



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	04	2023		31	3	2024

Section A

Reference and administration details

Charity name

A CHILD'S WISH

Other names charity is known by

NONE

Registered charity number (if any)

1192870

Charity's principal address

19 St Christophers Way
Pride Park
Derby
Postcode DE24 8JY

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	GARY OLIVER			
2	RYAN BELL			
3	NATALIE GARNER			
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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

A CHILD'S WISH

No (if any)

1192870

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/4/2023

To

Period end date
31/3/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	7506	-	-	-	-
DEPOSITS	1718	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6224	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	-	-	-	-
Total receipts	6224	-	-	-	-
A3 Payments					
FEES	667	-	-	-	-
OTHER COSTS	521	-	-	-	-
DONATIONS	5342	-	-	-	-
SUNDRIES	216	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6746	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	-	-	-	-
Total payments	6746	-	-	-	-
Net of receipts/(payments)	522	-	-	-	-
A5 Transfers between funds	0	-	-	-	-
A6 Cash funds last year end	2023	-	-	-	-
Cash funds this year end	1501	-	-	-	-