

# THE OPPO FOUNDATION

England & Wales · Charity number 1163563

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [09094555](#)

**Registered** 2015-09-14

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

## Contact

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**Address** Orega Marlow  
Marlow Interantional  
Parkway  
Marlow  
SL7 1YL

**Phone** 01895 283546

**Email** [info@theoppofoundation.com](mailto:info@theoppofoundation.com)

**Website** [www.theoppofoundation.com](http://www.theoppofoundation.com)

## Activities

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**Objects:** 1) TO RELIEVE FINANCIAL HARDSHIP, NEED, SUFFERING AND DISTRESS AMONGST VETERANS OF ALL BRANCHES OF THE ARMED FORCES AND THEIR PARTNERS, SPOUSES AND DEPENDENTS IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT, PARTICULARLY BUT NOT EXCLUSIVELY BY:A) PROVIDING GRANTS OF MONEY, PROVIDING OR PAYING FOR ACCOMMODATION, ADVICE AND ASSISTANCE IN OBTAINING SUITABLE HOUSING;B) PROVIDING OR PAYING FOR VOCATIONAL TRAINING, DEVELOPMENT OF PERSONAL SKILLS, ADVICE AND MENTORING;C) PROVIDING OR PAYING FOR MEDICAL SERVICES, ITEMS, COUNSELLING OR FACILITIES;D) PROVIDING GRANTS, ITEMS OR SUPPORT FOR SUFFERING CAUSED BY AGE OR INFIRMITY.2) TO PROMOTE THE RESETTLEMENT AND REHABILITATION OF FORMER ARMED FORCES PERSONNEL INTO THE CIVILIAN COMMUNITY BY SUCH MEANS AS THE TRUSTEES DECIDE, INCLUDING BY PROVIDING TRAINING AND SUPPORT AND BY FOSTERING GOOD RELATIONS BETWEEN FORMER ARMED FORCES PERSONNEL AND THE WIDER COMMUNITY;3) TO ADVANCE EDUCATION AND VOCATIONAL TRAINING FOR FORMER ARMED FORCES PERSONNEL BY THE PROVISION OF GRANTS, PROVIDING OR PAYING FOR COURSES, LEARNING MATERIALS AND PROVIDING OTHER ITEMS OR SERVICES

**Activities:** To relieve financial hardship, need, suffering and distress amongst veterans of all branches of the armed forces and their partners, spouses and dependants. To promote the resettlement and rehabilitation of former armed forces personnel into the civilian community.. To advance education and vocational training for former armed forces personnel .

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Economic/community Development/employment
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£102,041	£102,742	-	-
2024-06-30	£104,437	£108,323	-	-
2023-06-30	£83,571	£92,081	-	-
2022-06-30	£29,354	£21,565	-	-
2021-06-30	£18,477	£7,749	-	-

## Trustees

Name	Role	Appointed
KAYAM IQBAL	Chair	2014-06-19
Daniel Morton Tarshish		2023-09-12
Squadron Leader Gareth Huw Davies		2023-08-04

**THE OPPO FOUNDATION**

England & Wales - Charity number 1163563

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# Accounts

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# The OppO Foundation

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## Trustees' Annual Report

For the year ended 30 June 2025.

### 1. Reference and Administrative Details

- Charity Name: The OppO Foundation
- Charity Number: 1163563
- Principal Address: Orega Marlow, Marlow International, Parkway, SL71Y
- Trustees:
  - Kayam Iqbal
  - Gareth Davies
  - Daniel Tarshish
- Independent Examiner: Silverwood Accountancy Services

### 2. Structure, Governance and Management

The charity is a Charitable Company governed by its Articles of Association dated 2 September 2015.

Trustees are appointed in accordance with the governing document. Day-to-day operations are managed by the trustees and volunteers.

### 3. Objectives and Activities

The charity's objective is to relieve financial hardship, need, suffering and distress amongst veterans of all branches of the armed forces and their partners, spouses and dependents in such ways as the trustees shall think fit.

During the year, The OppO Foundation carried out the following main activities to achieve its objectives:

- Team OppO: supporting veterans to improve health and mental wellbeing through sport.

All activities were undertaken to further our charitable aims and deliver public benefit.

### 4. Achievements and Performance

This year The OppO Foundation provided support of £4,208 through Team Oppo.

## 5. Financial Review

The charity received £102,041 in donations.

Total expenditure was £102,742, mainly on:

- Charitable Activities – £4,208

- Governance Costs– £98,534

The year ended with a balance of £525

Reserves policy: The charity aims to maintain reserves sufficient to cover at least 3 months of essential running costs.

## 6. Declaration

The trustees declare that they have approved this report.

Signed on behalf of the trustees:

Name: Kayam Iqbal

Position: Trustee

Date: 27 March 2026

**THE OPPO FOUNDATION**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**30 JUNE 2025**

**THE OPPO FOUNDATION  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 JUNE 2025**

	Note	Unrestricted Funds £	Restricted Funds £	Total £	2024 £
<b>Incoming Resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary Income	3	102,041		102,041	104,437
Grants				0	
Activities for generating funds				0	
Investment income				0	
<b>Total incoming resources</b>		<u>102,041</u>	<u>0</u>	<u>102,041</u>	<u>104,437</u>
<b>Resources Expended</b>					
Fundraising trading costs				0	0
Charitable activities	4	4,208		4,208	47,581
Governance costs	5	98,534		98,534	60,742
<b>Total resources expended</b>		<u>102,742</u>	<u>0</u>	<u>102,742</u>	<u>108,323</u>
<b>Net incoming resources</b>		(701)	0	(701)	(3,886)
<b>Reconciliation of funds</b>					
Net movement in funds		(701)		(701)	(3,886)
Total funds brought forward		1,226		1,226	5,112
Total funds carried forward		<u>525</u>	<u>0</u>	<u>525</u>	<u>1,226</u>

**THE OPPO FOUNDATION  
BALANCE SHEET  
30 JUNE 2025**

	Note	Unrestricted Funds £	Restricted Funds £	Total £	2024 £
<b>Tangible Fixed Assets</b>		0	0	0	0
<b>Current Assets</b>					
Debtors and prepayments	6	0		0	
Cash at Bank		525		525	2,726
<b>Total current assets</b>		525	0	525	2,726
<b>Current Liabilities</b>					
Creditors: amounts falling due within one year	7	0		0	1,500
<b>Net Current Assets</b>		525	0	525	1,226
<b>Net Assets</b>		525	0	525	1,226
		£	£	£	£
<b>Funds of the Charity</b>					
Unrestricted funds		525		525	1,226
Restricted funds			0	0	
<b>Total Funds</b>		525	0	525	1,226

**THE OPPO FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

Note	2,024	2,023
<b>3 Voluntary Income</b>		
	£	£
Donations	<u>102,041</u>	<u>104,437</u>
<b>4 Analysis of Expenditure on Charitable Activities</b>		
	£	£
<b>Project</b>		
Team OppO	4,208	24,581
Veterans Disaster Relief Support	<u>0</u>	<u>23,000</u>
	<u>4,208</u>	<u>47,581</u>
<b>5 Governance Costs</b>		
	£	£
Managers' remuneration	6,000	16,000
Serviced office	4,306	3,981
Insurance	432	368
Travel and subsistence	105	6,207
Fees and subscriptions	1,059	1,216
Accountants charges	6,500	3,500
Promotional activities	78,953	26,174
Bank charges	51	105
Telephone	0	282
Printing & Stationery	47	823
Miscellaneous expenses	1,081	2,086
Depreciation	<u>0</u>	<u>0</u>
	<u>98,534</u>	<u>60,742</u>
<b>6 Debtors and prepayments</b>		
	£	£
Grants receivable	0	0
Prepayments	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
<b>7 Creditors due within one year</b>		
	£	£
Trade creditors	0	0
Accruals and deferred income	<u>0</u>	<u>1,500</u>
	<u>0</u>	<u>1,500</u>



## Independent Examiner's Report to the Trustees of The OppO Foundation

I report on the accounts of The OppO Foundation for the year ended 31 June 2025

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

### Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act;have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Martin Mulvany

Silverwood Accountancy Services

Date: 27 March 2026

**THE OPPO FOUNDATION**

England & Wales - Charity number 1163563

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# Accounts

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# The OppO Foundation

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## Trustees' Annual Report

For the year ended 31 March 2024.

### 1. Reference and Administrative Details

- Charity Name: The OppO Foundation
- Charity Number: 1163563
- Principal Address: Orega Marlow, Marlow International, Parkway, SL71Y
- Trustees:
  - Kayam Iqbal
  - Clive Unitt (Terminated 16 November 2023)
  - Gareth Davies (Appointed 4 August 2023)
  - Daniel Tarshish (Appointed 12 September 2023)
- Independent Examiner: Silverwood Accountancy Services

### 2. Structure, Governance and Management

The charity is a Charitable Company governed by its Articles of Association dated 2 September 2015.

Trustees are appointed in accordance with the governing document. Day-to-day operations are managed by the trustees and volunteers.

### 3. Objectives and Activities

The charity's objective is to relieve financial hardship, need, suffering and distress amongst veterans of all branches of the armed forces and their partners, spouses and dependents in such ways as the trustees shall think fit.

During the year, The OppO Foundation carried out the following main activities to achieve its objectives:

- Team OppO: supporting veterans to improve health and mental wellbeing through sport.
- Veterans Relief: Supporting veterans to deliver relief to disaster areas.

All activities were undertaken to further our charitable aims and deliver public benefit.

### 4. Achievements and Performance

This year The OppO Foundation provided support of £24,581 through Team OppO; and support of £23,000 through Veterans Relief.

## 5. Financial Review

The charity received £104,437 in donations.

Total expenditure was £108,323, mainly on:

- Charitable Activities – £47,581

- Governance Costs– £60,472

The year ended with a balance of £2,726

Reserves policy: The charity aims to maintain reserves sufficient to cover at least 3 months of essential running costs.

## 6. Declaration

The trustees declare that they have approved this report.

Signed on behalf of the trustees:

Name: Kayam Iqbal

Position: Trustee

Date: 24 March 2025

**THE OPPO FOUNDATION**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31 MARCH 2024**

**THE OPPO FOUNDATION  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 JUNE 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total £	2023 £
<b>Incoming Resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary Income	3	104,437		104,437	83,571
Grants				0	
Activities for generating funds				0	
Investment income				0	
<b>Total incoming resources</b>		<u>104,437</u>	<u>0</u>	<u>104,437</u>	<u>83,571</u>
<b>Resources Expended</b>					
Fundraising trading costs				0	0
Charitable activities	4	47,581		47,581	68,160
Governance costs	5	60,742		60,742	23,021
<b>Total resources expended</b>		<u>108,323</u>	<u>0</u>	<u>108,323</u>	<u>91,181</u>
<b>Net incoming resources</b>		(3,886)	0	(3,886)	(7,610)
<b>Reconciliation of funds</b>					
Net movement in funds		(3,886)		(3,886)	(8,510)
Total funds brought forward		5,112		5,112	13,622
Total funds carried forward		<u>1,226</u>	<u>0</u>	<u>1,226</u>	<u>5,112</u>

**THE OPPO FOUNDATION**  
**BALANCE SHEET**  
**30 JUNE 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total £	2022 £
<b>Tangible Fixed Assets</b>		0	0	0	0
<b>Current Assets</b>					
Debtors and prepayments	6	0		0	
Cash at Bank		2,726		2,726	5,111
<b>Total current assets</b>		2,726	0	2,726	5,111
<b>Current Liabilities</b>					
Creditors: amounts falling due within one year	7	1,500		1,500	0
<b>Net Current Assets</b>		1,226	0	1,226	5,111
<b>Net Assets</b>		1,226	0	1,226	5,111
		£	£	£	£
<b>Funds of the Charity</b>					
Unrestricted funds		1,226		1,226	5,111
Restricted funds			0	0	
<b>Total Funds</b>		1,226	0	1,226	5,111

**THE OPPO FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

Note	2,024	2,023
<b>3 Voluntary Income</b>		
	£	£
Donations	<u>104,437</u>	<u>83,571</u>
<b>4 Analysis of Expenditure on Charitable Activities</b>		
	£	£
<b>Project</b>		
Team OppO	24,581	22,611
Veterans Disaster Relief Support	<u>23,000</u>	<u>45,549</u>
	<u>47,581</u>	<u>68,160</u>
<b>5 Governance Costs</b>		
	£	£
Managers' remuneration	16,000	6,557
Serviced office	3,981	0
Insurance	368	334
Travel and subsistence	6,207	4,951
Fees and subscriptions	1,216	1,045
Accountants charges	3,500	0
Promotional activities	26,174	10,587
Bank charges	105	102
Telephone	282	282
Printing & Stationery	823	0
Miscellaneous expenses	2,086	83
Depreciation	<u>0</u>	<u>0</u>
	<u>60,742</u>	<u>23,941</u>
<b>6 Debtors and prepayments</b>		
	£	£
Grants receivable		0
Prepayments		<u>0</u>
	<u>0</u>	<u>0</u>
<b>7 Creditors due within one year</b>		
	£	£
Trade creditors		0
Accruals and deferred income		<u>0</u>
	<u>0</u>	<u>0</u>

## Independent Examiner's Report to the Trustees of The OppO Foundation

I report on the accounts of The OppO Foundation for the year ended 31 March, 2024.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

### Basis of independent examiner's report

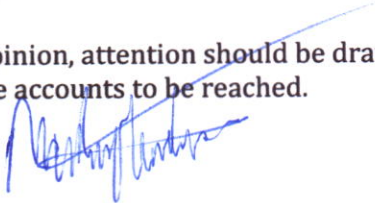
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act;have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:   
Martin Mulvany  
Silverwood Accountancy Services  
Date: 17 March 2025

**THE OPPO FOUNDATION**

England & Wales - Charity number 1163563

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# Accounts

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# The OppO Foundation

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## Trustees' Annual Report

For the year ended 31 March 2023.

### 1. Reference and Administrative Details

- Charity Name: The OppO Foundation
- Charity Number: 1163563
- Principal Address: Orega Marlow, Marlow International, Parkway, SL71Y
- Trustees:
  - Kayam Iqbal
  - Clive Unitt
  - Kevin Smallwood (Terminated 18 May 2022)
  - Teresa Griffiths (Terminated 31 August 2022)
- Independent Examiner: Silverwood Accountancy Services

### 2. Structure, Governance and Management

The charity is a Charitable Company governed by its Articles of Association dated 2 September 2015.

Trustees are appointed in accordance with the governing document. Day-to-day operations are managed by the trustees and volunteers.

### 3. Objectives and Activities

The charity's objective is to relieve financial hardship, need, suffering and distress amongst veterans of all branches of the armed forces and their partners, spouses and dependents in such ways as the trustees shall think fit.

During the year, The OppO Foundation carried out the following main activities to achieve its objectives:

- Team OppO: supporting veterans to improve health and mental wellbeing through sport.
- Veterans Relief: Supporting veterans to deliver relief to disaster areas.

All activities were undertaken to further our charitable aims and deliver public benefit.

### 4. Achievements and Performance

This year The Oppo Foundation provided support of £22,611 through Team Oppo; and support of £45,549 through Veterans Relief.

## 5. Financial Review

The charity received £83,731 in donations.

Total expenditure was £92,081, mainly on:

- Charitable Activities – £68,160
- Governance Costs– £23,921

The year ended with a balance of £5,111.

Reserves policy: The charity aims to maintain reserves sufficient to cover at least 3 months of essential running costs.

## 6. Declaration

The trustees declare that they have approved this report.

Signed on behalf of the trustees:

Name: Kayam Iqbal

Position: Trustee

Date: 5 June 2024

**THE OPPO FOUNDATION**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31 MARCH 2023**

**THE OPPO FOUNDATION  
INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 30 JUNE 2023**

	Note	Unrestricted Funds £	Restricted Funds £	Total £	2022 £
<b>Incoming Resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary Income	3	83,571		83,571	22,104
Grants				0	
Activities for generating funds				0	
Investment income				0	
<b>Total incoming resources</b>		<u>83,571</u>	<u>0</u>	<u>83,571</u>	<u>22,104</u>
<b>Resources Expended</b>					
Fundraising trading costs				0	0
Charitable activities	4	68,160		68,160	17,250
Governance costs	5	23,921		23,921	4,315
<b>Total resources expended</b>		<u>92,081</u>	<u>0</u>	<u>92,081</u>	<u>21,565</u>
<b>Net incoming resources</b>		(8,510)	0	(8,510)	539
<b>Reconciliation of funds</b>					
Net movement in funds		(8,510)		(8,510)	539
Total funds brought forward		<u>13,622</u>		<u>13,622</u>	<u>13,083</u>
Total funds carried forward		<u>5,112</u>	<u>0</u>	<u>5,112</u>	<u>13,622</u>

**THE OPPO FOUNDATION**  
**BALANCE SHEET**  
**30 JUNE 2023**

	Note	Unrestricted Funds £	Restricted Funds £	Total £	2022 £
<b>Tangible Fixed Assets</b>		0	0	0	0
<b>Current Assets</b>					
Debtors and prepayments	6	0		0	
Cash at Bank		5,111		5,111	21,206
<b>Total current assets</b>		5,111	0	5,111	21,206
<b>Current Liabilities</b>					
Creditors: amounts falling due within one year	7	0		0	334
<b>Net Current Assets</b>		5,111	0	5,111	20,872
<b>Net Assets</b>		5,111	0	5,111	20,872
		£	£	£	£
<b>Funds of the Charity</b>					
Unrestricted funds		5,112		5,112	20,872
Restricted funds			0	0	
<b>Total Funds</b>		5,112	0	5,112	20,872

**THE OPPO FOUNDATION  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

Note	2,023	2,022
<b>3 Voluntary Income</b>		
	£	£
Donations	<u>83,571</u>	<u>22,104</u>
<b>4 Analysis of Expenditure on Charitable Activities</b>		
	£	£
<b>Project</b>		
Team OppO	22,611	17,250
Veterans Disaster Relief Support	<u>45,549</u>	<u>0</u>
	<u>68,160</u>	<u>17,250</u>
<b>5 Governance Costs</b>		
	£	£
Managers' remuneration	6,557	
Insurance		334
Travel and subsistence	5,285	
Fees and subscriptions	1,045	678
Promotional activities	10,587	2,000
Bank charges	102	104
Telephone	262	
Miscellaneous expenses	83	
Depreciation	<u>0</u>	<u>0</u>
	<u>23,921</u>	<u>3,116</u>
<b>6 Debtors and prepayments</b>		
	£	£
Grants receivable		0
Prepayments		<u>0</u>
	<u>0</u>	<u>0</u>
<b>7 Creditors due within one year</b>		
	£	£
Trade creditors		334
Accruals and deferred income		<u>0</u>
	<u>0</u>	<u>334</u>

## Independent Examiner's Report to the Trustees of The OppO Foundation

I report on the accounts of The OppO Foundation for the year ended 31 March, 2023.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

### Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act;have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  
Martin Mulvany  
Silverwood Accountancy Services  
Date: 15 May 2024

**THE OPPO FOUNDATION**

England & Wales - Charity number 1163563

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# Accounts

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**THE OPPO FOUNDATION**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**  
**30 JUNE 2022**

**THE OPPO FOUNDATION  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 JUNE 2022**

	Note	Unrestricted Funds	Restricted Funds	Total	2021
		£	£	£	£
<b>Incoming Resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	3	22,104	0	22,104	18,477
Grants		0	0	0	0
Activities for generating funds		0	0	0	0
Investment income		0	0	0	0
<b>Total incoming resources</b>		<u>22,104</u>	<u>0</u>	<u>22,104</u>	<u>18,477</u>
<b>Resources Expended</b>					
Fundraising trading costs		0	0	0	0
Charitable activities	5	17,250	0	17,250	5,242
Governance costs	6	4,315	0	4,315	2,507
<b>Total resources expended</b>		<u>21,565</u>	<u>0</u>	<u>21,565</u>	<u>7,749</u>
<b>Net incoming resources</b>		<u>539</u>	<u>0</u>	<u>539</u>	<u>10,728</u>
<b>Reconciliation of funds:</b>					
Net movement in funds		539	0	539	10,728
<b>Total funds brought forward</b>		<u>13,083</u>		<u>13,083</u>	<u>2,355</u>
<b>Total funds carried forward</b>		<u>13,622</u>	<u>0</u>	<u>13,622</u>	<u>13,083</u>

**THE OPPO FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

Note	2022	2021
<b>3 Voluntary Income</b>		
	£	£
Donations	22,104	18,477
	<u>22,104</u>	<u>18,477</u>
<b>4 Analysis of Expenditure on Charitable Activities</b>		
	£	£
<b>Project</b>		
Team OppO	17,250	6,000
	<u>17,250</u>	<u>6,000</u>
<b>5 Governance Costs</b>		
	£	£
Insurance	334	300
Fees and subscriptions	678	850
Promotion	2,000	1,279
Bank Charges	104	78
Depreciation	0	0
	<u>3,117</u>	<u>2,507</u>
<b>6 Debtors and prepayments</b>		
	£	£
Grants receivable	0	0
Prepayments	0	0
	<u>0</u>	<u>0</u>
<b>7 Creditors due within one year</b>		
	£	£
Trade Creditors	334	0
Accruals and deferred income	7,250	0
	<u>7,584</u>	<u>0</u>

**THE OPPO FOUNDATION  
BALANCE SHEET  
30 JUNE 2022**

	Note	Unrestricted Funds £	Restricted Funds £	Total £	2021 £
<b>Tangible Fixed Assets</b>		0	0	0	0
<b>Current Assets</b>					
Debtors and prepayments		0	0	0	0
Cash at bank		21,206	0	21,206	13,083
<b>Total current assets</b>		21,206	0	21,206	13,083
<b>Current Liabilities</b>					
Creditors: amounts falling due within one year	7	334	0	334	0
<b>Net Current Assets</b>		20,872	0	20,872	13,083
<b>Net assets</b>		20,872	0	20,872	13,083
		£	£	£	
<b>Funds of the charity</b>					
Unrestricted Funds		20,872	0	20,872	13,083
Restricted Funds		0	0	0	0
<b>Total Funds</b>		20,872	0	20,872	13,083

Approved by the Board on 23 February 2023

And signed on their behalf by

Kayam Iqbal

Clive Unitt