## PART A - Charity information

### Financial period

<table>
<thead>
<tr>
<th>Financial period start date</th>
<th>01/04/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial period end date</td>
<td>31/03/2017</td>
</tr>
</tbody>
</table>

When is your next financial period end date after this one?

| 31/03/2018 |

### Income and spending

<table>
<thead>
<tr>
<th>Income £</th>
<th>£34,045</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Spending £</th>
<th>£35,236</th>
</tr>
</thead>
</table>

### Operating outside England and Wales

Did your charity operate outside England and Wales during the financial period covered by this annual return?

| Yes, the charity did operate outside England and Wales during this financial period |
If your current public register entry shows your charity working outside England and Wales, those countries will be pre-selected (checked) in the list below.

Ensure the list is accurate for financial period covered by this annual return by checking or unchecking countries where appropriate.

- ✔ NORTHERN IRELAND
- ✔ SCOTLAND

## Spending outside England & Wales

Listed below are all of the countries that you told us the charity operated in during the financial period covered by this annual return.

Now enter the amount spent by the charity in each of these countries in the box provided.

If the charity did not spend any funds in the country, enter £0 (zero).

Note: If your charity operated in Northern Ireland or Scotland, you are not required to provide a value for spending for either of these countries.

<table>
<thead>
<tr>
<th>Country</th>
<th>Spending</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTHERN IRELAND</td>
<td></td>
</tr>
<tr>
<td>SCOTLAND</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>£0</td>
</tr>
</tbody>
</table>

## Charity governance

How many UK volunteers, excluding trustees, did the charity have during this financial period?

3

Does your charity own or lease any land or buildings?

No, the charity does not own or lease any land or buildings
We currently have no active linked (subsidiary or constituent) charities associated with this charity. If this is incorrect please see our guidance on linking charities for administrative purposes.

### Policies

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Does the charity have a risk management policy?</td>
<td>No</td>
</tr>
<tr>
<td>Does the charity have a written investment policy?</td>
<td>No</td>
</tr>
<tr>
<td>Does the charity have a written safeguarding policy?</td>
<td>No</td>
</tr>
<tr>
<td>Does the charity have a conflict of interest policy?</td>
<td>No</td>
</tr>
<tr>
<td>Does the charity have a policy for managing volunteers?</td>
<td>No</td>
</tr>
<tr>
<td>Does the charity have written policies in handling complaints?</td>
<td>No</td>
</tr>
<tr>
<td>Does the charity have written policies on paying staff?</td>
<td>No</td>
</tr>
</tbody>
</table>

**Has your charity reviewed its financial controls during the reporting year?**

Yes, your charity has reviewed its financial controls during the reporting year

### Regulators

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is your charity regulated by any of the following regulator(s) and/or registered with any of the following registrars?</td>
<td>No</td>
</tr>
</tbody>
</table>

Please tick any organisations in the following list which you are registered with or regulated by

### Finance and funding
During the financial period of this annual return, how much did the charity receive from:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contracts from central or local government to deliver services</td>
<td>£0</td>
</tr>
<tr>
<td>Grants from central or local government</td>
<td>£5,100</td>
</tr>
</tbody>
</table>

Does your charity raise funds from the public?

No, the charity does not raise funds from the public

Was your charity recognised by HMRC for Gift Aid during the last 12 months?

No, the charity was not recognised by HMRC for Gift Aid

Does the charity have a trading subsidiary?

No, the charity does not have a trading subsidiary

Is grant making the main way your charity carries out its purposes?

No, grant making is not the main way the charity carries out its purposes

Does the charity pay one or more of its trustees for acting as a trustee of the charity?

No, the charity does not pay any trustees for acting as a trustee of the charity
Serious incidents

Serious incidents should be reported to the Commission as soon as possible. A serious incident is an adverse event, whether actual or alleged, which results in or risks significant:

- Loss of your charity's money or assets
- Damage to your charity's property
- Harm to your charity's work, beneficiaries or reputation

The most common type of incidents are frauds, thefts, significant financial losses, criminal breaches, terrorism or extremism allegations, and safeguarding issues. If a serious incident takes place, you need to report what happened and explain how you are dealing with it, even if you have reported it to the police, donors or another regulator.

If your charity's income is over £25,000, make sure that you have reported all serious incidents that should have been reported to the Commission before you submit the annual return. This is because you will, as part of the annual return, be required to make a declaration confirming there are no serious incidents or other matters that the trustees should have brought to the Commission’s attention and have not done so already.

If you are not sure what a serious incident is or whether you should have reported it, please read the guidance on gov.uk. If you need to report a serious incident, do so by emailing RSI@charitycommission.gsi.gov.uk with the information specified in the guidance.

If your charity's income is over £25,000, you will be unable to make the declaration and submit your annual return until you have reported all serious incidents that should have been reported to the Commission. It is an offence under section 60 of the Charities Act 2011 to provide false or misleading information to the Commission.

Send Trustees' Annual Report and accounts

You are required to submit your Trustees' Annual Report and accounts for this financial period.

Do you want to do this now?

Yes

Please attach the Trustees' Annual Report and accounts for the financial period

01 Apr 2016 - 31 Mar 2017

The files you attach must be in PDF format.

You must attach a complete set of accounts which is comprised of the Trustees' Annual Report, accounts and appropriate independent examiners' / auditor's report.

Choose the file(s) you want to attach:

<table>
<thead>
<tr>
<th>File name</th>
</tr>
</thead>
<tbody>
<tr>
<td>WH UK TAR 2016-17</td>
</tr>
<tr>
<td>WHUK 2016-17 CC16a</td>
</tr>
<tr>
<td>WHUK Treasurers Independent Examiners Report Accounts 2017</td>
</tr>
</tbody>
</table>
Click on the checkboxes below to confirm that the attached document(s) contain all of the following:

☒ Trustees' Annual Report
☒ Accounts
☒ Examiner's / Auditor's Report

Have your accounts for the financial period covered by this annual return been qualified?

No
Any information you give us will be held securely and processed only in accordance with the rules on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you. We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of ‘personal data’, which is essentially any information, however stored, about identifiable living individuals. As a ‘data controller’ under the Act, the Charity Commission must comply with it.

Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form. Please check back frequently to see any updates or changes to our privacy policy.
Check and submit

Check your annual return

Before you complete the declaration and submit the annual return, you should check the content and accuracy of the information you have provided. You can also save or print a copy for your records.

When you submit the return, we will send an acknowledgement to the charity email address "info@worldheritageuk.org” which will include a copy of the completed return.

If you enter an email address in the declaration different to the one we have recorded for the charity, we will send a copy to that email address as well.

Declaration

By submitting this form I certify that the information I have provided herein is correct to the best of my knowledge and has been brought to the attention of all the trustees.

I further confirm that there are no serious incidents or other matters which they should have brought to the Commission's attention and have not done so already.

I further understand that submission is deemed to be acceptance that the trustees have read and understood the Privacy Notice.

Submitted on behalf of all the charity trustees by:

Person making declaration

Date of declaration
16/01/2018

Title
Mrs

Full name
Gillian Clarke

Daytime telephone number
01225423616

Email Address
gillianmclarke@hotmail.com