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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 Unrestricted fund £	30.11.23 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	191,399	442,025
NET INCOME/(EXPENDITURE)	70,522	(32,205)
RECONCILIATION OF FUNDS		
Total funds brought forward	21,428	53,633
TOTAL FUNDS CARRIED FORWARD	91,950	21,428

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	6		
Unrestricted funds		<u>91,950</u>	<u>21,428</u>
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
	150
Other	

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

4. TANGIBLE FIXED ASSETS

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

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.24 £	30.11.23 £
Other debtors	20,562	10,769

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	21,428	70,522	91,950

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	261,921	(191,399)	70,522

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

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

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2024.

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