

WINGS OF HEALING

England & Wales · Charity number 1149827

Details

Status Registered

Legal form Trust

Registered 2012-11-19

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

Contact

Address 10 Linksway
Northwood
HA6 2XB

Phone 07775800717

Email onsylouca@yahoo.co.uk

Website www.wingsofhealing.org.uk

Activities

Objects: THE RELIEF OF POVERTY AND OF MEDICAL SERVICES TO AFRICAN COUNTRIES.- PROVIDE MEDICAL CARE AND AID TO AFRICAN COUNTRIES- SUPPORT HEALTH CARE WORKERS IN THEIR WORK, EDUCATION AND DEVELOPMENT- OFFER HEALTH, EDUCATION AND SOCIAL AID TO AFRICAN COUNTRIES- PROVIDE MEDICAL EQUIPMENT AND OTHER EQUIPMENT TO ACHIEVE THE ABOVE TARGETS

Activities: Provide medical and social care in Africa. This involves providing medical education, educational material, support hospitals, support and build shelters for children and adult homeless and provide medical care.

Classification

- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Egypt
- Ethiopia
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£261,921	£191,399	-	-
2023-11-30	£409,820	£442,025	-	-
2022-11-30	£264,371	£292,324	-	-
2021-11-30	£77,218	£121,562	-	-
2020-11-30	£47,371	£33,238	-	-

Trustees

Name	Role	Appointed
Dr MANAL FRANCIS	Chair	2012-09-19
Dr Isis Neoman		2017-12-05
John Louca		2017-12-05
MARIANNE LOUCA		2012-09-19
Professor Gordon Williams		2013-11-01

WINGS OF HEALING

England & Wales - Charity number 1149827

Accounts

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2024**
FOR
WINGS OF HEALING

PGA Accountancy & Taxation Services
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK452BE

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FOR THE YEAR ENDED 30 NOVEMBER 2024**

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WINGS OF HEALING

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 NOVEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 30 November 2024. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The relief of poverty and provision of medical services in African countries. Provide medical care and aid to African counties- support health workers, education and development. Provide medical equipment and other equipment to achieve targets.

Significant activities

1. Carried out a medical trip to Addis Ababa, Ethiopia to visit Cervical Screening Clinics.
2. Carried out cervical screening to more than 5,000 women in Addis Ababa.
3. Trained more than 50 nurses to carry out cervical screening.
4. Provided surgical and medical equipment, material and medicine to the same hospitals as the year before.
5. Provided clean spring water to almost 2,000 households in Terche, in the south of Ethiopia. This was through 8 spring water projects that are ongoing.
6. In collaboration with Mary Joy, WHO sponsored 100 orphans and placed them with families.
7. Started to support Anba Abram Coptic Charity in Egypt for homeless children and for nurseries.

Public benefit

The trustees have had regard to the guidance issued by the Charity Commission on public benefit in performing major gynaecological surgical procedures, and also carrying out screening for cervical cancer in a number of Health Centres in Addis Ababa.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Together with WHO, Ethiopia, we have continued with our objectives in providing care in rural areas and have provided medical treatment for poor patients in Ethiopia. We have also carried out and funded teaching and training of gynaecology residents to treat genital prolapse and to carry out cervical screening in Ethiopia. We have also achieved a partnership with Ethiopia Aid who have given grants to support the work we carry out to meet our main objectives.

FINANCIAL REVIEW

Financial position

The financial position of the charity is reported on pages 4 and 5 of the Financial Statements.

Reserves policy

Donations and reserves will be used to train African doctors and nurses in treating vaginal prolapse and screening for cervical cancers. They are both major problems in Africa that affects tens on thousands of women. Due to Wings of Healing not having any expensive maintenance costs in the UK the charity will not require more than £30,000 in reserves to meet its expenditure in the UK over the next two years.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1149827

Principal address

10 Linksway
Northwood
Middlesex
HA6 2XB

Trustees

Dr M Francis
Miss M Louca
J Louca
Dr I Neoman
Prof G Williams

WINGS OF HEALING

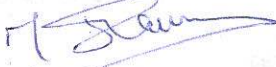
**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 NOVEMBER 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner
George A Gendy, FCCA
PGA Accountancy & Taxation Services
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK452BE

Approved by order of the board of trustees on 21 September 2025 and signed on its behalf by:

Dr M Francis - Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
WINGS OF HEALING**

Independent examiner's report to the trustees of Wings of Healing

I report to the charity trustees on my examination of the accounts of Wings of Healing (the Trust) for the year ended 30 November 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

George A Gendy, FCCA
The Association of Chartered Certified Accountants

PGA Accountancy & Taxation Services
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK452BE

Date:

WINGS OF HEALING

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2024**

	30.11.24	30.11.23
	Unrestricted fund	Total funds
	£	£
INCOME AND ENDOWMENTS FROM		
Donations and legacies	261,921	409,820
EXPENDITURE ON		
Charitable activities		
Providing free medical treatment in Ethiopia	-	3,521
Supporting the poor in Egypt	-	9,652
WOH Ethiopia	187,728	428,702
supporting charity for homeless children in Egypt	2,000	-
Mobile health clinic in Egypt	1,515	-
Other	156	150
Total	<u>191,399</u>	<u>442,025</u>
NET INCOME/(EXPENDITURE)	70,522	(32,205)
RECONCILIATION OF FUNDS		
Total funds brought forward	21,428	53,633
TOTAL FUNDS CARRIED FORWARD	<u><u>91,950</u></u>	<u><u>21,428</u></u>

Notes

The notes form part of these financial statements


WINGS OF HEALING

**STATEMENT OF FINANCIAL POSITION
30 NOVEMBER 2024**

	Notes	30.11.24 Unrestricted fund £	30.11.23 Total funds £
FIXED ASSETS			
Tangible assets	4	482	602
CURRENT ASSETS			
Debtors	5	20,562	10,769
Cash at bank		70,906	10,057
		<u>91,468</u>	<u>20,826</u>
NET CURRENT ASSETS		<u>91,468</u>	<u>20,826</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>91,950</u>	<u>21,428</u>
NET ASSETS		<u>91,950</u>	<u>21,428</u>
FUNDS			
Unrestricted funds	6	91,950	21,428
TOTAL FUNDS		<u>91,950</u>	<u>21,428</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21 September 2025 and were signed on its behalf by:

M Francis - Trustee



The notes form part of these financial statements

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2024

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

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

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

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2024 nor for the year ended 30 November 2023.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 November 2024 nor for the year ended 30 November 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	409,820
EXPENDITURE ON	
Charitable activities	
Providing free medical treatment in Ethiopia	3,521
Supporting the poor in Egypt	9,652
WOH Ethiopia	428,702
Other	150

WINGS OF HEALING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2024**

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
Total	<u>442,025</u>
NET INCOME/(EXPENDITURE)	(32,205)
RECONCILIATION OF FUNDS	
Total funds brought forward	53,633
TOTAL FUNDS CARRIED FORWARD	<u><u>21,428</u></u>

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 December 2023 and 30 November 2024	<u>1,469</u>
DEPRECIATION	
At 1 December 2023	867
Charge for year	<u>120</u>
At 30 November 2024	<u>987</u>
NET BOOK VALUE	
At 30 November 2024	<u>482</u>
At 30 November 2023	<u><u>602</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.24	30.11.23
	£	£
Other debtors	<u>20,562</u>	<u>10,769</u>

6. MOVEMENT IN FUNDS

	At 1.12.23 £	Net movement in funds £	At 30.11.24 £
Unrestricted funds			
General fund	21,428	70,522	91,950
TOTAL FUNDS	<u><u>21,428</u></u>	<u><u>70,522</u></u>	<u><u>91,950</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	261,921	(191,399)	70,522
TOTAL FUNDS	<u><u>261,921</u></u>	<u><u>(191,399)</u></u>	<u><u>70,522</u></u>

WINGS OF HEALING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2024**

6. MOVEMENT IN FUNDS - continued
Comparatives for movement in funds

	At 1.12.22 £	Net movement in funds £	At 30.11.23 £
Unrestricted funds			
General fund	53,633	(32,205)	21,428
TOTAL FUNDS	<u>53,633</u>	<u>(32,205)</u>	<u>21,428</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	409,820	(442,025)	(32,205)
TOTAL FUNDS	<u>409,820</u>	<u>(442,025)</u>	<u>(32,205)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.12.22 £	Net movement in funds £	At 30.11.24 £
Unrestricted funds			
General fund	53,633	38,317	91,950
TOTAL FUNDS	<u>53,633</u>	<u>38,317</u>	<u>91,950</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	671,741	(633,424)	38,317
TOTAL FUNDS	<u>671,741</u>	<u>(633,424)</u>	<u>38,317</u>

WINGS OF HEALING

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2024**

	30.11.24	30.11.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	252,128	380,271
Gift aid	9,793	29,549
	<u>261,921</u>	<u>409,820</u>
Total incoming resources	261,921	409,820
EXPENDITURE		
Charitable activities		
Travel Costs	2,100	2,734
Medical supplies & equipment	-	517
Grants to institutions	189,143	438,624
	<u>191,243</u>	<u>441,875</u>
Support costs		
Finance		
Bank charges	36	-
Governance costs		
Computer equipment	120	150
	<u>191,399</u>	<u>442,025</u>
Total resources expended	191,399	442,025
Net income/(expenditure)	<u>70,522</u>	<u>(32,205)</u>

This page does not form part of the statutory financial statements

WINGS OF HEALING

England & Wales - Charity number 1149827

Accounts

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2023
FOR
WINGS OF HEALING

PGA Accountancy & Taxation Services
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK452BE

WINGS OF HEALING

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

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WINGS OF HEALING

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 NOVEMBER 2023

The trustees present their report with the financial statements of the charity for the year ended 30 November 2023. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The relief of poverty and provision of medical services in African countries. Provide medical care and aid to African countries- support health workers, education and development. Provide medical equipment and other equipment to achieve targets.

Significant activities

1. Carrying out surgical campaigns in Ethiopia to treat women with pelvic organ prolapse with surgical treatment delivered at no cost.
2. Providing surgical and medical equipment, materials and medicine to hospitals in Ethiopia.
3. Training of doctors and nurses to continue supporting and treating women with Pelvic Organ Prolapse.
4. Providing clean spring water facilities through various Spring water projects.
5. Carrying out cervical screening in Ethiopia and training of nurses to carry out cervical screening.
6. Sponsoring orphans, in calibration with Mary Joy, and placing orphans with families.

Public benefit

Performing major gynaecological surgical procedures, and also carrying out screening for cervical cancer in a number of Health Centres in Addis Ababa. Over five thousand high risk women were screened and all those positive for precancerous conditions were treated.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Together with WHO, Ethiopia we have continued with our objectives in providing care in rural areas and have provided medical treatment for poor patients in Ethiopia. We have also carried out and funded teaching and training of gynaecology residents to treat genital prolapse and to carry out cervical screening in Ethiopia. We have also achieved a partnership with Ethiopia Aid who have given grants to support the work we carry out to meet our main objectives.

The main activities of the charity in the year were:-

1. Carried out 2 surgical campaigns in Addis Ababa and Waliata in the south of Ethiopia, to treat women with pelvic organ prolapse. Surgical treatment was delivered at no cost.
2. Provided surgical and medical equipment and medicine to hospitals in Ethiopia.
3. Training of 6 doctors and nurse to continue supporting and treating women with Pelvic Organ Prolapse with over 500 surgeries being completed.
4. Provided clean spring water to 250 households in Dizza in the south of Ethiopia as well as two springs in the Dawuro zone for 1,200 households. This was through various Spring water projects.
5. Carried out cervical screening in partnership with Ethiopia Aid to 4,500 women being screened and 500 women treated across 7 intervention sites including health centres, in the community and a federal prison.
6. Carried out cervical screening to more than 500 women in Addis Ababa with 92 women having abnormal cervical findings and provided treatment to them.
- 7 Trained more than 50 nurses to carry out cervical screening.
8. In collaboration with Mary Joy, sponsored 100 orphans and placed them with families.
9. IDP support in the year for 7,960 displaced individuals in Tigray region addressing various health concerns.
10. We achieved a partnership with Ethiopia Aid who have given a number of donations throughout the year totalling £180,000.

FINANCIAL REVIEW

Financial position

The financial position of the charity is reported on pages 4 and 5 of the Financial Statements.

Reserves policy

Donations and reserves will be used to train African doctors in treating vaginal prolapse and screening for cervical cancers. They are both major problems in Africa that affects tens on thousands of women. Due to Wings of Healing not having any expensive maintenance costs in the UK the charity will not require more than £20,000 in reserves to meet its expenditure in the UK over the next two years.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

WINGS OF HEALING

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 NOVEMBER 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1149827

Principal address

10 Linksway
Northwood
Middlesex
HA6 2XB

Trustees

O Louca (deceased 22.4.23)
Dr M Francis
Miss M Louca
J Louca
Dr I Neoman
Prof G Williams

Independent Examiner

George A Gendy, FCCA
PGA Accountancy & Taxation Services
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK452BE

Approved by order of the board of trustees on 14 September 2024 and signed on its behalf by:



Dr M Francis - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
WINGS OF HEALING**

Independent examiner's report to the trustees of Wings of Healing

I report to the charity trustees on my examination of the accounts of Wings of Healing (the Trust) for the year ended 30 November 2023.

Responsibilities and basis of report

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

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

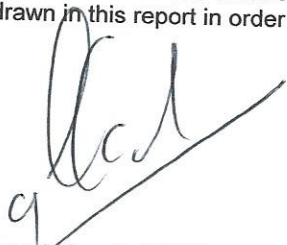
Independent examiner's statement

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

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



George A Gendy, FCCA
The Association of Chartered Certified Accountants

PGA Accountancy & Taxation Services
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK452BE

14 September 2024

WINGS OF HEALING

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2023**

	Notes	30.11.23 Unrestricted fund £	30.11.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		409,820	264,371
EXPENDITURE ON			
Charitable activities			
Providing free medical treatment in Ethiopia		3,521	14,650
Orphanage supplies in Ethiopia		-	2,624
Supporting the poor in Egypt		9,652	9,429
WOH Ethiopia			
Other		428,702	265,433
		150	188
Total		<u>442,025</u>	<u>292,324</u>
NET INCOME/(EXPENDITURE)		(32,205)	(27,953)
RECONCILIATION OF FUNDS			
Total funds brought forward		53,633	81,586
TOTAL FUNDS CARRIED FORWARD		<u>21,428</u>	<u>53,633</u>

WINGS OF HEALING
STATEMENT OF FINANCIAL POSITION
30 NOVEMBER 2023

	Notes	30.11.23 Unrestricted fund £	30.11.22 Total funds £
FIXED ASSETS			
Tangible assets	4	602	752
CURRENT ASSETS			
Debtors		10,769	-
Cash at bank	5	10,057	52,881
		<u>20,826</u>	<u>52,881</u>
NET CURRENT ASSETS		<u>20,826</u>	<u>52,881</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,428	53,633
NET ASSETS		<u>21,428</u>	<u>53,633</u>
FUNDS			
Unrestricted funds	6	21,428	53,633
TOTAL FUNDS		<u>21,428</u>	<u>53,633</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14 September 2024 and were signed on its behalf by:



M Francis - Trustee

WINGS OF HEALING

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

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

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

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2023 nor for the year ended 30 November 2022.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 November 2023 nor for the year ended 30 November 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	264,371
EXPENDITURE ON	
Charitable activities	
Providing free medical treatment in Ethiopia	14,650
Orphanage supplies in Ethiopia	2,624
Supporting the poor in Egypt	9,429
WOH Ethiopia	
	265,433

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2023

3. **COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £
Other	188
Total	<u>292,324</u>
NET INCOME/(EXPENDITURE)	(27,953)
RECONCILIATION OF FUNDS	
Total funds brought forward	81,586
TOTAL FUNDS CARRIED FORWARD	<u><u>53,633</u></u>

4. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
At 1 December 2022 and 30 November 2023	<u>1,469</u>
DEPRECIATION	
At 1 December 2022	717
Charge for year	150
At 30 November 2023	<u>867</u>
NET BOOK VALUE	
At 30 November 2023	<u>602</u>
At 30 November 2022	<u><u>752</u></u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.23 £	30.11.22 £
Other debtors	10,769	-
	<u>10,769</u>	<u>-</u>

6. **MOVEMENT IN FUNDS**

	At 1.12.22 £	Net movement in funds £	At 30.11.23 £
Unrestricted funds			
General fund	53,633	(32,205)	21,428
TOTAL FUNDS	<u>53,633</u>	<u>(32,205)</u>	<u>21,428</u>

WINGS OF HEALING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2023**

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	409,820	(442,025)	(32,205)
TOTAL FUNDS	<u>409,820</u>	<u>(442,025)</u>	<u>(32,205)</u>

Comparatives for movement in funds

	At 1.12.21 £	Net movement in funds £	At 30.11.22 £
Unrestricted funds			
General fund	81,586	(27,953)	53,633
TOTAL FUNDS	<u>81,586</u>	<u>(27,953)</u>	<u>53,633</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	264,371	(292,324)	(27,953)
TOTAL FUNDS	<u>264,371</u>	<u>(292,324)</u>	<u>(27,953)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.12.21 £	Net movement in funds £	At 30.11.23 £
Unrestricted funds			
General fund	81,586	(60,158)	21,428
TOTAL FUNDS	<u>81,586</u>	<u>(60,158)</u>	<u>21,428</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	674,191	(734,349)	(60,158)
TOTAL FUNDS	<u>674,191</u>	<u>(734,349)</u>	<u>(60,158)</u>

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2023

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2023.

WINGS OF HEALING

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2023

	30.11.23 £	30.11.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations		
Gift aid	380,271	241,803
	29,549	22,568
	<u>409,820</u>	<u>264,371</u>
Total incoming resources	409,820	264,371
EXPENDITURE		
Charitable activities		
Travel Costs		
Medical supplies & equipment	2,734	13,676
Grants to institutions	517	974
	<u>438,624</u>	<u>277,486</u>
	441,875	292,136
Support costs		
Governance costs		
Computer equipment		
	150	188
Total resources expended	<u>442,025</u>	<u>292,324</u>
Net expenditure	<u>(32,205)</u>	<u>(27,953)</u>

This page does not form part of the statutory financial statements

WINGS OF HEALING

England & Wales - Charity number 1149827

Accounts

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022
FOR
WINGS OF HEALING

Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

WINGS OF HEALING

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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WINGS OF HEALING

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 30 NOVEMBER 2022**

The trustees present their report with the financial statements of the charity for the year ended 30 November 2022. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The relief of poverty and provision of medical services in African countries. Provide medical care and aid to African countries- support health workers, education and development. Provide medical equipment and other equipment to achieve targets. Help homeless, orphans and refugees in Africa.

Significant activities

1. Carried out three surgical campaigns in Sawla, Waliata and Dawro in the south of Ethiopia, to treat women with pelvic organ prolapse. Surgical treatment was delivered at no cost.
2. Provided surgical and medical treatment, materials and medicines to the same hospitals.
3. Trained 6 doctors and nurses to continue supporting and treating women with Pelvic Organ Prolapse.
4. Provided clean spring water to almost 2,000 households in Terche in the south of Ethiopia. This was through 8 Spring water projects.
5. Carried out cervical screening to more than 5,000 women in Addis Abeba.
6. Trained more than 50 nurses to carry out cervical screening.
7. In collaboration with Mary Joy, WOH sponsored 100 orphans and placed them with families.

Public benefit

The team of volunteers from the UK made three missions to Ethiopia in the year. In addition to performing major gynaecological surgical procedures, the team also carried out screening for cervical cancer in a number of Health Centres in Addis Ababa. Over five thousand high risk women were screened and all those positive for precancerous conditions were treated.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Together with WHO, Ethiopia we have continued with our objectives in providing care in rural areas and have provided medical treatment for poor patients in Ethiopia. We have also carried out and funded teaching and training of gynaecology residents to treat genital prolapse and to carry out cervical screening in Ethiopia. We have also achieved a partnership with Ethiopia Aid who have given grants to support the work we carry out to meet our main objectives.

During 2022 the charity continued to support children in the day centre in the outskirts of Cairo.

FINANCIAL REVIEW

Reserves policy

Reserves will be used to train African doctors in treating vaginal prolapse and screening for cervical cancers. They are both major problems in Africa that affects tens on thousands of women. Due to Wings of Healing not having any expensive maintenance costs in the UK the charity will not require more than £30,000 in reserves to meet its expenditure in the UK over the next two years.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1149827

Principal address

10 Linksway
Northwood
Middlesex
HA6 2XB

WINGS OF HEALING

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Trustees

O Louca
Dr M Francis
Miss M Louca
Prof G Williams
J Louca
Dr I Neoman
M Neoman

Independent Examiner

George A Gendy, FCCA
Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

Approved by order of the board of trustees on and signed on its behalf by:

.....
Dr M Francis - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
WINGS OF HEALING**

Independent examiner's report to the trustees of Wings of Healing

I report to the charity trustees on my examination of the accounts of Wings of Healing (the Trust) for the year ended 30 November 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

George A Gendy, FCCA
The Association of Chartered Certified Accountants

Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

Date:

WINGS OF HEALING

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2022**

	Notes	30.11.22 Unrestricted fund £	30.11.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		264,371	77,218
EXPENDITURE ON			
Raising funds		-	90
Charitable activities			
Providing free medical treatment in Ethiopia		14,650	19,171
Orphanage supplies in Ethiopia		2,624	1,600
Supporting the poor in Egypt		9,429	3,711
WOH Ethiopia			
		265,433	96,755
Other		188	235
Total		292,324	121,562
NET INCOME/(EXPENDITURE)		(27,953)	(44,344)
RECONCILIATION OF FUNDS			
Total funds brought forward		81,586	125,930
TOTAL FUNDS CARRIED FORWARD		53,633	81,586

The notes form part of these financial statements

WINGS OF HEALING

STATEMENT OF FINANCIAL POSITION

30 NOVEMBER 2022

	Notes	30.11.22 Unrestricted fund £	30.11.21 Total funds £
FIXED ASSETS			
Tangible assets	4	752	940
CURRENT ASSETS			
Cash at bank		52,881	80,646
NET CURRENT ASSETS		<u>52,881</u>	<u>80,646</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		53,633	81,586
NET ASSETS		<u>53,633</u>	<u>81,586</u>
FUNDS	5		
Unrestricted funds		53,633	81,586
TOTAL FUNDS		<u>53,633</u>	<u>81,586</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by:

.....
M Francis - Trustee

.....
M Louca - Trustee

The notes form part of these financial statements

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 30 NOVEMBER 2022**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

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

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

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2022 nor for the year ended 30 November 2021.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 November 2022 nor for the year ended 30 November 2021.

WINGS OF HEALING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2022**

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	77,218
	<hr/>
EXPENDITURE ON	
Raising funds	90
Charitable activities	
Providing free medical treatment in Ethiopia	19,171
Orphanage supplies in Ethiopia	1,600
Supporting the poor in Egypt	3,711
WOH Ethiopia	
	96,755
Other	235
	<hr/>
Total	121,562
	<hr/>
NET INCOME/(EXPENDITURE)	(44,344)
RECONCILIATION OF FUNDS	
Total funds brought forward	125,930
	<hr/>
TOTAL FUNDS CARRIED FORWARD	81,586
	<hr/> <hr/>
4. TANGIBLE FIXED ASSETS	
	Computer equipment £
COST	
At 1 December 2021 and 30 November 2022	1,469
	<hr/>
DEPRECIATION	
At 1 December 2021	529
Charge for year	188
	<hr/>
At 30 November 2022	717
	<hr/>
NET BOOK VALUE	
At 30 November 2022	752
	<hr/>
At 30 November 2021	940
	<hr/> <hr/>

WINGS OF HEALING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2022**

5. MOVEMENT IN FUNDS

	At 1.12.21 £	Net movement in funds £	At 30.11.22 £
Unrestricted funds			
General fund	81,586	(27,953)	53,633
TOTAL FUNDS	81,586	(27,953)	53,633

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	264,371	(292,324)	(27,953)
TOTAL FUNDS	264,371	(292,324)	(27,953)

Comparatives for movement in funds

	At 1.12.20 £	Net movement in funds £	At 30.11.21 £
Unrestricted funds			
General fund	125,930	(44,344)	81,586
TOTAL FUNDS	125,930	(44,344)	81,586

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	77,218	(121,562)	(44,344)
TOTAL FUNDS	77,218	(121,562)	(44,344)

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2022

5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.12.20 £	Net movement in funds £	At 30.11.22 £
Unrestricted funds			
General fund	125,930	(72,297)	53,633
TOTAL FUNDS	<u>125,930</u>	<u>(72,297)</u>	<u>53,633</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	341,589	(413,886)	(72,297)
TOTAL FUNDS	<u>341,589</u>	<u>(413,886)</u>	<u>(72,297)</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2022.

WINGS OF HEALING

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2022

	30.11.22 £	30.11.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	241,803	68,418
Gift aid	22,568	8,800
	<u>264,371</u>	<u>77,218</u>
Total incoming resources	264,371	77,218
EXPENDITURE		
Raising donations and legacies		
Website costs	-	90
Charitable activities		
Travel Costs	13,676	10,800
Medical supplies & equipment	974	4,971
Grants to institutions	277,486	105,466
	<u>292,136</u>	<u>121,237</u>
Support costs		
Governance costs		
Computer equipment	188	235
	<u>292,324</u>	<u>121,562</u>
Total resources expended	292,324	121,562
Net expenditure	<u>(27,953)</u>	<u>(44,344)</u>

This page does not form part of the statutory financial statements

WINGS OF HEALING

England & Wales - Charity number 1149827

Accounts

REGISTERED CHARITY NUMBER: 1149827

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021
FOR
WINGS OF HEALING

Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

WINGS OF HEALING

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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WINGS OF HEALING

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 NOVEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 30 November 2021. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The relief of poverty and provision of medical services in African countries. Provide medical care and aid to African counties- support health workers, education and development. Provide medical equipment and other equipment to achieve targets. Help homeless, orphans and refugees in Africa.

Significant activities

1. Provided medical equipment to Waliata Hospital, Daworo Hospital, Haramya Hospital and Wolkite Hospital in Ethiopia.
2. Provided free surgical and medical treatment for 500 poor patients in Ethiopia.
3. Provided facilities to Charity of Missionaries. Mother Teresa's Centre in Addis Ababa.
4. Worked in partnership with an Ethiopian INGO under the name of Wings of Healing, Ethiopia, which was registered by the Civil Society Organisation in December 2020. This INGO was essential, due to local regulations in Ethiopia, to continue with charitable work in Ethiopia and to fulfil the Charities objectives to provide relief of poverty and provision of medical services in Ethiopia.

Public benefit

The team of volunteers from the UK made five missions to Ethiopia in the year. They were carried out in March, May, July, September and November 2021, December 2020. In addition to performing major gynaecological surgical procedures, the team also carried out screening for cervical cancer in a number of Health Centres in Addis Ababa. Over three thousand high risk women were screened and all those positive for precancerous conditions were treated.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Together with WHO, Ethiopia we have continued with our objectives in providing care in rural areas and have provided medical treatment for over 500 poor patients in Ethiopia. We have also carried out and funded teaching and training of 12 gynaecology residents to treat genital prolapse and to carry out cervical screening in Ethiopia. In July and August 2021, we carried out our first Spring water project in the village of Sodo in Daworo, South Ethiopia. We have also agreed in principle a partnership with Ethiopia Aid to support the work we carry out to meet our main objectives.

During 2021 the charity continued to support children in the day centre in the outskirts of Cairo.

FINANCIAL REVIEW

Reserves policy

Reserves will be used to train African doctors in treating vaginal prolapse and screening for cervical cancers. They are both major problems in Africa that affects tens on thousands of women.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1149827

WINGS OF HEALING

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 NOVEMBER 2021

Principal address

10 Linksway
Northwood
Middlesex
HA6 2XB

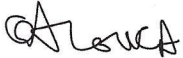
Trustees

O Louca
Dr M Francis
Miss M Louca
Prof G Williams
J Louca
Dr I Neoman
M Neoman

Independent Examiner

Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

Approved by order of the board of trustees on **15/07/2022** and signed on its behalf by:



.....
O Louca - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
WINGS OF HEALING**

Independent examiner's report to the trustees of Wings of Healing

I report to the charity trustees on my examination of the accounts of Wings of Healing (the Trust) for the year ended 30 November 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



George A Gendy, ACCA
Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

Date: 19/7/2022

WINGS OF HEALING

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2021

	Notes	30.11.21 Unrestricted fund £	30.11.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		77,218	47,371
EXPENDITURE ON			
Raising funds		90	885
Charitable activities			
Providing free medical treatment in Ethiopia		19,171	9,159
Orphanage supplies in Ethiopia		1,600	560
Supporting the poor in Egypt		3,711	13,762
Support for Homeless Shelters in Ethiopia		-	7,844
WOH Ethiopia		96,755	-
Other		235	1,028
Total		<u>121,562</u>	<u>33,238</u>
NET INCOME/(EXPENDITURE)		<u>(44,344)</u>	<u>14,133</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		125,930	111,797
TOTAL FUNDS CARRIED FORWARD		<u><u>81,586</u></u>	<u><u>125,930</u></u>

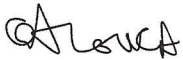
The notes form part of these financial statements

WINGS OF HEALING

**STATEMENT OF FINANCIAL POSITION
30 NOVEMBER 2021**

	Notes	30.11.21 Unrestricted fund £	30.11.20 Total funds £
FIXED ASSETS			
Tangible assets	4	940	1,175
CURRENT ASSETS			
Cash at bank		80,646	124,755
NET CURRENT ASSETS		<u>80,646</u>	<u>124,755</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		81,586	125,930
NET ASSETS		<u>81,586</u>	<u>125,930</u>
FUNDS			
Unrestricted funds	5	<u>81,586</u>	<u>125,930</u>
TOTAL FUNDS		<u>81,586</u>	<u>125,930</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 15/07/2022 and were signed on its behalf by:



.....
O Louca - Trustee



.....
M Louca - Trustee

The notes form part of these financial statements

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

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

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

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2021

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2021 nor for the year ended 30 November 2020.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 November 2021 nor for the year ended 30 November 2020.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	47,371
EXPENDITURE ON	
Raising funds	885
Charitable activities	
Providing free medical treatment in Ethiopia	9,159
Orphanage supplies in Ethiopia	560
Supporting the poor in Egypt	13,762
Support for Homeless Shelters in Ethiopia	7,844
Other	1,028
Total	<hr/> 33,238
NET INCOME	<hr/> 14,133
RECONCILIATION OF FUNDS	
Total funds brought forward	111,797
TOTAL FUNDS CARRIED FORWARD	<hr/> <hr/> 125,930

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2021

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 December 2020 and 30 November 2021	1,469
DEPRECIATION	
At 1 December 2020	294
Charge for year	235
At 30 November 2021	529
NET BOOK VALUE	
At 30 November 2021	940
At 30 November 2020	1,175

5. MOVEMENT IN FUNDS

	At 1.12.20 £	Net movement in funds £	At 30.11.21 £
Unrestricted funds			
General fund	125,930	(44,344)	81,586
TOTAL FUNDS	<u>125,930</u>	<u>(44,344)</u>	<u>81,586</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	77,218	(121,562)	(44,344)
TOTAL FUNDS	<u>77,218</u>	<u>(121,562)</u>	<u>(44,344)</u>

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2021

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.12.19 £	Net movement in funds £	At 30.11.20 £
Unrestricted funds			
General fund	111,797	14,133	125,930
TOTAL FUNDS	<u>111,797</u>	<u>14,133</u>	<u>125,930</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	47,371	(33,238)	14,133
TOTAL FUNDS	<u>47,371</u>	<u>(33,238)</u>	<u>14,133</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.12.19 £	Net movement in funds £	At 30.11.21 £
Unrestricted funds			
General fund	111,797	(30,211)	81,586
TOTAL FUNDS	<u>111,797</u>	<u>(30,211)</u>	<u>81,586</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	124,589	(154,800)	(30,211)
TOTAL FUNDS	<u>124,589</u>	<u>(154,800)</u>	<u>(30,211)</u>

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2021

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2021.

WINGS OF HEALING

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2021**

	30.11.21 £	30.11.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	68,418	38,758
Gift aid	8,800	8,613
	<hr/>	<hr/>
	77,218	47,371
	<hr/>	<hr/>
Total incoming resources	77,218	47,371
 EXPENDITURE		
Raising donations and legacies		
Website costs	90	885
 Charitable activities		
Travel Costs	10,800	4,324
Medical supplies & equipment	4,971	2,203
Grants to institutions	105,466	24,606
	<hr/>	<hr/>
	121,237	31,133
 Support costs		
Management		
Postage and stationery	-	192
 Governance costs		
Legal & Professional fees	-	734
Computer equipment	235	294
	<hr/>	<hr/>
	235	1,028
	<hr/>	<hr/>
Total resources expended	121,562	33,238
	<hr/>	<hr/>
Net (expenditure)/income	(44,344)	14,133
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

WINGS OF HEALING

England & Wales - Charity number 1149827

Accounts

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2020
FOR
WINGS OF HEALING

Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

WINGS OF HEALING

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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WINGS OF HEALING

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 NOVEMBER 2020

The trustees present their report with the financial statements of the charity for the year ended 30 November 2020. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The relief of poverty and provision of medical services in African countries. Provide medical care and aid to African countries- support health workers, education and development. Provide medical equipment and other equipment to achieve targets. Help homeless, orphans and refugees in Africa.

Significant activities

1. Provided medical equipment to Arbur Minch University Hospital in Ethiopia and Wolkite Hospital in Ethiopia.
2. Provided free medical treatment for poor patients in Ethiopia.
3. Provided facilities to Charity of Missionaries. Mother Teresa's Centre in Addis Ababa.
4. Carried out and funded teaching in Ethiopia.
5. The team co-operated with St Stevens Charity in Egypt to continue funding a day care centre for 220 children, mostly street children.
6. Supported the medical treatment of Nubian refugees by helping St Michael and All Angels Anglican Church in Heliopolis, Cairo.
- 7 Establishment of an Ethiopian NGO under the name of Wings of Healing Ethiopia. This was essential to continue with charitable work in Ethiopia due to local regulations.
- 8 Continued to provide medicines, food and clothing for the critically ill patients in Addis Ababa, Mekadonia.

Public benefit

The team made three missions to Ethiopia last year. They were carried out in January, February June, August and . December 2020. In addition to performing major gynaecological surgical procedures, the team also carried out screening for cervical cancer in a number of Health Centres in Addis Ababa. A few thousand high risk women were screened and all those positive for precancerous conditions were treated.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Wings of Healing carried out more than 100 free gynaecological surgical procedures in Ethiopia. It also provided medical equipment to Arba Minch University Hospital and Wolkite Hospital in Ethiopia. Provided funding for the treatment of Nuban refugees in cairo. The charity continued to support the 220 children in the day centre in the outskirts of Cairo. Training of 2 gynaecology residents in 2020 in performing pelvic organ prolapse.

FINANCIAL REVIEW

Reserves policy

Reserves will be used to train African doctors in treating vesico vaginal fistula. This is a major problem in Africa that affects tens on thousands of women.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1149827

WINGS OF HEALING

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 NOVEMBER 2020

Principal address

10 Linksway
Northwood
Middlesex
HA6 2XB

Trustees

O Louca
Dr M Francis
Miss M Louca
Prof G Williams
J Louca
Dr I Neoman
M Neoman

Independent Examiner

Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

Approved by order of the board of trustees on 26 August 2021 and signed on its behalf by:



.....
O Louca - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
WINGS OF HEALING**

Independent examiner's report to the trustees of Wings of Healing

I report to the charity trustees on my examination of the accounts of Wings of Healing (the Trust) for the year ended 30 November 2020.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

George A Gendy, ACCA
Prescott Gendy Aslam & Co
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK45 2BE

Date: 26/08/2021

WINGS OF HEALING

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2020

	Notes	30.11.20 Unrestricted fund £	30.11.19 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		47,371	43,313
EXPENDITURE ON			
Raising funds		885	312
Charitable activities			
Providing free medical treatment in Ethiopia		9,159	28,935
Supporting medical treatment of Nuban refugees in Egypt		-	7,000
Orphanage supplies in Ethiopia		560	-
Supporting refugees in Egypt		-	5,000
Supporting the poor in Egypt		13,762	-
Support for Homeless Shelters in Ethiopia		7,844	-
Other		1,028	-
Total		<u>33,238</u>	<u>41,247</u>
NET INCOME		<u>14,133</u>	<u>2,066</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		111,797	109,731
TOTAL FUNDS CARRIED FORWARD		<u><u>125,930</u></u>	<u><u>111,797</u></u>

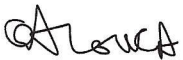
The notes form part of these financial statements

WINGS OF HEALING

STATEMENT OF FINANCIAL POSITION
30 NOVEMBER 2020

	Notes	30.11.20 Unrestricted fund £	30.11.19 Total funds £
FIXED ASSETS			
Tangible assets	4	1,175	-
CURRENT ASSETS			
Cash at bank		124,755	111,797
NET CURRENT ASSETS		<u>124,755</u>	<u>111,797</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		125,930	111,797
NET ASSETS		<u>125,930</u>	<u>111,797</u>
FUNDS			
Unrestricted funds	5	125,930	111,797
TOTAL FUNDS		<u>125,930</u>	<u>111,797</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 August 2021 and were signed on its behalf by:



.....
O Louca - Trustee



.....
M Louca - Trustee

The notes form part of these financial statements

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2020

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

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

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

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2020

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2020 nor for the year ended 30 November 2019.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 November 2020 nor for the year ended 30 November 2019.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	43,313
EXPENDITURE ON	
Raising funds	312
Charitable activities	
Providing free medical treatment in Ethiopia	28,935
Supporting medical treatment of Nuban refugees in Egypt	7,000
Supporting refugees in Egypt	5,000
Total	<hr/> 41,247
NET INCOME	<hr/> 2,066
RECONCILIATION OF FUNDS	
Total funds brought forward	109,731
TOTAL FUNDS CARRIED FORWARD	<hr/> <hr/> 111,797

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2020

4. TANGIBLE FIXED ASSETS

COST	Computer equipment £
Additions	1,469
DEPRECIATION	
Charge for year	294
NET BOOK VALUE	
At 30 November 2020	<u>1,175</u>
At 30 November 2019	<u>-</u>

5. MOVEMENT IN FUNDS

	At 1.12.19 £	Net movement in funds £	At 30.11.20 £
Unrestricted funds			
General fund	111,797	14,133	125,930
TOTAL FUNDS	<u>111,797</u>	<u>14,133</u>	<u>125,930</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	47,371	(33,238)	14,133
TOTAL FUNDS	<u>47,371</u>	<u>(33,238)</u>	<u>14,133</u>

Comparatives for movement in funds

	At 1.12.18 £	Net movement in funds £	At 30.11.19 £
Unrestricted funds			
General fund	109,731	2,066	111,797
TOTAL FUNDS	<u>109,731</u>	<u>2,066</u>	<u>111,797</u>

WINGS OF HEALING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2020

5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	43,313	(41,247)	2,066
TOTAL FUNDS	<u>43,313</u>	<u>(41,247)</u>	<u>2,066</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.12.18 £	Net movement in funds £	At 30.11.20 £
Unrestricted funds			
General fund	109,731	16,199	125,930
TOTAL FUNDS	<u>109,731</u>	<u>16,199</u>	<u>125,930</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	90,684	(74,485)	16,199
TOTAL FUNDS	<u>90,684</u>	<u>(74,485)</u>	<u>16,199</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2020.

WINGS OF HEALING

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2020

	30.11.20	30.11.19
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	38,758	34,993
Gift aid	8,613	8,320
	<u>47,371</u>	<u>43,313</u>
Total incoming resources	47,371	43,313
EXPENDITURE		
Raising donations and legacies		
Website costs	885	312
Charitable activities		
Travel Costs	4,324	3,830
Medical supplies & equipment	2,203	32,105
Grants to institutions	24,606	5,000
	<u>31,133</u>	<u>40,935</u>
Support costs		
Management		
Postage and stationery	192	-
Governance costs		
Legal & Professional fees	734	-
Computer equipment	294	-
	<u>1,028</u>	<u>-</u>
Total resources expended	<u>33,238</u>	<u>41,247</u>
Net income	<u><u>14,133</u></u>	<u><u>2,066</u></u>

This page does not form part of the statutory financial statements