

ANGEL SMILE COUNSELLING AND SUPPORT SERVICES

England & Wales · Charity number 1121103

Details

Status Registered

Legal form Other

Registered 2007-10-09

Register [View on the Charity Commission register](#)

Contact

Address Unit 3B
The Mirage Centre
First Way
Wembley
Middlesex
HA9 0JD

Phone 02087951871

Email angelsmile560@yahoo.com

Activities

Objects: C. OBJECTS: THE CHARITY'S OBJECT IS THE PROVISION OF COUNSELLING AND SUPPORT SERVICES TO MEMBERS OF THE MINORITY ETHNIC COMMUNITY IN THE LONDON BOROUGH OF BRENT AND ITS ENVIRONS. IN FURTHERANCE OF THE ABOVE, THE CHARITY WILL: PROVIDE COUNSELLING IN THE FOLLOWING AREAS: * PARENTAL ADVICE AND FAMILY MATTERS* ADULT AND CHILD MENTAL AND PHYSICAL ABUSE INCLUDING DOMESTIC VIOLENCE* HEALTH ISSUES AND SPIRITUAL WELLBEING* ALCOHOL AND DRUG ABUSE FOR BOTH ADULTS AND YOUNG PEOPLE* WORK AND POSTNATAL STRESS* HIV/AIDS COUNSELLING 2. SUPPORT* FOSTERING FOR MEMBERS OF THE BLACK AND MINORITY ETHNIC COMMUNITY * THE PROVISION OF CHILDCARE SERVICES FOR WORKING PARENTS AND GUARDIANS 3. TRAINING * FASHION DESIGN AND DRESSMAKING * THE PROVISION OF BASIC IT SKILLS ALL THE SERVICES LISTED ABOVE WILL BE PROVIDED BY TRAINED, QUALIFIED INDIVIDUALS CAPABLE OF IMPLEMENTING THEIR EFFECTIVE DELIVERY. IF ANY OF THE TRUSTEES ARE INVOLVED IN THE DELIVERY OF ANY OF THE SERVICES, THEY SHALL NOT BE REMUNERATED FOR THE DELIVERY OF THESE SERVICES.

Activities: COUNSELLING, HOUSING (ASCASS HOUSING), SUPPORT, TRAINING, INFORMATION ADVICE AND GUIDING SERVICES. PARENTAL ADVICE, FAMILY MATTERS, ADULT AND CHILD MENTAL AND PHYSICAL ABUSE, ALCOHOL AND DRUG ABUSE, MUSIC, DRAMA AND MEDIA,

FASHION, DESIGN AND DRESSMAKING. BASIC IT SKILLS, HOMEWORK CLUB, BREAKFAST CLUBSUPPORT THE UNDER PRIVILEGE IN ALL AREAS OF EDUCATION AND TRAINING

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **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, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** THE LONDON BOROUGH OF BRENT AND ITS ENVIRONS.
- Ghana
- Kenya
- Liberia
- Nigeria
- Sierra Leone
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£789,726	£703,737	£0	0
2024-01-31	£1,813,985	£1,800,776	£0	0
2023-01-31	£1,698,726	£1,603,737	£8,000	0
2022-01-31	£274,830	£163,231	-	-
2021-01-31	£12,390	£11,896	-	-

Trustees

Name	Role	Appointed
Agnes Mensah		
BEATRICE ADJETEY		
Kaye-Ann Adjei		2019-10-12
SYMONE ADDO		2019-10-12

Accounts

ANGEL SMILE COUNSELLING AND SUPPORT SERVICES
Report and Financial Account for Year Ended 31st Jan 2025
Charity number:
1121103

The Trustees are pleased to present their report together with the financial account of the charity for the year ending 31st January 2025.

Reference and administrative details:

ANGEL SMILE COUNSELLING AND SUPPORT SERVICES
Registered Office
Unit 3b First Way,
Wembley,
London
HA9 0JD

Charity Number

1121103

Company Number:

12934406

Bankers:

Natwest

Directors and Trustees

The directors of the charity are its Trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees.

Structure, Governance and Management

Governing Document

ANGEL SMILE COUNSELLING AND SUPPORT SERVICES is registered as a charity with the Charity Commission with a constitution adopted on the 2nd May 2006. Anyone over the age of 18 can become a member of the Charity.

Organisation

The Trustees administer the charity.

Objectives and activities

The object of the charity is:

1. THE CHARITY'S OBJECT IS THE PROVISION OF COUNSELLING AND SUPPORT SERVICES TO MEMBERS OF THE MINORITY ETHNIC COMMUNITY IN THE

LONDON BOROUGH OF BRENT AND ITS ENVIRONS. IN FURTHERANCE OF THE ABOVE, THE CHARITY WILL: PROVIDE COUNSELLING IN THE FOLLOWING AREAS:

- PARENTAL ADVICE AND FAMILY MATTERS
 - ADULT AND CHILD MENTAL AND PHYSICAL ABUSE INCLUDING DOMESTIC VIOLENCE
 - HEALTH ISSUES AND SPIRITUAL WELLBEING
 - ALCOHOL AND DRUG ABUSE FOR BOTH ADULTS AND YOUNG PEOPLE
 - WORK AND POSTNATAL STRESS * HIV/AIDS COUNSELLING
2. SUPPORT
- FOSTERING FOR MEMBERS OF THE BLACK AND MINORITY ETHNIC COMMUNITY
 - THE PROVISION OF CHILDCARE SERVICES FOR WORKING PARENTS AND GUARDIANS
3. TRAINING
- FASHION DESIGN AND DRESSMAKING
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- ALL THE SERVICES LISTED ABOVE WILL BE PROVIDED BY TRAINED, QUALIFIED INDIVIDUALS CAPABLE OF IMPLEMENTING THEIR EFFECTIVE DELIVERY. IF ANY OF THE TRUSTEES ARE INVOLVED IN THE DELIVERY OF ANY OF THE SERVICES, THEY SHALL NOT BE REMUNERATED FOR THE DELIVERY OF THESE SERVICES.

The main goals for the year were:

- Establish new branches of ANGEL SMILE COUNSELLING AND SUPPORT SERVICES in other Boroughs.
- Establish ANGEL SMILE COUNSELLING AND SUPPORT SERVICES in other African Countries.
- Review the constitution of ANGEL SMILE COUNSELLING AND SUPPORT SERVICES in view of the expanding work in Africa and the United States of America.
- Train and commission new leaders in Africa.
- Organise events and meetings focused on helping the most vulnerable, teaching and education.
- Offer moral, ethical, material, technical and professional support for members to promote the mission and vision of Angel Smile.

How we accomplished the goals

- We worked on our governance documents, specifically, our constitution and our strategic and operational framework.
- We reviewed our five-year developmental plan, responding to the impact of Covid-19 and stabilizing the changes and measures we took to safeguard our vision and mission.
- We trained and ordained 12 new volunteers and 8 new members for our Team in Brent
- We strengthened our networks through regular virtual meetings on Zoom.
- We strengthened the ease and security of our online store and Paypal centre.
- We improved interactive engagement with our online visitors on our corporate website.
- We successfully carried out all our 2025 schedule of events and meetings focused on helping the needy, teaching and education.
- We offered moral, ethical, material, technical and professional support for members and groups to promote the work, where applicable.

Major areas of activity were:

There are four main areas of activity undertaken by ANGEL SMILE COUNSELLING AND SUPPORT SERVICES in any year:

1. The expansion of our work:
 - Community meetings
 - Club website
 - Advertising Flyers
 - Annual conferences
 - Community outreach
 - Celebratory events on the Black History
 - Networking with other Charities
2. Social and care for members through:
 - Home visits
 - Welfare support
 - Advice, counseling & training
3. Community development work & organizational support through:
 - Support for charity and non- charity-based organizations
 - Support for vulnerable individuals
4. Ecumenical and charitable activities. In particular, active role in:
 - London Borough of Brent

Financial Review

The Charity is reliant on the voluntary donations of its members and the public.

Investment powers and policy

Under the Memorandum and Articles of Association, the charity has the power to invest in any way the Trustees wish.

Reflections and Plans for future periods

Our five-year developmental plan is focused on acquiring land and developing a mission centre in Wembley by 2027. We have reviewed our target dates for opening new branches in Africa in 2030.

Approved by the Trustees on 3rd April 2025 and signed on their behalf by:



Agnes Adjei
(Chair)

Statement of Financial Activities from 1st Jan 2022 to 31st Jan 2025

	Unrestricted Funds 31.01.23	Restricted Income	Endowment Funds	Total 31.01.22
Incoming				
Voluntary income	358,980.60	0	0	263,551
Activities for generating funds	0	0	0	1,883
Investment income	0	0	0	0
Incoming resources from charitable activities	0	0	0	9,396
In Kind	439,745.15	0	0	0
Total Incoming Resources	798,725.75	0	0	274,830
Resources Expended	0	0		0
Cost of generating voluntary income	3,000	-	0	3000
Fundraising trading costs	0	0	0	0
Investment management costs	0	0	0	0
Charitable activities	602,000	0	0	163,231
Governance costs	3,436.75	0	0	4,000
Other resources expended	0	0	0	0
Total Resources Expended	703736.75	0	0	163,231
Net Incoming/Outgoing Resources Before Transfer	94,989	0	0	111,599
Transfers	0	0		0
Gross transfers between funds	0	0	0	0
Net incoming resources before other recognised gains/losses	94,989	0	0	111,599
Other recognised gains/losses	0	0		0
Gains and losses on revaluation of fixed assets for the				
Total funds brought forward	112,233	0	0	634
Gains and losses on investment assets	0	0	0	0
Net Movement in Funds	207,222	0	0	112,233
Total funds carried forward	207,222	0	0	112,233

Approved by the Trustees on 3rd April 2025 and signed on their behalf by:



Agnes Adjei
(Chair)

ANGEL SMILE COUNSELLING AND SUPPORT SERVICES

Charity Registration Number 1121103

Statement of Financial Activities from 1st January 22 to 31st January 2025

	Unrestricted Funds	Restricted Income Funds	Endowment Funds	Total 30.01.2025	Total 31.01.2022
Fixed assets					
Tangible assets	4,000	0	0	4,000	5,000
	0	0	0	0	0
Investments	0	0	0	0	0
Total fixed assets	4,000	0	0	4,000	5,000
Current assets					
Stock and work in progress	0	0	0	0	0
Debtors	0	0	0	0	0
(Short term) investments	0	0	0	0	0
Cash at bank and in hand	94,989	0	0	94,989	2,500
Total current assets	94,989	0	0	94,989	2,500
Creditors: amounts falling due within one year	0	0	0	0	0
Net current assets/(liabilities)	94,989	0	0	94,989	2,500
Creditors: amounts falling due after one year	0	0	0	0	0
Provisions for liabilities and charges	0	0	0	0	0
Net assets	207,222	0	0	207,222	7,500
Funds of the charity					
General fund	207,222	0	0	207,222	7,500
Designated funds	0	0	0	0	0
Restricted income funds	0	0	0	0	0
Endowment funds	0	0	0	0	0
Total funds	207,222	0	0	207,222	7,500

Approved by the Trustees on 3rd April 2025 and signed on their behalf by:



Agnes Adjei
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ANGEL SMILE COUNSELLING AND SUPPORT SERVICES

Charity Registration Number 1121103

Statement of Financial Activities from 1st January 22 to 31st January 2025

BALANCE SHEET - Y/E 31st January 2025
Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with charity law, as the charity's trustees, we certify that as the trustees of the charity we have taken all the steps that we ought to have taken in order to give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year.

We confirm that:

(a) For the year ended 31st January 2025, the Charity was entitled to exemption under section 477(2) of the Companies Act 2006.

(b) The members have not required the charity to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The Trustees acknowledge their responsibility for:

i. Ensuring the charity keeps accounting records which comply with section 386; and

ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Trustees on 3rd April 2025 and signed on their behalf by:

Signature



Agnes Adjei

3rd /04/2025

Accounts

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3. Community development work & organizational support through:
 - Support for charity and non- charity-based organizations
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4. Ecumenical and charitable activities. In particular, active role in:
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Reflections and Plans for future periods

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Approved by the Trustees on 3rd April 2024 and signed on their behalf by:



Agnes Adjei
(Chair)

Statement of Financial Activities from 1st Jan 2023 to 31st Jan 2024

	Unrestricted Funds 31.01.24	Restricted Income	Endowment Funds	Total 31.01.23
Incoming				
Voluntary income	1,810,000.60	0	0	1,358,980.60
Activities for generating funds	0	0	0	0
Investment income	0	0	0	0
Incoming resources from charitable activities	0	0	0	0
Gift Aid	0	0	0	339,745.15
Total Incoming Resources	1,810,000.00	0	0	1,698,725.75
Resources Expended	0	0		0
Cost of generating voluntary income	0	-	0	3,000
Fundraising trading costs	0	0	0	0
Investment management costs	0	0	0	0
Charitable activities	1,800,000	0	0	1,602,000
Governance costs	0	0	0	3,436.75
Other resources expended	0	0	0	0
Total Resources Expended	1,800,000.00	0	0	1603736.75
Net Incoming/Outgoing Resources Before Transfer	10,000	0	0	94,989
Transfers	0	0		0
Gross transfers between funds	0	0	0	0
Net incoming resources before other recognised gains/losses	10,000	0	0	94,989
Other recognised gains/losses	0	0		0
Gains and losses on revaluation of fixed assets for the				
Total funds brought forward	0.00	0	0	112,233
Gains and losses on investment assets	0	0	0	0
Net Movement in Funds	10,000	0	0	207,222
Total funds carried forward	10,000	0	0	207,222

Approved by the Trustees on 3rd April 2024 and signed on their behalf by:



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(Chair)

ANGEL SMILE COUNSELLING AND SUPPORT SERVICES

Charity Registration Number 1121103

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	Unrestricted Funds	Restricted Income Funds	Endowment Funds	Total 30.01.2024	Total 31.01.2023
Fixed assets					
Tangible assets	4,000	0	0	4,000	4,000
	0	0	0	0	0
Investments	0	0	0	0	0
Total fixed assets	4,000	0	0	4,000	4,000
Current assets					
Stock and work in progress	0	0	0	0	
Debtors	0	0	0	0	0
(Short term) investments	0	0	0	0	0
Cash at bank and in hand	10,000	0	0	94,989	0
Total current assets	10,000	0	0	94,989	94,989
Creditors: amounts falling due within one year	0	0	0	0	94,989
Net current assets/(liabilities)	10,000	0	0		2,500
Creditors: amounts falling due after one year	0	0	0	94,989	0
Provisions for liabilities and charges	0	0	0	0	0
Net assets	10,000	0	0		7,500
Funds of the charity				207,222	
General fund	10,000	0	0		7,500
Designated funds	0	0	0	207,222	0
Restricted income funds	0	0	0	0	0
Endowment funds	0	0	0	0	0
Total funds	10,000	0	0	0	7,500

Approved by the Trustees on 3rd April 2024 and signed on their behalf by:



Agnes Adjei
(Chair)

ANGEL SMILE COUNSELLING AND SUPPORT SERVICES

Charity Registration Number 1121103

Statement of Financial Activities from 1st January 23 to 31st January 2024

BALANCE SHEET - Y/E 31st January 2024

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Approved by the Trustees on 3rd April 2024 and signed on their behalf by:

Signature



Agnes Adjei

3rd /04/2024

Accounts

ANGEL SMILE

Director's And Trustees Report And Accounts



Year Ending
31/JAN/2022

Contents

Organisation Details.....	3
Background.....	4
Services.....	4-5
Activities and Events	6-9
Report of the Auditor	10-11
Statement of financial activities	12
Balance Sheet.....	13
Notes	14-18

Organisation Details

Charity Name ANGEL SMILE
COUNSELLING AND
SUPPORT SERVICES

Registered Office
Unit 3b First Way, Wembley,
England, HA9 0JD

Charity Number
1121103

Company Number 12934406

Bankers Natwest

Independent examiner

Soka Kapundu
260 Shooters Hill Road London
SE18 4LX
Charity Name Angel Smile

Background

I am pleased to present Angel Smile director's report together with the financial statement of the charity for the year ending 31/Jan/2022 which are prepared to meet the requirements for the director's report and account for Companies Act purposes.

Angel Smile is a multi-faceted community organisation that aims to engage, educate, and empower members of the communities who have become disengaged and marginalised from accessing the help and support that they need. Angel Smile has been actively delivering a wide range of activities directly and indirectly since it was established back in 2006.

Services

Angel Smile is a frontline, multifaceted community organisation, which aims to engage, educate, and empower communities. We have over 6000 regular users a year. We run ongoing projects and activities for children, young people, adults, and elderly members of the community focusing on our core areas education & training, health & wellbeing and advice & advocacy creating safe spaces, experiences, and opportunities. We support our community through three key theme area,

- 1. Education and Training** - Angel Smile Education and Training project focuses on providing short courses for our service users to improve their knowledge and skills, access to higher education and increase their chances for better employment opportunities. We have delivered workshops on Digital Inclusion supporting our service users who are digitally excluded to learn the basics on how to use a computer, how to access the internet to search for jobs and learn about digital security.
- 2. Health & Wellbeing** - Angel Smile Health and wellbeing project focuses to improve the health and wellbeing through health eating, Activities, Events and workshops on mental health and other health related topics. Since the Covid-19 pandemic we have delivered a number of workshops, produced videos and held community discussion with our local public health departments, NHS, Public Health England and partner organisations that focus on improving the health and wellbeing of the community. The Covid-19 pandemic and the lockdowns have exacerbated the inequalities in health and wellbeing. Our aim is to raise

awareness and make health and wellbeing service and support accessible to our communities. We do this through workshops and activities that focus on health eating, Physical activity sessions and monthly community discussions. We have Women's only activity sessions, Men's only Sessions and community health clinic.

3. **Advice & advocacy** - Angel Smile Advice and Advocacy ensures on providing our communities with latest information related to social welfare, Housing, Employment, Education and health and wellbeing. We provide these services in English, Somali and Arabic. Our team receives regular training such as

- a. Benefits and welfare training
- b. Homelessness Law training

Our staff also have extensive experience working with schools and education settings for over 20 years. In 2022 we supported over 4000 people from different parts of London. We anticipate this number to grow post Covid-19. We currently have 2 full time staff and 10 active volunteers. Many of our trustees, staff and volunteers of us involved here at Angel smile staff, volunteers and trustees have lived experience of the issues that we are trying to address.

- **Angel Smile Youth Program:** Angel Smile Youth Club is a very important part of all our youth programs, which enable us to attract young people and engage them into positive activities and programs. Angel Smile youth club consists of general activities, debates, art and craft, cooking sessions and sports activities for young people (aged 8-19 years old) from the local area and wider Brent. Our youth program has different strands, which focuses on the development of young people from a young age to become active members of the community. As we are back from the lockdown, we have seen an increasing number of young people joining our youth club.
- **Angel Smile youth film project:** Our film project has been impacted hugely by the recent lockdown caused by the Covid-19 Pandemic it has been very difficult to arrange for our planned film showcase for the 'Trapped Film' nor we were able to start a new project. We hope after the pandemic is over we can resume our film projects.

Activities and Events

As the lockdown restriction was lifted, we re-launched our activities and events that are tailored to community needs. We have started new programs and improved our existing activities to meet the needs of the community and find solutions to the negative impact caused by Covid-19 pandemic and the lockdown. These activities include the following.

Census Support Centre

The Census 2022 was 'digital first' which made it important that we take part and offer support to ensure those without IT skills or access to the internet can participate. Angel Smile Network took part in focus groups with ONS and gave feedback on products/translations/communications, look at online/paper questionnaires and general census discussion. It was important to us that our services users and local communities' information is collected to help inform the local authorities and government about demands for vital public services such as school places, hospital, Housing, GP services and other social care provision

Angel Smile is commissioned by Good Things Foundation who has been contracted by the Office for National Statistics (ONS) to support the delivery of the 2021 Census in England and Wales.

The 2021 Census spanned a 9-week period from the beginning of March to early May 2021 inclusive. Angel Smile staff and volunteers provide customers with face-to-face support and/or access to an internet-enabled device during this period.

Covid-19 Response Project

The disproportionality faced by BAME communities, and the health inequalities mentioned in multiple reports (ONS and NHS England, ATM) have captured clearly the extent to which the COVID-19 virus has affected low income families. Following the multiple reports, we conducted local surveys to understand the extent of the impact on our service users and the local community who are from a range of different backgrounds in order to tailor our services and support.

The feedback from the community included:

- Misleading information about Covid-19 and the vaccination has created fear, confusion, and worry, which caused more frustration as they struggled to access reliable sources.

- Language barrier has caused misunderstandings leading them to ignore the social distancing rules, especially around bereavement and family gathering enabling the spreading of the virus.
- Many were unaware of where to access food and financial support due to loss of income.
- Anxiety and risk of homelessness also increased with the effects of overcrowded homes, sibling fighting, domestic abuse, worry of food, worry for parents who cannot support their children's schoolwork and increasing pressure.

To match the needs of our local communities and to ensure they have the support and resources they need we delivered the following support programs.

- Free tuition for year 8s and year 9s at our centre twice a week throughout the summer, to ensure young people catch up with the work they've missed out on and had activities running 3 days a week allowing children and young people to socialize and be active.
- Improves community engagement with public health and local authority initiatives, through workshops community events
- We have created written and visual materials that have benefited the community and dispel myths about Covid- 19 and vaccines
- We have created platforms for communities to get the right information about Covid-19, new restrictions, and most importantly Covid-19 vaccination related topics.
- We held two health clinics offering our communities the chance to have a health screening and get information and advice on how to improve their health and wellbeing and prevent long term health conditions.
- We've launched Angel Smile Wellness, A project that offers a holistic approach to improving health and wellbeing through activities, Health eating and mental health discussions.

Holiday And Food program

Children and young people who are eligible for free school meals attended our youth club activities free of charge. Each session includes a meal and a range of activities including physical activities with the aim of helping children and young people to be active, socialise and have a meal together. We also offered opportunities for food and nutrition education for parents and children.

Elays Outdoor and residential programs.

Healthy childhood development is fostered through sufficient physical activity (PA; including time outdoors) We have continued to deliver our summer seaside trips and youth residential trips throughout the school Holidays.

EU Settlement Scheme Support

In collaboration with the Citizen Advice Bureau and Settled, We held workshops and helplines to support the EU citizens living in the UK and their families who want to join them to live in the UK to apply for a settlement scheme. We have supported many members of the community to register and obtain pre- settled and settled status.

Meet the funders

The negative financial impact of coronavirus has left many charities and community groups in a bad financial situation, with many reporting that their financial position had deteriorated during the lockdown. To support organisations cope and meet the ever-demanding needs of the community we held a Meet the Funders event. In this event we invited the GLA to talk about their funding programmes. These events give attendees the opportunity to speak directly to funders, take part in discussions, get unique insights, and ask questions specific to their project or organisation.

Financial Review

This financial year we had unrestricted income of £4,471 and restricted income of £270,359. Total incomes were £274,830. We had a net movement of £4,337 on the unrestricted income and a net movement of £107,262 on restricted income. The charity had unrestricted reserves of £4,636 and restricted reserves of £107,597. Total Reserves 2021-2022 was £112,233.

Reserves Policy

The Angel Smile's policy is to maintain a level of unrestricted and undesignated reserves equivalent to six months' turnover. Currently we are working towards achieving this target.

Risk Management

The trustees have assessed the major risks to which Angel Smile is exposed and are satisfied that those systems are in place to mitigate exposure to the major risks including maintaining a risk register, which is reviewed annually.

Investment Policy

The charity does not produce a sufficient surplus to invest, as priority must be given to building our unrestricted reserves.



Agnes Mensa – Chairman

Date: 21/02/2022

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF ANGEL SMILE
YEAR ENDED 31st JAN 2022**

I report to the trustees on my examination of the financial statements of Angel Smile ('the charity') for the year ended 31st Jan 2022.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for Independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Certified Chartered Accountants (ACCA), which is one of the listed bodies.

I have completed my examination; I confirm that no matters have come to my attention in connection with the examination giving me cause to believe;

1. Accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. The financial statements have not been prepared in accordance with the methods and principles of the statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in

accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Signed:

Date: 21/02/2022

**Md Iqbal Hossain MBA, ACCA
BK COMMUNITY ACCOUNTANT LTD
Chartered Certified Accountant
Arches 420-421 Burdett Road,
London. E3 4AA.**

ANGELS SMILE Statement of Financial Activities (Including income and expenditure account) 31 Jan 2021							
Incoming Resources	Note	Unrestricted Funds	Restricted	TOTAL Funds 2022	Unrestricted Funds	Restricted Funds	TOTAL Funds 2021
Donation and Legacies	2	2,588	260,963	263,551	7,263	62,685	69,948
Trading Income	3	1,883	-	1,883	27,989	-	27,989
Other Income	4	-	9,396	9,396	5	-	5
Total Income		4,471 =====	270,359 =====	274,830 =====	35,257 =====	62,685 =====	97,942 =====
Expenditure on:	3						
Charitable activities		134	163,097	163,231	37,245	67,830	105,075
Total expenditure		134 =====	163,097 =====	163,231 =====	37,245 =====	67,830 =====	105,075 =====
Net Income & net movement in funds		4,337	107,262	111,599	(1,988)	(5,145)	(7,133)
Reconciliation of fund:							
Total funds brought forward		299	335	634	2,287	5,480	7,767
Total funds carried forward		4,636 =====	107,597 =====	112,233 =====	299 =====	335 =====	634 =====

TOTAL RECOGNISED GAINS AND LOSSES

The Charity has no recognised gains or losses other than the net movement in funds for the above period.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

**ANGELS SMILE
BALANCE SHEET
AS AT 31 JAN 2022**

FIXED ASSETS	Note		2022		2021
		£		£	£
Office Equipment	8		-	10,199	-
Debtors	9	-	-	-	11,000
Cash at Bank in Hand		140,933			13,239
Total Current Assets		-	140,933		24,239
Creditors and Accruals	10		(38,899)		(23,605)
Net Current Assets				102,034	634
Net Assets				112,233	634
				=====	=====
Unrestricted Funds	11		4,636		299
Restricted Funds	11		107,597		335
Total Funds				112,233	634
				=====	=====

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 and that 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies' subject to the small companies' regime.

These accounts were approved by the Board of Directors and Trustees on 21/12/2022 and were signed on its behalf by:



Agnes Mensah - Chairman

21/02/2022

The notes on pages 14 to 18 form part of these accounts.

ANGEL SMILE
Notes to the Accounts
For the year ended 31 Jan 2022

1. Accounting Policies

The principal accounting policies are summarized below. The accounting policies have been applied consistently throughout the year.

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards and the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005 and the Companies Act 1985.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Incoming Resources

Income from activities, voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the director and trustees, there are no issues arising which would suggest any other basis as being more appropriate.

Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Furniture, Fixtures, Fittings and Equipment - 20% on a reduced line basis.

ANGEL SMILE**Notes to the Accounts****For the year ended 31 Jan 2022****2. Income from donations and legacies:**

Grants, donations, and legacies:	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	£	£
Donation & Voluntary contribution	2,588	-	2,588	6,242
London Borough of Wandsworth	-	55,925	55,925	15,291
London Sustain	-	-	-	1,000
Southwest London & St Georges	-	-	-	15,000
Trust for London	-	-	-	26,100
Wandsworth CAB	-	-	-	700
WCEN	-	-	-	1,020
The Aziz Foundation	-	-	-	4,595
COVID-19 Response Fund	-	100,000	100,000	-
Trust for London	-	13,600	13,600	-
The London Community Foundation	-	10,000	10,000	-
The Church Urban	-	20,000	20,000	-
LB Ealing	-	20,000	20,000	-
NBRLY Community Foundation	-	400	400	-
Anti- Tribalism Movement	-	15,000	15,000	-
Mayor's Office	-	8,650	8,650	-
Good Things Foundation	-	10,388	10,388	-
BPS PY	-	7,000	7,000	-
TOTAL	2,588 =====	260,963 =====	263,551 =====	69,948 =====

3. Trading Income:

	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	£	£
Tuition Fees & Events	1,883	-	1,883	27,989
TOTAL	1,883 =====	- =====	1,883 =====	27,989 =====

Notes to the financial statements (continuing)

Year ended 31 Jan 2022

4. Other Income:

	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	£	£
In Kind	-	9,396	9,396	-
Bank Interest	-	-	-	5
TOTAL	- =====	9,396 =====	9,396 =====	5 =====

5. Expenditure on Charitable Activities by Fund type:

Charitable activities & Support Cost	Un-restricted Funds	Restrict ed Funds	Total 2022	Un-restrict ed Funds	Restricted Funds	Total 2021
	£	£	£	£	£	£
Salary, pension & Sessional		116,346	116,346	26,473	40,757	67,230
Venue hire & Rent	-	13,000	13,000	2,200	-	2,200
Telephone, Internet, Website & Media	-	2,064	2,064	1,033	2,067	3,100
Voluntary Exp	-	3,300	3,300	-	-	-
Travel Expenses	-	528	528	-	819	819
Refreshments	-	642	642	-	2,849	2,849
Insurance	-	1,254	1,254	1,269	-	1,269
Printing and stationery	-	1,158	1,158	1,813	181	1,994
Utilities	-	4,875	4,875	-	-	-
Interpretation expenses	-	-	-	-	180	180
Professional & Bookkeeping	-	8,354	8,354	550	-	550
Training	-	225	225	-	500	500
Project Activities	-	6,422	6,422	-	12,317	12,317
Summer Trip Costs	-	-	-	-	3,050	3,050
Cleaning Costs	116	-	116	3,805	-	3,805
Organisational Development/Subsription	-	2,379	2,379	13	2,000	2,013
Pensioners Club	-	-	-	-	2,900	2,900
Bank Charge	18	-	18	-	210	210
Repair & Maintenance	-	-	-	89	-	89
Depreciation	-	2,550	2,550	-	-	-
Total	134 =====	163,097 =====	163,231 =====	37,245 =====	67,830 =====	105,075 =====

Notes to the financial statements (continuing)

Year ended 31 Jan 2022

6. Staff Costs:

	2022	2021
	£	£
Salaries & Sessional fees	116,346	67,230
TOTAL	116,346 =====	67,230 =====

The average Number of employees during the year 21/22 was 5 also Sessional workers 21/22 was 13. Year 20/21 employees was 3 and Sessional Worker was 11.

7. TRUSTEES EXPENSES

No expenses are paid to Trustees.

No employee earned more than £60,000 during the year (2021: nil).

8. Related party transactions

There are no related party transactions to disclose for 2022 (2021: none) There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties.

9. Taxation

The charitable company is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

10. Fixed Assets

	Computer Equipment	Total
	£	£
Cost		
At 1 Feb 2021	912	912
Additions	12,749	12,749
At 31 Jan 2022	13,661	13,661
Depreciation		
At 1 Feb 2021	912	912
Charge this period	2,550	2,550
At 31 Jan 2022	3,462	3,462
Net book value		
At 31 Jan 2022	10,199	10,199
At 31 Jan 2021	-	-

11. Debtors & Receivable

	2022	2021
	£	£
Grants Debtors	0	11,000
Total	0 =====	11,000 =====

12. Creditors

	2022	2021
	£	£
Other Creditors		23,055
Barclays Bank	37,699	-
Independent examination	1,200	550
Total Creditors	38,899 =====	23,605 =====

Accruals: Provision for Accountancy fees.13.

Analysis of charitable Funds:

	Unrestricted Fund	Restricted Funds	Total Fund 2022
	£	£	£
Tangible fixed assets Restricted	-	10,199	10,199
Net Current assets	4,636	97,398	102,034
Net Assets	4,636 =====	107,597 =====	112,233 =====

Benefits in kind

There were no benefits in kind in the period.

Independent examination and accountancy services

During the period, the cost of the examination was £1,200.

Glossary of terms

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

Creditors These are amounts owed by the charity, but not paid during the accounting period.

Debtors: These are amounts owed to the charity, but not received in the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.