

Registered number  
05045136

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

**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 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.

**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

26 November 2023

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

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

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

05045136

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

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*

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

	<b>2023</b> £	<b>2022</b> £
<b>Sales</b>		
Donations & Gifts Received	<u>249,664</u>	<u>80,928</u>
<b>Administrative expenses</b>		
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>