



Trustees' Annual Report for the period

Period start date		Period end date				
Day	Month	Year	Day	Month	Year	
01	04	2024	To	31	03	2025
From						

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
DEPT
Postcode DE24 8SY

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 LYNN BELL			
3			
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5			
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	C10
How the charity is constituted (eg. trust, association, company)	FOUNDATION
Trustee selection methods (eg. appointed by, elected by)	BY APPOINTMENT

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.

THE ADVANCEMENT OF HEALTH OR SAVING LIVES
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Section C Objectives and activities

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

THE RELIEF OF SICKNESS AND PROMOTION OF GOOD HEALTH FOR THE PUBLIC BENEFIT BY PROVISION OF GRANTS AND FINANCIAL ASSISTANCE TO PHARMACEUTICAL AND HOSPITALS TO ENABLE THEM TO PURCHASE EQUIPMENT AND
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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)

RESOURCES WHICH WOULD NOT BE AVAILABLE FROM NORMAL STATUTORY SOURCES.

FOR THE PUBLIC BENEFIT, TO RELIEVE NEEDS OF CHILDREN IN HOSPITALS THROUGH THE PROVISION OF DOLLS, COMPUTER EQUIPMENT AND PC AS REQUESTED OR REQUIRED BY ANY HOSPITAL TO IMPROVE LIFE CONDITIONS.

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

WE CONTINUE TO RECEIVE DONATIONS TO enable us to further expand our RELATIONSHIP WITH HOSPITALS AND TO provide funding to projects and provide gifts and toys, DVD players, computer equipment and funding as and when requested

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HAS SUFFICIENT FUNDS
AT PRESENT

Details of any funds materially in deficit

NOT APPLICABLE

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)	GARY OLIVER	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	16/2/26	



Continuity of Absence

A CHILDS POLISH

1192870

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	11/4/24		30/3/25

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 ¹ to the nearest £
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A1 Receipts

Donations	2102				
Deposits	1695				
Sub total (Gross income for AR)	3797				

A2 Asset and investment sales,
(see table).

[illegible]

A3 Payments

[illegible]

A4 Asset and investment purchases, (see table)

[illegible]

Net of receipts/(payments)

Net of receipts/(payments)				
A5 Transfers between funds	369	-	-	-
A6 Cash funds last year end	0	-	-	-
Cash funds this year end	1501	-	-	-
	1870	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories

Details

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
RESERVE	1870.		
Total cash funds (agree balances with receipts and payments account(s))	1870.		

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0		

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	0		

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	0		

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	0		

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
G Oliver	GARY OLIVER	16/2/26