

COMBATING POVERTY THROUGH EDUCATION

England & Wales · Charity number 1143658

Details

Other names	COPTÉ
Status	Registered
Legal form	Charitable company
Company number	07573635
Registered	2011-09-02
Register	View on the Charity Commission register

Contact

Address London School of Commerce
Chaucer House
White Hart Yard
London
United kingdom
SE1 1NX

Phone 02073570077

Email raj.kumar@lsclondon.co.uk

Website www.copte.co.uk

Activities

Objects: 4.1 THE ADVANCEMENT OF EDUCATION, PARTICULARLY OF ORPHANS AND CHILDREN IN POVERTY.4.2 TO RELIEVE POVERTY, PARTICULARLY BY ENABLING EDUCATION OF POOR CHILDREN.4.3 SUCH OTHER EXCLUSIVELY CHARITABLE PURPOSES ANYWHERE IN THE WORLD AS THE TRUSTEES SHALL THINK FIT.

Activities: There were no activities carried out during the year 2018

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Bangladesh
- Cameroon
- India
- Kenya
- Sri Lanka
- Tanzania

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£600,000	£0	£630,998	0
2023-12-31	£0	£0	-	-
2022-12-31	£0	£0	-	-
2021-12-31	£31,000	£2	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
KIRTIDA ANDRADI	Chair	2011-05-10
TIMOTHY MARIUS ASHANTA ANDRADI		2016-10-01

COMBATING POVERTY THROUGH EDUCATION

England & Wales - Charity number 1143658

Accounts

**TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED [31
DECEMBER 2024]**

Combating Poverty through education

Registered Charity Number: 07573635

**Principal Address: Chaucer House, White Hart Yard, London, Surrey,
SE1 1NZ**

1. REFERENCE AND ADMINISTRATIVE INFORMATION

Trustees:

- **Kirtida ANDRADI**
- **Timothy Marius Ashanta ANDRADI**

Independent Examiner:

S Sriharan FCCA, MBA

Chartered Certified Accountants

Harans & Co Ltd

324 Stafford Road, Croydon, CR0 4NH

Bankers:

- NatWest Bank
Sort Code: 60-00-01
- Coutts Bank
Sort Code -18-00-02

CHARITY STRUCTURE:

The charity is constituted as a Charitable Company Limited by Guarantee and is governed by the article of association 22 March **2011**.

2. OBJECTIVES AND ACTIVITIES

The charity's objects, as set out in the governing document, are to advance health and relieve sickness through funding and supporting medical research, patient care, and community health initiatives.

To achieve these aims, the charity:

- Provides grants to research and care projects;
- Supports patients and families affected by illness;
- Raises awareness through education and outreach programmes.

All activities undertaken during the year were carried out to further these charitable purposes for the public benefit.

3. PUBLIC BENEFIT STATEMENT

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

During the year there is no activities by the charity due to unidentified activity directly contributed the public. Trustees believe there are activities lined up in the year 2025.

4. ACHIEVEMENTS AND PERFORMANCE

During the year, the charity:

- Distributed grants totalling £Nil.
- Continued to expand partnerships with universities and children education for the Children without parental or family support and under privilege people.

A major highlight of the year was the receipt of a £600,000 unrestricted donation from St.Piran's (GB) Ltd, a company wholly owned by the two trustees. This significant gift has strengthened the charity's ability to fund core programmes and future projects.

This donation was made voluntarily, with no conditions attached, and has been fully disclosed in the related party note to the financial statements in accordance with the Charities SORP (FRS 102).

5. FINANCIAL REVIEW

The total income for the year amounted to £600,000 (2023: £ Nil), of which £600,000 was received as a one-off donation from a related party company.

Expenditure totalled £ nil (2023: £Nil), mainly consisting of charitable project costs and governance expenses.

At year end, the charity held reserves of £630,998, of which £630,998 are unrestricted and £ nil are restricted funds.

The trustees consider the financial position to be strong and sufficient to meet future commitments.

6. RESERVES POLICY

The charity aims to maintain unrestricted reserves sufficient to cover approximately 12 Months and more of normal operating expenditure.

At 31 December 2024, unrestricted reserves stood at £630,998, which is in line with above the target level.

The trustees review the reserves policy annually to ensure the charity remains financially sustainable.

7. RISK MANAGEMENT

The trustees maintain a risk register and regularly review the major risks facing the charity, including:

- Dependence on a small number of key donors;
- Governance and compliance risks;
- Safeguarding and reputational risks.

Appropriate systems and procedures are in place to manage and mitigate these risks.

8. STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by its [constitution or memorandum and articles of association]. Trustees are appointed in accordance with its provisions.

New trustees receive an induction on their legal duties and the charity's operations.

The day-to-day management of the charity is delegated volunteers under the direction of the trustees.

9. RELATED PARTY TRANSACTIONS

During the year, the charity received a donation of £600,000 from St.Piran's (GB) Ltd , a company wholly owned by the two trustees.

The trustees concerned declared their interest, took no part in the decision to accept or use the funds, and the transaction was approved by the remaining independent trustees.

No trustee or person connected to a trustee received any personal benefit as a result of this transaction. Full disclosure is included in Note 4 to the accounts.

10. PLANS FOR THE FUTURE

The trustees plan to:

- Expand charitable programmes and research funding;
- Strengthen community partnerships;
- Diversify income sources to reduce reliance on major donations.

11. TRUSTEES' RESPONSIBILITIES

The trustees are responsible for:

- Ensuring the charity keeps proper accounting records;
- Preparing financial statements that give a true and fair view;
- Safeguarding the charity's assets; and
- Complying with the Charities Act 2011 and applicable accounting standards.

**Approved by the trustees on 13 October 2025 and signed on their behalf
by:**

Timothy Andradi

.....

Timothy Marius Ashanta ANDRADI (Chair of Trustees)

Date: 13 October 2025

INTERNAL GOVERNANCE ACTIONS

For your board and auditors:

- Record the conflict of interest declaration in trustee meeting minutes.
- Show that independent trustees approved the decision.

Keep a copy of the donation agreement or acknowledgment letter

COMBATING POVERTY THROUGH EDUCATION

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 April 2024

End date: 31 December 2024

COMBATING POVERTY THROUGH EDUCATION
Contents Page
For the Period 01 April 2024 to 31 December 2024

Company information	3
Directors' report	4
Accountants' report	6
Profit and loss account	7
Balance sheet	8
Notes to the financial statements	9
Detailed Profit and Loss Statement	10

COMBATING POVERTY THROUGH EDUCATION
Company Information
For the Period 01 April 2024 to 31 December 2024

Directors	Mr Timothy Marius Ashanta Andradi Mrs Kirtida Andradi
Registered Number	07573635
Registered Office	Chaucer House White Hart Yard, London Surrey SE1 1NZ
Accountants	Harans & co Chartered certified accountants 324 Stafford road Croydon Surrey CR0 4NH
Secretary	Mrs Kirtida Andradi

COMBATING POVERTY THROUGH EDUCATION

Directors' Report

For the Period 01 April 2024 to 31 December 2024

Director's report and financial statements

The directors present his/her/their annual report and the financial statements for the year ended 31 December 2024

Principal activities

The company's principal activity during the year was other service activities not elsewhere classified

Directors

The directors who served the company throughout the period were as follows:

	Shares
Mr Timothy Marius Ashanta Andradi	0.00
Mrs Kirtida Andradi	0.00

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulation.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently
- make judgments and accounting estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

COMBATING POVERTY THROUGH EDUCATION
Directors' Report
For the Period 01 April 2024 to 31 December 2024

This report was approved by the board and signed on its behalf by:

Timothy Andradi

Mr Timothy Marius Ashanta Andradi
Director

Date approved: 06 August 2025

COMBATING POVERTY THROUGH EDUCATION
Accountants' Report
For the Period 01 April 2024 to 31 December 2024

Report to the directors on the preparation of the unaudited statutory accounts of COMBATING POVERTY THROUGH EDUCATION for the year ended 31 December 2024.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of COMBATING POVERTY THROUGH EDUCATION for the year ended 31 December 2024 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

This report is made solely to the Board of Directors of COMBATING POVERTY THROUGH EDUCATION, as a body, in accordance with the terms of our engagement letter dated 06 August 2025. Our work has been undertaken solely to prepare for your approval the accounts of COMBATING POVERTY THROUGH EDUCATION and state those matters that we have agreed to state to the Board of Directors of COMBATING POVERTY THROUGH EDUCATION, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than COMBATING POVERTY THROUGH EDUCATION and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that COMBATING POVERTY THROUGH EDUCATION has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of COMBATING POVERTY THROUGH EDUCATION. You consider that COMBATING POVERTY THROUGH EDUCATION is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of COMBATING POVERTY THROUGH EDUCATION. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 31 December 2024.

Harans and Co

.....
Harans & co
Harans & co
Chartered certified accountants
324 Stafford road
Croydon
Surrey
CR0 4NH
06 August 2025

COMBATING POVERTY THROUGH EDUCATION
Profit and Loss Account
For the Period 01 April 2024 to 31 December 2024

	Notes	2024 £	2024 £
Income		600,000	-
Gross profit		<u>600,000</u>	<u>-</u>
Operating profit		<u>600,000</u>	<u>-</u>
Excess income/(loss) on ordinary activities before taxation		600,000	-
Tax on profit on ordinary activities		-	-
Retained excess income/(loss)		<u>600,000</u>	<u>-</u>

COMBATING POVERTY THROUGH EDUCATION

Balance Sheet

As at 31 December 2024

	Notes	2024 £	2024 £
Current assets			
Cash at bank and in hand		630,998	30,998
Net current assets		630,998	30,998
Total assets less current liabilities		630,998	30,998
Net assets		630,998	30,998
Capital and reserves			
Retained excess income/(loss)	3	630,998	30,998
Members' funds		630,998	30,998

For the period ended 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. 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.

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

The financial statements were approved by the board of directors on 06 August 2025 and were signed on its behalf by:

Timothy Andradi

Mr Timothy Marius Ashanta Andradi
Director

COMBATING POVERTY THROUGH EDUCATION
Notes to the Financial Statements
For the Period 01 April 2024 to 31 December 2024

General Information

COMBATING POVERTY THROUGH EDUCATION is a private company, limited by guarantee, registered in England and Wales, registration number 07573635, registration address Chaucer House, White Hart Yard, London, Surrey, SE1 1NZ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

2. Average number of employees

Average number of employees during the period was 0 (2024 : 0).

3. Retained excess income/(loss)

	2024
	£
Balance at 01 April 2024	30,998
Retained excess income/(loss)	600,000
Balance at 31 December 2024	<u><u>630,998</u></u>

4. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

COMBATING POVERTY THROUGH EDUCATION
Detailed Profit and Loss Statement
For the Period 01 April 2024 to 31 December 2024

	2024 £	2024 £
Income		
Donation received	600,000	-
	<u>600,000</u>	<u>-</u>
Gross profit	<u>600,000</u>	<u>-</u>
Operating profit	<u>600,000</u>	<u>-</u>
Excess income/(loss) on ordinary activities before taxation	<u>600,000</u>	<u>-</u>
Retained excess income/(loss)	<u><u>600,000</u></u>	<u><u>-</u></u>

COMBATING POVERTY THROUGH EDUCATION

RELATED PARTY TRANSACTIONS

During the year, the charity received a donation of £600,000 from St.Piran's (GB) Ltd, a company in which Mr & Mrs Andradi (Trustees) hold 100% of the voting share capital.

The donation was made voluntarily, with no conditions attached, and was used to support the charity's general charitable activities.

by the board in accordance with the charity's conflict of interest policy.

There were no amounts outstanding at the balance sheet date (31-12-2024: £nil).

St.Piran's (GB) Ltd is considered as a related entity by virtue of common control with certain trustees of the charity

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF COMBATING POVERTY THROUGH EDUCATION

I report on the accounts of the charity for the year ended **31 December 2024**, which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 and the Charities SORP (FRS 102).

The trustees consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is appropriate.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act 2011;
- Follow the procedures laid down in the Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- State whether any matters have come to my attention that give me cause to believe the accounts do not comply with the Act.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the Directions made 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 the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matters have come to my attention, which give me reasonable cause to believe that, in any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- The accounts do not accord with the accounting records; or
- The accounts do not comply with the applicable requirements of the Charities Act 2011 and the Charities SORP (FRS 102).

I have, however, identified that the charity received a donation of £600,000 from a company wholly owned by Mr & Mrs Andradi who were the two trustees of the charity. This transaction has been appropriately disclosed in the notes to the accounts as a related party transaction, in accordance with the requirements of the Charities SORP (FRS 102).

I am satisfied that the trustees have made the necessary declarations of interest and that the transaction was properly authorised, recorded, and disclosed.

Harans and Co

Subramaniam Sriharan FCCA, MBA
Chartered Certified Accountants
Harans & Co Ltd
324 Stafford Road, Croydon, CR0 4NH
13/10/2025

COMBATING POVERTY THROUGH EDUCATION

England & Wales - Charity number 1143658

Accounts

Charity Registration number: 1143658

**COMBATING POVERTY THROUGH EDUCATION
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

CONTENTS

Pages:

- 2. Company information
- 3. to 5. Trustees' report
- 6. Report of the Independent Examiner
- 7. Income and Expenditure Account
- 8. Balance sheet
- 9. to 10. Notes to the Financial Statements

Company Information For the year ended 31 March 2021

Directors / Trustees Mr Timothy Marius Ashanta Andradi
Mrs Kirtida Andradi

Registered Number 07573635

Registered Office Chaucer House
White Hart Yard London
Se1 1nz

Independent examiner HARANS & CO
Chartered Certified Accountants
324 Stafford Road
Croydon
Surrey
Cr0 4nh

Secretary Mrs Kirtida Andradi

TRUSTEES' REPORT

CHARITY INFORMATION

Combating Poverty through Education is registered in the U.K with Charity Commission. The Registration number is 1143658 and the Companies house registration number is 07573635. This charity is under the control of trustees and operated by a management committee. The charity will continue to work very closely with other not for profit making/charitable organisations.

The objective of the charity is to provide support for education, socio-economical projects, healthcare, sports and medical needs for disadvantaged people around the world.

Registered Office and place of business: Chaucer House, White Hart Yard, London, Surrey, SE1 1NZ

Trustees:

Mr Timothy Marius Ashanta Andradi (appointed on 21 October 2016)

Mrs Kirtida Andradi (appointed on 10 may 2021)

Management Committee:

The elected members of the management committee who have been appointed or re-appointed since the year-end are as follows:

President:	Mr T Andradi
Vice President:	Mrs K Andradi
Secretary:	Mrs K Andradi

This charity was formed in 22nd March 2011 and activity was set to begin this financial year. However, due to the Covid-19 pandemic, the activities of the charity were postponed. As restrictions eased throughout this year, plans to resume activity was assessed and implemented.

The focus of the charity for the future has been to maintain the viability and capacity of the business so that operations can return to projected levels, as soon as circumstances allow.

Net Income for the year was (2020: Nil)

REVIEW OF THE OBJECTIVES FOR THE YEAR ENDING 31st DECEMBER 2021

OBJECTIVE

To provide educational and socio-economical projects to make sustainable impact on poverty reduction and improvement of disadvantage people around the world.

Acting as forum to exchange valuable information for the benefit of cultural, economic and intellectual development of disadvantaged communities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Combating Poverty through Education was incorporated on 22 March 2011.

Mr & Mrs Andradi , are a long standing member of Combating Poverty Through Education, have been selected by the members based on his/her interests in voluntary work, contribution made to this association, experience and skills which all are suitable to Combating Poverty Through Education.

Combating Poverty through Education is led by the board that provide strategic leadership with its aims and values. The board is clear about the aims and ensures that they are being delivered effectively and sustainably.

The board acts with integrity, adopting values and creating a culture, which helps to achieve Combating Poverty through Education's objectives.

It is aware of the importance of the public's confidence and trust in Combating Poverty through Education. All trustees undertake their duties accordingly and work as an effective team using the appropriate balance of skills, experience, background and knowledge to make informed decisions. It makes sure that its decision-making processes are informed, rigorous and timely. It also ensures that effective delegation, control, risk assessment and management systems are setup and monitored.

The board's approach to diversity supports its effectiveness, leadership and decision-making. The board leads Combating Poverty through Education in being transparent and accountable, unless there is good reason for it not to be.

FINANCIAL REVIEW

INCOME AND EXPENDITURE

Donations were the main source of income and continued to provide the base of our projects with income reaching £31,000.

The Trustees are required to prepare accounts for each financial year, which gives a fair and true view of the state of affairs for the charity and its financial activities for that year. As preparation for the accounts, the Trustees must:

- Make judgments and estimates that are prudent and reasonable.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts.
- Select suitable accounting policies and then apply them in a consistent manner.
- Observe the methods and principles in the charities SORP (FRS 102)/Charities Act 2011.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enables them to ascertain their financial position. They are also responsible for safeguarding the assets of the charity and hence undertake the responsibility for preventing and detecting fraud and other irregularities.

All Trustees are aware:

- that all current information has been passed on to the Independent Examiner; and
- The Trustees have taken all steps to ensure that any new information will be passed onto the Independent Examiner.

Independent Examination

The Trustees decided that an audit is not required for the records in the UK and have appointed Harans & co to undertake an independent examination.

Trustee: Mr. T M A Andradi

Trustee: Mrs. K Andradi

Signature:  Date:

Signature:  Date:

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF COMBATING POVERTY THROUGH EDUCATION FOR THE YEAR ENDED 31 DECEMBER 2021

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2021, which are set out on pages 6 to 9.

Responsibilities and basis report

As the trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

In respect of my examination of the charity's accounts carried out under section 145 of the Act, I report that I have followed all the applicable Directions given by the Charity Commission under the section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination and I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. The accounts do not accord those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) regulation 2008 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. 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.

Use of this report

This report is made solely to the Trustees of the board as a body, in accordance with part 4 of the Charities (Accounts and Reports) Regulations 2008. My independent examination work has been undertaken so that I might state to the Trustees of the Board those matters I am required to state to them in an independent examiner's report and for no other purpose. Fully permitted by law, I do not accept or assume responsibility to anyone other than the Board and the Trustees of the Board as a body, for my independent examination work, for this report, or for the opinions, I have formed.

.....

Date

Harans & Co
Chartered Certified Accountants
324 Stafford Road
Croydon
CR0 4NH

INCOME AND EXPENDITURE

	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME				
Donations	31,000		31,000	-
TOTAL INCOME	31,000		31,000	-
EXPENDITURE ON				
Charitable activities	2		2	-
TOTAL EXPENDITURE	2		2	-
NET INCOME/(EXPENDITURE)	30,998		30,998	
Transfers between funds: Restricted Capital reserves	-	-	-	-
NET MOVEMENT IN FUNDS	30,998		30,998	-

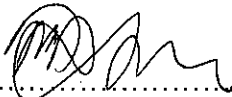
BALANCE SHEET

	31 Dec 2021 £	31 Dec 2020 £
ASSETS		
Current assets		
Cash at Bank	30,998	-
NET ASSETS	<u>30,998</u>	<u>-</u>
INCOME FUNDS		
Unrestricted Reserves	30,998	-
TOTAL FUNDS	<u>30,998</u>	<u>-</u>

The financial statements have been prepared in accordance with the provisions applicable to the small entities regime.

The financial statements have been approved by the members and are signed on their behalf by:

Signed



Mr T Andradi
Trustee



Mrs K Andradi
Trustee

NOTES TO THE FINANCIAL STATEMENT

1. ACCOUNTING POLICIES

Basis of preparation:

These financial statements have been prepared in accordance with the generally accepted accounting principles in the UK (UK GAP), accounting, and reporting by charities Act 2011. They give a true and fair view of the state of affairs of the charity as at the end of the financial year, and of its surplus or deficit for the financial year.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note.

The accounts are presented in pounds sterling and have been rounded to the nearest whole pound.

Going concern:

Having reviewed the income receivable by the Charity, together with the expected ongoing demand for the entities service offerings, the public have a reasonable expectation that the Charity has adequate resources to continue its activities for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

Income recognition policies:

Income from donations and special efforts are recorded as they are received. Donations for specific purposes are shown as restricted funds in the Income and Expenditure Account and Balance Sheet until they are utilised for the purpose intended, when they are transferred to General Reserves. Contract income is included when the relevant performance conditions within the contract have been met. All other income is recorded on a receipt basis.

Income tax recoverable in relation to donations received under Gift Aid is recognised when it is received from HM Revenue & Customs.

Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in line with their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Expenditure

Expenditure is accounted on a payments basis, inclusive of VAT, which cannot be recovered. Cost of Charitable activities include those costs, which meet the objectives of the Trust.

Reserves

Reserves represent money received from donor

COMBATING POVERTY THROUGH EDUCATION
Financial Statements for the year to 31 December 2021

2. INCOME	2021	2020
	£	£
Unrestricted Donations	31,000	-
	<hr/>	<hr/>
	31,000	-
	<hr/>	<hr/>
3. EXPENDITURE	2021	2020
	£	£
Bank charges	2	-
	<hr/>	<hr/>
	2	-
	<hr/>	<hr/>
4. RESERVES	2021	2020
	£	£
Unrestricted Revenue	30,998	-
	<hr/>	<hr/>
Unrestricted Revenue Carried Forward	30,998	-