

HADDIS AGAPE FOUNDATION

England & Wales · Charity number 1167517

Details

Other names HADDIS AGAPE BELLS PALSY ORGANISATION.

Status Registered

Legal form CIO

Registered 2016-06-07

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

Contact

Address Carramea Community Resource Centre
27 Northolt Road
South Harrow
Harrow
HA2 0LH

Phone 07403324526

Email info@haddisagape.org

Website www.haddisagape.org

Activities

Objects: THE OBJECTIVES OF THE CIO ARE: TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM MENTAL OR PHYSICAL ILLNESS OF ANY DESCRIPTION OR IN NEED OF REHABILITATION AS A RESULT OF SUCH ILLNESS, BY THE PROVISION OF FACILITIES FOR WORK AND RECREATION. TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF SUFFERERS OF PAEDIATRIC NEUROSURGICAL PROBLEMS AND ALSO OTHER CONDITIONS THAT REQUIRE PLASTIC SURGERY TREATMENT AND RECONSTRUCTIVE SURGERY THROUGH THE PROVISION OF FINANCIAL ASSISTANCE, SUPPORT, EDUCATION AND PRACTICAL ADVICE. TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN ALL AREAS RELATING TO PAEDIATRIC NEUROSURGICAL PROBLEMS.

Activities: Provide quality pediatric neurosurgical & plastic surgery treatments for poor and disadvantaged children. Public awareness, training surgeons, Education, knowledge exchange with the local community here in the UK Provision of Mother & Childcare, Geriatric Care Service, Collecting Medical equipment, Counseling & Support services Prevention of Sexual abuse, Nutrition, water sanitation & hygiene.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Overseas Aid/famine Relief, Environment/conservation/heritage, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Ethiopia

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£1,256	£13,473	-	-
2024-04-05	£21,901	£9,101	-	-
2023-04-05	£23,425	£15,670	-	-
2022-04-05	£23,426	£6,468	-	-
2021-04-05	£5,052	£6,754	-	-

Trustees

Name	Role	Appointed
Chas Matharu		2022-03-01
HIWOT AMARE		2016-06-10
Las cells Williams		2017-02-07
WAFI ALI MOHAMED		2017-03-12

HADDIS AGAPE FOUNDATION

England & Wales - Charity number 1167517

Accounts

Charity Registration No. 1167517

Haddis Agape Foundation

Trustees' Report and Financial Statements

For the Accounting Year 6 April 2023 to

5 April 2024

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Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Haddis Agape Foundation

Trustees	Mrs Hiwot Amare Mr Anteneh Legesse Reta Miss Wafa Ali Mohamed Mr Ayaanle Sigad Mr Las Cells Williams
Charity Number	1167517
Charity Office	Carramea Community Resource Centre 27 Northolt Road Harrow Greater London HA2 0LH
Accountants	Malkit Nijjer T/A MSN Accounting 66 Violet Avenue Uxbridge Middlesex UB8 3PS
Bankers	Triodos Bank

HADDIS AGAPE FOUNDATION

Trustees' report for the year ended 5 April 2024

The Trustees, who are also directors of the Charity for the purposes of the Companies Act and Statement of Recommended Practice (SORP) 2005, submit their annual report for the year ended 5 April 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the Charity. The is governed by a Memorandum and Articles of Association.

Principal Activities, Aims and Organisation of the Charity

Health

The Haddis Agape Foundation intentions and the good work started in Affiliation with the ALERT Hospital of Ethiopia. In Ethiopia the demand of plastic and reconstructive surgeries in enormous due to the lack of the necessary quantitative and qualitative service. Going extra miles towards challenging situations is of course demanding but I presume it gives much fulfilment.

We believe the primary and the basic challenge is in upgrading the infrastructure of the operation set up of the ALERT Hospital.

Education

The Haddis Agape Foundation, the advancement of education through training, research development services and community projects. Any such other charitable purposes anywhere in the world as the directors may determine. The charity intends to work in collaboration with plastic surgery unit in Ethiopia (the county of the founder) and the possible contact of the surgery units in England.

The funds obtained to the charity would be completely channelled to the purpose stated and the surgeons going to the mission fields, as well as Hospital treatment coverage costs.

Plans for the Future

The Haddis Agape Foundation envision that this project could also serve in upgrading the skill of the local plastic surgeons and would potentially open an access for expatriate doctors specializing in plastic surgeries as it will be yielding a wide spectrum of plastic-reconstructive surgical experiences.

Income Generation

The charity has generated £21,844 (£0 in 2023) in donations, grants and other charitable actives during the year.

Grant Contribution

During the war period in 2022, different community groups and stakeholders bought and donated for us on behalf of our charity, the amount of money of 954,500 Birr equals pound sterling £14,256.

The Charity's income streams for the year ended 5 April 2024

A donation of £1,390 from the members of the community and grants received £9,994 and £10,460 from National Lottery Fund. **2023** was nil.

Trustees

The trustees who served during the year ended 5 April 2024 were as follows:

- 1) Mrs Hiwot Amare
- 2) Mr Anteneh Legesse Reta
- 3) Miss Wafa Ali Mohamed
- 4) Mr Ayaanle Sigad
- 5) Mr Las Cells Williams

HADDIS AGAPE FOUNDATION

**STATEMENT OF TRUSTEES RESPONSIBILITIES FOR THE YEAR ENDED
5 APRIL 2024**

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to select suitable accounting policies and then apply them consistently.

The charity is newly established, and it is growing up fast, the objectives of the charity are the advancement of health for disadvantaged children and young adults in Ethiopia suffering from paediatric neurosurgery problems and also conditions that require plastic surgery treatment and reconstructive surgery by the provision of financial assistance for the purchase of hospital equipment not otherwise available. We have managed to help more than 50 people so far.

Following year, In order to increase our activities and the number of people we are going to help, the charity is planning to manage and guarantee some activities including renting a new office, purchasing some important equipment's which are not available in the area we are serving at the moment. We are also planning and manage some more activities to secure funds for the new activities including fund raising events, finding Individual donors, TV appeal, Charity shop, Fund Me online, crowd funding etc.

The Trustees of Charity have pleasure in presenting independently examined accounts for the Charity's activities in the period to 5 April 2024. The financial statements comply with current statutory requirements, the Constitution and the Statement of Recommended Practice — Accounting and Reporting by Charities (SORP 2005) and the Charity's governing Charity Commission Scheme, the Charities Act of 2011. The report takes account of the requirement for Trustees to report annually on public benefit and the Trustees have had regard to the Charity Commission's guidance on public benefit. The report takes account of the requirement for Trustees to report annually on public benefit and the Trustees have had regard to the Charity Commission's guidance on public benefit.

Trustees

Approved by the trustees on 05/02/2025

Signed on behalf by

MRS HIWOT AMARE 



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Haddis Agape Foundation		
On accounts for the year ended	5 April 2024	Charity no (if any)	1167517
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 05/04/2024.

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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 5/2/2025

Name: Malkit Nijjer

**Relevant professional
qualification(s) or body
(if any):**

MALKIT S. NIJJER
 MSN ACCOUNTING
 66 VIOLET AVENUE
 HILLINGDON, MIDDLESEX, UB8 3PS
 MOB: 07854 829233

Address: 66 Violet Avenue
 Uxbridge, Middlesex
 UB8 3PS

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Haddis Agape Foundation	Charity No. 1167517
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2023	To	Period end date 05/04/2024
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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					
Voluntary Income	-	-	-	-	-
Activities for generating funds	-	-	-	-	-
Other incoming resources	-	-	-	-	-
Medical equipment & supplies donations	1,390	-	-	1,390	-
Gross bank interest received	57	-	-	57	12
Grants received	9,994	-	-	9,994	-
Lottery Fund receipts	10,460	-	-	10,460	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,901	-	-	21,901	12
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,901	-	-	21,901	12
A3 Payments					
Charitable Activities	8,218	-	-	8,218	12,617
Grant applications costs	-	-	-	-	-
Project consultation fee	150	-	-	150	150
Travel costs	60	-	-	60	300
Venue and fundraising exp	-	-	-	-	1,900
Donations	-	-	-	-	-
Subscriptions	-	-	-	-	-
Telephone	-	-	-	-	-
Printing and stationery	-	-	-	-	-
Bank charges	-	-	-	-	25
Accountancy	175	-	-	175	150
Depreciation of fixed assets	498	-	-	498	528
	-	-	-	-	-
Sub total	9,101	-	-	9,101	15,670
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,101	-	-	9,101	15,670
Net of receipts/(payments)	12,800	-	-	12,800	- 15,658
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,108	9,733	-	11,841	27,499
Cash funds this year end	14,908	9,733	-	24,641	11,841

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	Cash at bank and in hand	14,908	9,733	-
		-	-	-
		-	-	-
	Total cash funds	14,908	9,733	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use	Computer equipment		720	-	
	Additions		1,500	-	
	Less: depreciation 20% SL		870	-	
	Net Book Value		1,350	-	
					-
	Office furniture		1,740	-	
	Less: depreciation 20% SL		-1,740	-	
	Net Book Value		-	-	
	TOTAL		1,350	-	

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy accrual	Unrestricted	500	
			-	
			-	
			-	
			-	

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

Signature <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> </div>	Print Name <div style="border: 1px solid black; padding: 5px; margin-top: 5px; text-align: center;"> MRS HIWOT AMARE </div>	Date of approval <div style="border: 1px solid black; padding: 5px; margin-top: 5px; text-align: center;"> 05/02/2025 </div>
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HADDIS AGAPE FOUNDATION

England & Wales - Charity number 1167517

Accounts

Charity Registration No. 1167517

Haddis Agape Foundation

Trustees' Report and Financial Statements

For the Accounting Year 6 April 2022 to

5 April 2023

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Trustees	Mrs Hiwot Amare Mr Anteneh Legesse Reta Miss Wafa Ali Mohamed Mr Ayaanle Sigad Mr Las Cells Williams
Charity Number	1167517
Charity Office	Carramea Community Resource Centre 27 Northolt Road Harrow Greater London HA2 0LH
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HADDIS AGAPE FOUNDATION

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We believe the primary and the basic challenge is in upgrading the infrastructure of the operation set up of the ALERT Hospital.

Education

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The funds obtained to the charity would be completely channelled to the purpose stated and the surgeons going to the mission fields, as well as Hospital treatment coverage costs.

Plans for the Future

The Haddis Agape Foundation envision that this project could also serve in upgrading the skill of the local plastic surgeons and would potentially open an access for expatriate doctors specializing in plastic surgeries as it will be yielding a wide spectrum of plastic-reconstructive surgical experiences.

Income Generation

The charity has generated £0 (£23,425 in 2022) in donations, grants and other charitable actives during the year.

Grant Contribution

During the war period in 2022, different community groups and stakeholders bought and donated for us on behalf of our charity, the amount of money of 954,500 Birr equals pound sterling £14,256.

The Charity's income streams for the year ended 5 April 2022

A donation of £4,136 from the members of the community and grants received £9,289 and £10,000 from National Lottery Fund.

Trustees

The trustees who served during the year ended 5 April 2023 were as follows:

- 1) Mrs Hiwot Amare
- 2) Mr Anteneh Legesse Reta
- 3) Miss Wafa Ali Mohamed
- 4) Mr Ayaanle Sigad
- 5) Mr Las Cells Williams

HADDIS AGAPE FOUNDATION

**STATEMENT OF TRUSTEES RESPONSIBILITIES FOR THE YEAR ENDED
5 APRIL 2023**

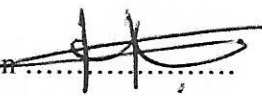
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Trustees

Approved by the trustees on 

Signed on behalf by

MRS HIWOT AMARE

05/02/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Haddis Agape Foundation

**On accounts for the year
ended**

5 April 2023

**Charity no
(if any)**

1167517

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 05/04/2023.

**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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

5/2/2024

Name:

Malkit Nijjer

**Relevant professional
qualification(s) or body
(if any):**

MALKIT S. NIJER
 MSN ACCOUNTING
 66 VIOLET AVENUE
 HILLINGDON, MIDDLESEX, UB8 3PS
 MOB: 07854 829233

Address:

66 Violet Avenue

Uxbridge, Middlesex

UB8 3PS

Section B

Disclosure

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Haddis Agape Foundation	Charity No. 1167517
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023
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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					
Voluntary Income	-	-	-	-	4,136
Activities for generating funds	-	-	-	-	-
Other incoming resources	-	-	-	-	-
Medical equipment & supplies donations	-	-	-	-	-
Gross bank interest received	12	-	-	12	1
Grants received	-	-	-	-	19,289
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12	-	-	12	23,426
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12	-	-	12	23,426
A3 Payments					
Charitable Activities	12,617	-	-	12,617	3,255
Grant applications costs	-	-	-	-	-
Project consultation fee	150	-	-	150	1,819
Travel costs	300	-	-	300	2,210
Venue and fundraising exp	1,900	-	-	1,900	1,710
Donations	-	-	-	-	-
Subscriptions	-	-	-	-	-
Telephone	-	-	-	-	-
Printing and stationery	-	-	-	-	-
Bank charges	25	-	-	25	26
Accountancy	150	-	-	150	175
Depreciation of fixed assets	528	-	-	528	528
Sub total	15,670	-	-	15,670	9,723
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,670	-	-	15,670	9,723
Net of receipts/(payments)	- 15,658	-	-	- 15,658	13,703
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,766	9,733	-	27,499	4,063
Cash funds this year end	2,108	9,733	-	11,841	17,766

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	Cash at bank and in hand	2,108	9,733	-
		-	-	-
		-	-	-
	Total cash funds	2,108	9,733	-
(agree balances with receipts and payments account(s))				

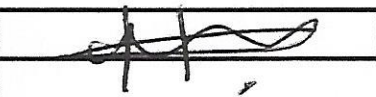
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use	Computer equipment		720	-	
	Less: depreciation 25% SL		- 720	-	
	Net Book Value		-	-	
			-	-	
	Office furniture		1,740	-	
	Less: depreciation 20% SL		- 1,392	-	
	Net Book Value			348	
			-	-	
	TOTAL			348	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy accrual	Unrestricted	- 325	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MRS HIWOT AMARE	05/02/2024

HADDIS AGAPE FOUNDATION

England & Wales - Charity number 1167517

Accounts

Charity Registration No. 1167517

Haddis Agape Foundation

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For the Accounting Year 6 April 2021 to

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Haddis Agape Foundation

Trustees

Mrs Hiwot Amare
Mr Chas Matharu
Miss Wafa Ali Mohamed
Mr Ayaanle Sigad
Mr Las Cells Williams

Charity Number

1167517

Charity Office

Carramea Community
Resource Centre
27 Northolt Road
Harrow
Greater London
HA2 0LH

Accountants

Malkit Nijjer T/A MSN Accounting
66 Violet Avenue
Uxbridge
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UB8 3PS

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The charity has generated £23,425 (£5,050 in 2021) in donations, grants and other charitable actives during the year.

The Charity's income streams for the year ended 5 April 2022

A donation of £4,136 from the members of the community and grants received £9,289 and £10,000 from National Lottery Fund (2021: £5,050 from members and donation of Orthopaedic medical equipment worth approx. £3,000 to £3,500). And also an equivalent value of £4,000 worth of shoes and sanitary products from overseas have been donated for displaced people in Ethiopia.

Trustees

The trustees who served during the year ended 5 April 2022 were as follows:

- 1) Mrs Hiwot Amare
- 2) Mr Chas Matharu
- 3) Miss Wafa Ali Mohamed
- 4) Mr Ayaanle Sigad
- 5) Mr Las Cells Williams

HADDIS AGAPE FOUNDATION

STATEMENT OF TRUSTEES RESPONSIBILITIES FOR THE YEAR ENDED 5 APRIL 2022

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to select suitable accounting policies and then apply them consistently.

The charity is newly established, and it is growing up fast, the objectives of the charity are the advancement of health for disadvantaged children and young adults in Ethiopia suffering from paediatric neurosurgery problems and also conditions that require plastic surgery treatment and reconstructive surgery by the provision of financial assistance for the purchase of hospital equipment not otherwise available. We have managed to help more than 50 people so far.

Following year, In order to increase our activities and the number of people we are going to help, the charity is planning to manage and guarantee some activities including renting a new office, purchasing some important equipment's which are not available in the area we are serving at the moment. We are also planning and manage some more activities to secure funds for the new activities including fund raising events, finding Individual donors, TV appeal, Charity shop, Fund Me online, crowd funding etc.

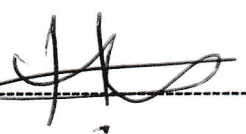
The Trustees of Charity have pleasure in presenting independently examined accounts for the Charity's activities in the period to 5 April 2021. The financial statements comply with current statutory requirements, the Constitution and the Statement of Recommended Practice — Accounting and Reporting by Charities (SORP 2005) and the Charity's governing Charity Commission Scheme, the Charities Act of 2011. The report takes account of the requirement for Trustees to report annually on public benefit and the Trustees have had regard to the Charity Commission's guidance on public benefit. The report takes account of the requirement for Trustees to report annually on public benefit and the Trustees have had regard to the Charity Commission's guidance on public benefit.

Trustees

Approved by the trustees on 04.10.2023

Signed on behalf by

MRS HIWOT AMARE





Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Haddis Agape Foundation

On accounts for the year ended

5 April 2022

Charity no (if any)

1167517

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended

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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

* Please delete the words in the brackets if they do not apply.

Signed:

M Nijjer

Date:

5/2/2023

Name:

Malkit Nijjer

Relevant professional qualification(s) or body (if any):

MALKIT S. NIJJer
 MSN ACCOUNTING
 66 VIOLET AVENUE
 HILLINGDON, MIDDLESEX, UB8 3PS
 MOB: 07854 829233

Address:

66 Violet Avenue

Uxbridge, Middlesex

UB8 3PS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details as requested in the text above.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Haddis Agape Foundation

Charity No.
1167517

CC16a

Receipts and payments accounts

For the period from	Period start date 01/06/2020	To	Period end date 05/04/2021
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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					
Voluntary Income	4,136	-	-	4,136	5,050
Activities for generating funds	-	-	-	-	-
Other incoming resources	-	-	-	-	-
Medical equipment & supplies donations	-	-	-	-	-
Gross bank interest received	1	-	-	1	2
Grants received	19,289	-	-	19,289	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,426	-	-	23,426	5,052
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,426	-	-	23,426	5,052
A3 Payments					
Charitable Activities	3,255	-	-	3,255	-
Grant applications costs	-	-	-	-	-
Project consultation fee	1,819	-	-	1,819	620
Travel and accommodation costs	2,210	-	-	2,210	5,431
Venue and fundraising exp	1,710	-	-	1,710	-
Donations	-	-	-	-	-
Subscriptions	-	-	-	-	-
Telephone	-	-	-	-	-
Printing and stationery	-	-	-	-	-
Bank charges	26	-	-	26	50
Accountancy	175	-	-	175	125
Depreciation of fixed assets	528	-	-	528	528
Sub total	6,468	-	-	6,468	6,754
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,468	-	-	6,468	6,754
Net of receipts/(payments)	16,958	-	-	16,958	- 1,702
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,063	9,733	-	13,796	15,498
Cash funds this year end	21,021	9,733	-	30,754	13,796

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	Cash at bank and in hand	21,021	9,733	-
		-	-	-
		-	-	-
	Total cash funds	21,021	9,733	-
(agree balances with receipts and payments account(s))				

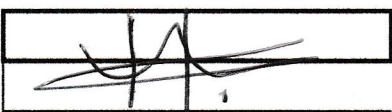
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer equipment		720	-
	Less: depreciation 25% SL		540	-
	Net Book Value		-	180
			-	-
	Office furniture		1,740	-
	Less: depreciation 20% SL		1,044	-
	Net Book Value		-	696
			-	-
	TOTAL		-	876

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy accrual	Unrestricted	175	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MRS HIWOT AMARE	09/02/2023

HADDIS AGAPE FOUNDATION

England & Wales - Charity number 1167517

Accounts

Charity Registration No. 1167517

Haddis Agape Foundation

Trustees' Report and Financial Statements

For the Accounting Period 1 June 2020 to

5 April 2021

CONTENTS

Legal and Administrative Information

Trustees' Report

Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Haddis Agape Foundation

Trustees	Mrs Hiwot Amare Mr Anteneh Legesse Reta Miss Wafa Ali Mohamed Mr Ayaanle Sigad Mr Las Cells Williams
Charity Number	1167517
Charity Office	Carramea Community Resource Centre 27 Northolt Road Harrow Greater London HA2 0LH
Accountants	Malkit Nijjer T/A MSN Accounting 66 Violet Avenue Uxbridge Middlesex UB8 3PS
Bankers	Triodos Bank

HADDIS AGAPE FOUNDATION

Trustees' report for the period ended 5 April 2021

The Trustees, who are also directors of the Charity for the purposes of the Companies Act and Statement of Recommended Practice (SORP) 2005, submit their annual report for the period ended 5 April 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the Charity. The is governed by a Memorandum and Articles of Association.

Principal Activities, Aims and Organisation of the Charity

Health

The Haddis Agape Foundation intentions and the good work started in Affiliation with the ALERT Hospital of Ethiopia. In Ethiopia the demand of plastic and reconstructive surgeries in enormous due to the lack of the necessary quantitative and qualitative service. Going extra miles towards challenging situations is of course demanding but I presume it gives much fulfilment.

We believe the primary and the basic challenge is in upgrading the infrastructure of the operation set up of the ALERT Hospital.

Education

The Haddis Agape Foundation, the advancement of education through training, research development services and community projects. Any such other charitable purposes anywhere in the world as the directors may determine. The charity intends to work in collaboration with plastic surgery unit in Ethiopia (the county of the founder) and the possible contact of the surgery units in England.

The funds obtained to the charity would be completely channelled to the purpose stated and the surgeons going to the mission fields, as well as Hospital treatment coverage costs.

Plans for the Future

The Haddis Agape Foundation envision that this project could also serve in upgrading the skill of the local plastic surgeons and would potentially open an access for expatriate doctors specializing in plastic surgeries as it will be yielding a wide spectrum of plastic-reconstructive surgical experiences.

Income Generation

The charity has generated £5,050 (£8,041 in 2020) in donations and other charitable actives during the year.

The Charity's income streams for the period ended 5 April 2021

A donation of £5,050 from the members of the community and donation of Orthopaedic medical equipment worth approx. £3,000 to £3,500. (2020: £8,041 from members).

Trustees

The trustees who served during the period ended 5 April 2021 were as follows:

- 1) Mrs Hiwot Amare
- 2) Mr Anteneh Legesse Reta
- 3) Miss Wafa Ali Mohamed
- 4) Mr Ayaanle Sigad
- 5) Mr Las Cells Williams

HADDIS AGAPE FOUNDATION

STATEMENT OF TRUSTEES RESPONSIBILITIES FOR THE PERIOD ENDED 5 APRIL 2021

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to select suitable accounting policies and then apply them consistently.

The charity is newly established, and it is growing up fast, the objectives of the charity are the advancement of health for disadvantaged children and young adults in Ethiopia suffering from paediatric neurosurgery problems and also conditions that require plastic surgery treatment and reconstructive surgery by the provision of financial assistance for the purchase of hospital equipment not otherwise available. We have managed to help more than 50 people so far.

Following year, In order to increase our activities and the number of people we are going to help, the charity is planning to manage and guarantee some activities including renting a new office, purchasing some important equipment's which are not available in the area we are serving at the moment. We are also planning and manage some more activities to secure funds for the new activities including fund raising events, finding Individual donors, TV appeal, Charity shop, Fund Me online, crowd funding etc.

The Trustees of Charity have pleasure in presenting independently examined accounts for the Charity's activities in the period to 5 April 2021. The financial statements comply with current statutory requirements, the Constitution and the Statement of Recommended Practice — Accounting and Reporting by Charities (SORP 2005) and the Charity's governing Charity Commission Scheme, the Charities Act of 2011. The report takes account of the requirement for Trustees to report annually on public benefit and the Trustees have had regard to the Charity Commission's guidance on public benefit. The report takes account of the requirement for Trustees to report annually on public benefit and the Trustees have had regard to the Charity Commission's guidance on public benefit.

Trustees

Approved by the trustees on 29/1/2021

Signed on behalf by

MRS HIWOT AMARE

A handwritten signature in black ink, appearing to be 'Hiwot Amare', written over a horizontal dashed line. The signature is stylized and cursive.



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Haddis Agape Foundation

On accounts for the year ended

5 April 2021 Charity no (if any): 1167517

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 05/04/2021.

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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 29/1/22

Name: Malkit Nijjer

Relevant professional qualification(s) or body (if any):



Address: 66 Violet Avenue, Uxbridge, Middlesex, UB8 3PS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Haddis Agape Foundation

Charity No.
1167517

CC16a

Receipts and payments accounts

For the period from	Period start date 01/06/2020	To	Period end date 05/04/2021
---------------------	---------------------------------	----	-------------------------------

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					
Voluntary Income	5,050	-	-	5,050	8,041
Activities for generating funds	-	-	-	-	-
Other incoming resources	-	-	-	-	-
Medical equipment & supplies donations	-	-	-	-	-
Gross bank interest received	2	-	-	2	2
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,052	-	-	5,052	8,043
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,052	-	-	5,052	8,043
A3 Payments					
Charitable Activities	-	-	-	-	-
Grant applications costs	-	-	-	-	715
Project consultation fee	620	-	-	620	-
Travel and accommodation costs	5,431	-	-	5,431	3,248
Venue and fundraising exp	-	-	-	-	250
Donations	-	-	-	-	-
Subscriptions	-	-	-	-	-
Telephone	-	-	-	-	-
Printing and stationery	-	-	-	-	-
Bank charges	50	-	-	50	-
Accountancy	125	-	-	125	50
Depreciation of fixed assets	528	-	-	528	528
Sub total	6,754	-	-	6,754	4,791
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,754	-	-	6,754	4,791
Net of receipts/(payments)	- 1,702	-	-	- 1,702	3,252
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,765	9,733	-	15,498	12,246
Cash funds this year end	4,063	9,733	-	13,796	15,498

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	Cash at bank and in hand	4,063	9,733	-
		-	-	-
		-	-	-
	Total cash funds	4,063	9,733	-

(agree balances with receipts and payments account(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer equipment		720	-
	Less: depreciation 25% SL		360	-
	Net Book Value		-	360
			-	-
	Office furniture		1,740	-
	Less: depreciation 20% SL		696	-
	Net Book Value		-	1,044
	TOTAL		-	1,932

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy accrual	Unrestricted	125	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MRS HIWOT AMARE	29/01/2022