

SANDBLAST LTD

England & Wales · Charity number 1115288

Details

Status	Registered
Legal form	Charitable company
Company number	05397223
Registered	2006-07-13
Register	View on the Charity Commission register

Contact

Address	8 Gravesend Road London W12 0SZ
Phone	07838463310
Email	sandblastarts@gmail.com
Website	www.sandblast-arts.org

Activities

Objects: TO ADVANCE EDUCATION, PARTICULARLY EDUCATION IN THE CUSTOMS AND PRACTICES OF THE SAHARAWI PEOPLE, AND TO PROMOTE INTER CULTURAL UNDERSTANDING, EXCHANGE AND DEVELOPMENT THROUGH ARTISTIC ACTIVITIES, EVENTS AND PROJECTS BY:1 ORGANISING, PROVIDING OR HELPING TO PROVIDE, EVENTS AND ARTISTIC PERFORMANCES OF AN EDUCATIONAL NATURE2 DEVELOPING EFFECTIVE LINKS BETWEEN THE SAHARAWI PEOPLE AND THE PUBLIC AND PRIVATE INSTITUTIONS AND ORGANIZATIONS3 OTHER SUCH MEANS AS THE TRUSTEES FROM TIME TO TIME DETERMINE

Activities: Educational events about Saharawi people and culture through the arts in the UK and creative and skills development projects in the Saharawi refugee camps to promote talent, knowledge, self-reliance and support links.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NOT DEFINED IN GI BUT IN PRACTICE THE WESTERN SAHARA IN NORTH AFRICA
- Algeria
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£479,518	£42,376	-	-
2024-03-31	£30,331	£28,873	-	-
2023-03-31	£27,305	£25,336	-	-
2022-03-31	£10,597	£19,212	-	-
2021-03-31	£5,176	£13,192	-	-

Trustees

Name	Role	Appointed
Annette Rachael Gibbons-Warren		2021-10-01
Nancy Carolina Graterol Montilla		2021-10-01
Rebecca Virginia Allen		2021-10-01

SANDBLAST LTD

England & Wales - Charity number 1115288

Accounts

SANDBLAST

SANDBLAST LTD

**Trustees' Report & Financial Statements
For the Year Ended 31 March 2025**

**Registered Charity Number: 1115288
Company Number: 05397223 (England & Wales)**

SANDBLAST LTD
Trustees' Report & Financial Statements
For the Year Ended 31 March 2025

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SANDBLAST LTD
Trustees' Report & Financial Statements
For the Year Ended 31 March 2025

REPORT OF THE TRUSTEES

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity: SANDBLAST LTD

Charity Registration Number: 1115288

Company Registration Number: 05397223

The trustees and officers serving during the year and since the year end, were:

Annette Gibbon-Warrens (Trustee)

Rebecca Allen (Trustee)

Nancy Carolina Graterol (Trustee)

Beatrice Newbery (Resigned 28 February 2025)

Independent Examiners: Brian Dorgan, 117 Clock House Road, Beckenham, United Kingdom, BR3 4JY

Principal Address: 8 Gravesend Road, London, W12 0SZ

Approved by the Board of Trustees on 12 December 2025 and signed on its behalf by:

Annette Gibbon-Warrens, Chair of Trustees

SANDBLAST LTD
Trustees' Report & Financial Statements
For the Year Ended 31 March 2025

OBJECTIVES AND ACTIVITIES

About Sandblast LTD

Sandblast charity was set up in 2006 and exists to empower the indigenous Saharawis of Western Sahara through cultural and creative educational projects and to advocate for their human rights. Today, the majority are refugees in South West Algeria, where a UNHCR-estimated 170,000 have been displaced since 1976, living aid-dependent and spread out across five large desert camps. Tens of thousands more live under the Moroccan regime's occupation in their homeland of Western Sahara. Considered Africa's last colony, the territory is divided by a Moroccan-built 2700km long defensive wall.

Since 2016 Sandblast has primarily been engaged in small-scale projects that support educational, cultural and skills training activities for children, youth and women in the camps. Desert Voicebox (previously known as Stave House in the Sahara), currently Sandblast's core flagship activity, trains local refugee women to provide music and English education over the course of four years to 60 Saharawi children between the ages of 7 to 12. This pioneering, early-learning afterschool project is based in the Lal Andala primary school in camp Boujdour.

Sandblast funds the ongoing expenses associated with replenishing and upgrading educational resources, the salaries for the local team of 5 women, monthly fees to engage 2 local musicians to teach traditional music skills once a week, stipends for qualified international volunteers to run creative workshops for the children 3 to 4 times a year, fees to provide remote training for the local teachers, the costs to organise summer training programmes for the teachers in Algiers and the maintenance of the learning centre.

FINANCIAL REVIEW

Reserves Policy

A minimum of £60,000 in reserve is required to meet Sandblast's commitments for at least 12 months in the absence of sufficient income. This is calculated on the basis of its minimal running costs for our project work, marketing expenses, internet-based services and the fees of occasional freelance consultants.

Future Developments

In the next 3 years, Sandblast will be largely dedicated to strengthening and growing the Desert Voicebox project. Our specific goals will be to ensure our local teaching team of refugee women become fully qualified and to train more women to support the local educational needs of the camps to provide English language teaching within the middle schools. We will also aim to create a Desert Voicebox after school programme within middle schools too in response to local demand for the programme to be upscaled. Building an onsite training space next to the current learning centre will be needed in order to train further teachers required for the expansion phase. Alongside this Sandblast will aim to develop more links in the UK with schools, music and English language institutions in order to deliver a more varied and high-quality teaching and training programme to the Saharawi refugee children and local teachers. We will also aim to deepen the existing links with Stave House, AB Music Academy and London College of Music as these play a vital role in supporting the music training needs of Desert Voicebox.

As part of the goal to broaden horizons and provide cultural enrichment experiences, the Desert Voicebox project will continue seeking to establish children-to-children links through penpal programmes between students in Desert Voicebox and primary school children in the UK and elsewhere. Sandblast will also carry on recruiting qualified volunteers to deliver special creative workshops for the children, aiming to always provide more opportunities for the Saharawi refugee children to grow outside the classroom through stimulating activities and gain the skills and confidence to become cultural ambassadors.

SANDBLAST LTD
Trustees' Report & Financial Statements
For the Year Ended 31 March 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, Memorandum of Association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 1985. The organisation is a charity and a company limited by guarantee, not having a share capital. It exists to promote the culture and creative potential of the Saharawi people and build awareness and support for their humanitarian needs and situation.

Recruitment and appointment of trustees

We regularly review our trustee board and seek new potential candidates to join the management committee to meet the new needs that come with evolutions in Sandblast's mission. We are always keen to recruit people who are interested and able to devote real time and effort to the goals of Sandblast and can contribute with expertise and experience in the areas of organisational development, project management, finance planning, accounting and communications.

Organisational structure

The Charity is administered by a board of Trustees currently made up of three members. New members are elected and approved by the trustees. They meet at least three times a year and focus on the strategic aspects of organisational development and operation as well as approve budgets, expenditures and oversee financial management. The Director, also the founder, has been approved by the trustees to manage the day-to-day operations of the charity.

Risk review

The management committee has conducted its own review of the main risks to which the Charity is exposed. In the financial year in question, a welcome influx of funds has helped to assure the continuity of Sandblast's project work in the refugee camps and to cover its operational costs, significantly helping to reduce overall risk. Sandblast is now in a position to be able to plan ahead and implement strategies to ensure new funds will be in place at the end of the next 12 months to be able to carry on its activities. The overall increase in donations and in particular the highly successful fundraising campaign by Russ Cook in 2024, who raised funds for Sandblast on his run across the length of Africa, have provided the charity with the opportunity to use unrestricted funds to support its priorities and develop more capacity.

Further to these positive developments, internal risks are being minimised by the implementation of robust financial governance controls with procedures for the authorisation of all transactions in order to meet project costs and provide consistent quality of delivery for all operational aspects of the charitable company. These procedures are reviewed yearly to ensure that they still meet the needs of the Charity.

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2025.

Responsibilities and basis of report

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under Section 43 of the 1993 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and to state whether particular matters have come to my attention.

SANDBLAST LTD
Independent Examiner's Report to the Trustees
For the Year Ended 31 March 2025

Independent Examiner's Report to the Trustees

I report on the accounts for the year ended 31st March 2025 set out on pages seven to thirteen.

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under Section 43 of the 1993 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements? To keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006, and To prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Brian Dorgan
117 Clock House Road
Beckenham, United Kingdom
BR3 4JY

SANDBLAST LTD
Statement of Financial Activities (including Income and Expenditure Account)
For the Year Ended 31 March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Income from:	2				
Donations & legacies		34,730	-	34,730	1,099
Fundraising		444,787	-	444,787	5,097
Grants		-	-	-	24,135
Total Income		<u>479,518</u>	<u>-</u>	<u>479,518</u>	<u>30,331</u>
Expenditure on:					
Events Expense	5	500	-	500	398
Projects Expense		25,868	-	25,868	26,915
Bank Charges		120	-	120	50
Professional Fees		15,138	-	15,138	13
Membership fees		631	-	631	897
Website Fee		120	-	120	613
Total Expenditure		<u>42,376</u>	<u>-</u>	<u>42,376</u>	<u>28,886</u>
Net income/expenditure		<u>437,141</u>	<u>-</u>	<u>437,141</u>	<u>1,445</u>
Transfers between funds		-	-	-	-
Net movement in funds		<u>437,141</u>	<u>-</u>	<u>437,141</u>	<u>1,445</u>
Fund balances at 1st April 2024		9,596	-	9,596	8,151
Fund balances at 31st March 2025		<u><u>446,737</u></u>	<u><u>-</u></u>	<u><u>446,737</u></u>	<u><u>9,596</u></u>

SANDBLAST LTD
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	£	2024 £	£
CURRENT ASSETS					
Debtors		-		-	
Cash at bank		474,970		49,329	
Cash in hand		11,500		-	
		<u>486,470</u>		<u>49,329</u>	
CREDITORS: Amounts falling due within one year	9	<u>(39,733)</u>		<u>(16,323)</u>	
Net current assets			446,737		33,006
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>446,737</u>		<u>33,006</u>
CREDITORS: Amounts falling due After one year			-		(23,410)
			446,737		9,596
TOTAL NET ASSETS			<u><u>446,737</u></u>		<u><u>9,596</u></u>
Charity Funds					
Restricted Funds			263		263
Unrestricted Funds	10		446,474		9,333
TOTAL FUNDS			<u><u>446,737</u></u>		<u><u>9,596</u></u>

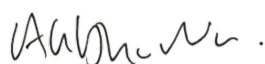
The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006. The trustees acknowledge their

1. Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006, and
2. Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 6 December 2025, and were signed on its behalf by:



Miss Annette Gibbons-Warren – Chair of Trustees Date: 18 December 2025

SANDBLAST LTD
Notes to the Financial Statements
For the Year Ended 31 March 2025

1. ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

The address of the registered office is 8 Gravesend Road, London, W12 0SZ

1.2 Basis of Preparation

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

SANDBLAST LTD meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.3 Going concern

The financial statements are prepared, on a going concern basis, under the historical cost convention. The Trustees have considered the ability of the Charity to meet its obligations for at least 12 months from the date of signing and have concluded that there are no circumstances that would give rise to doubt over its ability to continue as a going concern.

1.4 Funds Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Funds are transferred from unrestricted funds to finance a deficit on a restricted fund.

1.5 Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1.6 Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

1.7 Taxation

The charity is exempt from corporation tax on its charitable activities.

SANDBLAST LTD
Notes to the Financial Statements Continued
For the Year Ended 31 March 2025

2 Income from donations and legacies

	Unrestricted funds £	Restricted funds £	2025 £	2024 £
Donations	34,730.35		34,730.35	1099
Fundraising	444,787.28		444,787.28	5097
Grants received	-	-	-	24,135
Total Turnover	-	-	479,518	30,331

3 Voluntary Income

	2025 £	2024 £
Donations	-	-
Grants	-	-
	-	-

4 Other trading activities

	2025 £	2024 £
Bank Interest Received	-	-
	-	-

5 Costs of charitable activities by fund type

	Unrestricted funds £	Restricted funds £	2025 £	2024 £
Projects Expense	25,868	-	25,868	26,915
Support costs	16,508	-	16,508	1,971
Total grants	42,376	-	42,376	28,886

6 Analysis of support costs

	2025 £	2024 £
Bank Charges	120	50
Professional Fees	15,138	13
Membership fees	631	897
Website Fee	120	613
Events Expense	500	398
	16,508	1,971

SANDBLAST LTD
Notes to the Financial Statements Continued
For the Year Ended 31 March 2025

7 Trustee remuneration and related party transactions

The charity trustees were not paid or received any other benefits from employment with the charity in the year (2024: £nil).

No charity trustee received payment for professional or other services supplied to the charity (2024: £nil).

Trustees' expenses represents the payment or reimbursement of travel and subsistence costs totalling £54 (2024: £54).

There are no donations from related parties which are outside the normal course of the Charity's business and no restricted donations from related parties

8 Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2024 £
Income and endowments from:			
Donations and legacies	34,730	-	1,099
Fundraising	444,787	-	5,097
Grants	-	-	24,135
Total	479,518	-	30,331
Expenditure on:			
Events Expense	500	-	398
Projects Expense	25,868	-	26,915
Bank Charges	120	-	50
Professional Fees	15,138	-	13
Membership fees	631	-	897
Website Fee	120	-	613
	-	-	-
Total	42,376	-	28,886
Net income/expenditure	437,141	-	1,445
Reconciliation of funds	-	-	-
Total funds brought forward	-	-	-
Total funds carried forward	437,141	-	1,445

SANDBLAST LTD
Notes to the Financial Statements Continued
For the Year Ended 31 March 2025

9 Creditors

The Creditors (Amounts Falling Due Within/after One Year) for the year ended 31st March 2025 was £39,733 that the CEO Ms. D Smith has lent for the Desert Voicebox.

	2025	2024
	£	£
Amounts Falling Due within one year:	39,733	16,323
Amounts Falling Due after one year:	-	23,410
	39,733	39,733

10 Movement in Funds

Unrestricted Funds - Current Year

	Balance at 01/04/2024	Income resources	Expenditure resources	Transfers in/out	Balance at 31/03/2025
	£	£	£	£	£
General funds					
General funds	9,333	479,518	42,376	-	446,474
	9,333	479,518	42,376	-	446,474

Unrestricted Funds - Previous Year

	Balance at 01/04/2023	Income resources	Expenditure resources	Transfers in/out	Balance at 31/03/2024
	£	£	£	£	£
General Funds					
General funds	8,138	28,718	27,523	-	9,333
	8,138	28,718	27,523	-	9,333

Purpose of unrestricted Funds

Arts Council England Activity

Arts Council England Activity: to be used for a community and young people's theatre project in September 2025

Operational Reserve

Monies set aside to support unexpected expenditure.

General funds

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity.

SANDBLAST LTD
Notes to the Financial Statements Continued
For the Year Ended 31 March 2025

Restricted Funds - Current Year

	Balance at 01/04/2024	Income resources	Expenditure resources	Balance at 31/03/2025
	£	£	£	£
General Fund	263	-	-	263
	<u>263</u>	<u>-</u>	<u>-</u>	<u>263</u>

Restricted Funds - Previous Year

	Balance at 01/04/2023	Income resources	Expenditure resources	Balance at 31/03/2024
	£	£	£	£
General Fund	-	1,613	(1,350)	263
	<u>-</u>	<u>1,613</u>	<u>(1,350)</u>	<u>263</u>

Purpose of Restricted Funds

Young People's Projects

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund.

For young people's drama and theatre programmes.

SANDBLAST LTD

England & Wales - Charity number 1115288

Accounts

REGISTERED COMPANY NUMBER: 05397223 (England and Wales)
REGISTERED CHARITY NUMBER: 1115288

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31 MARCH 2024
FOR
Sandblast Limited

Sandblast Limited

Contents of the Financial Statements
for the Year Ended 31 MARCH 2024

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Sandblast Limited

Report of the Trustees

For the Year Ended 31st March 2024

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

05397223 (England and Wales)

Registered Charity number

1115288

Registered office

8 Gravesend Road

London

W12 0SZ

Trustees

Annette Gibbon-Warrens	Chair	
B Newbery		
Rebecca Allen	Treasurer	
Nancy Carolina Graterol		

Sandblast Limited was incorporated under the Companies Act 1985 on 17th March 2005 No. 5397223 and registered with the Charity Commissioners on 13 July 2006 No. 1115288. It is governed by its Memorandum and Articles of Association which states that unless the company decides otherwise.

Company Secretary

Carolina Graterol

Independent Examiner

Ms. Yuan Li

25 Gregory Street

Hyde, Cheshire

SK14 4NJ

United Kingdom

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, Memorandum of Association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 1985. The organisation is a charity and a company limited by guarantee, not having a share capital. It exists to promote the culture and creative potential of the Saharawi people and build awareness and support for their humanitarian needs and situation.

Recruitment and appointment of new trustees

We regularly review our trustee board and seek new potential candidates to join the management committee to meet the new needs that come with evolutions in Sandblast's mission. We are always keen to recruit people who are interested and able to devote real time and effort to the goals of Sandblast and can contribute with expertise and experience in the areas of organisational development, project management, finance planning, accounting and communications.

Organisational structure

The Charity is administered by a board of Trustees currently made up of 4 members. New members are elected and approved by the trustees. They meet at least four times a year and focus on the strategic aspects of organisational development and operation as well as approve budgets, expenditures and oversee financial management. The Director, also the founder, has been approved by the trustees to manage the day-to-day operations of the charity.

Risk review

The management committee has conducted its own review of the main risks to which the Charity is exposed. In the financial year in question, a welcome influx of funds has helped to assure the continuity of Sandblast's project work in the refugee camps and to cover its operational costs, significantly helping to reduce overall risk. Sandblast is now in a position to be able to plan ahead and implement strategies to ensure new funds will be in place at the end of the next 12 months to be able to carry on its activities. The overall increase in donations has provided the charity with the opportunity to use unrestricted funds to support its priorities and develop more capacity.

Further to these positive developments, internal risks are being minimised by the implementation of robust financial governance controls with procedures for the authorisation of all transactions in order to meet project costs and provide consistent quality of delivery for all operational aspects of the charitable company. These procedures are reviewed yearly to ensure that they still meet the needs of the Charity.

OBJECTIVES AND ACTIVITIES

Objectives and activities

Sandblast exists to develop the creative potential and skills of the indigenous Saharawis of Western Sahara and to raise awareness of their plight to garner more humanitarian support. The majority live in five harsh refugee camps in the Algerian desert, where a UNHCR-estimated 170,000 have been displaced since 1976. Tens of thousands more else live under the Moroccan regime's occupation in their homeland of Western Sahara. The territory is divided by a 2700km long wall and is Africa's last colony.

Since 2016 Sandblast has primarily been engaged in small-scale projects that support educational, cultural and skills training activities for children, youth and women in the camps. Desert Voicebox (previously known as Stave House in the Sahara), currently Sandblast's core flagship activity, trains local refugee women to provide music and English education over the course of four years to 60 Saharawi children between the ages of 7 to 12. This pioneering, early-learning afterschool project is based in the Lal Andala primary school in camp Boujdour.

Sandblast limited

Report of the Trustees - Continued

For the Year Ended 31st March 2024

Sandblast funds the ongoing expenses associated with replenishing and upgrading educational resources, the salaries for the local team of 5 women, monthly fees to engage 2 local musicians to teach traditional music skills once a week, stipends for qualified international volunteers to run creative workshops for the children 3 to 4 times a year, fees to provide remote training for the local teachers, the costs to organise summer training programmes for the teachers in Algiers and the maintenance of the learning centre .

FINANCIAL REVIEW

Reserves policy


A minimum of £36,000 in reserve is required to meet Sandblast's commitments for at least 12 months in the absence of sufficient income. This is calculated on the basis of its minimal running costs for our project work, marketing expenses, internet-based services and the fees of occasional freelance consultants.

FUTURE DEVELOPMENTS

In the next 3 years, Sandblast will be largely dedicated to strengthening and growing the Desert Voicebox project. Our specific goals will be to ensure our local teaching team of refugee women become fully qualified and to train more women to support the local educational needs of the camps to provide English language teaching within the middle schools. We will also aim to create a Desert Voicebox after school programme within middle schools too in response to local demand for the programme to be upscaled. Building an onsite training space next to the current learning centre will be needed in order to train further teachers required for the expansion phase. Alongside this, Sandblast will aim to develop more links in the UK with schools, music and English language institutions such as St. Giles International, British Council and SOAS in order to deliver a more varied and high-quality teaching and training programme to the Saharawi refugee children and local teachers. We will also aim to deepen the existing links with Stave House, AB Music Academy and London College of Music as these play a vital role in supporting the music training needs of Desert Voicebox.

As part of the goal to broaden horizons and provide cultural enrichment experiences, the Desert Voicebox project will continue seeking to establish children-to-children links through penpal programmes between students in Desert Voicebox and primary school children in the UK and elsewhere. Sandblast will also carry on recruiting qualified volunteers to deliver special creative workshops for the children, aiming to always provide more opportunities for the Saharawi refugee children to grow outside the classroom through stimulating activities and gain the skills and confidence to become cultural ambassadors.

ON BEHALF OF THE BOARD:



Miss Annette Gibbons-Warren – Chair of Trustees
6 December 2024

Independent Examiner's Report to the Trustees

I report on the accounts for the year ended 31st March 2024 set out on pages seven to twelve.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under Section 43 of the 1993 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements?
To keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006, and
To prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met.
or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Ms Yuan Li

Date: 6 December 2024

Sandblast Limited

Statement of Financial Activities

(Incorporating an Income and Expenditure Account)

for the Year Ended 31 MARCH 2024

Statement of Financial Activities for the year ended 31 March 2024				
(Incorporating an Income and Expenditure Account)				
	Unrestricted Funds	Restricted Funds	31.03.2024 Total Funds	31.03.2023 Total Funds
	£	£	£	£
Incoming Resources				
Incoming Resources from Generated Fund				
Voluntary Income	23,621	1,613	25,234	11,582
Activities for Generating Funds	5,097	-	5,097	15,722
Total Incoming Resources	28,718	1,613	30,331	27,304
Resources Expended				
Charitable Activities				
Event/Project Management	25,963	1,350	27,313	15,787
Governance Costs	897	-	897	8,163
Administrative Costs	663	-	663	1,386
Total Resources Expended	27,523	1,350	28,873	25,336
Net Income/Expend for the year	1,195	263	1,458	1,968
Reconciliation of Funds				
Total Funds brought forward			6,116	4,147
Total Fund Carried forward			7,574	6,116

Sandblast Limited

Balance Sheet

At 31st March 2024

Sandblast Limited Balance Sheet as at 31st March 2024					
	Unrestricted Funds		Restricted Funds	31.03.2024 Total Funds	31.03.2023 Total Funds
	£	£	£	£	£
Current Assets					
Cash at Bank		49,066	263	49,329	31,549
Current liabilities					
Amounts falling due within one year		16,323	-	16,323	11,103
Amounts falling due after one year		23,410	-	23,410	12,307
Director Loan*					
Net Current Assets/(Liabilities)		9,333	263	9,596	8,139
Total Asset less Current Liabilities		32,743	263	33,006	20,446
Net Assets/(Liabilities)		9,333	263	9,596	8,139
Funds					
Unrestricted Funds		9,333		9,333	8,139
Restricted Funds			263	263	
Total Funds		9,333	263	9,596	8,139

* Ms. D Smith (the Founding Director) has lent a total of £23,410 from her personal savings towards the Desert Voicebox project across FY21/22 and FY22/23. Additionally, a further £16,232 has been lent to the same project in FY23/24.

Sandblast Limited

Balance sheet - Continue

For the Year Ended 31st March 2024

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

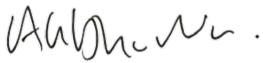
The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

1. Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006, and
2. Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 6 December 2024, and were signed on its behalf by:



Miss Annette Gibbons-Warren – Chair of Trustees

Date: 6 December 2024

Sandblast Limited

Notes to the Financial Statements for the Year Ended 31 MARCH 2024

1. Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Funds are transferred from unrestricted funds to finance a deficit on a restricted fund.

2. Voluntary Income

	31.03.2024	31.03.2023
	£	£
Donations	1,099	1,582
Grants	24,135	10,000
Total	25,234	11,582

3. Activities for generating funds

	31.03.2024	31.03.2023
	£	£
Fundraising	5,097	4,620
Direct Loan	-	11,103
Total	5,097	15,723

4. Net Income/ (Outgoing) Resources

There is no Net Income/ (Outgoing) Resources for the year ended 31st March 2024.

5. Trustee's Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31st March 2024.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31st March 2024.

Sandblast Limited

Notes to the Financial Statements - continued

for the Year Ended 31 MARCH 2024

6. Creditors: Amounts Falling Due Within/after One Year

The Creditors (Amounts Falling Due Within/after One Year) for the year ended 31st March 2024 was £16,323 that the Founding Director Ms. D Smith has lent for the Desert Voicebox.

	31.03.2024	31.03.2023
	Total Funds	Total Funds
	£	£
Creditors		
Amount falling due within one year	16,323	11,103

The Creditors (Amount Falling Due after One Year) for the year ended 31st March 2024 was £23,410 that the Founding Director of Ms. D Smith has lent for the Desert Voicebox project across the financial year 2021/2022 and 2022/2023.

	31.03.2024	31.03.2023
	Total Funds	Total Funds
	£	£
Creditors		
Amount falling due after one year	23,410	12,307

7. Movement in Funds

	At 01.04.2023	Net Movements in Funds	At 31.03.2024
	£	£	£
Unrestricted Fund			
General Fund	6,116	1,195	7,311
Restrict Fund			
General Fund	-	263	263
Total Fund	6,116	1,458	7,574

Net Movement out funds, included in the above are as follows:

	Income Resources	Resources Expanded	Movement out Funds
	£	£	£
Unrestricted Fund			
General Fund	28,718	(27,523)	1,195
Restrict Fund			
General Fund	1,613	(1,350)	263
Total Fund	30,331	(28,873)	1,458

Sandblast Limited

Detailed Statement of Financial Activities
for the Year Ended 31st MARCH 2024

Sandblast Limited		
Detailed Statement of Financial Activities for the year ended 31.03.2024		
	31.03.2024	31.03.2023
	£	£
INCOMING RESOURCES		
Voluntary Income		
Donations	1,099	1,582
Grants	24,135	10,000
Total	25,234	11,582
Activities for generating funds		
Fundraising events	5,097	4,620
Director Loan	-	11,103
Total	5,097	15,723
Total Incoming Resources	30,331	27,305
RESOURCES EXPENDED		
Charitable Activities		
Projects	26,915	15,787
Event Expenses	398	-
Total	27,313	15,787
Governance costs		
Membership fees	897	180
Professional fees	13	7,931
Total	897	8,111
Administrative Costs		
website	613	1,386
Finance		
Bank	50	52
Total resource expended	28,873	25,336
Net Income/(Expenditure)	1,458	1,969

SANDBLAST LTD

England & Wales - Charity number 1115288

Accounts

REGISTERED COMPANY NUMBER: 05397223 (England and Wales)
REGISTERED CHARITY NUMBER: 1115288

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31 MARCH 2023
FOR
Sandblast Limited

Sandblast Limited

Contents of the Financial Statements
for the Year Ended 31 MARCH 2023

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Sandblast Limited

Report of the Trustees

For the Year Ended 31st March 2023

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

05397223 (England and Wales)

Registered Charity number

1115288

Registered office

8 Gravesend Road

London

W12 0SZ

Trustees

Ms D Smith		
G Foreman	Chair	Resigned 19.10.10
P George		Resigned 19.10.10
Annette Gibbon-Warrens	Chair	Approved 29.03.16
P San Martin		Resigned 08.04.09
B Newbery		
I Santaolalla		fallen ill 05.09.14
Judith Harrison	Chair	approved 23.11.10 Deceased 01.11.14
Rebecca Allen	Treasurer	Approved 01.10.21
Nancy Carolina Graterol		Approved 01.10.21

Sandblast Limited was incorporated under the Companies Act 1985 on 17th March 2005 No. 5397223 and registered with the Charity Commissioners on 13 July 2006 No. 1115288. It is governed by its Memorandum and Articles of Association which states that unless the company decides otherwise.

Company Secretary

Carolina Graterol

Independent Examiner

Ms. Yuan Li

25 Gregory Street

Hyde, Cheshire

SK14 4NJ

United Kingdom

Report of the Trustees - Continue

For the Year Ended 31st March 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, Memorandum of Association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 1985. The organisation is a charity and a company limited by guarantee, not having a share capital. It exists to promote the culture and creative potential of the Saharawi people and build awareness and support for their humanitarian needs and situation.

Recruitment and appointment of new trustees

We regularly review our trustee board and seek new potential candidates to join the management committee to meet the new needs that come with evolutions in Sandblast's mission. We are always keen to recruit people who are interested and able to devote real time and effort to the goals of Sandblast and can contribute with expertise and experience in the areas of organisational development, project management, finance planning and accounting and communications.

Organisational structure

The Charity is administered by the Management Committee currently made up of 4 members. New members are elected and approved by the Management Committee. They meet two times a year and focus on the strategic aspects of organisational development and operation. The Director, also the founder, has been approved by the trustees to manage the day-to-day operations of the charity.

Risk review

The management committee has conducted its own review of the main risks to which the Charity is exposed. The influx of funds to assure continuity of Sandblast's project work in the refugee camps is an ongoing concern. The after effects of COVID19 continue to negatively impact funding levels required for Sandblast. As an interim measure, the founder has come forward to cover essential costs related to the Desert Voicebox project and is actively seeking funding for more long term financial stability and sustainability. Our main funding source -the annual Saharamarathon charity run in the Algerian desert, which was cancelled over the past few years has been reactivated, but its success as an effective fundraiser remains uncertain in the post Covid19 context.

Meanwhile, steps have been taken to mitigate the impact of funding shortages by limiting project scope and relying on in-kind support as much as possible. The management board is currently pursuing a strategy to source funding from corporate giving, on-line donation campaigns and is actively developing a fundraising strategy to secure grants from appropriate funders for Sandblast's educational and skills- building project work in the Saharawi refugee camps.

Internal risks are minimised by the implementation of robust financial governance controls with procedures for the authorisation of all transactions in order to meet project costs and provide consistent quality of delivery for all operational aspects of the charitable company. These procedures are reviewed twice a year to ensure that they still meet the needs of the Charity.

OBJECTIVES AND ACTIVITIES

Objectives

Sandblast exists to develop the creative potential and skills of the indigenous Saharawis of Western Sahara and to raise awareness of their plight to garner more humanitarian support. The majority live in five harsh refugee camps in the Algerian desert, where a UNHCR- estimated 170,000 have been displaced since 1976. Tens of thousands more else live under the Moroccan regime's occupation in their homeland of Western Sahara. The territory is divided by a 2700km long wall and is Africa's last colony according to the UN.

Activities

Since 2016 Sandblast has primarily been engaged in small-scale projects to encourage the growth of civil society and supports educational and skills training activities for children, youth and women in the camps. Desert Voicebox (previously known as Stave House in the Sahara) is now Sandblast's core activity. This pioneering early-learning after school project, providing music and English education to the Saharawi refugee children, is based in the Lal Andala primary school in the camp of Boujdour. Sandblast funds the ongoing expenses associated with replenishing learning and teaching resources, salaries for the local Saharawi team of 5 refugee women delivering the 4 year-long programme of English and Music learning, the living stipends to international volunteers supporting the programme on the ground and the maintenance of the venue where the project is housed in.

Report of the Trustees - Continue
For the Year Ended 31st March 2023

OBJECTIVES AND ACTIVITIES

Activities

In April 2022 Sandblast received funding from the National Community Lottery Fund for a 2 years-long project 'Forget Us Not'. This project aims to learn more about the UK-based Saharawi diaspora and refugee asylum seekers coming from Western Sahara, in order to determine how to support their needs and aspirations. It has so far entailed doing a research report to understand the community's history and situation better, developing a virtual information hub for new arrivals to the UK and organising events for the London-based Saharawi community to promote dialogue and connections between its dispersed members.

FINANCIAL REVIEW

Reserves policy

A minimum of £18,000 in reserve is required to meet Sandblast's commitments for at least 12 months in the absence of sufficient income. This is calculated on the basis of its minimal running costs for our project work, marketing expenses, internet-based services and the fees of occasional freelance consultants.

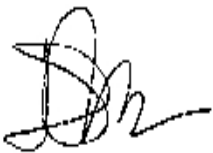
FUTURE DEVELOPMENTS

In the next 3 years, Sandblast will be mostly dedicated to strengthening and growing the Desert Voicebox project. Our specific goal is to get our local teaching team of refugee women fully qualified and to train more women for future expansion to all 5 camps. We aim to build an onsite training space next to the learning centre in order to be able to train further teachers required for the expansion phase.

Throughout, Sandblast will aim to develop further its links in the UK with schools, music institutions and English language organisations such as St. Giles International, British Council and SOAS in order to deliver a more varied and high-quality teaching and training programme to the Saharawi refugee children and local teachers. Simultaneously we will aim to build on the support we already have with Stave House, AB Music Academy and London College of Music. These links play a vital role in developing and enriching the teaching and learning side of Desert Voicebox.

Alongside this, the project will continue to be seeking to establish children to children links through penpal programmes between students in Desert Voicebox and primary school children in the UK and elsewhere. Sandblast will also carry on recruiting qualified volunteers to deliver teacher training and special creative activities for the children. Our aim is to always provide more opportunities for the Saharawi refugee children to grow outside the classroom through stimulating and inspiring activities and exchanges.

ON BEHALF OF THE BOARD:



Ms. D Smith – Trustee

Date: 21st December 2023

Independent Examiner's Report to the Trustees

I report on the accounts for the year ended 31st March 2023 set out on pages six to twelve.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under Section 43 of the 1993 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements?
To keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006, and
To prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met.
or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Ms Yuan Li

Date: 21st December 2023

Sandblast Limited

Statement of Financial Activities

(Incorporating an Income and Expenditure Account)

for the Year Ended 31 MARCH 2023

Statement of Financial Activities for the year ended 31 March 2023				
(Incorporating an Income and Expenditure Account)				
	Unrestricted Funds	Restricted Funds	31.03.2023 Total Funds	31.03.2022 Total Funds
	£	£	£	£
Incoming Resources				
Incoming Resources from Gen- erated Fund				
Voluntary Income	1,582	10,000	11,582	10,135
Activities for Generating Funds	15,723	-	15,723	462
Total Incoming Resources	17,305	10,000	27,305	10,597
Resources Expended				
Charitable Activities				
Event/Project Management	11,653	4,134	15,787	14,206
Governance Costs	8,163	-	8,163	813
Administrative Costs	1,386	-	1,386	4,193
Total Resources Expended	21,202	4,134	25,336	19,212
Net Income/Expend for the year	(3,897)	5,866	1,969	(8,615)
Reconciliation of Funds				
Total Funds brought forward			2,179	10,793
Total Fund Carried forward			4,148	2,179

Sandblast Limited

Balance Sheet

At 31st March 2023

Sandblast Limited Balance Sheet as at 31st March 2023					
	Unrestricted Funds		Restricted Funds	31.03.2023 Total Funds	31.03.2022 Total Funds
	£	£	£	£	£
Current Assets					
Cash at Bank		25,683	5,866	31,549	29,581
Current liabilities					
Amounts falling due within one year Director Loan*		11,103	-	11,886	-
Amounts falling due after one year Director Loan		12,307	-	12,307	12,307
Net Current Assets/(Liabilities)		2,274	5,866	8,140	17,274
Total Asset less Current Liabilities		2,274	5,866	7,357	17,274
Net Assets/(Liabilities)		2,274	5,866	7,357	17,274
Funds					
Unrestricted Funds		2,274	-	2,274	17,274
Restricted Funds		-	5,866	5,866	-
Total Funds		2,274	5,866	8,140	17,274

* Ms. D Smith (the Trustee) has lent an additional amount of £11,103 from her personal savings for the project of The Desert Voicebox during the financial year 2022/2023. Therefore, the balance of the total Director Loan is £23,409 as at 31/03/2023.

Sandblast Limited

Balance sheet - Continue

For the Year Ended 31st March 2023

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

1. Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006, and
2. Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 21st December 2023, And were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'D Smith', written in a cursive style.

Ms. D Smith -Trustee

Date: 21st December 2023

Notes to the Financial Statements

for the Year Ended 31 MARCH 2023

1. Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Funds are transferred from unrestricted funds to finance a deficit on a restricted fund.

2. Voluntary Income

	31.03.2023	31.03.2022
	£	£
Donations	1,582	10,135
Grants	10,000	-
Total	11,582	10,135

3. Activities for generating funds

	31.03.2023	31.03.2022
	£	£
Fundraising	4,620	462
Direct Loan	11,103	-
Total	15,722	462

4. Net Income/ (Outgoing) Resources

There is no Net Income/ (Outgoing) Resources for the year ended 31st March 2023.

5. Trustee's Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31st March 2023.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31st March 2023.

Sandblast Limited

Notes to the Financial Statements - continued

for the Year Ended 31 MARCH 2023

6. Creditors: Amounts Falling Due Within/after One Year

The Creditors (Amount Falling Due Within One Year) for the year ended 31st March 2023 was £11,103 where the Trustee of Ms. D Smith has lent an additional amount for the project of The Desert Box from her personal savin during the financial year 2022/2023.

	31.03.2023	31.03.2022
	Total Funds	Total Funds
	£	£
Creditors		
Amount falling due within one year	11,103	-

The Creditors (Amount Falling Due after One Year) for the year ended 31st March 2023 was £12,307 where the Trustee of Ms. D Smith lent this for the project of The Desert Voicebox from her personal savings.

	31.03.2023	31.03.2022
	Total Funds	Total Funds
	£	£
Creditors		
Amount falling due after one year	12,307	12,307

7. Movement in Funds

	At 01.04.2022	Net Movements in Funds	At 31.03.2023
	£	£	£
Unrestricted Fund			
General Fund	2,179	(3,897)	(1,718)
Restrict Fund			
General Fund	-	5,866	5,866
Total Fund	2,179	1,969	4,148

Net Movement out funds, included in the above are as follows:

	Income Resources	Resources Expanded	Movement out Funds
	£	£	£
Unrestricted Fund			
General Fund	17,305	(21,202)	(3,897)
Restrict Fund			
General Fund	10,000	(4,134)	5,866
Total Fund	27,305	(25,336)	1,969

Sandblast Limited

Detailed Statement of Financial Activities

for the Year Ended 31st MARCH 2023

Sandblast Limited		
Detailed Statement of Financial Activities for the year ended 31.03.2023		
	31.03.2023	31.03.2022
	£	£
INCOMING RESOURCES		
Voluntary Income		
Donations	1,582	10,135
Grants	10,000	-
Total	11,582	10,135
Activities for generating funds		
Fundraising events	4,620	462
Direct Loan	11,103	-
Total	15,723	462
Total Incoming Resources	27,305	10,597
RESOURCES EXPENDED		
Charitable Activities		
Projects	15,787	7,961
Fundraising fee	-	6,245
Total	15,787	14,206
Governance costs		
Membership fees	180	229
Professional fees	7,931	500
Total	8,111	729
Administrative Costs		
website	1,386	4,193
Finance		
Bank	52	84
Total resource expended	25,336	19,212
Net Income/(Expenditure)	1,969	(8,615)