

CRADLE FOR LIFE INTERNATIONAL

England & Wales · Charity number 1105298

Details

Other names	CFLI
Status	Registered
Legal form	Charitable company
Company number	05045136
Registered	2004-08-04
Register	View on the Charity Commission register

Contact

Address	44 Wakerfield Close Hornchurch RM11 2TH
Phone	01708760250
Email	mhwain@gmail.com

Activities

Objects: THE RELIEF OF POVERTY SICKNESS AND DISTRESS, THE PRESERVATION AND PROTECTION OF HEALTH AND THE ADVANCEMENT OF EDUCATION AMONG PEOPLE RESIDING PRIMARILY BUT NOT EXCLUSIVELY IN THIRD WORLD COUNTRIES BY THE PROVISION OF MEDICAL AID, MEDICAL AND HEALTHCARE TRAINING AND SUCH OTHER SERVICES AS THE TRUSTEES SHALL FROM TIME TO TIME IN THEIR ABSOLUTE DISCRETION DETERMINE WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: The charity provides humanitarian and medical aid in the form of equipment, consumables and medicines to the charity's partners in the developing world. The charity also promotes professional and general education in the developing world.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PRIMARILY BUT NOT EXCLUSIVELY IN THIRD WORLD COUNTRIES
- Bangladesh
- Occupied Palestinian Territories
- Pakistan
- Syria
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	-	-	-	-
2024-02-29	£73,754	£118,392	-	-
2023-02-28	£249,664	£233,276	-	-
2022-02-28	£80,928	£81,039	-	-
2021-02-28	£43,698	£40,513	-	-
2020-02-29	£22,787	£16,995	-	-

Trustees

Name	Role	Appointed
JACQUILINE NORTH		2012-02-23
MR WAIN		
NABILA SAJID		2012-02-23

CRADLE FOR LIFE INTERNATIONAL

England & Wales - Charity number 1105298

Accounts

Registered number
05045136

Cradle For Life International
Company limited by Guarantee
Unaudited Financial Statements
28 February 2024

**Cradle For Life International
Company Limited by Guarantee
Registered number:
Directors' Report**

05045136

The trustees, who are also the directors for the purpose of company laws present their report and unaudited financial statements for the year ended 28 February 2024.

Principal activities

The company's principal objects during the period continued to be the relief of poverty, sickness and distress, the preservation and protection of health and the advancement of education among people residing primarily but not exclusively in third world countries by the provision of medical and medical aid, medical and healthcare training.

Trustees and Directors

The following persons served as trustees and directors during the year:

Mehmood UI Hassan Wain
Nabila Sajid
Jacquiline Francis North

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 February 2025 and signed on its behalf.

Mehmood UI Hassan Wain
Director

**Cradle For Life International
Company Limited by Guarantee**

Independent Examiner's report to the Trustees on the preparation of the unaudited statutory accounts.

I report to the charity trustees on my examination of the unaudited financial statements for the year ended 28 February 2023.

Responsibilities and basis of report

As the charity trustees 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 financial statements carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement:

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

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

R Khosla
Independent Examiner
412 Katherine Road

London

E7 8NP

5 February 2025

**Cradle For Life International
Company Limited by Guarantee
Receipts and Payments Account
for the year ended 28 February 2024**

	2024 £	2023 £
Turnover	73,754	249,664
Administrative expenses	(118,392)	(233,276)
Operating (loss)/profit	<u>(44,638)</u>	<u>16,388</u>
(Loss)/profit before taxation	<u>(44,638)</u>	<u>16,388</u>
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	<u><u>(44,638)</u></u>	<u><u>16,388</u></u>

**Cradle For Life International
Company Limited by Guarantee**
Registered number: 05045136
**Statement of Financial Position
as at 28 February 2024**

	Notes	2024 £	2023 £
Current assets			
Debtors	2	1,177	-
Cash at bank and in hand		13,168	58,983
		<u>14,345</u>	<u>58,983</u>
Net current assets		<u>14,345</u>	<u>58,983</u>
Net assets		<u>14,345</u>	<u>58,983</u>
Capital and reserves			
Charity Funds		14,345	58,983
Charity funds		<u>14,345</u>	<u>58,983</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mehmood UI Hassan Wain
Director
Approved by the board on 5 February 2025

**Cradle For Life International
Company Limited by Guarantee
Notes to Financial Statements
for the year ended 28 February 2024**

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Income is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Income includes revenue earned by charity donations and collections. Income is recognised by reference to the receipt of funds.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Debtors	2024	2023
	£	£
Other debtors	<u>1,177</u>	<u>-</u>

3 Other information

Cradle For Life International is a private company limited by Guarantee and incorporated in England. Its registered office is:
44 Wakerfield Close
Hornchurch
Essex
RM11 2TH

**Cradle For Life International
Company Limited by Guarantee
Detailed receipts and payments account
for the year ended 28 February 2024**

This schedule does not form part of the statutory accounts

	2024 £	2023 £
Sales	73,754	249,664
Administrative expenses	(118,392)	(233,276)
Operating (loss)/profit	<u>(44,638)</u>	<u>16,388</u>
(Loss)/profit before tax	<u>(44,638)</u>	<u>16,388</u>

**Cradle For Life International
Company Limited by Guarantee
Detailed receipts and payments account
for the year ended 28 February 2024**

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Donations & Gifts Received	<u>73,754</u>	<u>249,664</u>
Administrative expenses		
General administrative expenses:		
Bank charges	79	119
Donations	<u>118,300</u>	<u>233,144</u>
	<u>118,379</u>	<u>233,263</u>
Legal and professional costs:		
Other legal and professional	13	13
	<u>13</u>	<u>13</u>
	<u>118,392</u>	<u>233,276</u>

CRADLE FOR LIFE INTERNATIONAL

England & Wales - Charity number 1105298

Accounts

Registered number
05045136

Cradle For Life International
Company limited by Guarantee
Unaudited Financial Statements
28 February 2023

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The trustees, who are also the directors for the purpose of company laws present their report and unaudited financial statements for the year ended 28 February 2023.

Principal activities

The company's principal objects during the period continued to be the relief of poverty, sickness and distress, the preservation and protection of health and the advancement of education among people residing primarily but not exclusively in third world countries by the provision of medical and medical aid, medical and healthcare training.

Trustees and Directors

The following persons served as trustees and directors during the year:

Mehmood Ul Hassan Wain
Nabila Sajid
Jacquiline Francis North

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 November 2023 and signed on its behalf.

Mehmood Ul Hassan Wain
Director

**Cradle For Life International
Company Limited by Guarantee**

Independent Examiner's report to the Trustees on the preparation of the unaudited statutory accounts.

I report to the charity trustees on my examination of the unaudited financial statements for the year ended 28 February 2023.

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Independent examiner's statement:

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

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

R Khosla
Independent Examiner
412 Katherine Road

London

E7 8NP

26 November 2023

**Cradle For Life International
Company Limited by Guarantee
Receipts and Payments Account
for the year ended 28 February 2023**

	2023 £	2022 £
Turnover	249,664	80,928
Administrative expenses	(233,276)	(81,039)
Operating profit/(loss)	<u>16,388</u>	<u>(111)</u>
Profit/(loss) before taxation	<u>16,388</u>	<u>(111)</u>
Tax on profit/(loss)	-	-
Profit/(loss) for the financial year	<u><u>16,388</u></u>	<u><u>(111)</u></u>

**Cradle For Life International
Company Limited by Guarantee**
Registered number: 05045136
**Statement of Financial Position
as at 28 February 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		58,983	42,595
Net current assets		<u>58,983</u>	<u>42,595</u>
Net assets		<u>58,983</u>	<u>42,595</u>
Capital and reserves			
Charity Funds		58,983	42,595
Charity funds		<u>58,983</u>	<u>42,595</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mehmood Ul Hassan Wain
Director
Approved by the board on 26 November 2023

**Cradle For Life International
Company Limited by Guarantee
Notes to Financial Statements
for the year ended 28 February 2023**

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Income is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Income includes revenue earned by charity donations and collections. Income is recognised by reference to the receipt of funds.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Other information

Cradle For Life International is a private company limited by Guarantee and incorporated in England. Its registered office is:

44 Wakerfield Close

Hornchurch

Essex

RM11 2TH

**Cradle For Life International
Company Limited by Guarantee
Detailed receipts and payments account
for the year ended 28 February 2023**

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales	249,664	80,928
Administrative expenses	(233,276)	(81,039)
Operating profit/(loss)	<u>16,388</u>	<u>(111)</u>
Profit/(loss) before tax	<u>16,388</u>	<u>(111)</u>

**Cradle For Life International
Company Limited by Guarantee
Detailed receipts and payments account
for the year ended 28 February 2023**

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Donations & Gifts Received	<u>249,664</u>	<u>80,928</u>
Administrative expenses		
General administrative expenses:		
Bank charges	119	68
Donations	<u>233,144</u>	<u>80,958</u>
	<u>233,263</u>	<u>81,026</u>
Legal and professional costs:		
Other legal and professional	13	13
	<u>13</u>	<u>13</u>
	<u>233,276</u>	<u>81,039</u>

CRADLE FOR LIFE INTERNATIONAL

England & Wales - Charity number 1105298

Accounts

ANNUAL RETURN

CRADLE FOR LIFE INTERNATIONAL

CHARITY REGISTERED NUMBER: 1105298

Financial period

1ST MARCH 2021 TO 28TH FEBRUARY 2022

Income and spending

DONATION AND GIFTS RECEIVED	£80928	
GENERAL EXPENSES		
BANK CHARGES	£68	
LEGAL AND PROFESSIONAL	£13	
DONATIONS PAID	£80958	
TOTAL		£81039

Confirm income and spending

AS ABOVE

Serious incidents

NONE

Fundraising

THE CHARITY RAISES FUND
FROM THE PUBLIC, BUT DOES NOT
WORK WITH PROFESSIONAL FUNDRAISERS.

Grant making

THE CHARITY MAKES GRANTS TO INDIVIDUALS AND ORGANISATION,
PROVIDE SERVICES THROUGH VOLUNTEERS AND
SPONSORS AND UNDERTAKE RESEARCH

Income from government contracts

NONE

Income from government grants

NONE

Income from outside the UK

NONE

Operating and spending outside England and Wales

THE CHARITY DOES OPERATE OUTSIDE ENGLAND AND WALES

PAKISTAN	£64766
PALESTINE	£16192
TOTAL	£80958

WHEN SPENDING MONEY OR WORKING OUTSIDE ENGLAND AND WALES
THE CHARITY TRANSFERRED MONEY USING THE REGULATED BANKING SYSTEM.

THE CHARITY HAVE PROCEDURES AND CONTROLS IN PLACE TO MONITER EXPENDITURE, AND THE TRUSTEES AND ARE SATISFIED THAT THE CHARITY'S RISK MANAGEMENT POLICIES AND PROCEDURES ADEQUATELY COVERED SUCH ACTIVITIES AND SPENDINGS.

Subsidiaries

NONE

Trustee payments

NONE

Employees

NONE OF THE CHARITY'S STAFF RECEIVED ANY SALARY.

Volunteers

FIVE

Financial controls

THE CHARITY REVIEWED ITS INTERNAL FINANCIAL CONTROLS DURING THE YEAR.

Safeguarding

N/A

Account type

ACCOUNTS ARE PREPARED BY KHOSLA & CO. CERTIED AND CHARTERED ACCOUNTANTS, ALONGWITH RECEIPTS AND PAYMENTS DETAILS. FULL SET OF ACCOUNTS ARE BEING SENT.

Income and Endowments

NONE

Other recognised gains/(losses)

NONE

Assets

TOTAL ASSETS: CASH AT BANK £ 42595

Liabilities

LIABILITIES	NONE
TOTAL NET ASSETS	£42595

Funds

TOTAL FUNDS (UNRESTRICTED) £42595

Highlights of the Main Charitable Work During 2021-2022

THE CHARITY HELPED FLOOD VICTIMS IN PAKISTAN DISTRIBUTING FOOD PARCELS, PROVIDING TENTS, BLANKETS ,FIRST AID AND ALL HUMANITARY AID NEEDED.

IN PALESTINE, THE CHARITY PROVIDED MEDICAL EQUIPMENTS
TO HOSPITAL WHERE THEY WERE DESPARATELY NEEDED.

Charity's Principal Address

111 MAWNEY ROAD, ROMFORD, ESSEX
RM 7 7JA

Registered number
05045136

Cradle For Life International

Report and Accounts

28 February 2022

Cradle For Life International**Registered number: 05045136****Directors' Report**

The directors present their report and accounts for the year ended 28 February 2022.

Principal activities

The company's principal objects during the period continued to be the relief of poverty, sickness and distress, the preservation and protection of health and the advancement of education among people residing primarily but not exclusively in third world countries by the provision of medical and medical aid, medical and healthcare training.

Directors

The following persons served as directors during the year:

Mehmood UI Hassan Wain
Nabila Sajid
Jacquiline Francis North

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 November 2022 and signed on its behalf.

Mehmood UI Hassan Wain
Director

Cradle For Life International Accountants' Report

Accountants' report to the directors of Cradle For Life International

You consider that the company is exempt from an audit for the year ended 28 February 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Khosla & Co.
Chartered Certified Accountants

412 Katherine Road
London
E7 8NP

25 November 2022

**Cradle For Life International
Receipts and Payments Account
for the year ended 28 February 2022**

	2022	2021
	£	£
Turnover	80,928	43,698
Administrative expenses	(81,039)	(40,513)
Operating (loss)/profit	<u>(111)</u>	<u>3,185</u>
(Loss)/profit before taxation	<u>(111)</u>	<u>3,185</u>
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	<u>(111)</u>	<u>3,185</u>

Cradle For Life International**Registered number:** 05045136**Balance Sheet****as at 28 February 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand	42,595	42,706	
Net current assets		<u>42,595</u>	<u>42,706</u>
Net assets		<u>42,595</u>	<u>42,706</u>
Capital and reserves			
Charity Funds		42,595	42,706
Charity funds		<u>42,595</u>	<u>42,706</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mehmood Ul Hassan Wain

Director

Approved by the board on 25 November 2022

Cradle For Life International
Notes to the Accounts
for the year ended 28 February 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Income is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Income includes revenue earned by charity donations and collections. Income is recognised by reference to the receipt of funds.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Other information

Cradle For Life International is a private company limited by Guarantee and incorporated in England. Its registered office is:
111 Mawney Road
Romford
Essex
RM7 7JA

Cradle For Life International
Detailed receipts and payments account
for the year ended 28 February 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales	80,928	43,698
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Cradle For Life International
Detailed receipts and payments account
for the year ended 28 February 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Donations & Gifts Received	<u>80,928</u>	<u>43,698</u>
Administrative expenses		
General administrative expenses:		
Bank charges	68	66
Donations	<u>80,958</u>	<u>40,447</u>
	<u>81,026</u>	<u>40,513</u>
Legal and professional costs:		
Other legal and professional	13	-
	<u>13</u>	<u>-</u>
	<u>81,039</u>	<u>40,513</u>

Registered number
05045136

Cradle For Life International

Report and Accounts

28 February 2022

Cradle For Life International**Registered number: 05045136****Directors' Report**

The directors present their report and accounts for the year ended 28 February 2022.

Principal activities

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Directors

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In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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Chartered Certified Accountants

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25 November 2022

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Cradle For Life International**Registered number:** 05045136**Balance Sheet****as at 28 February 2022**

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Current assets			
Cash at bank and in hand	42,595	42,706	
Net current assets		<u>42,595</u>	<u>42,706</u>
Net assets		<u>42,595</u>	<u>42,706</u>
Capital and reserves			
Charity Funds		42,595	42,706
Charity funds		<u>42,595</u>	<u>42,706</u>

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Approved by the board on 25 November 2022

Cradle For Life International
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for the year ended 28 February 2022

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for the year ended 28 February 2022

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Other legal and professional	13	-
	<u>13</u>	<u>-</u>
	<u>81,039</u>	<u>40,513</u>

CRADLE FOR LIFE INTERNATIONAL

England & Wales - Charity number 1105298

Accounts

Registered number
05045136

Cradle For Life International

Report and Accounts

28 February 2021

Cradle For Life International**Registered number: 05045136****Directors' Report**

The directors present their report and accounts for the year ended 28 February 2021.

Principal activities

The company's principal objects during the period continued to be the relief of poverty, sickness and distress, the preservation and protection of health and the advancement of education among people residing primarily but not exclusively in third world countries by the provision of medical and medical aid, medical and healthcare training.

Directors

The following persons served as directors during the year:

Mehmood UI Hassan Wain
Nabila Sajid
Jacquiline Francis North

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 November 2021 and signed on its behalf.

Mehmood UI Hassan Wain
Director

**Cradle For Life International
Accountants' Report**

**Accountants' report to the directors of
Cradle For Life International**

You consider that the company is exempt from an audit for the year ended 28 February 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Khosla & Co.
Chartered Certified Accountants

412 Katherine Road
London
E7 8NP

3 November 2021

**Cradle For Life International
Receipts and Payments Account
for the year ended 28 February 2021**

	2021	2020
	£	£
Turnover	43,698	22,787
Administrative expenses	(40,513)	(16,954)
Operating profit	<u>3,185</u>	<u>5,833</u>
Profit before taxation	<u>3,185</u>	<u>5,833</u>
Tax on profit	-	-
Profit for the financial year	<u><u>3,185</u></u>	<u><u>5,833</u></u>

Cradle For Life International**Registered number:** 05045136**Balance Sheet****as at 28 February 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand	42,706	39,520	
Net current assets		<u>42,706</u>	<u>39,520</u>
Net assets		<u>42,706</u>	<u>39,520</u>
Capital and reserves			
Charity Funds		42,706	39,520
Charity funds		<u>42,706</u>	<u>39,520</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mehmood Ul Hassan Wain

Director

Approved by the board on 3 November 2021

Cradle For Life International
Notes to the Accounts
for the year ended 28 February 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Income is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Income includes revenue earned by charity donations and collections. Income is recognised by reference to the receipt of funds.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Other information

Cradle For Life International is a private company limited by Guarantee and incorporated in England. Its registered office is:
111 Mawney Road
Romford
Essex
RM7 7JA

Cradle For Life International
Detailed receipts and payments account
for the year ended 28 February 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales	43,698	22,787
Administrative expenses	(40,513)	(16,954)
Operating profit	<u>3,185</u>	<u>5,833</u>
Profit before tax	<u>3,185</u>	<u>5,833</u>

Cradle For Life International
Detailed receipts and payments account
for the year ended 28 February 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales		
Donations & Gifts Received	<u>43,698</u>	<u>22,787</u>
Administrative expenses		
General administrative expenses:		
Bank charges	66	54
Donations	<u>40,447</u>	<u>16,900</u>
	<u>40,513</u>	<u>16,954</u>
	<u>40,513</u>	<u>16,954</u>