

New Sight U.K.

England & Wales · Charity number 1144893

Details

Other names	NEW SIGHT EYE CARE
Status	Registered
Legal form	Charitable company
Company number	07781905
Registered	2011-12-02
Register	View on the Charity Commission register

Contact

Address	21a Upper Accommodation Road Leeds LS9 8RZ
Phone	01132127560
Email	info@newsightcongo.com
Website	www.newsightcongo.com

Activities

Objects: THE CHARITY'S OBJECTS ARE, FOR THE PUBLIC BENEFIT:-3.1 THE ADVANCEMENT OF HEALTH AND/OR SAVING OF LIVES IN PARTICULAR (BUT WITHOUT LIMITATION) BY PROVIDING ASSISTANCE OVERSEAS PRINCIPALLY (BUT NOT EXCLUSIVELY) IN THE REPUBLIC OF CONGO FOR THOSE AFFECTED WITH SIGHT DIFFICULTIES; AND3.2 TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED TO THE CHARITABLE WORK OF THE CHARITY AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: 2.2 billion people worldwide have a vision impairment, half of which could have been prevented or treated. New Sight has a vision for a world where no one is needlessly blind. Since 2012, New Sight has established the two non-profit eye surgical centres in the Republic of Congo. It is building a comprehensive eye teaching hospital. It also runs a strong school and community outreach program.

Classification

- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Congo
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£31,979	£33,427	-	-
2024-04-05	£56,336	£24,329	-	-
2023-04-05	£29,994	£22,578	-	-
2022-04-05	£14,084	£30,413	-	-
2021-04-05	£39,362	£18,428	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER MALCOLM DENHAM		2011-12-02
Dr JOYCE SAMOUTOU		2011-10-10
HENRI SAMOUTOU		2011-12-02
TERENCE PANG		2016-04-06

New Sight U.K.

England & Wales - Charity number 1144893

Accounts

NEW SIGHT U.K.

ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 5 April 2025

Charity Number 1144893
Company Number 07781905

NEW SIGHT U.K.

Trustees Annual Report

For year ended 5 April 2025

The Trustees are pleased to present their annual report together with the financial statements of the charity for the year ended 5 April 2025.

The financial statements comply with the Charities Act 2011, the Memorandum and Articles of Association, and 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).

Our purposes and activities

New Sight is a medical charity working in the Republic of Congo. Our vision is a world where no one is needlessly blind. Four in five people in the world who are blind or visually impaired suffer from preventable or treatable causes of blindness. We are committed to eliminating all reversible and preventable causes of blindness and severe visual impairment. We strive for efficiency and cost-effectiveness, with self-sustainability as our goal, but we believe that sight is priceless.

New Sight has established two non-profit eye clinics and surgical centres in Congo and has completed a purpose-built hospital in Ouessou, Congo, which opened in July 2025. The hospital will initially provide eye care and surgery but has capacity to provide other medical specialities alongside.

All of our charitable activities take place in the Republic of Congo where we provide eye care, surgical treatment, and preventative care such as screening and education. The charity is exploring ways to provide other medical care.

Achievements and performance

New Sight U.K. in the UK is responsible for supporting the accounting, finance, record keeping, and the coordination with visitors for the Congo operations.

Together with the global team, we have made the following progress in the year ended 5 April, 2025:

- The Ouessou Interim Eye Centre provided 3,841 consultations
- The Ouessou Interim Surgical Centre carried out 52 surgical treatments
- 266 pairs of glasses, both prescription and non-prescription, were provided to patients.

Support from regular donors has helped us fund the above eye care and treatment.

Public benefit statement

The trustees/directors of New Sight U.K. are aware of the guidelines issued by the Charity Commission on public benefit.

Financial review

New Sight U.K. is funded by donations from loyal supporters, the total income for the year was £31,979 (2024: £56,336). This income is allocated to unrestricted funds on the Statement of Financial Activities in accordance with the Statement of Recommended Practice (SORP).

The Statement of Financial Activities for the year ended 5 April 2024, shows a deficit across all funds of -£1,448 (2024: surplus £32,007). ¹

NEW SIGHT U.K.

Trustees Annual Report

For year ended 5 April 2025

The Balance Sheet at 5 April 2025 shows total funds carried forward of £104,420 (2024: £105,868) of which there are £nil restricted funds (2024: £nil).

Reserves policy

The reserves policy for New Sight U.K. is to aim to hold sufficient reserves to ensure that at any time of the year the Charity is not required to borrow funds on overdraft from its bankers. Any additional reserves are generated with a view to fund longer-term projects. The amount of reserves held at 5 April 2025 was £104,420 (2024: £105,868).

Preparation of the accounts on a going concern basis

The financial statements have been prepared on a going concern basis. The Trustees have reviewed and considered relevant information, including the annual budget and future cash flows in making their assessment. The Trustees have concluded that they can continue to adopt the going concern basis in preparing the annual report and accounts.

Reference and administrative details

Charity name	New Sight U.K.
Charity number	1144893
Company number	07781905
Operational address	21A Upper Accommodation Road, Leeds, LS9 8RZ, United Kingdom

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

<u>Trustees</u>	Christopher Denham Terence Pang Henri Samoutou Joyce Samoutou-Wong
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Structure, governance and management

Governing documents

Memorandum and Articles of Association

Constitution

Company limited by guarantee

Appointment of Trustees

Trustees are either elected or appointed annually at the Annual General Meeting held in November.

NEW SIGHT U.K.

Trustees Annual Report

For year ended 5 April 2025

Organisation

The Trustees meet at least two times in each year and deal with the administration of the charity encompassing the strategic vision, financial accountability, risk management, and any other administrative business of the charity.

Risk management

The Trustees have conducted a review of the major risks to which the charity is exposed and systems have been established to mitigate those risks including the implementation of procedures for authorisation of all transactions and projects and for ensuring the consistent quality of the delivery of all operational aspects of the charity. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

Principal risk facing the charity

New Sight U.K. has a small donor base in the UK. This is providing the income we need; however, we may need to expand and diversify in the future.

Relationship with any related parties

New Sight Limited, which is a limited company by guarantee registered in Hong Kong, is a related party – two of the trustees of the UK entity are Executive Committee members of the Hong Kong entity. They are also the founders of both entities. However, there is no financial transaction between the two charities.

Statement of Trustee Responsibilities

The charity Trustees are responsible for preparing a Trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Charity Trustees are required to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and of incoming resources and application of resources. In preparing financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

NEW SIGHT U.K.

Trustees Annual Report
For year ended 5 April 2025

Approved by the Trustees on: 10 December 2025 and signed on their behalf by:

Christopher Denham
Chair of the Board

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by a horizontal line that tapers to the right.

NEW SIGHT U.K.

(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

For the year ended 05 April 2025

I report on the financial statements of New Sight U.K. for the year ended 05 April 2025, which are set out on pages 6 to 14.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also directors of the company 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 144 of the Charities Act 2011 ("the Charities Act) and that an independent examination is needed.

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 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I 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.

Jim Dodds FCIE
33 The Glebe
Morpeth
Northumberland
NE61 6HW



Date: 12 December 2025

NEW SIGHT U.K.

(A company limited by guarantee)

(INCLUDING SUMMARY INCOME & EXPENDITURE ACCOUNT)

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 05 April 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<u>Income from:</u>					
Donations and legacies	6	31,979	-	31,979	56,336
Total income		31,979	-	31,979	56,336
<u>Expenditure on:</u>					
Charitable activities					
Operation of the charity	7	33,427	-	33,427	24,329
Total expenditure		33,427	-	33,427	24,329
Net movement of funds		(1,448)	-	(1,448)	32,007
<u>Reconciliation of funds</u>					
Total funds brought forward		105,868	-	105,868	73,861
Total funds carried forward		104,420	-	104,420	105,868

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

The notes on pages 8 to 14 form an integral part of these accounts.

BALANCE SHEET

As at 05 April 2025

	Notes	£	Total 2025 £	£	Total 2024 £
<u>Current assets</u>					
Cash at bank and in hand	15	104,870		106,268	
Total current assets		104,870		106,268	
Creditors: amounts falling due within one year	16	(450)		(400)	
Net current assets			104,420		105,868
Total assets less current liabilities			104,420		105,868
Total net assets or liabilities			104,420		105,868
<u>Funds of the charity</u>					
Unrestricted income funds			104,420		105,868
Restricted income funds			-		-
Total funds			104,420		105,868

The company was entitled to an exemption from audit under s477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with the respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

The notes on pages 8 to 14 form an integral part of these accounts.

These financial statements were approved by the Board on: 10 December 2025

and are signed on its behalf by:

Christopher Denham
Chair of the Board



NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2025

1 Accounting Policies

The principle accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

2 Basis of accounting

2.1 Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with 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) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

New Sight U.K. meets the definition of a public benefit entity under FRS 102.

2.2 Preparation of the accounts on a going concern basis

The charity reported total unrestricted funds at the year end of £104,420 and has already secured a significant amount of funding for the current year. The trustees are of the view that the immediate future of the charity for the next 12 to 18 months is secure and that on this basis the charity is a going concern.

3 Income

3.1 Recognition of income

Income is recognised when the charity has entitlement to the resources, any performance conditions attached to the item(s) of income have been met, it is more likely than not that the resources will be received and the monetary value can be measured with sufficient reliability.

3.2 Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by FRS102 SORP or FRS102.

3.3 Grants and donations

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Income received in advance or provision of other specified service is deferred until the criteria of income recognition are met.

NEW SIGHT U.K.

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NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2025

3.4 Donated goods and services

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided that the value of the gift can be measured reliably. Donated services and facilities that are consumed immediately are recognised as income with the equivalent amount recognised as an expense under the appropriate heading in the SoFA.

3.5 Volunteer help

The value of volunteer help received is not included in the accounts but is described in the trustees' annual report.

3.6 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

3.7 Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in donations and legacies.

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

3.8 Investment gains and losses

This includes any realised or unrealised gains or losses on the sale of investment and any gain or loss resulting from revaluing investments to market value at the end of the year.

3.9 Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charities' work or for specific projects being undertaken by the charity.

4 Expenditure and liabilities

4.1 Liability recognition

Liabilities are recognised when it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2025

4.2 Charitable activities

Expenditure on charitable activities includes the costs of establishing two non-profit eye clinics and surgical centres in Congo and other activities undertaken to further the purposes of the charity and their associated support costs.

4.3 Governance and support costs

Support costs have been allocated between governance cost and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

4.4 Irrecoverable VAT

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

4.5 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

4.6 Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

5 Assets

5.1 Tangible fixed assets for use by the charity

Individual fixed assets costing £1,000 or more are capitalised at cost and are depreciated over their estimated useful economic lives on a straight line basis as follows:

Fixtures fittings and equipment	Straight line over four years
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NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2025

Analysis of income

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
6 Donations and legacies				
Donations and gifts	30,714	-	30,714	55,854
Gift Aid	1,265	-	1,265	482
	<u>31,979</u>	<u>-</u>	<u>31,979</u>	<u>56,336</u>

Income was £31,979 (2024: £56,336) of which £31,979 was unrestricted or designated (2024: £56,336) and £0 was restricted (2024: £0).

Analysis of expenditure on charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
7 Charitable activities				
<u>Direct costs</u>				
Staff salaries	25,384	-	25,384	15,812
Travel	1,282	-	1,282	1,679
Insurance	3,459	-	3,459	3,396
Medical consumables	72	-	72	737
Conference expenses	950	-	950	235
Training and development	111	-	111	-
Promotion	-	-	-	10
<u>Support costs</u>				
Other consumables	281	-	281	194
Stationery	604	-	604	1,753
Professional fees	34	-	34	113
Equipment	800	-	800	-
<u>Governance costs</u>				
Independent examiner's fees for reporting on the accounts	450	-	450	400
	<u>33,427</u>	<u>-</u>	<u>33,427</u>	<u>24,329</u>

Expenditure on charitable activities was £33,427 (2024: £24,329) of which £33,427 was unrestricted or designated (2024: £24,329) and £0 was restricted (2024: £0).

8 Fees for examination of the accounts

	2025 £	2024 £
Independent examiner's fees for reporting on the accounts	<u>450</u>	400
	<u>450</u>	<u>400</u>

There were no other fees paid to the examiner (2024: £nil)

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2025

9 Analysis of staff costs, and the cost of key management personnel

	2025 £	2024 £
Salaries and wages	25,055	15,685
Social security costs	-	-
Pension costs (defined contribution pension plan)	329	127
	<u>25,384</u>	<u>15,812</u>

No employee received remuneration above £60,000 (2024: nil).

The key management personnel of the charity, comprise the trustees . The total employee benefits of the key management personnel of the charity were £0 (2024: £0).

10 Staff Numbers

The average monthly head count was 2 staff (2024: 2 staff) and the average monthly number of full-time equivalent employees during the year were as follows:

	2025 Number	2024 Number
The parts of the charity in which the employee's work:		
Charitable activities FTE	1.0	1.0
	<u>1.0</u>	<u>1.0</u>

11 Transactions with trustees

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

Trustees' expenses

No trustee expenses have been incurred in the year.

Transaction(s) with related parties

The following detail the related party transactions in the reporting period.

New Sight in the Republic of Congo receives funding and support internationally including from the USA, Canada, UK and Hong Kong. The accounts from New Sight U.K. only reflect the financial activity incurred within the U.K. and do not account for the accounts and activities from other countries.

12 Defined contribution pension scheme

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

The employer's pension costs represent contributions payable by the charity to the fund and amount to £329 (2024: £127). There was £82 outstanding as at 05 April 2025 (2024: £33).

13 Corporation Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objectives.

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2025

	Fixture, fittings and equipment £	Total £
14 Tangible fixed assets		
Cost		
Balance brought forward	19,368	19,368
Additions	-	-
Disposals	-	-
Balance carried forward	<u>19,368</u>	<u>19,368</u>
Depreciation		
Basis	SL	
Rate	25%	
Balance brought forward	19,368	19,368
Depreciation charge for year	-	-
Disposals	-	-
Balance carried forward	<u>19,368</u>	<u>19,368</u>
Net book value		
Brought forward	<u>-</u>	<u>-</u>
Carried forward	<u>-</u>	<u>-</u>
15 Cash at bank and in hand	2025	2024
	£	£
Cash at bank	104,870	106,268
	<u>104,870</u>	<u>106,268</u>
16 Creditors and accruals (payable within 1 year)	2025	2024
	£	£
Accruals		
Independent examination of accounts	450	400
	<u>450</u>	<u>400</u>

17 Events after the end of the reporting period

No events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2025

18 Analysis of charitable funds**Analysis of movements in unrestricted funds**

	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Fund balances carried forward £
Unrestricted funds					
General unrestricted fund	105,868	31,979	(33,427)	-	104,420
Totals	105,868	31,979	(33,427)	-	104,420

Purpose of unrestricted funds

General unrestricted fund The 'free reserves' after allowing for designated funds.

19 Capital commitments

As at 05 April 2025, the charity had no capital commitments (2024 -£nil).

20 Analysis of net assets between funds 2024

	Unrestricted Funds £	Restricted Funds £	Total 2025 £
Cash at bank and in hand	104,870	-	104,870
Other net current assets/(liabilities)	(450)	-	(450)
	104,420	-	104,420

Analysis of net assets between funds 2023

	Unrestricted Funds £	Restricted Funds £	Total 2025 £
Cash at bank and in hand	106,268	-	106,268
Other net current assets/(liabilities)	(400)	-	(400)
	105,868	-	105,868

New Sight U.K.

England & Wales - Charity number 1144893

Accounts

NEW SIGHT U.K.

ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 5 April 2024

Charity Number 1144893
Company Number 07781905

NEW SIGHT U.K.

Trustees Annual Report

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Our purposes and activities

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Achievements and performance

New Sight U.K. in the UK is responsible for supporting the accounting, finance, record keeping, and the coordination with visitors for the Congo operations.

Together with the global team, we have made the following progress in the year ended 5 April, 2024:

- The Ouessou Interim Eye Centre provided 3,327 consultations
- The Ouessou Interim Surgical Centre carried out 54 surgical treatments
- 239 pairs of glasses, both prescription and non-prescription, were provided to patients.

Support from regular donors has helped us produce a budget surplus.

Public benefit statement

The trustees/directors of New Sight U.K. are aware of the guidelines issued by the Charity Commission on public benefit.

Financial review

New Sight U.K. is funded by donations from loyal supporters, the total income for the year was £56,336 (2023: £29,994. This income is allocated to unrestricted funds on the Statement of Financial Activities in accordance with the Statement of Recommended Practice (SORP)

NEW SIGHT U.K.

Trustees Annual Report

For year ended 5 April 2024

The Statement of Financial Activities for the year ended 5 April 2024, shows a surplus across all funds of £32,007 (2023: 22,578).

The Balance Sheet at 5 April 2024 shows total funds carried forward of £105,868 (2023: £73,861) of which there are £nil restricted funds (2023: £nil).

Reserves policy

The reserves policy for New Sight U.K. is to aim to hold sufficient reserves to ensure that at any time of the year the Charity is not required to borrow funds on overdraft from its bankers. Any additional reserves are generated with a view to fund longer-term projects. The amount of reserves held at 5 April 2024 was £105,868.

Preparation of the accounts on a going concern basis

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The Trustees have conducted a review of the major risks to which the charity is exposed and systems have been established to mitigate those risks including the implementation of procedures for authorisation of all transactions and projects and for ensuring the consistent quality of the delivery of all operational aspects of the charity. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

Principal risk facing the charity

New Sight U.K. has a small donor base in the UK. This is providing the income we need; however, we may need to expand and diversify in the future.

Relationship with any related parties

New Sight Limited, which is a limited company by guarantee registered in Hong Kong, is a related party – two of the trustees of the UK entity are Executive Committee members of the Hong Kong entity. They are also the founders of both entities. However, there is no financial transaction between the two charities.

Statement of Trustee Responsibilities

The charity Trustees are responsible for preparing a Trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Charity Trustees are required to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and of incoming resources and application of resources. In preparing financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

NEW SIGHT U.K.

Trustees Annual Report
For year ended 5 April 2024

Approved by the Trustees on: 21/01/2025 and signed on their behalf by:

Christopher Denham
Chair of the Board

A handwritten signature in black ink, consisting of a stylized 'C' followed by a long horizontal line.

NEW SIGHT U.K.

(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

For the year ended 05 April 2024

I report on the financial statements of New Sight U.K. for the year ended 05 April 2024, which are set out on pages 6 to 14.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also directors of the company 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 144 of the Charities Act 2011 ("the Charities Act) and that an independent examination is needed.

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 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I 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.

Jim Dodds FCIE
33 The Glebe
Morpeth
Northumberland
NE61 6HW



Date: 21/01/2025

NEW SIGHT U.K.

(A company limited by guarantee)

(INCLUDING SUMMARY INCOME & EXPENDITURE ACCOUNT)

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 05 April 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<u>Income from:</u>					
Donations and legacies	6	56,336	-	56,336	29,994
Total income		56,336	-	56,336	29,994
<u>Expenditure on:</u>					
Charitable activities					
Operation of the charity	7	24,329	-	24,329	22,578
Total expenditure		24,329	-	24,329	22,578
Net movement of funds		32,007	-	32,007	7,416
<u>Reconciliation of funds</u>					
Total funds brought forward		73,861	-	73,861	66,445
Total funds carried forward		105,868	-	105,868	73,861

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

The notes on pages 8 to 14 form an integral part of these accounts.

BALANCE SHEET

As at 05 April 2024

	Notes	£	Total 2024 £	£	Total 2023 £
<u>Current assets</u>					
Cash at bank and in hand	15	106,268		74,011	
Total current assets		106,268		74,011	
Creditors: amounts falling due within one year	16	(400)		(150)	
Net current assets			105,868		73,861
Total assets less current liabilities			105,868		73,861
Total net assets or liabilities			105,868		73,861
<u>Funds of the charity</u>					
Unrestricted income funds			105,868		73,861
Restricted income funds			-		-
Total funds			105,868		73,861

The company was entitled to an exemption from audit under s477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with the respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

The notes on pages 8 to 14 form an integral part of these accounts.

These financial statements were approved by the Board on: 21/01/2025

and are signed on its behalf by:



Christopher Denham
Chair of the Board

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2024

1 Accounting Policies

The principle accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

2 Basis of accounting

2.1 Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with 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) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

New Sight U.K. meets the definition of a public benefit entity under FRS 102.

2.2 Preparation of the accounts on a going concern basis

The charity reported total unrestricted funds at the year end of £105,868 and has already secured a significant amount of funding for the current year. The trustees are of the view that the immediate future of the charity for the next 12 to 18 months is secure and that on this basis the charity is a going concern.

3 Income

3.1 Recognition of income

Income is recognised when the charity has entitlement to the resources, any performance conditions attached to the item(s) of income have been met, it is more likely than not that the resources will be received and the monetary value can be measured with sufficient reliability.

3.2 Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by FRS102 SORP or FRS102.

3.3 Grants and donations

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Income received in advance or provision of other specified service is deferred until the criteria of income recognition are met.

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2024

3.4 Donated goods and services

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided that the value of the gift can be measured reliably. Donated services and facilities that are consumed immediately are recognised as income with the equivalent amount recognised as an expense under the appropriate heading in the SoFA.

3.5 Volunteer help

The value of volunteer help received is not included in the accounts but is described in the trustees' annual report.

3.6 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

3.7 Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in donations and legacies.

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

3.8 Investment gains and losses

This includes any realised or unrealised gains or losses on the sale of investment and any gain or loss resulting from revaluing investments to market value at the end of the year.

3.9 Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charities' work or for specific projects being undertaken by the charity.

4 Expenditure and liabilities

4.1 Liability recognition

Liabilities are recognised when it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2024

4.2 Charitable activities

Expenditure on charitable activities includes the costs of establishing two non-profit eye clinics and surgical centres in Congo and other activities undertaken to further the purposes of the charity and their associated support costs.

4.3 Governance and support costs

Support costs have been allocated between governance cost and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

4.4 Irrecoverable VAT

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

4.5 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

4.6 Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

5 Assets

5.1 Tangible fixed assets for use by the charity

Individual fixed assets costing £1,000 or more are capitalised at cost and are depreciated over their estimated useful economic lives on a straight line basis as follows:

Fixtures fittings and equipment	Straight line over four years
---------------------------------	-------------------------------

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2024

Analysis of income

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
6 Donations and legacies				
Donations and gifts	55,854	-	55,854	29,200
Gift Aid	482	-	482	794
	<u>56,336</u>	<u>-</u>	<u>56,336</u>	<u>29,994</u>

Income was £56,336 (2023: £29,994) of which £56,336 was unrestricted or designated (2023: £29,994) and £0 was restricted (2023: £0).

Analysis of expenditure on charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
7 Charitable activities				
<u>Direct costs</u>				
Staff salaries	15,812	-	15,812	13,565
Travel	1,679	-	1,679	1,681
Insurance	3,396	-	3,396	3,089
Medical consumables	737	-	737	2,137
Conference expenses	235	-	235	-
Promotion	10	-	10	-
<u>Support costs</u>				
Other consumables	194	-	194	743
Stationery	1,753	-	1,753	1,113
Professional fees	113	-	113	100
<u>Governance costs</u>				
Independent examiner's fees for reporting on the accounts	400	-	400	150
	<u>24,329</u>	<u>-</u>	<u>24,329</u>	<u>22,578</u>

Expenditure on charitable activities was £24,329 (2023: £22,578) of which £24,329 was unrestricted or designated (2023: £22,578) and £0 was restricted (2023: £0).

8 Fees for examination of the accounts

	2024 £	2023 £
Independent examiner's fees for reporting on the accounts	400	150
	<u>400</u>	<u>150</u>

There were no other fees paid to the examiner (2023: £nil)

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2024

9 Analysis of staff costs, and the cost of key management personnel

	2024	2023
	£	£
Salaries and wages	15,685	13,490
Social security costs	-	-
Pension costs (defined contribution pension plan)	127	75
	15,812	13,565

No employee received remuneration above £60,000 (2023: nil).

The key management personnel of the charity, comprise the trustees . The total employee benefits of the key management personnel of the charity were £0 (0: £0).

10 Staff Numbers

The average monthly head count was 2 staff (2023: 2 staff) and the average monthly number of full-time equivalent employees during the year were as follows:

	2024	2023
	Number	Number
The parts of the charity in which the employee's work:		
Charitable activities FTE	1.0	1.0
	1.0	1.0

11 Transactions with trustees

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

Trustees' expenses

The following detail the expenses incurred by two trustees.

	2024	2023
	£	£
Travel	-	981
Accommodation	-	508
	-	1,489

Transaction(s) with related parties

The following detail the related party transactions in the reporting period.

New Sight in the Republic of Congo receives funding and support internationally including from the USA, Canada, UK and Hong Kong. The accounts from New Sight U.K. only reflect the financial activity incurred within the U.K. and do not account for the accounts and activities from other countries.

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2024

12 Defined contribution pension scheme

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

The employer's pension costs represent contributions payable by the charity to the fund and amount to £127 (2023: £75). There was £0 outstanding as at 05 April 2024 (2023: £0).

13 Corporation Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objectives.

	Fixture, fittings and equipment £	Total £
14 Tangible fixed assets		
Cost		
Balance brought forward	19,368	19,368
Additions	-	-
Disposals	-	-
Balance carried forward	<u>19,368</u>	<u>19,368</u>
Depreciation		
Basis	SL	
Rate	25%	
Balance brought forward	19,368	19,368
Depreciation charge for year	-	-
Disposals	-	-
Balance carried forward	<u>19,368</u>	<u>19,368</u>
Net book value		
Brought forward	<u>-</u>	<u>-</u>
Carried forward	<u>-</u>	<u>-</u>

15 Cash at bank and in hand

	2024 £	2023 £
Cash at bank	<u>106,268</u>	<u>74,011</u>
	<u>106,268</u>	<u>74,011</u>

16 Creditors and accruals (payable within 1 year)

	2024 £	2023 £
Accruals		
Independent examination of accounts	<u>400</u>	<u>150</u>
	<u>400</u>	<u>150</u>

NEW SIGHT U.K.

(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 05 April 2024

17 Events after the end of the reporting period

No events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

18 Analysis of charitable funds**Analysis of movements in unrestricted funds**

	Fund balances brought forward	Incoming resources	Resources expended	Transfers	Fund balances carried forward
	£	£	£	£	£
Unrestricted funds					
General unrestricted fund	73,861	56,336	(24,329)	-	105,868
Totals	<u>73,861</u>	<u>56,336</u>	<u>(24,329)</u>	<u>-</u>	<u>105,868</u>

Purpose of unrestricted funds

General unrestricted fund The 'free reserves' after allowing for designated funds.

19 Capital commitments

As at 05 April 2024, the charity had no capital commitments (2023 -£nil).

20 Analysis of net assets between funds 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Cash at bank and in hand	106,268	-	106,268
Other net current assets/(liabilities)	(400)	-	(400)
	<u>105,868</u>	<u>-</u>	<u>105,868</u>

Analysis of net assets between funds 2023

	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Cash at bank and in hand	74,011	-	74,011
Other net current assets/(liabilities)	(150)	-	(150)
	<u>73,861</u>	<u>-</u>	<u>73,861</u>

New Sight U.K.

England & Wales - Charity number 1144893

Accounts



Trustees' Annual Report for the period

From 6 April, 2022 To 5 April, 2023

Charity name: New Sight Eye Care

Charity registration number: 1144893

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document		We are an eye care charity and our vision is to help the blind and visually impaired by pioneering a non-profit eye surgical centre in the Republic of Congo.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	All of our charitable activities take place in the Republic of Congo where we help those in need of eye care and surgical treatment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees of New Sight Eye Care are aware of the guidelines issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>New Sight Eye Care in the UK is responsible for supporting the accounting, finance, record keeping, and the coordination with visitors for the Congo operations.</p> <p>Together with the global team, we have made the following progress in the year ended 5 April, 2023:</p> <ul style="list-style-type: none"> • The Ouessou Interim Eye Centre provided 2,967 consultations • The Ouessou Interim Surgical Centre was launched in October 2022 and carried out over 40 surgical procedures • The eyeglasses workshop made 68 prescription glasses this year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	Support from regular donors has helped us produce a budget surplus.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have been running the operations within the agreed budget, leaving a surplus and a financially healthy position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves within our current account to meet capital expenditure.
Amount of reserves held	Para 1.22	£ 74,011
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from loyal supporters.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Diversity and expand donor base.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and Articles of Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Company limited by guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are either elected or appointed annually at the Annual General Meeting held in November.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	New Sight Eye Care Limited, which is a limited company by guarantee registered in Hong Kong, is a related party – two of the trustees of the UK entity is the Executive Committee members of the Hong Kong entity. They are also the founders of both entities. However, there is no financial transaction between the two charities.
Other		N/A

Reference and Administrative details

Charity name	New Sight Eye Care
Other name the charity uses	None
Registered charity number	1144893
Charity's principal address	21A Upper Accommodation Road, Leeds, LS9 8RZ, United Kingdom

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Denham		Whole year	
2	Terence Pang		Whole year	
3	Henri Samoutou		Whole year	
4	Joyce Samoutou-Wong		Whole year	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Christopher Denham	Whole year	
Terence Pang	Whole year	
Henri Samoutou	Whole year	
Joyce Samoutou-Wong	Whole year	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHRISTOPHER DENHAM	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	11-3-24	

New Sight Eye Care		Charity No		
		Company No		
Annual accounts for the period				
Period start date	6-Apr-22	To	Period end date	5-Apr-23

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	29,994	-	-	29,994	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	29,994	-	-	29,994	-
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material expense item	S10	22,578	-	-	22,578	-
Other	S11	-	-	-	-	-
Total	S12	22,578	-	-	22,578	-
Net income/(expenditure) before tax for the reporting period	S13	7,416	-	-	7,416	-
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	7,416	-	-	7,416	-
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	7,416	-	-	7,416	-
Extraordinary items	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	7,416	-	-	7,416	-
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	7,416	-	-	7,416	-

Section B Balance sheet

	Guidance Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	74,011	-	-	74,011	-
Total current assets	B10	74,011	-	-	74,011	-
Creditors: amounts falling due within one year (Note 20)	B11	150	-	-	150	-
Net current assets/(liabilities)	B12	73,861	-	-	73,861	-
Total assets less current liabilities	B13	73,861	-	-	73,861	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	73,861	-	-	73,861	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	73,861	-	-	73,861	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	73,861	-	-	73,861	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
CHRIS DENHAM	3/11/2024

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
CHRIS DENHAM	3/11/2024
#VALUE!	
	Print name

Section C Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

The trustees can confirm that the charity is a going concern given the amount of cash balance comfortably exceeds the normal operating cost. New Sight UK does not expect any material increase in not applicable

not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

- Yes*

✓

 - No*

--
- * -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;	not applicable
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	not applicable
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.	not applicable

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

- Yes*

✓

 - No*

--
- * -Tick as appropriate

Please disclose:

(i) the nature of any changes;	not applicable
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	not applicable
(iii) where practicable, the effect of the change in one or more future periods.	not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

- Yes*

✓

 - No*

--
- * -Tick as appropriate

Please disclose:

(i) the nature of the prior period error;	Omission of the USD cash balance in paypal account that amounts to an equivalent of £6,477.
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	Account lines affected are cash at bank or in hand, and a corresponding adjustment to the capital.
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	£6,477

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

--

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period	End of period
	£	£
Fund balances as previously stated		
<i>Adjustments:</i>		
Fund balance as restated		

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of period
	£
Net income/(expenditure) as previously stated	
<i>Adjustments:</i>	
Previous period net income/(expenditure) as restated	

Note 2

Accounting policies

2.2 INCOME

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Yes*	No*	N/a*
✓		

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Yes*	No*	N/a*
✓		

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Yes*	No*	N/a*
✓		

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Yes*	No*	N/a*
		✓

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Yes*	No*	N/a*
		✓

Government grants

The charity has received government grants in the reporting period

Yes*	No*	N/a*
	✓	

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Yes*	No*	N/a*
✓		

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Yes*	No*	N/a*
	✓	

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Yes*	No*	N/a*
		✓

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Yes*	No*	N/a*
		✓

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Yes*	No*	N/a*
		✓

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Yes*	No*	N/a*
		✓

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Yes*	No*	N/a*
		✓

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Yes*	No*	N/a*
		✓

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Yes*	No*	N/a*
		✓

Support costs

The charity has incurred expenditure on support costs.

Yes*	No*	N/a*
	✓	

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Yes*	No*	N/a*
		✓

Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.3 EXPENDITURE AND LIABILITIES				
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deferred income	No material item of deferred income has been included in the accounts.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.4 ASSETS				
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least	We have cash only		
	They are valued at cost.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	The depreciation rates and methods used are disclosed in note 14.			
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	They are valued at cost.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	They are valued at cost.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

	✓	
--	---	--

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments

Yes*	No*	N/a*
	✓	

Stocks and work in progress

Stocks held for sale as part of non-charitable trade are measured at the lower of cost or net realisable value.

Yes*	No*	N/a*
	✓	

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Yes*	No*	N/a*
	✓	

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

Yes*	No*	N/a*
	✓	

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Yes*	No*	N/a*
	✓	

Current asset investments

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.

Yes*	No*	N/a*
	✓	

They are valued at fair value except where they qualify as basic financial instruments.

Yes*	No*	N/a*
		✓

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE

--	--

Note 3

Income

Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
				£	£
Donations and legacies:					
Donations and gifts	29,200	-	-	29,200	-
Gift Aid	794	-	-	794	-
Legacies	-	-	-	-	-
General grants provided by government/other charities	-	-	-	-	-
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
Donated goods, facilities and services	-	-	-	-	-
Other	-	-	-	-	-
Total	29,994	-	-	29,994	-
Charitable activities:					
	-	-	-	-	-
	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Other trading activities:					
	-	-	-	-	-
	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Income from investments:					
Interest income	-	-	-	-	-
Dividend income	-	-	-	-	-
Rental and leasing income	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Separate material item of income					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total	-	-	-	-	-
Other:					
Conversion of endowment funds into income	-	-	-	-	-
Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
Gain on disposal of a programme related investment	-	-	-	-	-
Royalties from the exploitation of intellectual property rights	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
TOTAL INCOME	29,994	-	-	29,994	-

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

--

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

--

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

--

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

--

This year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

--

Last year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

--

Note 4 Analysis of receipts of government grants

	Description	This year £
Government grant 1		-
Government grant 2		-
Government grant 3		-
Other		-
	Total	-

	Description	Last year £
Government grant 1		-
Government grant 2		-
Government grant 3		-
Other		-
	Total	-

	This year	Last year
<i>Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.</i>		

	This year	Last year
<i>Please give details of other forms of government assistance from which the charity has directly benefited.</i>		

Note 5 Donated goods, facilities and services

	This year £	Last year £
Seconded staff	-	-
Use of property	-	-
Other	-	-
	-	-

	This year	Last year
Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.		
Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.		
Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.		

Note 6 Expenditure

This year **Last year**

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:				£				£
Incurred seeking donations	-	-	-	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	-	-	-	-	-	-	-	-
Separate material item of expense								
Staff	13,565	-	-	13,565	15,111	-	-	15,111
Insurance	3,089	-	-	3,089	2,580	-	-	2,580
Travel	1,681	-	-	1,681	10,148	-	-	10,148
Medical consumables	2,137	-	-	2,137	1,643	-	-	1,643
Total	20,472	-	-	20,472	29,482	-	-	29,482
Other								
Other consumables	743	-	-	743	127	-	-	127
Stationery	1,113	-	-	1,113	669	-	-	669
Professional fee	250	-	-	250	135	-	-	135
	-	-	-	-	-	-	-	-

Total other expenditure	2,106	-	-	2,106	931	-	-	931
TOTAL EXPENDITURE	22,578	-	-	22,578	30,413	-	-	30,413

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-

This year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Last year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Note 7 Extraordinary items

Please explain the nature of each extraordinary item occurring in the period.

	Description	This year £	Last year £
Extraordinary item 1		-	-
Extraordinary item 2		-	-
Extraordinary item 3		-	-
Extraordinary item 4		-	-
Total extraordinary items		-	-

Section C

Notes to the accounts

Note 9 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

This year

Support cost (examples)	Raising funds	Activity 1	Activity 2	Activity 3	Grand total	Basis of allocation
	£	£	£	£	£	(Describe method)
Governance	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Other	-	-	-	-	-	
Total	-	-	-	-	-	

Last year

Support cost (examples)	Raising funds	Activity 1	Activity 2	Activity 3	Grand total	Basis of allocation
	£	£	£	£	£	(Describe method)
Governance	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Other	-	-	-	-	-	
Total	-	-	-	-	-	

Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.

Section C**Notes to the accounts****Note 10** Details of certain types of expenditure**Note 10.1** Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than independent examination

Tax advisory fees

Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner

This year £	Last year £
150	-
-	-
-	-
-	-

Note 11 Paid employees

Please complete this note if the charity has any employees (transactions with Trustees dealt with in Note 28)

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	13,490	15,048
Social security costs	-	-
Pension costs (defined contribution scheme)	75	63
Other employee benefits	-	-
Total staff costs	13,565	15,111

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of employees	
	This year	Last year
£60,000 to £69,999	-	-
£70,000 to £79,999	-	-
£80,000 to £89,999	-	-
£90,000 to £99,999	-	-
£100,000 to £109,999	-	-

Please provide the total amount paid to key management

This year £	Last year £
-	-

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

11.3 Ex-gratia payments to employees and others (excluding trustees)

Please complete if an ex-gratia payment is made.

Please explain the nature of the payment

This year	
Last year	

Please state the legal authority or reason for making the payment

This year	
Last year	

Please state the amount of the payment (or value of any waiver of a right to an asset)

This year	Last year
£	£
-	-

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

Total amount of payment

This year	Last year
£	£
-	-

The nature of the payment (cash, asset etc.)

--	--

The extent of redundancy funding at the balance sheet date

This year	Last year
£	£
-	-

Please state the accounting policy for any redundancy or termination payments

--	--

Note 12 Defined contribution pension scheme or defined benefit scheme accounted for as a defined contribution scheme.

12.1 Please complete this note if a defined contribution pension scheme is operated.

	This year	Last year
	£	£
Amount of contributions recognised in the SOFA as an expense	75	63

Please explain the basis for allocating the liability and expense of defined contribution pension scheme between activities and between restricted and unrestricted funds.

--	--

12.2 Please complete this section where the charity participates in a defined benefit pension plan but is unable to ascertain its share of the underlying assets and liabilities.

Please confirm that although the scheme is accounted for as a defined contribution plan, it is a defined benefit plan.

Please provide such information as is available about the plan's surplus or deficit and the implications, if any, for the reporting charity this year and last year, if different

12.3 Please complete this section where the charity participates in a multi-employer defined benefit pension plan that is accounted for as a defined contribution plan.

Describe the extent to which the charity can be liable to the plan for other entities' obligations under the terms and conditions of the multi-employer plan. If this is different for last year, provide details

Provide an explanation of how any liability arising from an agreement with a multi-employer plan to fund a deficit has been determined. If this is different for last year, provide details

Note 13 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

This year:**13.1 Analysis of grants paid (included in cost of charitable activities)**

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Activity or project 1	-	-	-	-
Activity or project 2	-	-	-	-
Activity or project 3	-	-	-	-
Activity or project 4	-	-	-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

<i>My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.</i>	Yes	<i>Please provide details of charity's URL.</i>
	No	<i>Provide details below</i>

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Last year:

13.3 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs £	Total £
Activity or project 1	-	-	-	-
Activity or project 2	-	-	-	-
Activity or project 3	-	-	-	-
Activity or project 4	-	-	-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.4 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.

Yes	<i>Please provide details of charity's URL.</i>
No	<i>Provide details below</i>

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	19,368	19,368
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	19,368	19,368

14.2 Depreciation and impairments

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					
At beginning of the year	-	-	-	19,368	19,368
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	19,368	19,368

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	-	-

14.4 Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

This year

Last year

	This year	Last year
the effective date of the revaluation		
the name of independent valuer, if applicable		
the methods applied and significant assumptions		
the carrying amount that would have been recognised had the assets been carried under the cost model.	-	-

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

	This year	Last year
	£	£
(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.	-	-
(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.	-	-
(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.		

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is

Note 15 Intangible assets*Please complete this note if the charity has any intangible assets***15.1 Cost or valuation**

	Research & development	Patents and trademarks	Other	Total
	£	£	£	£
At beginning of the year	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers *	-	-	-	-
At end of the year	-	-	-	-

15.2 Amortisation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate					
At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Amortisation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of year	-	-	-	-	-

15.3 Net book value

Net book value at the beginning of the year	-	-	-	-
Net book value at the end of the year	-	-	-	-

15.4 Accounting policy*Please disclose the accounting policy for intangible fixed assets including:***Reasons for choosing amortisation rates**

NA

Policies for the recognition of any capital development

NA

15.5 Impairment

This year:

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

NA

Last year:

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

NA

15.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

- the effective date of the revaluation*
- the name of independent valuer, if applicable*
- the methods applied*
- the carrying amount that would have been recognised had the assets been carried under the cost model.*

This year	Last year

15.7 Other disclosures

- (i) If your intangible asset was acquired by way of grant, provide value on initial recognition and carrying amount of the asset.*
- (ii) Details of the carrying amounts of any intangible assets to which the charity has restricted title or that are pledged as security for liabilities.*
- (iii) Please provide the amount of contractual commitments for the acquisition of intangible assets.*
- (iv) State the amount of research and development expenditure recognised as expenditure in the year.*
- (v) Please detail the headings in the SOFA in which a charge for amortisation of intangible assets is included.*
- (vi) For any material intangible assets, please provide a description, its carrying amount and any remaining amortisation period.*

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 21 Provisions for liabilities and charges

Please complete this note if you have included in charity expenditure any provisions. A provision is made when the charity has a liability of uncertain timing or amount.

21.1 Movements in recognised provisions and funding commitment during the period

	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts charged against the provision in the current period	-	-
Unused amounts reversed during the period	-	-
Balance at the end of the reporting period	-	-

21.2 Please provide:

	This year	Last year
- a brief description of any obligations on the balance sheet and the expected amount and timing of resulting payments;	NA	NA
- an indication of the uncertainties about the amount or timing of those outflows; and	NA	NA
- the amount of any expected reimbursement, stating the amount of any asset that has been recognised for that expected reimbursement.	NA	NA

	This year	Last year
21.3 For any funding commitment that is not recognised as a liability or provision, provide details of commitment made, the time frame of that commitment, any performance-related conditions and details of how the commitment will be funded (with contracts for capital expenditure separately identified).	NA	NA
21.4 Where unrestricted funds have been designated to a fund commitment, please disclose the nature of any amounts designated and the likely timing of that expenditure.	NA	NA

Section C **Notes to the accounts** **(cont)**

Note 22 Other disclosures for debtors, creditors and other basic financial instruments

	This year	Last year
<p>22.1 Please provide information about the significance of financial instruments (eg. debtors, creditors, investments etc) to the charity's financial position or performance, for example, the terms and conditions of loans or the use of hedging to manage financial risk.</p>	<p><i>NA</i></p>	<p><i>NA</i></p>
<p>22.2 If the charity has provided financial assets as a form of security, the carrying amount of the financial assets pledged as security and the terms and conditions related to its pledge should be given here.</p>	<p><i>NA</i></p>	<p><i>NA</i></p>

Note 23 Contingent liabilities and contingent assets**23.1 Contingent liabilities**

Where the charity has contingent liabilities, please complete the following section unless the possibility of their existence is remote.

This year

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

Last year

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

23.2 Contingent assets

Where the charity has contingent assets, please complete the following section when their existence is probable

This year

Description of item	Estimate of financial effect

Last year

Description of item	Estimate of financial effect

23.4 Other disclosures for contingent assets and/or liabilities

Please provide the following information where practicable:

	This year	Last year
Explain any uncertainties relating to the amount or timing of settlement; and the possibility of any reimbursement		
Where it is not practical to make one or more of these disclosures, please state this fact		

Section C **Notes to the accounts** **(cont)**

Note 24 Cash at bank and in hand

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
74,011	-
-	-
74,011	-

Note 25 Fair value of assets and liabilities

	This year	Last year
<p>25.1 Please provide details of the charity's exposure to credit risk (the risk of incurring a loss due to a debtor not paying what is owed) , liquidity risk (the risk of not being able to meet short term financial demands) and market risk (the risk that the value of an investment will fall due to changes in the market) arising from financial instruments to which the charity is exposed at the end of the reporting period and explain how the charity manages those risks.</p>		
<p>25.2 Please give details of the amount of change in the fair value of basic financial instruments (debtors, creditors, investments (see section 11, FRS 102 SORP)) measured at fair value through the SoFA that is attributable to changes in credit risk.</p>		

Section C	Notes to the accounts	(cont)
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Note 26 **Events after the end of the reporting period**

Please complete this note events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

	This year	Last year
<p>Please provide details of the nature of the event</p>		
<p>Provide an estimate of the financial effect of the event or a statement that such an estimate cannot be made</p>		

Note 27

Charity funds (cont)

27.3 Transfers between funds

This year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-
		-

Last year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-
		-

27.4 Designated funds

This year

Planned use	Purpose of the designation	Amount
		-
		-
		-
		-
		-
		-

Last year

Planned use	Purpose of the designation	Amount
		-
		-
		-
		-
		-
		-

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

	1
--	---

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
			-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.

State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

1

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£		£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.

State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

0

Type of expenses reimbursed	This year	Last year
	£	£
Travel	981	-
Subsistence	-	-
Accommodation	508	-
Other (please specify):	-	-
	-	-
TOTAL	1,489	-

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

	2	
--	---	--

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

	1
--	---

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
			-	-	-	-
			-	-	-	-
			-	-	-	-

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

--

For any related party, please provide details of any guarantees given or received.

--

Last year

There have been no related party transactions in the reporting period (True or False)

	1
--	---

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
			-	-	-	-
			-	-	-	-
			-	-	-	-

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

--

For any related party, please provide details of any guarantees given or received.

--

Note 29**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

NEW SIGHT EYE CARE
EXAMINERS REPORT
FOR THE YEAR ENDED 5TH APRIL 2023

Basis of Independent Examiners Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

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.

.....*N. J. Yousuf*.....

Mr N.J.Yousuf MAAT
Independent Examiner

New Sight U.K.

England & Wales - Charity number 1144893

Accounts

NEW SIGHT EYE CARE

Annual Report for the year ended 31 March 2021



‘Holding hands around the world’ by Karis Faith Samoutou

The New Sight team and its supporters around the world have worked to support the community in Congo against the COVID-19 virus by promoting precautions and health education, assisting local health departments and seeking to provide sanitising or medical supplies to the neediest. The Ouesso Interim Eye Centre continued to treat emergency cases, as well as supporting long-term patients through the lockdown.

Registered Address:
21A Upper
Accommodation Road,
Leeds LS9 8RZ,
United Kingdom



'New Sight Logo' by Karis Faith Samoutou.

Overview

New Sight Eye Care is a registered charity founded in the UK in 2011 and in Hong Kong in 2013. We provide support and financial aid to the Republic of Congo, pioneering the first and only eye surgery centre in the northern part of the country, and now to build a new eye hospital in Ouesso.

The charity is governed by trustees in the UK and by directors in Hong Kong, as well as being a non-profit limited company.

Objectives

The objectives of the charity are:

1. *The advancement of health, and the saving of lives in particular (but without limitation), by providing assistance overseas principally (but not exclusively) in the Republic of Congo for those affected with sight difficulties; and*
2. *To fulfil such other purposes which are exclusively charitable and are connected to the charitable work of the Charity as the Trustees and Directors may from time-to-time think fit.*

KEY GOVERNING BOARDS AND COMMITTEES			
UK Board Trustees	HK Board Directors	Executive Committee	Project Steering Group
Mr. Christopher Denham	Ms. Evelyn Chan	Ms. Evelyn Chan	Ms. Silla Chow
Dr. Terence Pang	Ms. Pauline Lo	Ms. Phoebe Chan	Dr. Alan Ng
Mr. Henri Samoutou	Dr. Alan Ng	Ms. Po Cheung	Mr. Chuck Ng
Dr. Joyce Samoutou-Wong	Dr. Hannah Too	Mr. Victor Kam	Ms. Rita Pang
		Mr. Charles Leung	Dr. Terence Pang
		Ms. Stephanie Ng	Mr. Henri Samoutou
		Ms. Agnes Ng Lai	Dr. Joyce Samoutou-Wong
		Mr. Henri Samoutou	
		Dr. Joyce Samoutou-Wong	

Impfondo Eye Centre

The north of Congo had never had an eye centre. This was the reason that Joyce and Henri Samoutou uprooted their family's life in the UK in April 2012 to pioneer the first and only non-profit eye centre in the north of Congo. The eye centre is based in Pioneer Christian Hospital in Impfondo, the capital of the Likouala Region. This general hospital founded in 2006 is developing rapidly. It has 32 buildings in a 17-acre site. It has grown to 75 beds in recent years. New Sight enjoys good relationships with the government, the Ministry of Health, as well as the local authorities and communities. New Sight has collaborated frequently with other non-profit organisations such as United Nations High Commissioner of Refugees and Médecins d'Afrique, who frequently refer their patients for eye treatment.

New Sight gave the Impfondo eye centre with all the equipment and trained staff as a gift to Pioneer Christian Hospital in August 2017. The nurses who were trained by New Sight can now handle emergency, consultation, inpatient, anaesthetics, and minor surgery. Henri has been going back regularly about every 3 to 4 months to perform major surgery prior to the pandemic. He has not been able to go back after his March 2020 visit due to COVID-19 restrictions but hopes to do so soon.



'This is where we are' by Karis Faith Samoutou. Showing the position of Republic of Congo on the continent of Africa.

Ouesso Eye Hospital

Following the successful establishment of the Impfondo eye centre, New Sight was invited by local authorities to build a new eye hospital in Ouesso. The strategic location of Ouesso can make eye care accessible for the entire country of Congo. In November 2016, the purchase of the 6-hectare piece of land in Ouesso was completed, with one of the six hectares being a donation from the mayor's office in Ouesso. A team of topographic surveyors from Brazzaville completed land studies.

This future eye hospital is in a strategic location that can reach out to the whole of Congo, and perhaps even to neighbouring countries such as Cameroon and Central African Republic.

The initial plan for the Ouesso Hospital will include:

1. Inpatient Department
2. Outpatient Department
3. Optical shop and Workshop
4. Pharmacy
5. Surgical Unit
6. Core Infrastructure (electricity and water supply, incineration facility)

Subsequent extensions may include training facilities and staff & visitor quarters.

Our Vision

In line with the United Nations' Sustainable Development Goals and the World Health Organisation's (WHO) inclusion of eye care as an integral part of Universal Health Coverage (UHC), New Sight's Vision is:



'A world where no one is needlessly blind' by Karis Faith Samoutou

A world

- where nobody is needlessly visually impaired
- where those with unavoidable visual loss can achieve their full potential
- where there is universal access to comprehensive eye care services

The WHO World Report on Vision, ¹ published in October 2019, states that more than 2.2 billion people have a vision impairment or blindness, of whom at least 1 billion people do not have access to the services they need. Poor vision and eye health needs are expected to increase

substantially in the coming decades, with the number of people living with blindness projected to triple by 2050. The impact of vision loss cuts across many of the United Nations' Sustainable Development Goals. Improving eye health helps to reduce poverty (Goal 1) and helps to deliver on quality inclusive education, gender equality and decent work and economic growth (Goals 4, 5 and 8). According to the WHO, worldwide, 4 in 5 people who are blind or severely

“A world where nobody is needlessly visually impaired”

-NEW SIGHT'S VISION

visually impaired are blind from avoidable causes. This means that we can prevent or treat their blindness. New Sight follows the technical guidance provided by the International Agency for the Prevention of Blindness in collaboration with the WHO to plan, budget and purchase the equipment and consumables needed. The bulk of our charity's surgery is to remove cataracts. Patients blind from cataracts can see again the day after this one-off operation. When sight is restored, lives are transformed, not just for the patients, but also for their families and even the wider communities.

There have been several well-documented studies that proved cataract surgery to be one of the top operations with the most measurable improvement in quality of life,²³ and supported the argument that it offers economic benefit to relieve poverty.⁴⁵⁶

In addition to cataract surgery, we provide vision tests and aids (e.g. glasses), prevention and treatment of eye diseases and systemic illness involving the eye (e.g. diabetes and hypertension), an 'accident and emergency' service, as well as other surgeries (e.g. for glaucoma and pterygium). Free administration of Vitamin A supplements and River Blindness treatment are also offered. For those who are assessed to be genuinely unable to afford paying for our very low-cost non-profit services, their costs are covered by New Sight's charitable poverty fund.

A year full of challenges and opportunities

The COVID-19 pandemic shifted New Sight's focus and way of life for much of 2020-21. The team urgently worked to support the community in Congo against the virus by promoting precautions and health education, assisting local health departments and seeking to provide sanitising or medical supplies to the neediest. New Sight set up a special fund set apart for COVID-19 Relief in Congo. The Ouessou Interim Eye Centre (IEC) continued to treat emergency cases as well as supporting long-term patients through the March to May lockdown. It reopened to receive in-person patients from May 2020.

For the year ended 31 March 2021, some key progress and activities included:

- New Sight's Ouessou IEC provided 1,354 consultations, or close to 3,000 since its establishment in July 2019.
- While we are in the process of constructing our new hospital, we have provided consultations from our Ouessou IEC, originally located in the Department of Health's health centre from July 2019 to October 2020, and relocated to new facilities since November 2020.
- New Sight has completed its first course on 'Introduction to Health Care Fundamentals', and completed its first theory component of the training program for students selected from the local community.
- We have an incredible core team of volunteers and pro-bono workers along with 17 full-time and 2 part-time staff.

- Local authorities have reaffirmed their ongoing support.
- New Sight has succeeded in raising more than HK\$6.7 million (USD 0.86 million / GBP 0.63 million) in this fiscal year. We entered 2021 financially poised to support the growth of our operations in Congo and to best serve our goal of eliminating avoidable blindness.

Three key goals for 2020/2021: 1. To provide accessible and comprehensive eye services; 2. Empower the local community; 3. Ensure sustainability by partnering with local and international partners.



'Ouesso Pioneer Team'
by Karis Faith
Samoutou.

1. Provide accessible & comprehensive eye services

New Sight worked hard to establish and equip the new Ouesso Interim Eye Centre, support the Impfondo Eye Centre through mentoring and consultation, and continued to pursue the most pragmatic approach to hospital construction in Ouesso.

Ouesso Interim Eye Centre

Since we opened our Interim Eye Centre (IEC) in Ouesso in July 2019, we have been blessed to be able to use rooms within a local health centre, offered free to us by the Minister of Health. However, in November 2020 the government needed the building back and we were requested to move out. We relocated successfully to a newly built compound that month and our services and activities have transitioned smoothly without any interruptions. Since then, the IEC has settled well in the new location and we have promoted the move in the community with flyers and road signs.

Congo was in complete lockdown from 31 March until 15 May 2020. During this time, the IEC was limited to treating emergency cases and supporting long-term patients only. The IEC reopened on 22 May, initially for 3 days per week and now 4 days per week, with precautionary measures put in place to keep staff and patients safe from COVID-19. Patient numbers were understandably low for April and May. However, they increased in June when the IEC reopened part-time as the

country eased certain restrictions while it continued to fight COVID. The majority of patients were seen for follow-up care as we prioritised continuing care for our current patients as well as treating emergencies. Henri and Joyce also visited existing patients to distribute necessary medication.



'Examining a patient's eyes' by Karis Faith Samoutou.



The IEC has continued to thrive at the centrally located health centre space and at the newer and bigger facility from November 2020. By the end of March 2021, the IEC has provided a total of 3,000 consultations. We anticipate monthly patient numbers will return to our pre-COVID-19 level of around 200. As expected, the number of new and follow-up appointments has evened out, with close to half of appointments being new patients. This also reflects the fact that the team is getting a good response from people keeping their follow-up appointments, allowing treatment to be completed. So far, the most common eye conditions seen at the IEC have been eye infections, need for glasses, glaucoma, presbyopia, cataracts and allergic conjunctivitis.

Impfondo Eye Centre

The eye centre in Impfondo continues to thrive and remains self-sufficient. Henri returned to Impfondo for another two-week surgical campaign in March 2020. Surgeries and problem cases awaited him, and he was able to operate on patients, helping to restore sight and bring new life to them and their families. Due to COVID-19 restrictions, Henri was not able to undertake more surgical campaigns since then, but has been advising the eye centre remotely.

Construction Progress on Ouesso Eye Hospital

On the ground, hospital construction work was placed on hold while everyone focused on the COVID crisis and complied with the related restrictions. With the aim of moving forward as soon as possible, we began working with a team of pro-bono American engineers, experienced in designing and building hospitals in other African countries, to optimise the design as well as minimise costs.

Alongside this, we have been exploring more options to use local expertise. We hope that this will make maintenance more cost effective and easier to access, leading to better sustainability for the building.

We are excited by the progress being made and hope to see construction begin in the first half of 2021.

2. Empower the local community

With a view that education and training provide the most direct route to empowering the local community, New Sight has established a training school and is looking to conduct health education outreach when the situation with COVID allows. We will continue to help both the local health services and community to cope with the challenging situation.

Training School (paid for by generous donors of New Sight)

The training school based at the IEC had to be temporarily closed from 18 March 2020 due to government regulations regarding the COVID-19 pandemic. Home learning packs were provided for each student but their ability to study at home was limited and most did not have phone or Internet access. The course restarted in June using a classroom lent by the Catholic school which was large enough to enable social distancing. We safely reopened the training school after lockdown.

In October we were informed that the rooms in the local clinic which housed the IEC would be needed for some services from the government hospital, which was being demolished. So the search was on to find new facilities. We were delighted to be able to rent a bigger building which could accommodate both the training school and the eye centre, and has the benefit of running water which we did not have at the previous site. We made and bought new furniture, and added security bars. The students and staff worked hard to clean the old and new sites. The IEC moved across in November and everyone has settled in well to the new facilities.

Our ten students continued to learn alongside qualified staff at the IEC. They attended each day and received a range of tuition including



'A classroom full of student nurses' by Karis Faith Samoutou.

classroom-based theory and practical teaching in the IEC. As well as nursing, the course covered spiritual development and general skills including IT and administration. We were excited to see their skills, knowledge and confidence grow. The students sat their final exams and marked the completion of the course through a celebratory lunch and graduation ceremony held in March 2021.

COVID-19 Relief

The New Sight team has worked to empower the community with information about preventing the spread of COVID-19 and has supported and advised the local health authorities in their preparation.

As the threat of COVID-19 crept closer to Congo's borders, the New Sight team moved into action to do what they could to help the community to prepare and respond to a potential epidemic. Knowing the limits of the Congolese healthcare system, the team focussed on helping people to prevent the spread of the virus to keep themselves and others safe.

- Over 12,000 leaflets and posters were produced to educate people about the virus and how it spreads, and about how to wear face masks correctly.



'Congo United vs COVID-19' by Karis Faith Samoutou.

- The New Sight students wrote and produced a song called "Congo United vs COVID-19" in French and Lingala aimed at educating local people on how to protect themselves and avoid spreading the virus. This song was played on local radio as well as radio and TV stations across Congo. It was also made available online.
- Our design for hand-washing stations was used by the local community.
- The team adopted a cloth face mask design from Hong Kong and added localised instructions which could be manufactured from African fabric by the local tailors.
- Face masks were sent to Congo for our staff by the New Sight Hong Kong office.
- Essential supplies were provided to the Ouessou prison and the local Catholic mission.
- The Samoutous wrote and performed a radio play in English and French to educate people about COVID-19.

- Seminars were given to local leaders and radio interviews were aired to educate about COVID-19.
- The eye centre team contacted patients to rearrange follow up appointments and dispense repeat medication just before lockdown began.

A COVID-19 Relief Fund was established to raise funds specifically to help with the response to the pandemic in Congo. Thanks to the amazing generosity of our supporters, we have been able to provide important relief supplies to the community. HKD 638,000 (GBP 6380) was raised, and part of the funds was used to purchase the following items for the first shipment from Hong Kong to Ouessou:

- 100 thermometers
- 30 oxygen pulse oximeters
- Batteries for the equipment
- 20,000 copies of instruction on proper mask wearing

These were shipped to Congo along with the following donated items:

- 20,000 reusable face masks
- 20 face shields

In addition, the following were purchased from local traders and donated to the community via the Préfet (Prefect, or Governor) and the Commission against COVID-19:

- 5,000 fabric masks were made locally in Ouessou and donated to all the students sitting exams and market traders in Ouessou.
- 108 buckets and basin-and-soap systems were made and shipped from Brazzaville to cover all classrooms of public schools in Ouessou.

In August, we received the long-awaited delivery from Hong Kong and presented our contribution to Mr Gilbert Mouanda-Mouanda, the Préfet of the La Sangha region and Mr Abel Sibobe Gah, the Central Mayor of Ouessou. In collaboration with the World Health Organisation, the Director of the Department of Health distributed this much-needed aid among the people and clinics of the region.



'A beautiful bouquet of masks' by Karis Faith Samoutou.

3. Ensure sustainability by partnering with local and international partners

New Sight continued to strengthen relationships with local authorities, and work towards best practice communications, fundraising, team structure and operational processes.

Engagement with Local Authorities

New Sight continues to operate under a Protocole d'accord signed with the Ministry of Health of Republic of Congo which covers performance as a health institution and provides for tax exemptions, visas and work permits.

Commission against COVID-19

When the COVID-19 outbreak hit Congo, we were in a unique position to help with medical expertise and provide supplies. Joyce was invited by the Préfet and the Director of Health to join the committee leading the response in the La Sangha region. Through our amazing and generous supporters, we managed to raise HKD 638,000 (GBP 6,380) in our COVID-19 appeal which enabled us to provide cloth masks, soap, disinfectant, buckets, and toilet paper for the community. We also received a generous in-kind donation of 20,000 reusable masks, making the givings we received to be worth over HKD1 million.

We know that there are so many needs in the Republic of Congo and we are privileged to be able to play a part. The more we get to know the community, the more we can see that establishing the New Sight Eye Hospital will bring so much hope and tangible help here.

Ouesso Pioneer Team

The Dunys successfully completed their 18-month mission in Congo and returned to the UK in December 2020. Ruth set up and ran the school for the missionary kids while Jean Marc worked on administration and training our staff and students. They poured their heart and soul in their work, serving the community through the Ouesso Pioneers' church planting efforts, offering homework help and supporting local families, as well as running programs for abandoned elderly and children. The skills, experience and love that they brought have been invaluable.

Dr Joyce Samoutou-Wong Awarded the 2020 Compassion Award

In December 2020, Joyce Samoutou was honoured to receive the prestigious Compassion Award. Established by the Hong Kong Taiwanese & Macao Charity Fund and currently in its 15th year, the award commends individuals who model kindness and compassion for society. In her heartfelt acceptance speech, Joyce thanked her supporters and expressed her wish to dedicate the generous prize of US\$150,000 entirely to the running of the IEC and construction of the Ouesso Hospital.



'Mummy is Compassion Champion' by Karis Faith Samoutou.

Joyce collected the award at a grand award ceremony in Hong Kong on 20 December 2020, organised and produced by Phoenix Satellite TV, Taiwan Modern Finance Foundation and Beijing East-West Charity Forum.

Reconnecting in Hong Kong

While in Hong Kong to receive the Compassion Award, Joyce was able to connect with many supporters and friends. She came with the desire to encourage but found herself being refreshed and strengthened by everyone's care and support in return.

Reaching out

Outside of our clinic work, the team have been making connections and seeking to serve our community in other ways. At Christmas, we brought food and other supplies to the prison, inpatients at the local hospital, and the Catholic mission where they care for elderly and young families in need.

Community partnerships

Ouessou has recently welcomed several new dignitaries: a new Prefect, Mr Gilbert Mouanda-Mouanda; a new Central Mayor, Mr Abel Sidobe Gah; a new mayor of the Nzanlangoye district, Ms. Irene Andziou; and a new Director of the Department of Health, Dr Faustin Kebele. The New Sight team of Henri and Joyce Samoutou, Siko Bambemba, Jean Marc Dunys, and engineer, Spencer Lherisson have had the privilege of meeting all of them to discuss our work. Each new leader has expressed and demonstrated their support for New Sight. We look forward to building strong and fruitful partnerships with all.

Fun and inspiring videos from the Samoutou family

The Samoutou family produced a number of video messages to encourage and inspire supporters around the world. All are invited to share these videos with their church, Sunday school, fellowship groups, schools and other communities (in person or online).

1. **Introduction to New Sight Eye Care** (5 min): Outlining the family's story and New Sight's ministry in Africa.

2. **[Sermon "Reasons for Hope: A feel-good message from the Congo jungle"](#)** (36 min): Joyce speaks on trusting in God, a message that she and Henri are inspired to share as we face the upheavals of 2020.
3. **[Top 10 Stories from the African Rainforest by the Samoutou Kids](#)** (23 min) - The Three Musketeers share interesting tales from their lives in Gabon and Congo. And what curious prayer requests!
4. **[Stories from the African rainforest by Joyce and Henri Samoutou](#)** (21 min) - the adults share their stories and prayer requests

Joyce's first Facebook Live!

While in Hong Kong, Joyce hosted her first **Facebook Live** event on Wednesday, 16 Dec, 9 pm HK (GMT +8) time. Attended by over 80 friends, supporters and their families, and garnering over 2,000 views, she was able to share the Samoutou family's experiences, New Sight's achievements, and their collective adventures through informal chat, Q&A and quizzes.

Collection and warehousing by Columbia

Columbia International Removals continue to provide free use of their container warehouse, packing, pick up and transportation services for all equipment, furniture and household items.

Air Freight to Congo in March and August 2020

Essential medical and non-medical equipment, and household items were sent by air freight to Congo on 30 March 2020. Important community relief supplies, made available through New Sight's COVID-19 Relief Fund, were shipped out to Congo in August 2020. There have been added difficulties in logistics because of COVID-19 restrictions, reduced cargo plane frequency, and borders and airports of transit points in Ethiopia and Congo being closed.

Birthday and individual fundraising campaigns

Joyce, her parents and several supporters have turned their birthdays into donation campaigns for New Sight. Others also contributed through personal fundraising campaigns such as sponsored marathons, trail runs and sky diving, as well as making and selling beautiful African fabric bags and hair scrunchies.

Joyce and Cherissa embarked on a mother-and-daughter "Climbing for Sight" fundraising challenge in which they conquered Mount Everest virtually over 30 days in March 2021. They climbed 3,871 flights of stairs (58,065 steps), equivalent to the 8,558-metre target.

2021 Trees for Sight calendar sale

Karis, Ezra and Cherissa Samoutou once again made a calendar with the help of their friends, and this year they featured trees in Africa. They said "Trees remind us that we can grow, adapt, and find beauty in each season. Above all, just like New Sight, trees are life-giving!" This was the third year of calendar sales with around one-half sold and the rest given away to major donors and stakeholders. Design and production of the calendar was again a donation from QP Group. The main goal was to reconnect with supporters, provide a year-round reminder, and help to raise profile. All photographs were provided by supporters and chosen by the Ouesso Pioneer kids in Congo. Despite the impact from social distancing due to COVID-19, sales generated more than HK\$41,400 in funds.

Marketing Subcommittee

The PwC Experience team continues to assist and advise in our production of new introductory videos, now available in English, Cantonese and Mandarin. The team also continues to advise us on our video production in Ouesso.

Legal advisory teams

New Sight continues to be supported with pro-bono legal, governance and compliance advisory from Allen and Overy, and Akin Gump Strauss Hauer & Feld in Hong Kong, and Cleary Gottlieb Steen & Hamilton LLP in the US.

The amazing support of churches, schools and corporations

New Sight's work is made possible by the kind donations from generous individuals and caring organisations such as:

CHURCHES	SCHOOLS	CORPORATIONS
Alliance International Church	Baptist Lui Ming Choi Secondary School	Dr Alan Ng
Aspire Church	Diocesan Boys' School	Healing Hope
Christian Church of Divine Providence	Diocesan Girls' Junior School	Little Pianists
EFCC Kong Fok Church	Diocesan Girls' School	Optical 88
Kowloon Tong Alliance Church	Funful Group of Schools	Prestique Limited
Island Evangelical Community Church	Island School	QP Group
North Point Alliance Church	St Paul's Co-Educational College	Solar-Med
Union Church Hong Kong	Ying Wa Girls' School	
United Brethren Baptist Church		
The Vine Church		



New Sight

Restoring Sight. Changing Lives.

¹ 'World report on vision'. WHO, 2019. <https://www.who.int/publications/i/item/world-report-on-vision>

² Javitt JC, Venkataswamy G, Sommer A. 'The economic and social impact of restoring sight'. In: Henkind P (ed) ACTA: 24th International Congress of Ophthalmology. Philadelphia, PA: JB Lippincott, 1983.

³ International Council for Education of People with Visual Impairment. Annual Report 2004. <http://www.icevi.org/publications/Annual%20Report%202004.htm>.

⁴ Javitt et al. Int. Ophthalmol. 1983: 1308-1312.

⁵ Kuper et al. 'Does Cataract surgery alleviate poverty? Evidence from a Multi-Centre Intervention Study Conducted in Kenya, the Philippines and Bangladesh'. PloS Medicine 2010; 5.11.

⁶ Faal and Gilbert. 'Convincing governments to act: VISION 2020 and the Millennium Development Goals'. Community Eye Health. 2007 December; 20(64): 62-64.

Registered Number 07781905

NEW SIGHT EYE CARE

Abbreviated Accounts

5 April 2021

NEW SIGHT EYE CARE
Abbreviated Balance Sheet as at 5 April 2021

Registered Number 07781905

	<i>Notes</i>	<i>£</i> <i>2021</i>	<i>£</i> <i>2020</i>
<u>Fixed Assets</u>			
Tangible assets	3	0	0
		0	0
<u>Current Assets</u>			
Bank		65,266	44,440
PayPal		11,032	10,923
		76,298	55,363
<u>Creditors</u>			
Amount falling due within one year		0	0
		0	0
<u>Net current assets (liabilities)</u>		76,298	55,363
<u>Total assets less current liabilities</u>		76,298	55,363
<u>Total net assets (liabilities)</u>		76,298	55,363
<u>Reserves</u>			
Total unrestricted fund b/f		55,363	63,732
Net income (loss) for the year		20,935	(8,369)
		76,298	55,363

- For the year ending 5 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board (Christopher Denham, Terence Pang, Henri Samotou, Joyce Samoutou-Wong) on 23 December 2021.

And signed on their behalf by:



Christopher Denham - Director

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

We are an eye care charity and our vision is to help the blind and visually impaired by pioneering a non-profit eye surgical centre in the Republic of Congo. Please check out our website on <http://www.newsightcongo.com/>

New Sight Eye Care in the Republic of Congo receives funding and support internationally including the USA, Canada, U.K. and Hong Kong. The accounts from New Sight Eye Care UK only reflect the financial activity incurred within the UK and do not account for the accounts and activities from other countries. For a comprehensive picture of the accounts of New Sight, please contact info@newsightcongo.com.

Our work is 3-fold:

1. **Prevention and Cure:** 4 in 5 people in the world who are blind are needlessly blind because their causes of blindness are either preventable or treatable. We have set up an eye centre of excellence primarily to help prevent and reverse these causes of blindness. By helping people to see, the quality of daily living will drastically improve not only for them, but for their families and wider communities also. The WHO estimates that 37% with low vision and 18% with blindness in the world are younger than 50 years' old.
2. **Helping the Blind:** We are committed to helping those with irreversible blindness to live with their disability. Being blind is a hard thing, but being blind in a developing country is infinitely harder. Through rehabilitation, we seek to empower the blind to live as independently as possible. We act as advocates for the blind in the society.
3. **Training and Education:** We seek to provide eye education to the community. For example, many who are blind from cataracts simply do not know that they can be cured through an operation. Another example is hygiene education which is paramount to trachoma, another common cause of blindness in the tropics. Immediately, we need to train nurses and supportive staff. In the long run, Henri Samoutou, one of the Directors, will also pass the surgical skills on by training others.

Turnover policy

This is a charity and therefore all turnover is receipts of donations and grants. All the donations and grants are unrestricted funds. Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures and Fittings 33.33% Straight Line Method
Laptop 33.33% Straight Line Method
Bicycle 33.33% Straight Line Method
Medical Equipment 33.33% Straight Line Method

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

Cost

At 6 April 2020	19,368
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2021	<u>19,368</u>

Depreciation

At 6 April 2020	19,368
Charge for the year	-
On disposals	-
At 5 April 2021	<u>19,368</u>

Net book values

At 5 April 2021	0
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NEW SIGHT EYE CARE
EXAMINERS REPORT
FOR THE YEAR ENDED 5TH APRIL 2021

Basis of Independent Examiners Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

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.

N. Yousuf 02/02/22

Mr N.J. Yousuf MICB CB.CERT
Independent Examiner