

# The Holy Family Sisters of The Needy Charity Trust

[Annual Accounts 2021]

Charity Number 1126304

# **Holy Family Sisters Of The Needy**

## **Charity Details**

### **Registered Office**

2 Routh Street  
London  
E6 5XX

### **Bankers**

Barclays Bank Plc  
Natwest Bank

### **Trustees**

Mr Anthony Connelly  
Mr David Connelly  
Sr. Chinedum Nwadike  
Rev. Sr. Mary Joseph J. Ogbuokiri  
Rev. Sr. Ruth Amuka Maduforo  
Rev Mother Mary Michael Okafor President

### **Accountants**

Olatunde Ashaolu & Co  
34 St Andrews Close  
London  
SE28 8NZ

# Independent Examiner's Report

## **The Holy Family Sisters of The Needy Charity Trust Charity No 1126304**

I report to the trustees on my examination of the accounts of the above charity for the year ended **31 December 2021**

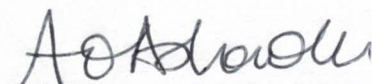
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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



A.O.Ashaolu B.Sc (Hons) ACMA  
Chartered Management Accountant

## **THE HOLY FAMILY SISTERS OF THE NEEDY ANNUAL TRUSTEE REPORT**

Our apostolate to the needy, poor, and vulnerable brethren of our society went almost to its peak since after our last report. The Sisters of the needy, and all their collaborators through our apostolate over this ending financial year have rehabilitated more than 20 people. Some with varied addictive behaviours, substance abuse issues, relational, and crisis pregnancy were helped accordingly. Our weekly feeding work increased from feeding 140 people weekly to over 200 people, all to the greatest glory and praises of our loving God.



The Holy Family Sisters of The Needy Charity Trust  
Income & Expenditure Statement For Period Ended 31 December 2021

	Unrestricted Funds 2021 £	Unrestricted Funds 2020 £	Total Funds 2021 £	Total Funds 2020 £
Revenue	117,273	95,173	117,273	95,173
Operating Expenses	(107,746)	(90,475)	(107,746)	(90,475)
Net Surplus/Deficit	9,528	4,697	9,528	4,697
Net Surplus/Deficit Brought Forward	51,056	46,359	51,056	46,359
Net Surplus Carried Forward	60,584	51,056	60,584	51,056

The Holy Family Sisters of The Needy Charity Trust  
 Balance Sheet For the Year Ended 31 December 2021

	Unrestricted Funds 2021	Unrestricted Funds 2020	Total Funds 2021	Total Funds 2020
	£	£	£	£
<b>Current Assets</b>				
Cash at Bank and in Hand	79,042	85,826	79,042	85,826
Current Liabilities	0	0		0
<b>Net Current assets</b>	<u>79,042</u>	<u>85,826</u>	<u>79,042</u>	<u>85,826</u>
<b>Represented by:</b>				
Reserve	69,514	81,129	69,514	35,596
Income and Expenditure Account	9,528	4,697	9,528	4,697
<b>Accumulated funds</b>	<u>79,042</u>	<u>85,826</u>	<u>79,042</u>	<u>40,293</u>