				<u>11,333</u>	<u>-</u>
TOTAL FUNDS				<u>14,852</u>	<u>4,984</u>

The financial statements were approved by the Board of Trustees and authorised for issue on28th June 2023..... and were signed on its behalf by:



.....
A Bradshaw-Murray - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011.

The financial statements have been prepared under the historical cost convention.

Going concern

At the time of approving the financial statements and having a due regard to the impact of the economic climate, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Therefore, the Trustees continue to adopt the Going Concern basis of accounting in preparing the financial statements.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment	- 25% straight line
--------------------	---------------------

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2022

2. INVESTMENT INCOME

Deposit account interest	£ <u>6</u>
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3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30 September 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 30 September 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	5,000
	<u> </u>
Total	<u>5,000</u>
 EXPENDITURE ON	
Charitable activities	16
	<u> </u>
Total	<u>16</u>
 NET INCOME	 4,984
 RECONCILIATION OF FUNDS	
Total funds brought forward	-
	<u> </u>
 TOTAL FUNDS CARRIED FORWARD	 <u>4,984</u>

5. TANGIBLE FIXED ASSETSComputer
equipment
£**COST**

At 1 October 2021

-

Additions

1,540

At 30 September 2022

1,540**DEPRECIATION**

At 1 October 2021

-

Charge for year

154

At 30 September 2022

154**NET BOOK VALUE**

At 1 October 2021

-

At 30 September 2022

1,386**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.9.22

30.9.21

£

£

Other debtors

235-**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.9.22

30.9.21

£

£

Other creditors

3,780-3,780-**10. MOVEMENT IN FUNDS**

	At 1.10.21 £	Net movement in funds £	At 30.9.22 £
Unrestricted funds			
General fund	<u>4,984</u>	<u>(1,265)</u>	<u>3,719</u>
Restricted funds			
National Lottery Awards for All	-	7,133	7,133
Cripplegate Foundation	-	4,000	4,000
	<u>-</u>	<u>11,133</u>	<u>11,133</u>
TOTAL FUNDS	<u><u>4,984</u></u>	<u><u>9,868</u></u>	<u><u>14,852</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>6</u>	<u>(1,271)</u>	<u>(1,265)</u>
Restricted funds			
National Lottery Awards for All	9,378	(2,245)	7,133
Cripplegate Foundation	<u>5,000</u>	<u>(1,000)</u>	<u>4,000</u>
	-	(3,245)	11,133
TOTAL FUNDS	<u>14,384</u>	<u>(4,516)</u>	<u>9,868</u>

Comparatives for movement in funds

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>5,000</u>	<u>(16)</u>	<u>(4,984)</u>
TOTAL FUNDS	<u>5,000</u>	<u>(16)</u>	<u>(4,984)</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2022.

THE WIPERS FOUNDATION**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Grants	14,378
Investment income	
Deposit account interest	<u>6</u>
Total incoming resources	14,384
EXPENDITURE	
Charitable activities	
Facilitators	245
Project Coordination	3,000
Support costs	
Bank Charges	90
Depreciation of computer equipment	154
Insurance	247
Governance costs	
Accountancy fees	<u>780</u>
Total resources expended	<u>4,516</u>
Net income	<u><u>14,852</u></u>

THE WIPERS FOUNDATION

England & Wales - Charity number 1191136

Accounts



Trustees' Annual Report

for the period

From (start date) 0 3 0 9 2 0 to (end date) 3 0 0 9 2 1

Section A

Reference and administration details

Charity name The Wipers Foundation

Other names the charity is known by

Registered charity number (if any)

1 1 9 1 1 3 6

Charity's principal address

Soapbox Youth Centre

69 - 85 Old Street

London

Postcode E C 1 V 9 H X

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	Ana-Maria Bradshaw-Murray	Chair		
2	Ian Stapleton	Treasurer		
3	Michael Oguntimehin			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and educate young people in the United Kingdom through:

(a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;

(b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Wipers Foundation is a youth charity that uses the channels of Media, Technology and Sport to improve life outcomes and increase opportunities for young people. In assessing the public benefit of the charity's activities, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Successful grant funding application to the Vinci Foundation.
Awarded £5000 for IT and VR equipment for future projects.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity's reserves policy is currently being finalised by the trustees, following guidance produced by the Charity Commission.

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ian Stapleton

Position (eg Secretary, Chair, etc)

Treasurer

Date

2 2 0 8 2 2

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE PERIOD
3 SEPTEMBER 2020 TO 30 SEPTEMBER 2021
FOR
THE WIPERS FOUNDATION**

Scodie Deyong LLP
Chartered Accountants
4 Prince Albert Road
London
NW1 7SN

THE WIPERS FOUNDATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 3 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

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THE WIPERS FOUNDATION

REPORT OF THE TRUSTEES FOR THE PERIOD 3 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

The trustees of the Wipers Foundation, a Charitable Incorporated Organisation (CIO), present their report with the financial statements of the charity for the period 3 September 2020 to 30 September 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Charities Act 2011.

INCORPORATION

The CIO was registered with the Charities Commission on 3 September 2020.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its constitution, a governing document, as defined by the Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1191136

Registered office

Soapbox Youth Centre
69-85 Old Street
London
EC1V 9HX

Trustees

I F Stapleton Trustee (appointed 3.9.2020)
M Oguntimehin Trustee (appointed 3.9.2020)
A Bradshaw-Murray Trustee (appointed 3.9.2020)

Chief Executive Officer

S A Odoi

Approved by order of the board of trustees on22.08.2022..... and signed on its behalf by:



.....
Trustee

THE WIPERS FOUNDATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 3 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		5,000
 EXPENDITURE ON		
Raising funds		16
 NET INCOME		4,984
 TOTAL FUNDS CARRIED FORWARD		4,984

The notes form part of these financial statements

THE WIPERS FOUNDATION

BALANCE SHEET
30 SEPTEMBER 2021

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		4,984
NET CURRENT ASSETS		<u>4,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,984</u>
NET ASSETS		<u>4,984</u>
FUNDS	3	
Unrestricted funds		<u>4,984</u>
TOTAL FUNDS		<u>4,984</u>

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

There are no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to our accounting policies.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

These financial statements have been prepared in accordance with the provisions applicable to Charitable Incorporated Organisations.

The financial statements were approved by the Board of Trustees and authorised for issue on

22.08.2022

..... and were signed on its behalf by:



.....
Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 3 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (issued on 16 July 2014)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30 September 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 30 September 2021.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 30.9.21 £
Unrestricted funds		
General fund	4,984	4,984
TOTAL FUNDS	<u>4,984</u>	<u>4,984</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 3 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

3. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,000	(16)	4,984
TOTAL FUNDS	<u>5,000</u>	<u>(16)</u>	<u>4,984</u>

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 30 September 2021.

THE WIPERS FOUNDATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 3 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations	1,000
Grants	<u>4,000</u>
	5,000
Total incoming resources	<u>5,000</u>
EXPENDITURE	
Support costs	
Finance	
Bank charges	<u>16</u>
Total resources expended	<u>16</u>
Net income	<u><u>4,984</u></u>