

# 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**

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

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

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

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*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	80,928	43,698
Administrative expenses	(81,039)	(40,513)
<b>Operating (loss)/profit</b>	<u>(111)</u>	<u>3,185</u>
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	<b>2022</b> £	<b>2021</b> £
<b>Sales</b>		
Donations & Gifts Received	<u>80,928</u>	<u>43,698</u>
<b>Administrative expenses</b>		
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>

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