

WILD TIGER HEALTH PROJECT

England & Wales · Charity number 1196822

Details

Status Registered

Legal form CIO

Registered 2021-11-29

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

Contact

Address Broomstick Cottage
179 Botley Road
Chesham
Buckinghamshire
HP5 1XR

Phone 07870626898

Email WTHC@wildlifevets.org

Website <https://wildtigerhealthcentre.org/>

Activities

Objects: THE PROMOTION, FOR THE PUBLIC BENEFIT, OF THE CONSERVATION OF FREE-RANGING TIGERS IN THEIR NATURAL HABITAT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION AND/OR FACILITATION OF VETERINARY SERVICES.

Activities: The promotion, for the public benefit, of the conservation of free-ranging tigers in their natural habitat in particular but not exclusively by the provision and/or facilitation of veterinary services.

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Animals, Environment/conservation/heritage

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,677	£764	-	-
2023-12-31	£13,026	£60	-	-
2022-12-31	£12,352	£49	-	-

Trustees

Name	Role	Appointed
Alison Lewis	Chair	2021-11-29
Jane Susannah Munns		2021-11-29
Joseph Alexander Smith		2022-08-05
Killian Jay Currey-Lewis		2021-11-29

WILD TIGER HEALTH PROJECT

England & Wales - Charity number 1196822

Accounts



Trustees' Annual Report for the period

From **1 January 2024** To **31 December 2024**

Charity name: **Wild Tiger Health Project**

Charity registration number: **1196822**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion, for the public benefit, of the conservation of free-ranging tigers in their natural habitat in particular but not exclusively by the provision and/or facilitation of veterinary services
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The creation and continued maintenance of the website, www.wildtigerhealthproject.org .
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission on public benefit and are of the opinion the website provides a public benefit in line with the governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the period to 31 December 2024 the WTHP continued create additional content for the website, providing additional veterinary information to the public, and in particular to those working in the field, in relation to the conservation of wild tigers. The publication of this information, which is free for the public to access, has materially enhanced access to the latest thinking in relation to wild tiger biology, thus promoting the continued conservation efforts for the species.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The WTHP's financial position as at 31 December 2024 was £30,182, which the trustees deemed to be sufficient to fund the continued operation of the charity for the foreseeable future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As stated above the WTHP held £30,182 as at 31 December 2024, of which none were restricted. As such, and in light of the current costs associated with the maintenance of the website the Trustees confirm that the reserves are sufficient. The total balance is held and will be invested in further developing the website.
Amount of reserves held	Para 1.22	£30,182
Reasons for holding zero reserves	Para 1.22	n.a.
Details of fund materially in deficit	Para 1.24	n.a.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutional Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (Foundation Structure)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There were no changes to the Trustees during the year. The existing Trustees reviewed the skill set within the wider Trustee group and deemed this to be suitable for the size of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wild Tiger Health Project
Other name the charity uses	n.a.
Registered charity number	1196822
Charity's principal address	Broomstick Cottage 179 Botley Road Chesham Buckinghamshire HP5 1XR

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	Alison Lewis	Chair		
2	Killian Currey-Lewis			
3	Dr Jane Susannah Munns			
4	Joseph Alexander Smith			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n.a.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n.a.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n.a.

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Alison Lewis</i>	<i>Killian Currey-Lewis</i>
Full name(s)	Alison Lewis	Killian Currey-Lewis
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	11/10/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wild Tiger Health Project

No (if any)

CC16a

Receipts and payments accounts

For the period from **01/01/2024** to **31/12/2024**

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	5,309	-	-	5,309	13,000
Bank Interest	368	-	-	368	26
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,677	-	-	5,677	13,026
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,677	-	-	5,677	13,026
A3 Payments					
Bank Fees	20	-	-	20	60
Operating Expenses	332	-	-	332	-
Admin Expenses	412	-	-	412	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	764	-	-	764	60
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	764	-	-	764	60
Net of receipts/(payments)	4,913	-	-	4,913	12,966
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,269	-	-	25,269	12,303
Cash funds this year end	30,182	-	-	30,182	25,269

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	Cash	30,182	-	-
		-	-	-
		-	-	-
	Total cash funds	30,182	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Killian Currey-Lewis</i>	Killian Currey-Lewis	26/09/2025

WILD TIGER HEALTH PROJECT

England & Wales - Charity number 1196822

Accounts



Trustees' Annual Report for the period

From 1 January 2023 To 31 December 2023

Charity name: Wild Tiger Health Project

Charity registration number: 1196822

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion, for the public benefit, of the conservation of free-ranging tigers in their natural habitat in particular but not exclusively by the provision and/or facilitation of veterinary services
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The creation and continued maintenance of the website, www.wildtigerhealthproject.org .
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission on public benefit and are of the opinion the website provides a public benefit in line with the governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the period to 31 December 2023 the WTHP continued create additional content for the website, providing additional veterinary information to the public, and in particular to those working in the field, in relation to the conservation of wild tigers. The publication of this information, which is free for the public to access, has materially enhanced access to the latest thinking in relation to wild tiger biology, thus promoting the continued conservation efforts for the species.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The WTHP's financial position as at 31 December 2023 was £25,269, which the trustees deemed to be sufficient to fund the continued operation of the charity for the foreseeable future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As stated above the WTHP held £25,269 as at 31 December 2023, of which none were restricted. As such, and in light of the current costs associated with the maintenance of the website the Trustees confirm that the reserves are sufficient. The total balance is held and will be invested in further developing the website.
Amount of reserves held	Para 1.22	£25,269
Reasons for holding zero reserves	Para 1.22	n.a.
Details of fund materially in deficit	Para 1.24	n.a.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutional Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (Foundation Structure)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There were no changes to the Trustees during the year. The existing Trustees reviewed the skill set within the wider Trustee group and deemed this to be suitable for the size of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wild Tiger Health Project
Other name the charity uses	n.a.
Registered charity number	1196822
Charity's principal address	Broomstick Cottage 179 Botley Road Chesham Buckinghamshire HP5 1XR

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	Alison Lewis	Chair		
2	Killian Currey-Lewis			
3	Dr Jane Susannah Munns			
4	Joseph Alexander Smith			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n.a.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n.a.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n.a.

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Alison Lewis</i>	<i>Killian Currey-Lewis</i>
Full name(s)	Alison Lewis	Killian Currey-Lewis
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	27/10/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wild Tiger Health Project	No (if any)
---	-------------

CC16a

Receipts and payments accounts				
For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023	

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	13,000	-	-	13,000	-
Bank Interest	26	-	-	26	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,026	-	-	13,026	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,026	-	-	13,026	-
A3 Payments					
Bank Fees	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60	-	-	60	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60	-	-	60	-
Net of receipts/(payments)	12,966	-	-	12,966	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,303	-	-	12,303	-
Cash funds this year end	25,269	-	-	25,269	-

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	Cash	25,269	-	-
		-	-	-
		-	-	-
	Total cash funds	25,269	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Killian Currey-Lewis</i>	Killian Currey-Lewis	16/10/2024
	<i>Alison Lewis</i>	Alison Lewis	25/10/2024

WILD TIGER HEALTH PROJECT

England & Wales - Charity number 1196822

Accounts



Trustees' Annual Report for the period

From 29 November 2021 To 31 December 2022

Charity name: Wild Tiger Health Project

Charity registration number: 1196822

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion, for the public benefit, of the conservation of free-ranging tigers in their natural habitat in particular but not exclusively by the provision and/or facilitation of veterinary services
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The creation and continued maintenance of the website, www.wildtigerhealthproject.org .
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission on public benefit and are of the opinion the website provides a public benefit in line with the governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the period to 31 December 2021 the Wild Tiger Health Project ("WTHP") was established as a charity with the Charity Commission. In line with the purpose set out in the governing document (as outlined above) the WTHP continued create additional content for the website, providing additional veterinary information to the public, and in particular to those working in the field, in relation to the conservation of wild tigers. The publication of this information, which is free for the public to access, has materially enhanced access to the latest thinking in relation to wild tiger biology, thus promoting the continued conservation efforts for the species.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The WTHP's financial position as at 31 December 2022 was £12,313, which the trustees deemed to be sufficient to fund the continued operation of the charity for the foreseeable future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As stated above the WTHP held £12,313 as at 31 December 2022, of which none were restricted. As such, and in light of the current costs associated with the maintenance of the website the Trustees confirm that the reserves are sufficient.
Amount of reserves held	Para 1.22	£12,313
Reasons for holding zero reserves	Para 1.22	n.a.
Details of fund materially in deficit	Para 1.24	n.a.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutional Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (Foundation Structure)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The appointed Trustees during the period from inception to 31 December 2022 were identified and formally appointed by clause 9(4) of the constitutional document dated 12 th November 2020. All future Trustee appointments are to be made by way of a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wild Tiger Health Project
Other name the charity uses	n.a.
Registered charity number	1196822
Charity's principal address	Broomstick Cottage 179 Botley Road Chesham Buckinghamshire HP5 1XR

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	Alison Lewis	Chair		
2	Killian Currey-Lewis			
3	Dr Jane Susannah Munns			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n.a.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n.a.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n.a.

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Alison Lewis</i>	<i>Killian Currey-Lewis</i>
Full name(s)	Alison Lewis	Killian Currey-Lewis
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	20/10/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wild Tiger Health Project

No (if any)

CC16a

Receipts and payments accounts

For the period from **29/11/2021** to **31/12/2022**

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	12,342	-	-	12,342	-
Bank Interest	10	-	-	10	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,352	-	-	12,352	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,352	-	-	12,352	-
A3 Payments					
Bank Interest	49	-	-	49	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49	-	-	49	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49	-	-	49	-
Net of receipts/(payments)	12,303	-	-	12,303	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12,303	-	-	12,303	-

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	Cash	12,303	-	-
		-	-	-
		-	-	-
	Total cash funds	12,303	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Killian Currey-Lewis</i>	Killian Currey-Lewis	19/10/2023
<i>Alison Lewis</i>	Alison Lewis	19/10/2023