

Charity number: 1197370

Wiseseed

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2022

Wiseseed  
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For the year ended 31 August 2022

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Wiseseed  
Report of the Trustees  
For the year ended 31 August 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

Name of Charity	Wiseseed
Charity registration number	1197370
Principal address	c/o The Academy of Woodlands Woodlands Road Gillingham ME7 2DU

**Trustees**

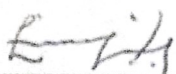
The trustees and officers serving during the year and since the year end were as follows:

Mr Eric Boateng  
Ms Abigail Okyere Assumadu  
Ms Betsy Nancy Mannah

**Independent examiners**

Marc Three Accountants  
125 Sunnymead Avenue  
Gillingham  
Kent  
ME7 2EB

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

  
.....  
Mr Eric Boateng (Director)

25 April 2024

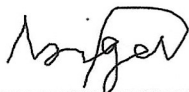
Wiseseed  
Statement of Financial Activities  
For the year ended 31 August 2022

	Notes	Unrestricted funds £
<b>Income and endowments from:</b>		
Donations and legacies	2	100
<b>Total</b>		<u>100</u>
<b>Net income</b>		<u>100</u>
<b>Total funds carried forward</b>		<u><u>100</u></u>

Wiseseed  
Statement of Financial Position  
As at 31 August 2022

	Notes	2022 £
<b>Current assets</b>		
Cash at bank and in hand		100
		<u>100</u>
<b>Net current assets</b>		<u>100</u>
<b>Total assets less current liabilities</b>		<u>100</u>
<b>Net assets</b>		<u>100</u>
<b>The funds of the charity</b>		
Unrestricted income funds	4	100
<b>Total funds</b>		<u>100</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



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Ms Abigail Okyere Assumadu  
Trustee

25 April 2024

Wiseseed  
Notes to the Financial Statements  
For the year ended 31 August 2022

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

Wiseseed meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	2022
	£
<b>Unrestricted funds</b>	
Donations received	100
	<u>100</u>

**3. Particulars of employees**

	2022
Volunteers	0
	<u>0</u>

**4. Movement in funds**

**Unrestricted Funds**

	Incoming resources	Balance at 31/08/2022
	£	£
<i>General</i>		
General	100	100
	<u>100</u>	<u>100</u>

**Purpose of unrestricted Funds**

General

The advancement of the Christian faith in accordance with the tenets of faith in such ways and such parts of the parts of the United Kingdom and the world as the trustees may from time to time determine.

Wiseseed  
Notes to the Financial Statements Continued  
For the year ended 31 August 2022

**5. Analysis of net assets between funds**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	100	100
	<b>100</b>	<b>100</b>

Wiseseed  
Detailed Statement of Financial Activities  
For the year ended 31 August 2022

	2022
	£
<b>INCOME AND ENDOWMENT</b>	
<b>Donations and legacies</b>	
Donations	100
	<hr/> 100
<b>Total incoming resources</b>	<hr/> 100
<b>Net Income</b>	<hr/> <hr/> 100