

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

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11

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 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 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

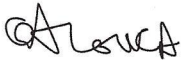
Trustees

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	5		
Unrestricted funds		81,586	125,930
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	125,930	(44,344)	81,586

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 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/> 77,218	<hr/> 47,371
Total incoming resources	<hr/> 77,218	<hr/> 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/> 121,237	<hr/> 31,133
Support costs		
Management		
Postage and stationery	-	192
Governance costs		
Legal & Professional fees	-	734
Computer equipment	235	294
	<hr/> 235	<hr/> 1,028
Total resources expended	<hr/> 121,562	<hr/> 33,238
Net (expenditure)/income	<hr/> (44,344)	<hr/> 14,133

This page does not form part of the statutory financial statements