

GOLDEN VALE Advice Network

England & Wales · Charity number 1171235

Details

Other names	HIS GLORY PAVILION
Status	Registered
Legal form	CIO
Registered	2017-01-23
Register	View on the Charity Commission register

Contact

Address 177 Beaconsfield Road
London
SE9 4DY

Phone 02036488541

Email info@gvan.org

Website www.gvan.org

Activities

Objects: (1) THE PREVENTION OR RELIEF OF POVERTY IN BROMLEY AND THE SURROUNDING AREA, BY PROVIDING ITEMS AND SERVICES TO INDIVIDUALS IN NEED.(2) TO FURTHER OR BENEFIT THE RESIDENTS OF BROMLEY AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.(3) SUCH OTHER CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT, OF PERSONS LIVING IN BROMLEY AND THE SURROUNDING AREA, AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: Assisting those in need by reason of youth, age, ill-health, disability, financial hardship and other disadvantage to assess relief from the local authority and from the charitable organisation. Providing relief through food bank, tea mornings and community visitations. Providing computer training for young people and willing adults.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Nigeria
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,450	£2,103	-	-
2024-03-31	£2,000	£1,470	-	-
2023-03-31	£2,300	£2,900	-	-
2022-03-31	£1,850	£2,250	-	-
2021-03-31	£2,300	£2,300	-	-

Trustees

Name	Role	Appointed
Dennis Ekagha	Chair	2016-12-19
Glen Washington		2018-09-09
ISRAEL OYEBAMIJI		2018-09-09

GOLDEN VALE Advice Network

England & Wales - Charity number 1171235

Accounts



Dennis Ekagha
• Open Message

GVAN FINANCIAL statement 2025_251015_233926.pdf

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Notes to the Financial Statements – For the year ended 31 March 2024

1. Accounting Policies

1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and the Charities SORP (October 2000). The charity has taken advantage of the

1.2 Fund Accounting

General unrestricted funds represent income which is expendable at the discretion of the Trustees in furtherance of the objects of the charity.

1.3 Tangible Fixed Assets

At present the charity does not hold tangible fixed assets. Depreciation policy (if applicable): straight-





Dennis Ekagha
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Dennis Ekagha
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GOLDEN VALE Advice Network

England & Wales - Charity number 1171235

Accounts

Charity registration No.: 1171235

GOLDEN VALE ADVICE NETWORK

**Financial Statements
For the year ended 31 March 2024**

GOLDEN VALE ADVICE NETWORK

Account year ended 31 March 2024

Legal and administrative details

Chairman: Mr Israel Oyebamiji

Secretary: Mr Dennis Ekagha

Trustees Mr Glenn Washington

Bankers: **METRO**
72-76 High St
Bromley
BR1 1EG

Registered Office: Goldsmith Community Centre
Castillon Road
London
SE6 1QD

Charity Number: 1171235

GOLDEN VALE ADVICE NETWORK

Notes to the Financial Statements For the year ended 31 March 2023

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2000.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity.

1.2) Fund Accounting

General unrestricted funds represent unrestricted income, which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity

1.3) Tangible fixed assets

At the moment the charity does not have tangible fixed assets.

Depreciation is calculated on the fixed assets to write off the cost of the assets less their residual values, in equal instalments over their expected useful economic lives. The annual rate in use is 25% per annum.

1.4) Incoming Resources

Income is mainly from donation and fundraising are included in the financial statements when received.

1.5) Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

1.6) Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

GOLDEN VALE NETWORK

Trustees Report for year ended 31 March 2024

The Trustees of Golden Vale Advice Network present their report and the financial statements of the Charity for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in October 2000 in preparing the annual report and financial statements of the charity.

Charity Details

A list of names and addresses of the charity principal officers and bankers is set out on page 2.

Objectives

The charity's principal activity is to the community of North Bromley and the community of Whitefoot lane and the country as a whole.

Organisation

Golden Vale Advice Network is governed by a board of Trustees who are elected to serve the Church and run its affairs. Annually the Board reviews the range of skills it has available and uses its power of co-option to ensure that gaps are filled.

Risk and Internal Control

The Trustees review the main operational risks and take actions to manage or mitigate them accordingly.

Review of transactions and financial position

During the year, donations and gifts received totalled £2000.00. The donations and gifts received have been made available without restriction as to its usage.

The balance on the Charity's Funds are Unrestricted. These will be used to fund the Charity's objectives during the new financial year. The Trustees confirm that the Charity's assets are available and adequate to enable it to fulfill its obligations.

Reserve Policy

Freely available reserves are a pool of unapplied resources available to meet future demands on the charity's resources. This is "general purpose money that can be spent on any of the purposes of the charity.

Reserves are required to ensure the charity can meet its general business commitments.

Statement of trustees responsibilities for the preparation of financial statements

Charity law requires the Trustees to prepare financial statements which show a true and fair view of the state of the charity affairs as at the year end and of the resources received and expended by the charity for the year then ended.

In order to meet this requirement, the Trustees must be satisfied that:

- Suitable accounting policies are selected and then consistently applied;
- Judgments and estimates that are made are reasonable and prudent;

- Applicable accounting standards and statements of recommended practice have been followed;
- Financial statements are prepared on a going concern basis unless its inappropriate to assume that the charity will continue its activities.

The Trustees are responsible for ensuring that proper books are maintained, for safeguarding the assets of the charity, and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Board has reviewed the effectiveness of the system of internal control for the period to 31 March 2021 and for the period to the date of signing these accounts. There are no material weaknesses that would have resulted in losses, contingencies and uncertainties that require a separate disclosure in these accounts.



Israel Oyebamiji
(For the Trustees)

21/01/2024

Date

GOLDEN VALE ADVICE NETWORK

Income Statement

For the Years Ending Mar, 2024

Income	2024	2023
Bank Interest	-	-
Brought over from 2019	-	400.00
Fundraising		
Other Income	-	-
Grant	-	
Donations	2,000.00	
Total Revenues	2,000.00	400.00
Expenses		
Stationary/publicity material	50.00	-
Bad debt		
Commissions		
African charity donations	-	-
Depreciation		
Employee benefits		
Furniture and equipment	-	-
Insurance	30.00	
Interest expense		-
Maintenance and repairs	-	
Office supplies		
Payroll taxes		
Rent	370.00	
Training and development	250.00	
Salaries, wages and allownaces	-	-
Software	50.00	
Travel	60.00	
Utilities	80.00	
Web hosting and domains	300.00	
Welfare and Entertainment (christmas hampers for	280.00	
Total Expenses	1,470.00	-
Net Income Before Taxes	530	(400)
Income tax expense	-	-
Income from Continuing Operations	530	(400)
Below-the-Line Items		
Income from discontinued operations		
Effect of accounting changes		
Extraordinary items		
Net Income	530	(400)

GOLDEN VALE Advice Network

England & Wales - Charity number 1171235

Accounts

Charity registration No.: 1171235

GOLDEN VALE ADVICE NETWORK

**Financial Statements
For the year ended 31 March 2023**

GOLDEN VALE ADVICE NETWORK

Account year ended 31 March 2023

Legal and administrative details

Chairman: Mr Israel Oyebamiji

Secretary: Mr Dennis Ekagha

Trustees Mr Glenn Washington

Bankers: **METRO**
72-76 High St
Bromley
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Registered Office: Goldsmith Community Centre
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SE6 1QD

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GOLDEN VALE ADVICE NETWORK

Notes to the Financial Statements For the year ended 31 March 2023

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2000.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity.

1.2) Fund Accounting

General unrestricted funds represent unrestricted income, which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity

1.3) Tangible fixed assets

At the moment the charity does not have tangible fixed assets.

Depreciation is calculated on the fixed assets to write off the cost of the assets less their residual values, in equal instalments over their expected useful economic lives. The annual rate in use is 25% per annum.

1.4) Incoming Resources

Income is mainly from donation and fundraising are included in the financial statements when received.

1.5) Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

1.6) Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

GOLDEN VALE NETWORK

Trustees Report for year ended 31 March 2023

The Trustees of Golden Vale Advice Network present their report and the financial statements of the Charity for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in October 2000 in preparing the annual report and financial statements of the charity.

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A list of names and addresses of the charity principal officers and bankers is set out on page 2.

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Organisation

Golden Vale Advice Network is governed by a board of Trustees who are elected to serve the Church and run its affairs. Annually the Board reviews the range of skills it has available and uses its power of co-option to ensure that gaps are filled.

Risk and Internal Control

The Trustees review the main operational risks and take actions to manage or mitigate them accordingly.

Review of transactions and financial position

During the year, donations and gifts received totalled £1850.00. The donations and gifts received have been made available without restriction as to its usage.

The balance on the Charity's Funds are Unrestricted. These will be used to fund the Charity's objectives during the new financial year. The Trustees confirm that the Charity's assets are available and adequate to enable it to fulfill its obligations.

Reserve Policy

Freely available reserves are a pool of unapplied resources available to meet future demands on the charity's resources. This is "general purpose money that can be spent on any of the purposes of the charity.

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Israel Oyebamiji
(For the Trustees)

21/01/2023

Date

Income	2023	2022
Bank Interest	-	-
Brought over from 2019	-	600.00
Fundraising		
Other Income	-	-
Grant	-	
Donations	1,850.00	
Total Revenues	1,850.00 -	600.00
Expenses		
Stationary/publicity material	50.00	-
Bad debt		
Commissions		
African charity donations	-	-
Depreciation		
Employee benefits		
Furniture and equipment	-	-
Insurance	30.00	
Interest expense		-
Maintenance and repairs	80.00	
Office supplies		
Payroll taxes		
Rent	500.00	
Training and development	400.00	
Salaries, wages and allownaces	-	-
Software	80.00	
Travel	40.00	
Utilities	120.00	
Web hosting and domains	450.00	
Welfare and Entertainment (christmas hampers for	500.00	
Total Expenses	2,250.00	-
Net Income Before Taxes	(400)	(600)
Income tax expense	-	-
Income from Continuing Operations	(400)	(600)
Below-the-Line Items		
Income from discontinued operations		
Effect of accounting changes		
Extraordinary items		
Net Income	(400)	(600)

GOLDEN VALE Advice Network

England & Wales - Charity number 1171235

Accounts

Charity registration No.: 1171235

GOLDEN VALE ADVICE NETWORK

Financial Statements

Unaudited Financial Statements For The Year Ended

30th April, 2022

GOLDEN VALE ADVICE NETWORK

Account year ended 30th April 2022

Legal and administrative details

Chairman: Mr Israel Oyebamiji

Secretary: Mr Dennis Ekagha

Trustees Mr Glenn Washington

Bankers: **METRO**
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Registered Office: Goldsmith Community Centre
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GOLDEN VALE ADVICE NETWORK

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GOLDEN VALE NETWORK

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Israel Oyebamiji
(For the Trustees)

21/01/2023

Date

Balance Sheet

Income Statement

For the Years Ending April, 2022

Income	2022	2021
Bank Interest	-	-
Brought over from 2019	-	600.00
Fundraising		
Other Income	-	-
Grant	-	
Donations	1,850.00	
Total Revenues	1,850.00 -	600.00
Expenses		
Stationary/publicity material	50.00	-
Bad debt		
Commissions		
African charity donations	-	-
Depreciation		
Employee benefits		
Furniture and equipment	-	-
Insurance	30.00	
Interest expense		-
Maintenance and repairs	80.00	
Office supplies		
Payroll taxes		
Rent	500.00	
Training and development	400.00	
Salaries, wages and allownaces	-	-
Software	80.00	
Travel	40.00	
Utilities	120.00	
Web hosting and domains	450.00	
Welfare and Entertainment (christmas hampers for	500.00	
Total Expenses	2,250.00	-
Net Income Before Taxes	(400)	(600)
Income tax expense	-	-
Income from Continuing Operations	(400)	(600)
Below-the-Line Items		
Income from discontinued operations		
Effect of accounting changes		
Extraordinary items		
Net Income	(400)	(600)

GOLDEN VALE Advice Network

England & Wales - Charity number 1171235

Accounts

Registered Charity Number
1171235

GOLDEN VALE ADVICE NETWORK

Report and Accounts

31 March 2021

GOLDEN VALE ADVICE NETWORK

Report and Accounts Contents

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GOLDEN VALE ADVICE NETWORK

Accounts for the year ended 31 March 2021

Legal and administrative details

Chairman:

Mr Dennis Ekagha

Trustees:

Mr Israel Oyebamiji

Mr Glen Washington

Bankers:

METRO BANK

One Southampton Row

London

WC1B 5HA

Registered Office:

292A Sangley Road

London E16 2AA

SE6 2JT

Charity Number:

1171235

GOLDEN VALE ADVICE NETWORK
Report of The Trustees
for the year ended 31 March 2021

The Trustees present their report and the financial statements for the year ended 31 March 2021. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP 2005) and applicable law.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Golden Vale Advice Network is governed by an Approved Governing Document which states that the principal purpose of the charity is stated as follows:

1. The prevention or relief of poverty in Bromley and the surrounding area, by providing items and services to individuals in need.
2. To further or benefit the residents of Bromley and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
3. Such other charitable purposes for the public benefit, of persons living in Bromley and the surrounding area, as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Organisational structure

The charity is organised such that the day to day running of the charity has been delegated to the pastor. The Trustees are consulted on all material issues and determine the strategic direction of the charity. Trustees meet four times in a year and as and when required to review the operations of the charity.

Recruitment and appointment of new trustees

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the trust deed.

Policies adopted for the induction and training of trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with the chairman and other trustees, followed by a series of short meetings with the chairman on the powers and responsibilities of the trustees.

New Trustees are given an understanding of the charity's objectives and the requirements of the Charity Commission. They are also encouraged to attend appropriate external training events where these will facilitate the understanding of their role. Charity Commission bulletins/ updates is also forwarded to Trustees as and when issued.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate control. The trustees have assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks and to provide reasonable assurance against fraud and error.

GOLDEN VALE ADVICE NETWORK
Report of The Trustees
for the year ended 31 March 2021

OBJECTIVES AND ACTIVITIES

To ensure that the charitable objects as detailed in the governing document are carried out to the letter without distinction of sex, race, age and political and religious opinion.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public.

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 of the incoming resources and application of resources, including 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;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions

This report was approved by the trustees on 8 December 2022 and signed on its behalf.



Mr Dennis Ekagha

Chairman (For The Trustee)

On behalf of chairman

GOLDEN VALE ADVICE NETWORK

Statement of Financial Activities for the year ended 31 March 2021

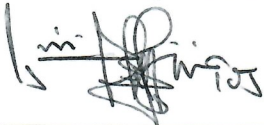
		Unrestricted	Restricted	2021 Total Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Resources				
Tithes, offerings and thanksgiving	6.1	12,912	-	12,912
Gift Aid		7,025	-	7,025
Building fund		-	-	-
Other Income		-	-	-
Total Income Resources		19,937	-	19,937
Resources Expended				
Support costs of activities in furtherance of the charity's objects	6.2	3,671	-	3,671
Management & Administration of Charity	6.3	5,867	-	5,867
Total Income Expended		9,538	-	9,538
Net incoming/(outgoing) resources		10,399	-	10,399
Net Movements in Funds		10,399	-	10,399
Fund balances b/fwd		-	-	-
Funds balances c/fwd		10,399	-	10,399

GOLDEN VALE ADVICE NETWORK

**Balance Sheet
as at 31 March 2021**

	Notes		2021 £
Current assets			
Debtors	1	10,240	
Cash at bank and in hand		<u>1,273</u>	
		11,513	
Net Current Assets			<u>11,513</u>
Net assets			<u><u>11,513</u></u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6		11,513
Restricted and Unrestricted Funds c/fwd.			<u><u>11,513</u></u>

Approved by the Board of Trustees and signed on 31 October 2025.



Mr Dennis Ekagha

On behalf of Chairman

GOLDEN VALE ADVICE NETWORK

Notes to the Financial Statements for the year ended 31 March 2021

1. Accounting Policies

1.1) Accounting Convention

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The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity.

1.2) Fund Accounting

General unrestricted funds represent unrestricted income, which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity

1.3) Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalized and included at cost including any incidental cost

Depreciation is calculated on the fixed assets to write off the cost of the assets less their residual values, in equal instalments over their expected useful economic lives. The annual rate in use is 25% per annum.

1.4) Incoming Resources

Income is mainly from Tithes and Offering, Building funds. Gift Aid, grant and bank interest received are included in the financial statements when received.

1.5) Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

1.6) Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

GOLDEN VALE ADVICE NETWORK

Notes to the Accounts for the year ended 31 March 2021

1 Debtors			2021
			£
Other debtors			10,240
			<u>10,240</u>

6 Restricted Funds	Unrestricted	Restricted	2021
			£
At 1 April 2020			-
Net Incoming Fund	10,399	-	10,399
			-
Transfer to capital redemption reserve	<u>1,114</u>	<u> </u>	<u>1,114</u>
At 31 March 2021	<u>11,513</u>	<u> </u>	<u>11,513</u>

GOLDEN VALE ADVICE NETWORK

Notes to the accounts (continued)

6 Income and Expenditure Account for the year ended 31 March 2021

	Unrestricted	Restricted	2021 Total Fund
	£	£	£
6.1 INCOMING RESOURCES			
Thithes, offering and thanksgiving	12,912	-	12,912
Gift Aid	7,025	-	7,025
Total Incoming Resources	19,937	-	19,937
OUTGOING RESOURCES			
6.2 Support costs of activities in furtherance of the Charity's objects:			
Honorarium/ Donations	-	-	-
Volunteer	-	-	-
Training expenses	757	-	757
Project activities	998	-	998
Printing, postage, stationery & gift cards	-	-	-
Church expenses	1,916	-	1,916
	3,671	-	3,671
6.3 Management and Administration of Charity:			
Hall hiring costs	231	-	231
Light & heat	-	-	-
Pastors expenses	-	-	-
Insurances	1,169	-	1,169
Telephone & fax	-	-	-
Accountancy fees	897	-	897
Charity Admin expenses	-	-	-
Professional charges	-	-	-
Web Design & Publicity	764	-	764
Central office funding	1,111	-	1,111
Repairs & Maintenance	-	-	-
Motor Vehicle Expenses	1,695	-	1,695
Depreciation charge	-	-	-
	5,867	-	5,867

GOLDEN VALE ADVICE NETWORK
Schedule to the Profit and Loss Account
for the year ended 31 March 2021

	2021
	£
Sales	
Tithes, offerings & thanksgiving	<u>19,937</u>
Administrative expenses	
Employee costs:	
Training expenses	<u>757</u>
	<u>757</u>
Premises costs:	
Hall hiring costs	231
Insurances	<u>1,169</u>
	<u>1,400</u>
General administrative expenses:	
Central office funding	1,111
Church Expenses	1,916
Project activities expenses	998
Web Design & Publicity	764
Motor Vehicle Expenses	<u>1,695</u>
	<u>6,484</u>
Legal and professional costs:	
Accountancy fees	<u>897</u>
	<u>897</u>
	<u>9,538</u>