

Trustees' Annual Report for the period

Period start date				Period end date			
From	01	July	2023	To	30	June	2024

Section A Reference and administration details

Charity name RAISING FOUNDATIONS

Registered charity number (if any) 1165818

Charity's principal address 51 Bushey Way

Beckenham

Kent

Postcode BR3 6TH

Names of the charity trustees who manage the charity

	Trustee name	Office
1	Martin Jansen Van Vuuren	Trustee (Chair)
2	David Peter Dell	Trustee
3	Olusegun Olatokunbo Olusanya	Trustee
4	Lawrence Okiror	Trustee (New)

Name of chief executive or names of senior staff members

The charity is administrated by the Trustees and has no paid staff members

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document:

Foundation Model Constitution

How the charity is constituted:

Charitable Incorporated Organisation (CIO)

Trustee selection methods:

Trustees are appointed by resolution passed at a meeting of the charity trustees, having regard to the skills, knowledge and experience needed for the effective administration of the CIO.



Additional governance issues

Organisational Structure

Raising Foundations is a **Charitable Incorporated Organisation (CIO)** registered on **1 March 2016** with the Charity Commission and recognised by **HM Revenue and Customs (HMRC)** for the purposes of **Gift Aid** and tax relief. The charity is governed by its **Trustees**, who manage the affairs of the CIO and exercise all the powers of the organisation. Trustees do not receive remuneration for their services.

Trustee Appointment

During the financial period, **Lawrence Okiror** was appointed as a trustee on **24 June 2024**.

Partnerships and Collaborations

Raising Foundations partners with local and international churches and evangelistic ministries to deliver evangelism, leadership training, compassion projects and preaching the Word of God, while strengthening the Body of Christ through discipleship, teaching and ministry outreach.

During this reporting period we collaborated with **churches and evangelistic organisations** in the **UK, USA, Kenya, Uganda and Lesotho** to advance our charitable objectives.

Key ministry partnerships included:

- [Life Nations \(USA\)](#) – A ministry led by evangelist **Antonio Gonzales** working towards the vision of reaching “2.2 million souls for Christ in 10 years”.
- [Hope Church \(UK\)](#) – Partnered with Raising Foundations for joint outreach events.
- [Operation Hope \(Wales\)](#) – A ministry led by **Stephen Pilkington**, with a vision to reach “millions of souls with the Gospel of Jesus Christ, transforming communities through evangelism”.
- [CFAN Evangelism Alliance](#) – A network of evangelists within the **Christ for all Nations (CFAN) family**, working together to advance the Gospel.
- [Makepeace Ministries \(UK\)](#) – Supported Evangelist **Trudy Makepeace** (ordained Elim minister) in her Zambia Gospel campaign, conducted in partnership with *Jesus Loves You Evangelistic Ministries (USA)*.

Policies and Risk Management

Trustee Induction & Training

Trustees are appointed based on their skills, knowledge and experience relevant to the charity's mission. Induction includes familiarisation with our **vision, mission and objectives**, governance responsibilities, charity policies, financial oversight and access to key **Charity Commission guidance** on trusteeship. New trustees are provided with:

- The **Trustee Welcome Pack** outlining governance responsibilities and best practices.
- Key **Charity Commission resources**, including:
 - *The Essential Trustee: What You Need to Know (CC3)*
 - *The Essential Trustee – Six Main Duties*
 - *Decision-Making for Trustees (CC27)*
- A **meeting with existing trustees** to discuss the charity's objectives, structure and ongoing projects.

Related Parties

The charity does not have any **related party transactions** and trustees adhere to conflict-of-interest policies.

Risk Management

Trustees actively assess risks in financial management, **international operations**, **safeguarding and legal compliance**, ensuring that appropriate systems and procedures are in place.

Guidance: You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document:

Summary of the Objects of the Charity

The charity's objectives, as set out in its constitution, are:

1. To **promote sustainable development** in the UK and overseas for the benefit of the public by:
 - a. **the relief of poverty** and the improvement of the conditions of life in socially and economically disadvantaged communities; and
 - b. the promotion of sustainable means of achieving **economic growth and regeneration**.

Sustainable development means “development which meets the needs of the present without compromising the ability of future generations to meet their own needs.”

2. To **advance the Christian Faith** through outreach and establishing and supporting churches to demonstrate the good news (gospel) of Jesus Christ in the UK and overseas.

Summary of the Main Activities Undertaken for the Public Benefit

The Charity Commission's public benefit guidance defines 4 principal divisions: "*Relief of poverty, Advancement of education, Advancement of religion and Other purposes beneficial to the community*".

In setting objectives and planning activities, the trustees have given due consideration to this guidance, particularly in relation to the **advancement of religion and the relief of poverty**. This is reflected in our **Vision, Mission and Approach** as we actively work to:

- **Advance the Gospel** through evangelism, discipleship and strengthening the Church.
- **Provide practical humanitarian aid** to orphans, prisoners and disadvantaged communities.
- **Equip and train believers** for evangelism, missions and church leadership.
- **Distribute Christian resources** to support spiritual growth and discipleship efforts worldwide.

Through these activities, we achieve our charitable objectives for the public benefit. A summary of key achievements during the reporting period is provided in *Section D: Achievements and Performance*.

Our Guiding Purpose: Vision, Mission & Approach

At the heart of Raising Foundations is a commitment to seeing a generation transformed by faith, equipped to share the Gospel and mobilised to demonstrate the love of Christ in action.



OUR VISION - *Why we are doing this?*

Catalysing a Generation of Faith – a Revival Generation

OUR MISSION - *What we do to fulfil the vision?*

Advancing the Gospel – Strengthening the Church – Transforming Communities

We raise up and equip believers to **spread the Gospel, strengthen the Church** and **transform communities** through evangelism, discipleship, leadership development and acts of compassion.

HOW WE FULFIL OUR MISSION - *Four Ministry Pillars*

We **train, equip and mobilise Christians** through our *Four Core Ministry Pillars* designed to fulfil our charitable purpose and deliver lasting impact:

- **Advance the Gospel** through evangelism and outreach.
- **Strengthen the Church** through discipleship and leadership development.
- **Demonstrate the love of Christ** through compassionate action.



OUR APPROACH - *How We Work to Achieve the Mission*

We operate within a **network of churches and evangelistic organisations** to advance the Gospel, strengthen the Church and transform communities. Through these partnerships, we pool resources—prayer, finance, expertise, manpower, technology and equipment—to expand our reach and increase impact.

Prayer is at the heart of all we do, covering our ministry, partners, volunteers, churches and those we serve—seeking God's guidance, provision and transformation in every initiative. By working together, we **fulfil the Great Commission** in Matthew 28:19-20, *making disciples of all nations, baptising them and teaching them to walk in faith*.

We deliver this mission through the following *Four Ministry Pillars*:

Pillar 1: Evangelism & Outreach

Proclaiming the Gospel worldwide and reaching communities with the message of Jesus Christ.

Activity	Description
Evangelistic Campaigns	Large-scale open-air events, tent gatherings and pop-up Gospel outreaches.
Gospel Truck Outreach	Mobile evangelism in educational institutions, clinics, markets, streets, open spaces.
Youth Outreach Events	Evangelism engaging young people (All attendees receive a discipleship book as a gift).
Prison Ministry	Ministering to inmates with both spiritual and practical support.
One-to-One Evangelism	Personal sharing of faith in various everyday settings.
Radio & Social Media Evangelism	Spreading the Gospel through digital platforms - Radio, Facebook, Youtube etc.
Mission Trips	Short-term missions reaching communities in different regions and countries.

Pillar 2: Church Ministry (Discipleship)

Strengthening the Body of Christ and helping believers grow in faith.

Activity	Description
Preaching in Churches	Sharing the Gospel and strengthening congregations.
Revival Fire Conferences	Larger gatherings focused on spiritual revival and empowering believers.
Church Planting	Establishing and supporting new Christian communities and church fellowships.
Christian & Discipleship Materials	Supplying Bibles, discipleship books and digital resources to new believers & churches.

Pillar 3: Train, Equip & Mobilise (Leadership Development)

Equipping church leaders, evangelists and missionaries to lead, disciple and evangelise effectively.

Activity	Description
Pastor & Leaders Conferences	Training sessions to strengthen church leadership and develop discipleship capacity.
Evangelist & Missionary Training	Equipping individuals for ministry, missions and public Gospel outreach.
Evangelism Networking	Connecting evangelists for collaboration, encouragement and shared outreach.
Outreach Materials	Providing literature, discipleship materials and Decision Cards to equip outreach teams.
Evangelism Equipment	Supplying portable sound systems, microphones etc tools to support evangelists in Gospel proclamation.
Evangelist Mobilisation Support	Resourcing and provide practical support for evangelists to participate in international Gospel campaigns and ministry opportunities.

Pillar 4: Compassion & Community Initiatives

Demonstrating Christ's love through practical support to vulnerable communities.

Activity	Description
Supporting Orphans	Providing food, clothing, stationery and essential aid to orphans and vulnerable children.
Humanitarian Aid	Supplying food, hygiene items and practical support to prisoners and disadvantaged communities.
Bible & Book Distribution	Providing Christian resources as part of outreach and discipleship efforts, ensuring access to the Word of God.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Contribution Made by Volunteers

The Trustees are deeply grateful to the many volunteers who contributed across all areas of the charity's work. From evangelists and mission teams serving in Kenya, Uganda, Lesotho and the UK, to local church volunteers supporting follow-up and discipleship, their time and dedication were vital to the success of this year's activities.

We also acknowledge the valuable contributions of those supporting in prayer, media, logistics and administration, and thank all who partnered with Raising Foundations through prayer, encouragement and financial giving.

Grantmaking & Programme-Related Investment Policy

Raising Foundations did not engage in external grantmaking or programme-related investments during the reporting period.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year:

Achievements and Performance for the Public Benefit

During the reporting period, Raising Foundations fulfilled its charitable objectives—**particularly the advancement of religion and the relief of poverty**—through a range of impactful activities across the UK, Kenya, Uganda and Lesotho.

These efforts, delivered through our *FOUR Core Ministry Pillars*—**Evangelism, Discipleship, Leadership Development and Compassion**—strengthened churches, supported communities and brought the message of Christ to thousands, with outcomes summarised as follows:

Pillar 1: Evangelism & Outreach

Proclaiming the Gospel worldwide and reaching communities with the message of Jesus Christ.

Raising Foundations conducted **145 ministry engagements** across **Kenya, Uganda, Lesotho and the UK**—reaching **over 65,000 people with the Gospel**, resulting in **43,893 recorded decisions for Christ** and **64,796 discipleship books** distributed to support new believers and outreach efforts.

These included open-air Gospel events, youth outreaches, Gospel Truck, Tent and prison ministry, pastors' and revival conferences, church preaching, personal evangelism and evangelism training. The impact of these campaigns was further extended through humanitarian aid to orphans and disadvantaged communities, Gospel radio broadcasts and partnerships with local churches for follow-up and discipleship.

Here are the highlights by Country:

KENYA RF MISSION – Kakamega (28 Jul - 9 Aug 2023)

A team of **9 international evangelists, missionaries and a musician** from Rwanda, UK and Germany, together with local churches, conducted **67 ministry engagements**—reaching **nearly 31,000 people** with the Gospel and resulting in **20,528 recorded decisions for Jesus**. During the campaign, **29,256 discipleship books** were distributed and the Gospel was also **broadcasted on radio**, further extending outreach.

The Campaign included:

- **50 Youth, Gospel Truck, open-air Gospel events** and **Gospel radio broadcasts** extending outreach beyond in-person events.
- **2 Prison Gospel events**, with **60 prisoners baptised**; We also donated soap, women's hygiene products and other essentials to inmates.
- **3-day Fire Conference** and **11 church preaching engagements** to strengthen local churches in Kakamega, Busia and surroundings.
- **2-day Pastors' Conference** for 50 church leaders, with meals provided
- **1 Orphanage** visited, providing stationery, clothes, 10 mattresses and 2 laptops.
- **29,256 discipleship books** distributed to new believers and youth attendees.



UGANDA FIRECAMP & FIREWAVE – Mbale (4-22 April 2024)

Two Raising Foundations evangelists took part in **CFAN's Firecamp & Firewave in Mbale, Uganda**—one serving on the leadership team **training 108 evangelists for ministry**, both leading outreach in surrounding towns and villages. Together, we held **45 Gospel events**, reaching **24,698 people** with **17,087 decisions for Christ** and distributed **24,346 discipleship books** to equip new believers and youth attendees.

The Campaign included:

- **CFAN Firecamp:** Trained **108 local evangelists** in evangelism and discipleship.
- **16 Gospel outreach events** in markets, streets and open-air locations.
- **29 youth Gospel events** impacting young people with the Gospel.
- **24,346 discipleship books** distributed.



LESOTHO GOSPEL CAMPAIGN (9-18 February 2024)

In Lesotho, one of world's poorest nations—a third of the population living below the poverty line—**4 evangelists** from the UK, South Africa and Lesotho partnered with local churches for **30 ministry engagements**, reaching **9,400+ people** and recording **6,264 decisions for Christ**. Outreach was extended through Gospel radio broadcast and **11,180 discipleship books** were distributed.

The Campaign included:

- **22 youth events, 1 tent gathering, 2 pop-ups outreaches** and **Gospel radio broadcast** extending the campaigns reach.
- **Pastors' Conference** for 50 church leaders, with meals provided and **3 church preaching engagements** to strengthen the church.
- **11,180 discipleship books** distributed to new believers and youth attendees.
- **15,000 "What Next" discipleship books** translated into **Sesotho** for primary school-aged children (with reserves for future use).
- Donated a **suitcase of women's clothing** to those in need.
- Purchased **2 portable sound speakers, microphones** and **stands**, now available for our partnering evangelists ministering in Lesotho & South Africa.



UK GOSPEL EVENTS & NETWORKING (December 2023 – March 2024)

Raising Foundations partnered with churches and evangelists in the UK to share the Gospel and strengthen networks for evangelism, reaching **270+ attendees** and leading to **14 decisions for Christ**.

The UK events Included:

- **Downham Christmas Carols** (Dec '23): 80 attendees, **7 decisions for Christ** each receiving follow-up material.
- **Hope Church Orpington Easter Service** (Mar '24): 150 attendees, **7 decisions for Christ** and 7 follow-up discipleship packs distributed.
- **Evangelism Networking Breakfast** (3 Feb '24): **40 attendees (6 pastors)** + online guests from **UK, Peru, Nepal & Pakistan**. Survey showed strong interest in deeper engagement and longer sessions, affirming **UK's growing appetite for evangelism**.



Pillar 2: Church Ministry (Discipleship)

Strengthening the Body of Christ and helping believers grow in faith.

Alongside evangelism, Raising Foundations promotes **discipleship and spiritual growth** by preaching in churches, hosting revival conferences, distributing resources and connecting believers to local churches—strengthening congregations to nurture new believers beyond the initial Gospel encounter. We involve churches in our campaigns to enable follow-up through visits, calls, invitations and baptisms that connect new believers to the body of Christ.

Key Activities & Impact:

- **14 Church preaching engagements** across Kenya & Lesotho to support the ongoing work of evangelism and discipleship.
- **3-day Fire Revival Conference in Kenya**, strengthening believers and reigniting passion for the Gospel.
- **64,796 discipleship books distributed** across **Kenya, Uganda, UK and Lesotho** to support foundational teaching.
- **15,000 "What Next" discipleship books** translated into **Sesotho** for primary school-aged children in Lesotho.



Pillar 3: Train, Equip & Mobilise (Leadership Development)

Equipping church leaders, evangelists and missionaries to lead, disciple and evangelise effectively.

Raising Foundations is committed to strengthening the Body of Christ by **training and equipping leaders, evangelists and missionaries**. We provide spiritual and practical resources to enhance ministry impact, support follow-up, equip outreach teams with materials and equipment and resource evangelists to engage in global Gospel initiatives and ongoing outreach.

Key Activities & Impact:

- **2 pastors' conferences** in Kenya & Lesotho, equipping **~100 church pastors & leaders** with biblical training, leadership and discipleship strategies.
- **108 Evangelists trained** at CFAN Uganda Firecamp in public proclamation, one-to-one evangelism and youth outreach.
- **Evangelism Networking Breakfast (UK)**: 40 attendees (6 pastors) & online participants from 4 countries, fostering collaboration and momentum for UK evangelism.



- **Evangelism Equipment:** supplied 2 portable sound systems, microphones, stands & **23,510 discipleship books** for evangelists to continue Gospel outreach in Lesotho and South Africa.
- **Resources & Follow-up:** Equipped teams and volunteers with materials and Decision Cards to record responses and connect new believers to churches.
- **Evangelist Support:** Helped raise £2,490 for Makepeace Ministries for a Zambia Gospel campaign with Jesus Loves You Ministries (USA), resulting in 205,000+ decisions for Christ.



Pillar 4: Compassion & Community Initiatives

Demonstrating Christ's love through practical support to vulnerable communities.

Raising Foundations demonstrates the love of Christ through practical acts of compassion, **serving orphans, prisoners and disadvantaged communities**. These efforts, delivered in partnership with donors and local churches, meet physical needs and reflect the heart of the Gospel in action.

Key Activities & Impact:

- **Prison Ministry:** Gospel outreach in 2 prisons with 60 baptisms and included donations of soap, women's hygiene products and essentials.
- **Orphan & Community Support:** Visited an orphanage in Kenya and provided stationery, clothes, 10 mattresses and 2 laptops to support children and caregivers.
- **Additional Support in Lesotho:** Donated women's clothing and equipped evangelists with sound systems and discipleship materials for ongoing outreach.



SUMMARY

Through our four ministry pillars—**Evangelism & Outreach, Discipleship, Leadership Development and Compassion**—Raising Foundations has impacted lives across multiple nations. By proclaiming the Gospel, equipping believers, supporting churches and showing Christ's love in action, we continue to fulfil our charitable purpose and serve the public benefit. We give thanks to God for the fruit of these efforts and remain committed to advancing His Kingdom.

These ministry achievements were made possible through the generous financial support of our donors and partners. Further details provided in *Section E: Financial Review*.

Section E Financial review

Brief statement of the charity's policy on reserves

Policy on Reserves

During the reporting period the charity held **£12,169 in restricted funds**, all applied to their intended purposes as follows:

- Kenya Mission - £9,169
- Lesotho Mission - £500
- Zambia Gospel Support - £2,500

No designated reserves were held. Surplus funds were retained in the charities reserve deposit account. All funds are held in standard UK bank accounts.

Details of any funds materially in deficit

n/a

Further Financial Review Details

During the reporting period, Raising Foundations received a total of **£30,234** to support its charitable activities—comprising **£22,024** in donations and interest and **£8,210** through Gift Aid reclaims.

The **principal source of income** was individual donations, with Gift Aid supplementing UK contributions. These funds supported ministry work across the UK, Kenya, Uganda and Lesotho—enabling Gospel campaigns, leadership training, discipleship resource distribution and compassionate outreach. We are **deeply grateful to all donors and partners** whose generosity made this Kingdom impact possible.

Accounts are prepared on a **receipts and payments basis**. A summary of income and expenses for the financial year ending 30 June 2024 as follows:

Summary of Receipts and Payments

Description	Amount (£)
Donations & Interest received	22,024
Gift Aid Reclaims	8,210
Cost of charitable activities	(19,099)
Net Receipts	11,135

At the end of the financial year (30 June 2024), the charity held **£24,110** in bank reserves, compared with **£12,975** in the prior period.

The cost of charitable activities during the period was as follows:

Breakdown of Charitable Expenditure by Activity

Classification	Payments – Activity	Amount (£)
Administration (Support costs)	IT Software, Bank Charges, Insurance etc	970
Governance costs	Accountancy Fees	1,260
Costs of charitable activities	Advertising & Marketing	267
	Printing & Stationery	390
	Mission Lodging & Meals	2,628
	Mission Travel Expenses	7,223
	Mission & Evangelistic Campaigns	6,361
	<i>Kenya Mission</i>	<i>2,721</i>
	<i>Lesotho Mission</i>	<i>730</i>
	<i>Uganda Mission</i>	<i>373</i>
	<i>Zambia Mission Support</i>	<i>2,490</i>
	<i>UK Evangelism</i>	<i>47</i>
Sub total		19,099

The charity operated in the following countries with costs geographically incurred as follows:

Region	Amount (£)
Kenya	3,873
Lesotho	876
South Africa	1,906
Uganda	781
United Kingdom	9,173
United States	2,490
Sub total	19,099

Guidance: You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted

Section F Other optional information

Future Plans

Looking ahead, Raising Foundations plans to build on the momentum of this year's campaigns by strengthening follow-up structures for discipleship, deepening partnerships with local churches and launching new Gospel initiatives in South Africa and UK.

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature:	<div><div><i>Martin Jansen van vuuren</i> <small>Martin Jansen van vuuren (Apr 18, 2025 06:34 GMT+1)</small></div><div><i>D P Dell</i> <small>D P Dell (Apr 25, 2025 12:30 GMT+1)</small></div></div>
Full name:	<div>Martin Jansen van Vuuren</div> <div>David Dell</div>
Position:	<div>Trustee (Chair)</div> <div>Trustee</div>
Date:	<div>Apr 18, 2025</div> <div>Apr 25, 2025</div>



INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

RAISING FOUNDATIONS

I report to the trustees on my examination of the accounts of Raising Foundations ('the charity') for the year ended 30 June 2024 on pages 12 to 13 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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

Sarah Crispin

Sarah Crispin (Apr 28, 2025 15:50 GMT+1)

Sarah Crispin ACA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Apr 28, 2025



Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Jul-23

To

Period end date
30-Jun-24

Section A Receipts and payments



	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	12,312	9,357	-	21,669	36,601
Gift Aid Reclaim	5,398	2,812	-	8,210	1,280
Interest on deposit account	355	-	-	355	71
	-	-	-	-	-
Sub total (Gross income for AR)	18,065	12,169	-	30,234	37,952
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,065	12,169	-	30,234	37,952
A3 Payments					
Administration (Support Costs)	919	50	-	970	279
Governance costs	1,260	-	-	1,260	-
Costs of charitable activities	4,750	12,119	-	16,869	32,991
Sub total	6,930	12,169	-	19,099	33,269
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,930	12,169	-	19,099	33,269
Net of receipts/(payments)	11,135	-	-	11,135	4,683
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,975	-	-	12,975	8,292
Cash funds this year end	24,110	-	-	24,110	12,975

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	CAF Cash Account	5,082	-	-
	CAF Saving Account	17,878	-	-
	TransferWise Account USD	-	-	-
	TransferWise Account GBP	430	-	-
	TransferWise Account AUD	-	-	-
	TransferWise Account EUR	-	-	-
	Paypal Account	-	-	-
	Undeposited Funds	720	-	-
	Total cash funds	24,110	-	-
CCXX R1 accounts (SS)	(agree balances with receipts and payments 1 account(s))	OK	OK	08/04/2025

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Debtors	45	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	

Signed by one or two trustees on behalf
of all the trustees

Signature	Print Name	Date of approval
 <u>Martin Jansen van vuuren</u> <small>Martin Jansen van vuuren (Apr 18, 2025 06:34 GMT+1)</small>	Martin Jansen van Vuuren	Apr 18, 2025
 <u>D P Dell</u> <small>D P Dell (Apr 25, 2025 12:30 GMT+1)</small>	David Dell	Apr 25, 2025