

The Millie Wright Children's Charity
(Registered charity number: 1198016)
Financial Statements
for the year ending 31 March 2023

Contents

Page	
2-4	Trustees' annual report
5	Independent examiner's report
6	Receipts and payments account
7	Statements of assets and liabilities
8	Notes to the accounts

The Millie Wright Children's Charity

Trustees' Annual Report

for the year ending 31 March 2023

Full Name:	The Millie Wright Children's Charity
Organisation type:	Charitable incorporated organisation
Registered charity number:	1198016
Principal address:	11 Nursery Road, Nether Poppleton, York YO26 6NN
Trustees:	Nigel Wright, Ceri Wright, Richard Buck (Chair), Sophia Fisher, Michael Dawrant, Suzanne Preston, Jessica Evans, Stuart Paver and Jessica Hodgson (until 31/10/2022)
Independent examiner:	Donald Inglis, Inglis Chartered Accountants, 3 Westfield House, Millfield Lane, York, YO26 6GA
Governance and management:	The charity is a CIO and operates under its constitution adopted 22/02/2022
Objectives and activities:	To relieve the needs of children diagnosed with life threatening non-malignant liver, renal and haematological conditions who are being treated at Leeds Children's Hospital, and their families and carers for the public benefit by providing financial, practical and emotional support from the point of diagnosis until it is no longer required.
Public benefit statement:	The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commissioner's general guidance on public benefit, 'Charities and Public Benefit'.
Summary of the main activities	
undertaken for the public benefit:	Giving hands-on practical, financial and emotional support to families and carers, supporting children with a life threatening non-cancerous diagnosis at Leeds Children's Hospital. Also exploring rare diseases to collate a database to further research, treatments and care. Addressing the inequalities in charitable support available to children with a non-cancerous versus cancerous diagnosis.

The Millie Wright Children's Charity

Summary of the main achievements during the period

The Millie Wright Children's Charity was incorporated on 22 February 2022 and was formally launched on 7 May 2022.

In its first year, the charity has given hands-on support to families caring for children with life threatening conditions across a growing number of wards at Leeds Children's Hospital.

The charity has become recognised as a partner charity to the Leeds Teaching Hospitals NHS Trust and has built strong beneficial relationships with senior NHS staff.

The charity has attracted and built a valuable and diverse trustee and volunteer base from which to operate, none of whom are remunerated.

We have:

- raised awareness of the inequalities in the provision of support given to families in our social media and by campaigning.
- provided hands-on wellbeing support to parents and carers, signposted, and supported referrals for assistance.
- established the #feedtheparents initiative which features 'Saturday Suppers', providing hot meals to parents every Saturday evening. This initiative recognises that parents do not receive food whilst in hospital, giving an emotional boost during weekends which often leave parents feeling emotionally lonely and isolated.
- given direct support on the wards to improve food storage and cooking facilities, replacing microwaves and a fridge freezer in parent's kitchens.
- been able to stock and re-stock (weekly) essential food and snack items in parent's kitchens so that parents don't have to leave their child to look to feed themselves.
- introduced bathroom boxes, providing a range of toiletries, hygiene products and, where required, clothing to families arriving on the wards a short notice.
- published 'welcome to the ward' literature helping families to settle-in.
- introduced a hardship grant to give financial support to struggling families. This recognises the increased cost of a hospital long-stay.
- provided birthday boxes, Christmas and Easter presents on wards and in clinics.
- established two annual fundraising events - our May 5k fun run and November Winter Ball, contributing significantly to achieving a strong financial position.
- gained a loyal following of supporters, donors and fundraisers (private and corporate).

The charity's policy on reserves

To ensure operational sustainability and to facilitate growth, it is our aim to retain reserves no less than 12 months remuneration for any employees that we seek to recruit in the coming year/s. We have plans to recruit and fund a Family Support Worker on an NHS contract in Q2 2023.

Risks

- **Financial:** Not achieving the fundraising required to meet our obligations and aspirations to deliver the services and resources we want to deliver and feel that parents deserve.

- **Operational:** Not attracting the volunteers required to help deliver the services and activities in our plan.
- **Reputational:** Receiving detrimental feedback, media, commentary as a result of our activities or in respect of those acting on our behalf.
- **Cybersecurity:** Loss/threats relating to our website and/or social media.
- **Compliance and Legal:** Failure to submit required returns in required timescales and to the required standard, liability claims.

Signed on behalf of the charity's trustees:

Signed:

A handwritten signature in black ink, consisting of a stylized 'e' followed by a 'u' and a long horizontal stroke.

Date: 18/05/2023

**Independent examiner's report to the trustees of
The Millie Wright Children's Charity
for the year ending 31 March 2023**

I report to the trustees on my examination of the accounts of The Millie Wright Children's Charity (the charity) for the year ending 31 March 2023.

Responsibilities and basis of report

As a trustee of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commissions under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in conjunction with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 19/5/2023

Donald Inglis, Inglis Chartered Accountants, York

 **Inglis Chartered Accountants**
3 Westfield House
Millfield Lane
York
YO26 6GA
01904 787973
www.dinglisaccountancy.co.uk

The Millie Wright Children's Charity Receipts & Payments account for the year ended 31 March 2023

	£
Receipts	
Charity Ball Ticket Sales	18,700
Saturday Suppers	2,710
Donations	66,109
Interest Income	39
Total Receipts	<u>87,558</u>
Payments	
Birthday/ Christmas Ward Boxes	1,278
Charity Ball Expenditure	17,858
Accountancy Fee	480
Kitchen Stock	4,827
Play Team	41
Saturday Suppers	4,013
Advertising And Marketing	2,002
Charitable and Political Donations	9,805
General Expenses	542
Insurance	126
IT Software and Consumables	228
Travel	17
Postage, Freight & Courier	42
Printing and Stationary	89
Subscriptions	68
Telephone and internet	102
Depreciation	68
Total Payments	<u>41,586</u>
Net Income	<u>45,972</u>

The Millie Wright Children's Charity Statement of Assets and Liabilities at 31st March 2023

	Note	
Fixed Asset		
Tangible Asset	3	810
Cash Asset		
Bank Account		45,844
Other monetary assets		-
Liabilities		-
Accrual	4	682
Reserves		<u>45,972</u>

The Millie Wright Children's Charity Notes to the Accounts for the year ended 31 March 2023

1. Receipts and Payment Accounts

Receipts and payment accounts contain a summary of money received and money spend during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spend will include transactions through bank accounts and cash in hand.

2. Restricted Funds

There are no restricted funds

3. Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment - 25% Reducing Balance.

4. Liabilities

	£
Accountancy Accrual	480
Xero Software	202
	<hr/>
	682