

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

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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 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 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	5	<u>125,930</u>	<u>111,797</u>
Unrestricted funds		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

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	1,175
At 30 November 2019	-

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	111,797	14,133	125,930

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	47,371	(33,238)	14,133

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	109,731	2,066	111,797

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
	<hr/>	<hr/>
	47,371	43,313
Total incoming resources	<hr/>	<hr/>
	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
	<hr/>	<hr/>
	31,133	40,935
Support costs		
Management		
Postage and stationery	192	-
Governance costs		
Legal & Professional fees	734	-
Computer equipment	294	-
	<hr/>	<hr/>
	1,028	-
Total resources expended	<hr/>	<hr/>
	33,238	41,247
Net income	<hr/>	<hr/>
	14,133	2,066

This page does not form part of the statutory financial statements