



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><u>4,984</u></u>
FUNDS	3	
Unrestricted funds		<u>4,984</u>
TOTAL FUNDS		<u><u>4,984</u></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	4,984	4,984

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	4,000
	5,000
Total incoming resources	
	5,000
 EXPENDITURE	
Support costs	
Finance	
Bank charges	16
Total resources expended	16
Net income	
	4,984