

# THE SEMINA HALLIWELL FOUNDATION

England & Wales · Charity number 1202126

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-03-01

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

## Contact

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**Address** 179 Preston New Road  
Southport  
PR9 8NS

**Phone** 1111111111

**Email** [TheSeminaHalliwellFoundation@gmail.com](mailto:TheSeminaHalliwellFoundation@gmail.com)

## Activities

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**Objects:** (A) THE ADVANCEMENT OF EDUCATION, THROUGH PROMOTING: (I) THE EDUCATION OF THE PUBLIC AND (II) THE TRAINING AND EDUCATION OF RESPONSIBLE PERSONS IN THE SUBJECT OF RAPE, SEXUAL ABUSE, SEXUAL EXPLOITATION AND BULLYING AND/OR ITS PREVENTION AND PSYCHOLOGICAL AND SOCIAL IMPACT ON INDIVIDUALS, INCLUDING BUT NOT LIMITED TO, CHILDREN AND YOUNG PEOPLE IN EDUCATION. (B) THE RELIEF OF THOSE IN NEED AS A RESULT OF BULLYING, RAPE, OTHER SEXUAL ASSAULT, SEXUAL ABUSE OR SEXUAL EXPLOITATION OF ANY KIND AND THEIR FAMILIES PRINCIPALLY BUT NOT LIMITED TO, CHILDREN AND YOUNG PEOPLE IN EDUCATION THROUGH THE PROVISION OF INFORMATION, CARE AND COUNSELLING.

**Activities:** The advancement of education in the subject of rape, sexual abuse, sexual exploitation and bullying and/or its prevention and psychological and social impact on individuals. The relief of those in need as a result of bullying, rape, other sexual assault, sexual abuse or sexual exploitation of any kind.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£616	£626	-	-
2023-12-31		£0	£0	-	-

## Trustees

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Name	Role	Appointed
<b>Clare Louise Halliwell</b>	Chair	2023-03-01
Gary Raymond Bevin		2023-03-01
Paolo Franco Passerini		2023-03-01
Rachel Halliwell		2023-08-04

**THE SEMINA HALLIWELL FOUNDATION**

England & Wales - Charity number 1202126

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Semina Halliwell Foundation

1202126

## Receipts and payments accounts

CC16a

For the period from	01/03/2024	To	31/12/2024
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### 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 £
<b>A1 Receipts</b>					
Donations	40	-	-	40	-
Trustee Loan Clare (Website)	576	-	-	576	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>616</b>	<b>-</b>	<b>-</b>	<b>616</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>616</b>	<b>-</b>	<b>-</b>	<b>616</b>	<b>-</b>
<b>A3 Payments</b>					
Paypal Fees for donations	50	-	-	50	-
Website	576	-	-	576	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>626</b>	<b>-</b>	<b>-</b>	<b>626</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>626</b>	<b>-</b>	<b>-</b>	<b>626</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 10</b>	<b>-</b>	<b>-</b>	<b>- 10</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	750	-	-	750	-
<b>Cash funds this year end</b>	<b>740</b>	<b>-</b>	<b>-</b>	<b>740</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank	740	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>740</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Trustee Loan		3,848	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Clare Halliwell	16/10/2025

**THE SEMINA HALLIWELL FOUNDATION**

England & Wales - Charity number 1202126

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Semina Halliwell Foundation

1202126

## Receipts and payments accounts

CC16a

For the period  
from

3/1/2023

To

12/31/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Royal Bank of Scotland	750	-	-	750	-
Trustee Loan Clare (PO Box)	310	-	-	310	-
Trustee Loan Clare (Website)	623	-	-	623	-
Trustee Loan (Legal Fees)	2,340	-	-	2,340	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,022</b>	<b>-</b>	<b>-</b>	<b>4,022</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,022</b>	<b>-</b>	<b>-</b>	<b>4,022</b>	<b>-</b>
<b>A3 Payments</b>					
PO Box	310	-	-	310	-
Website	623	-	-	623	-
Legal Fees	2,340	-	-	2,340	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,272</b>	<b>-</b>	<b>-</b>	<b>3,272</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,272</b>	<b>-</b>	<b>-</b>	<b>3,272</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>750</b>	<b>-</b>	<b>-</b>	<b>750</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>750</b>	<b>-</b>	<b>-</b>	<b>750</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank	750	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>750</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Trustee Loan		3,272	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Clare Halliwell	10/9/2024	