

# GREAT ANGELS FOUNDATION

England & Wales - Charity number 1172389

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-04-03

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

## Contact

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**Address** 34 Briardene Gardens  
Manchester  
M22 9UN

**Phone** 01618837477

**Email** [info@greatangelsfoundation.org.uk](mailto:info@greatangelsfoundation.org.uk)

**Website** [www.greatangelsfoundation.org.uk](http://www.greatangelsfoundation.org.uk)

## Activities

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**Objects:** A) TO PROMOTE THE RELIEF OF CHILDREN AND YOUNG PEOPLE WITH SICKLE CELL DISEASE AND THEIR FAMILIES AND CARERS, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE;B) TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN ALL AREAS RELATING TO SICKLE CELL DISEASE.

**Activities:** a) to promote the relief of children and young people with sickle cell disease and their families and carers, in particular but not exclusively by the provision of support, education and practical advice;b)to develop the capacity and skills of the members of the socially and economically disadvantaged community of Whythenshawe in such a way that they are better able to identify, and help them

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, People With Disabilities

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£40,661	£37,071	-	-
2024-01-31	£10,990	£5,129	-	-
2023-01-31	£11,111	£9,434	-	-
2022-01-31	£14,721	£14,576	-	-
2021-01-31	£16,902	£16,881	-	-

## Trustees

Name	Role	Appointed
ADA LYNDA IJEZOR	Chair	2016-09-13
CUMMY TEBHON		2026-05-09
HAWA KAMARA		2016-09-13

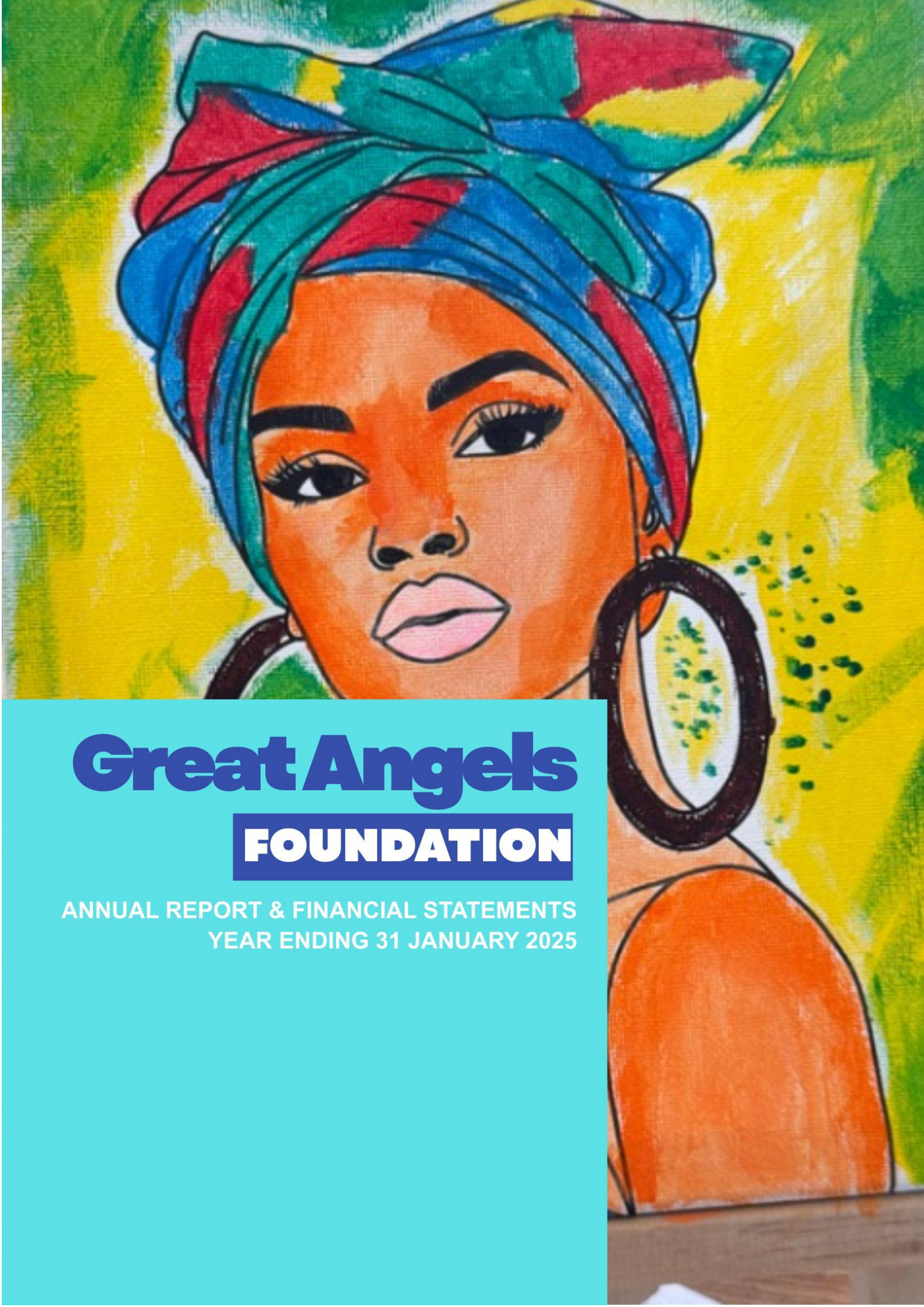
**GREAT ANGELS FOUNDATION**

England & Wales - Charity number 1172389

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# Accounts

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# Great Angels

## FOUNDATION

ANNUAL REPORT & FINANCIAL STATEMENTS  
YEAR ENDING 31 JANUARY 2025

# TABLE OF CONTENTS



**3** Company Information      **4-9** Trustees' Report

---

**10** Review of the year      **11** Accountant Report

---

**12** Projects at glance      **13-18** Notes to the financial statements

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**19** Back cover

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**GREAT ANGELS FOUNDATION**  
**Company information**

Registered company name: Great Angels Foundation

Charity number: 1172389

Registered office

Building 1 Suit 4a Office 6

Wilsons Park Business Centre

Manchester

M40 8WN

Accountants

Charles Akinola FCCA, FCA

Accountants Limited

Spaces, Oxford Road, Manchester

M1 5AN

Bankers

Barclays Bank PLC

# **GREAT ANGELS FOUNDATION TRUSTEES' REPORT**

## **About Us**

Great Angels Foundation supports children, young people, and families affected by sickle cell. We raise awareness. We share plain-English guidance. We encourage screening and early help. We signpost to clinical and social care. Where hardship bites, we provide practical aid such as food support. The aim is clear: better knowledge, safer choices, healthier lives.

The trustees present their report with the financial statements for the year ending **31 March 2025**. The accounts are prepared in line with the governing document, the Charities Act 2011, and the Charities SORP (FRS 102).

## **Trustees during the period**

- **Ada Lynda Ijeozor** (Chair)
- **Chinyere Frances** (Trustee)
- **Hawa Kamara** (Trustee)

## **Our Objects (public benefit)**

1. The relief and support of children and young people living with sickle cell disease, and their families and carers, through information, education, advice, and practical assistance.
2. The advancement of citizenship and community development by building skills and confidence in disadvantaged communities, including local work in South Manchester, so people can participate more fully in society.

## **What We Do**

- Awareness and education on sickle cell, carrier status, and screening.
- Family and youth support with clear signposting and advocacy.
- Volunteer development with safe-practice training.
- Targeted hardship aid during periods of need.

## **Public Benefit Statement**

The trustees have had regard to the Charity Commission's guidance on public benefit. Activities are needs-led, open to all, and free or low-cost. Outcomes are tracked through attendance records, feedback, and referral follow-ups.

## **Governance and Risk**

The charity is governed by a board that meets at least quarterly. Key risks include funding volatility, safeguarding, health and safety, and data protection. Controls include restricted-fund tracking, two-person payment authorisation, safeguarding training, venue risk assessments, and GDPR-compliant data handling.

## **Highlights in 2024/25**

- Secured project funding from The National Lottery Community Fund, the National Lottery Heritage Fund, and Auto Trader.
- Received an unrestricted grant from People's Postcode Neighbourhood Trust to strengthen delivery in the community.
- Delivered outreach sessions on sickle cell and screening.
- Provided direct support to families, including referrals to NHS and local services.
- Logged volunteer hours and completed core training.
- Supplied emergency food support to households in crisis.

## **Plans for 2025/26**

- Increase outreach sessions in local hubs and colleges.
- Produce simple resources on screening and pain-crisis management.
- Grow the volunteer base and deepen partnerships with health providers.
- Build free reserves equal to three months of core costs to protect service continuity.

## **Mission**

We exist to help children, young people, and families affected by sickle cell live safer, healthier lives. We do this through clear information, early screening messages, practical support, and local partnerships. We also champion cultural education that builds pride, confidence, and community bonds.

## **Structure, Governance and Management**

Great Angels Foundation is governed by a board of trustees. The board sets direction, approves budgets, and monitors impact. Day-to-day work is delivered by volunteers and project staff, with trustees providing oversight.

Trustees meet at least quarterly. Finance is reviewed at each meeting. Two people approve all payments. Restricted and unrestricted funds are tracked separately. Safeguarding and data protection are standing items on the agenda. Volunteers receive an induction, role briefs, and basic training before placement.

## **Public Benefit**

Our services are open to those in need, without discrimination. Activities are free or low-cost. We focus on clear outcomes: better knowledge, earlier access to help, and stronger family resilience. We gather feedback after sessions, record attendance, track referrals to health and social care, and follow up on individual cases where appropriate. The trustees confirm they have had regard to the Charity Commission's guidance on public benefit.

## **Risk Assessment**

**Funding:** income can vary. We diversify grants, keep costs lean, and aim for three months of free reserves.

**Safeguarding:** we work with children and vulnerable adults. We follow safer recruitment, deliver training, and report concerns using a clear procedure.

**Health and Safety:** sessions are risk-assessed. First-aid cover and incident logs are in place.

**Data Protection:** personal data is minimised, stored securely, and only accessed by trained team members.

**Reputation and Compliance:** trustee conflicts are declared and recorded. We keep accurate records, file returns on time, and respond to complaints promptly.

## **Achievements and Performance (2024/25)**

### **Sickle Cell Connect 2025 — funded by The National Lottery Community Fund**

We ran a rolling programme of creative art sessions, small group learning, and community conversations. Families joined for practical workshops on pain-crisis basics, hydration, rest, and clinic preparation. We offered free food at sessions to remove barriers and keep attendance steady. Parents told us they felt more confident asking the right questions at appointments. Young people reported better understanding of triggers and school routines. Referral routes into local health teams and peer support are now clearer. Volunteers supported session set-up, meet-and-greet, and post-session check-ins.

### **Heritage Growth: Promoting Nigerian Igbo Culture — funded by the National Lottery Heritage Fund**

We celebrated Igbo culture through talks, music, language tasters, and storytelling. Elders shared lived experience. Young people documented recipes, objects, and family histories. This built pride, cross-generational understanding, and a sense of belonging. We captured photos, short interviews, and learning notes to reuse in schools and community venues. Participants asked for more regular culture clubs and a small exhibition corner at community events.

### **Hope and Health Community Project — funded by the Auto Trader Community Fund**

This project linked gentle wellbeing activities with practical help. We hosted drop-ins where families received advice, light refreshments, and signposting to local support. We covered travel for those in greatest hardship. Volunteers followed up with calls to check that referrals landed. Several families reported reduced isolation and better routines around medication and sleep.

### **Regular programmes**

Alongside the above, we continued our core work:

- Sickle cell awareness talks and screening messages.
- Family support and advocacy, including help preparing for clinic visits.
- Volunteer pathway with clear roles and basic training.
- Emergency food support for households in crisis.
- Partnerships with local groups to reach people who rarely attend mainstream services.

### **What changed for people**

- Families felt heard, informed, and less alone.
- More people knew their carrier status and how to ask for screening.
- Young people gained practical self-management tips they could use the same day.
- Cultural sessions strengthened identity and community ties.
- Volunteers grew in confidence and skills, adding capacity across all activities.

### **How we measured it**

- Registers at each session and simple before/after confidence checks.
- Short feedback forms in plain English.
- Referral tracking to health and advice services.
- Volunteer logs and debrief notes highlighting issues to fix next time.

### **Next steps**

We will repeat the most useful session formats, extend outreach into more hubs and colleges, develop short guides on screening and pain-crisis basics, and grow the volunteer team to keep programmes reliable through the year.

### **Trustees' responsibility statement**

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

Company 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

**GREAT ANGELS FOUNDATION**  
**Trustees' Report**  
**Year ended 31st January 2025**

In preparing these financial statements, the trustees are required to:

- a. select suitable accounting policies and then apply them consistently.
- b. observe the methods and principles in the Charities SORP;
- c. make judgements and estimates that are reasonable and prudent;
- d. state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by order of the trustees:



Ijeozor Ada Lynda  
*Chair of Trustees*

Date: 20 October, 2025

## REVIEW OF THE YEAR

### Income and resources.

Total income for the year was **£40,661** from grants, donations and the balance brought forward. This provided sufficient resources to deliver core programmes and meet fixed costs.

### Expenditure.

Project and operating costs totalled **£32,271**. The annual office licence was **£4,800**, bringing **total expenditure** to **£37,071**.

### Grants received – analysis.

- **Restricted:** People's Postcode Neighbourhood Trust — **£3,500**.
- **Unrestricted:** Forever Manchester (Auto Trader Community Fund) — **£2,500**; The National Lottery Heritage Fund — **£16,371**; The National Lottery Community Fund — **£9,900**.  
Unrestricted grants total **£28,771**; restricted grants total **£3,500**.

### Application of funds.

Restricted income was spent on the specified project activities. Unrestricted grants and donations covered programme delivery and core costs, including the annual licence.

### Year-end position.

With income of **£40,661** and total expenditure of **£37,071**, the **net movement** for the year is a surplus of **£3,590**. These funds will support planned activities and provide a small buffer for early-year costs.



Ijeozor Ada Lynda  
Chair of Trustees

Approved by the board on 20 October 2025

**GREAT ANGELS FOUNDATION**  
**Accountants' Report**

**Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Great Angels Foundation for the period ended 31 January 2025.**

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Great Angels Foundation for the period ended 31 January 2025 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Great Angels Foundation, as a body, in accordance with the terms of our engagement dated 7th December 2025. Our work has been undertaken solely to prepare for your approval the accounts of Great Angels Foundation and state those matters that we have agreed to state to the Trustees of Great Angels Foundation, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Great Angels Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Great Angels Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Great Angels Foundation. You consider that Great Angels Foundation is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Great Angels Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Charles Akinola



Charles Akinola FCCA, FCA  
Accountants Limited  
Spaces, Oxford Road, Manchester  
M1 5AN  
20th October 2025



*Creating a brighter tomorrow*

## HOPE & HEALTH COMMUNITY PROJECT

**Free Monthly Workshops  
FOR ADULTS IN NORTH MANCHESTER**

- Wellbeing Activities
- Information & Advice
- Social Support

**Stronger Together:  
Creating, Connecting, Caring**

A weekly activities for all to connect, be informed, share experiences, and build friendships. With food support for families, we ease burdens and show that no one faces this journey alone.

FOR FURTHER DETAILS



# HERITAGE GROWTH

**PROMOTING THE NIGERIAN IGBO CULTURE**

**AUG 2025 - JULY 2026**

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31 January 2025**

**1. Accounting policies**

**Basis of preparation**

These accounts are prepared under the Charities SORP (FRS 102) and FRS 102 on the historical cost basis. The charity is a public benefit entity.

**Going concern**

The trustees have reviewed forecasts and cash. They judge the charity to be a going concern for at least twelve months from approval. No material uncertainty has been identified.

**Fund accounting**

Unrestricted funds are for general purposes at the trustees' discretion. Restricted funds may be used only for the donor-specified project. Transfers are made where costs initially met from unrestricted funds relate to restricted activity.

**Income recognition**

Income is recognised when entitlement exists, receipt is probable, and the amount can be measured reliably. Where grant conditions must be met before income is earned, recognition is deferred until those conditions are satisfied.

**Donations and gifts**

Donations from individuals, companies, and trusts are recognised on receipt or on written notification of entitlement.

**Volunteer contributions**

The value of volunteer time is not included in the accounts.

**Expenditure recognition**

Expenditure is recorded on an accruals basis. Costs are analysed between

charitable activities and governance. Direct costs are charged to the relevant heading.

### **Support cost allocation**

Shared costs such as premises, IT, and management are apportioned to activities on a reasonable basis, for example staff or activity hours.

### **Governance costs**

Governance costs cover statutory reporting, policy oversight, trustee meetings, and independent scrutiny where required.

### **Tangible fixed assets**

Capital items are recorded at cost and depreciated on a straight-line basis over their expected useful lives. Items below the capitalisation threshold are expensed as incurred. No fixed assets were held in the year.

### **Debtors**

Debtors are stated at the amounts expected to be received, less any impairment.

### **Creditors**

Creditors are recognised for amounts owed at the year end and measured at amortised cost.

### **Financial instruments**

Only basic financial instruments are held: cash, receivables, and payables measured at historical cost.

### **Taxation**

The charity is exempt from UK direct taxes on income and gains applied to charitable purposes. Irrecoverable VAT is included within the relevant expense category.

### **Reserves policy**

The trustees aim to hold free reserves equivalent to approximately three months of core operating costs to protect service delivery between grant cycles.

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31 January 2025**

**2. Donations and legacies**

Donations and legacies	Unrestricted	Restricted	2025	2024
	£	£	£	£
Grant	£3,500	£28,771	£32,271	240
Donations/Other income	£8,390	-	£8,390	760
<b>Total</b>	<b>£11,890</b>		<b>£40,661</b>	<b>£1,000</b>

**3. Charitable activities**

Charitable activities	Unrestricted	Restricted	2025	2024
	£	£	£	£
<b>Grant</b>				
Postcode Neighbourhood Trust	£3,500		£3,500	-
Forever Manchester (Auto Trader Community Fund)		£2,500	£2,500	-
The National Lottery Heritage Fund		£16,371	£16,371	-
The National Lottery Community Fund		£9,900	£9,900	-
<b>Total</b>	<b>£3,500</b>	<b>£28,771</b>	<b>£32,271</b>	<b>-</b>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31 January 2025**

Charitable trading	-	-	-	-
Charity sales	-	-	-	-
Support services	-	-	-	-
<b>Total income from charitable activities</b>	<b>£11,890</b>	<b>-</b>	<b>£40,661</b>	<b>£9,990</b>

**4. Expenditure on charitable activities**

Expenditure on charitable activities	2025	2024
	£	£
Staff cost	-	-
Project costs	23,000	2,432
Depreciation	-	-
Professional fees	5,771	989
Governance costs	620	200
Support costs	3,780	1,509
	<b>12,471</b>	<b>5,129</b>
Restricted expenditure	28,771	4,336
Unrestricted expenditure	3,500	793
	<b>32,271</b>	<b>5,129</b>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31 January 2025**

**5. Net income/(expenditure) for the year**

	2025	2024
	£	£
Net income/(expenditure) for the year	-	-
This is stated after charging/(crediting): Depreciation	-	-

**6. Fixed assets: tangible assets**

Fixed assets: tangible assets	Land and Buildings	Fixtures and fittings	Computer equipment	Total
	£	£	£	£
<b>Cost</b>				
On 1 February 2024	-	-	-	-
Additions	-	-	-	-
On 31 January 2025				
<b>Depreciation</b>				
On 1 February 2024	-	-	-	-
Charge for the year	-	-	-	-
On 31 January 2025				
<b>Notebook value</b>				
On 31 January 2025	-	-	-	-
On 1 February 2024	-	-	-	-

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31 January 2025**

**7. Cash at Bank and in hand**

Cash at Bank and in hand	2025	2024
	£	£
Bank	3,590	8,027
Cash	-	-

**8. Operating licence commitments**

	Office Building
Yearly Licence	4,800



**GREAT ANGELS FOUNDATION**

England & Wales - Charity number 1172389

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# Accounts

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**GREAT ANGELS FOUNDATION**  
**ANNUAL REPORT AND ACCOUNTS**  
**31st January 2024**

**Charity Number 1172389**

**GREAT ANGELS FOUNDATION**  
**Financial statement**  
**Year ended 31<sup>st</sup> January 2024**

Contents	Page
Company information	3
Trustees' report	4
Accountants' report	5
Income statement	7
Statement of financial position	8
Notes to the financial statements	9

**GREAT ANGELS FOUNDATION**  
**Company information**

Registered company name	Great Angels Foundation
Charity number	1172389
Registered office	Building 1 Suit 4a Office 6 Wilsons Park Business Centre Manchester M40 8WN
Directors	IJEZOR, Ada Lynda KAMARA, Hawa
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Barclays Bank PLC

## **GREAT ANGELS FOUNDATION**

### **Trustees' Report**

**Year ended 31<sup>st</sup> January 2024**

The trustees present their report and accounts for the period ended 31 January 2024.

#### **Principal activities**

The charity's principal activity during the year continued to be the relief of children and young people with sickle cell disease and their families and carers through the provision of support, education and practical advice, as well as through the advancement of the education of the general public in all areas relating to sickle cell disease.

#### **Trustees**

The following person served as director during the period:

IJEZOR, Ada Lynda

KAMARA, Hawa

#### **Public Benefit**

The trustees annually review the membership of the organisation and the objectives within the Articles of Association. This review also looks at the services offered by the charity and the benefits to the public. The trustees have referred to the guidance of the charity commission and in the context of planning future activities to ensure they contribute to the aims and objectives of the organisation. The trustees will refer to the public benefit test against the aims and objectives of the charity and about the specific services the charity offers to the public.

#### **Going concern**

The trustees expect the charity to continue operating and discharging its role for the foreseeable future, and believe the organisation to be a going concern. We have set out above a review of financial performance of the charity. We have also made financial projections, which has taken into consideration the current economic climate and its potential impact on the various sources of income and planned expenditure. We have adequate financial resources and are able to manage our business risks.

#### **Trustees' responsibility statement**

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

Company 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the trustees are required to:-

- a. select suitable accounting policies and then apply them consistently;

**GREAT ANGELS FOUNDATION**

**Trustees' Report**

**Year ended 31<sup>st</sup> January 2024**

- b. observe the methods and principles in the Charities SORP;
- c. make judgements and estimates that are reasonable and prudent;
- d. state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by order of the trustees:

.....  
Ijeozor Ada Lynda  
*Chair of Trustees*

Date: December 11, 2024

**GREAT ANGELS FOUNDATION**  
**Accountants' Report**

**Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Great Angels Foundation for the period ended 31 January 2024.**

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Great Angels Foundation for the period ended 31 January 2024 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Great Angels Foundation, as a body, in accordance with the terms of our engagement dated 7<sup>th</sup> December 2024. Our work has been undertaken solely to prepare for your approval the accounts of Great Angels Foundation and state those matters that we have agreed to state to the Trustees of Great Angels Foundation, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Great Angels Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Great Angels Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Great Angels Foundation. You consider that Great Angels Foundation is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Great Angels Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

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BC NWAIWU & CO LTD  
Building 1 Suit 4A Office 6  
Wilson's Park Business Centre  
Manchester  
M40 8WN

Date: December 11, 2024

**GREAT ANGELS FOUNDATION**  
**Income Statement**  
**Year ended 31st January 2024**

	Note	Unrestricted	Restricted	2024	2023
		£	£	£	£
<b>Income from:</b>					
Donations and legacies	2	1,000	-	1,000	1,150
Charitable activities	3	-	9,990	9,990	9,961
<b>Total income</b>		<b>1,000</b>	<b>9,990</b>	<b>10,990</b>	<b>11,111</b>
<b>Expenditure on:</b>					
charitable activities	4	793	4,336	5,129	9,434
<b>Total expenditure</b>		<b>793</b>	<b>4,336</b>	<b>5,129</b>	<b>9,434</b>
<b>Net income/(expenditure) for the year</b>	5	<b>207</b>	<b>5,654</b>	<b>5,861</b>	<b>1,676</b>
Transfer between funds		-	-	-	-
<b>Net movement in funds for the year</b>		<b>207</b>	<b>5,654</b>	<b>5,861</b>	<b>1,676</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		106	1,860	1,966	290
<b>Total funds carried forward</b>		<b>313</b>	<b>7,514</b>	<b>7,827</b>	<b>1,966</b>

The notes on pages 9 to 13 form part of these financial statements

**GREAT ANGELS FOUNDATION****Balance sheet****Year ended 31<sup>st</sup> January 2024**

	<b>Note</b>		<b>2024</b>		<b>2023</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	6	-	-	-	-
Total fixed assets			<u>-</u>		<u>-</u>
<b>Current assets</b>					
Cash at bank and in hand	7	8,027		2,166	
Debtors	8	<u>-</u>		<u>-</u>	
Total current assets		8,027		2,166	
<b>Liabilities</b>					
Creditors - <i>Amount falling due within one year</i>	9	<u>(200)</u>		<u>(200)</u>	
<b>Net current assets</b>			<b><u>7,827</u></b>		<b><u>1,966</u></b>
<b>Total assets less current liabilities</b>			<b>7,827</b>		<b>1,966</b>
Creditors - <i>Amount falling due after more than one year</i>	10	-	-	-	-
<b>Net assets</b>			<b><u>7,827</u></b>		<b><u>1,966</u></b>
<b>The funds of the charity:</b>					
Unrestricted funds	11		313		106
Restricted funds	11		7,514		1,860
<b>Total charity funds</b>			<b><u>7,827</u></b>		<b><u>1,966</u></b>

Ijeozor Ada Lynda

*Chair of Trustees*

Approved by the board on December 11, 2024

The notes on pages 9 to 13 form part of these financial statements

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31<sup>st</sup> January 2024**

**1. Accounting Policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Great Angels Foundation meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

**Going concern**

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

**Fund accounting**

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the company.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the company.

**Donations and gifts**

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure include costs incurred directly by Great Angels Foundation in the furtherance of its charitable objectives, along with associated support costs. Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31<sup>st</sup> January 2024**

2. Donations and legacies	Unrestricted	Restricted	2024	2023
	£	£	£	£
Donations	240	-	240	195
Other income	760	-	760	955
<b>Total</b>	<b>1,000</b>	<b>-</b>	<b>1,000</b>	<b>1,150</b>
3. Charitable activities	Unrestricted	Restricted	2024	2023
	£	£	£	£
<b>Grants</b>				
Greater Manchester Centre for Voluntary Organisation (GMCVO)	-	-	-	-
Groundwork UK	-	-	-	-
Albert Hund Trust	-	-	-	-
We Love MCR Charity	-	-	-	-
National Lottery Community Fund	-	9,990	9,990	9,961
	-	9,990	9,990	9,961
<b>Charitable trading</b>				
Charity sales	-	-	-	-
Support services	-	-	-	-
	-	-	-	-
<b>Total income from charitable activities</b>	<b>-</b>	<b>9,990</b>	<b>9,990</b>	<b>9,961</b>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31<sup>st</sup> January 2024**

<b>4. Expenditure on charitable activities</b>	2024	2023
	£	£
Staff cost	-	-
Project costs	2,432	5,751
Depreciation	-	-
Professional fees	989	1,072
Governance costs	200	290
Support costs	1,509	2,321
	<u>5,129</u>	<u>9,434</u>
Restricted expenditure	4,336	8,072
Unrestricted expenditure	793	1,362
	<u>5,129</u>	<u>9,434</u>

<b>5. Net income/(expenditure) for the year</b>	2024	2023
	£	£
This is stated after charging/(crediting):		
Depreciation	<u>-</u>	<u>-</u>

<b>6. Fixed assets: tangible assets</b>	Land and Buildings	Fixtures and fittings	Computer equipment	Total
	£	£	£	£
<b>Cost</b>				
At 1 February 2023	-	-	-	-
Additions	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 January 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Depreciation</b>				
At 1 February 2023	-	-	-	-
Charge for the year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 January 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net book value</b>				
At 31 January 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 1 February 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31<sup>st</sup> January 2024**

<b>7. Cash at bank and in hand</b>	<b>2024</b>	<b>2023</b>
	£	£
Cash at bank	-	2,166
Cash in hand	8,027	-
	<u>8,027</u>	<u>-</u>
	<b>8,027</b>	<b>2,166</b>

<b>8. Debtors</b>	<b>2024</b>	<b>2023</b>
	£	£
Trading debtors	-	-
Grant debtors	-	-
Prepayments	-	-
	<u>-</u>	<u>-</u>
	<b>-</b>	<b>-</b>

<b>9. Creditors - Amount falling due within one year</b>	<b>2024</b>	<b>2023</b>
	£	£
Trade creditors	200	200
	<u>200</u>	<u>200</u>
	<b>200</b>	<b>200</b>

<b>10. Creditors - Amount falling due after more than one year</b>	<b>2024</b>	<b>2023</b>
	£	£
Trade creditors	-	-
Other creditors	-	-
	<u>-</u>	<u>-</u>
	<b>-</b>	<b>-</b>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31<sup>st</sup> January 2024**

11. Fund movements	Balance at 1 February 2023 £	Income £	Expenditure £	As at 31 January 2024 £
<b>Restricted funds</b>				
Restricted project fund	1,860	9,990	(4,336)	7,514
	1,860	9,990	(4,336)	7,514
<b>Unrestricted funds</b>				
General fund	106	1,000	(793)	313
	106	1,000	(793)	313
<b>The funds of the charity</b>	1,966	10,990	(5,129)	7,827

**GREAT ANGELS FOUNDATION**

England & Wales - Charity number 1172389

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# Accounts

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**GREAT ANGELS FOUNDATION**  
**ANNUAL REPORT AND ACCOUNTS**  
**31st January 2023**

**Charity Number 1172389**

**GREAT ANGELS FOUNDATION**  
**Financial statement**  
**Year ended 31<sup>st</sup> January 2023**

Contents	Page
Company information	3
Trustees' report	4
Accountants' report	5
Income statement	7
Statement of financial position	8
Notes to the financial statements	9

**GREAT ANGELS FOUNDATION**  
**Company information**

Registered company name	Great Angels Foundation
Charity number	1172389
Registered office	Building 1 Suit 4a Office 6 Wilsons Park Business Centre Manchester M40 8WN
Directors	IJEZOR, Ada Lynda KAMARA, Hawa
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Barclays Bank PLC

## **GREAT ANGELS FOUNDATION**

### **Trustees' Report**

**Year ended 31<sup>st</sup> January 2023**

The trustees present their report and accounts for the period ended 31 January 2023.

#### **Principal activities**

The charity's principal activity during the year continued to be the relief of children and young people with sickle cell disease and their families and carers through the provision of support, education and practical advice, as well as through the advancement of the education of the general public in all areas relating to sickle cell disease.

#### **Trustees**

The following person served as director during the period:

IJEZOR, Ada Lynda

KAMARA, Hawa

#### **Public Benefit**

The trustees annually review the membership of the organisation and the objectives within the Articles of Association. This review also looks at the services offered by the charity and the benefits to the public. The trustees have referred to the guidance of the charity commission and in the context of planning future activities to ensure they contribute to the aims and objectives of the organisation. The trustees will refer to the public benefit test against the aims and objectives of the charity and about the specific services the charity offers to the public.

#### **Going concern**

The trustees expect the charity to continue operating and discharging its role for the foreseeable future, and believe the organisation to be a going concern. We have set out above a review of financial performance of the charity. We have also made financial projections, which has taken into consideration the current economic climate and its potential impact on the various sources of income and planned expenditure. We have adequate financial resources and are able to manage our business risks.

#### **Trustees' responsibility statement**

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

Company 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the trustees are required to:-

- a. select suitable accounting policies and then apply them consistently;

**GREAT ANGELS FOUNDATION**

**Trustees' Report**

**Year ended 31<sup>st</sup> January 2023**

- b. observe the methods and principles in the Charities SORP;
- c. make judgements and estimates that are reasonable and prudent;
- d. state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by order of the trustees:

.....

Ijeozor Ada Lynda

*Chair of Trustees*

Date: December 8, 2023

**GREAT ANGELS FOUNDATION**  
**Accountants' Report**

**Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Great Angels Foundation for the period ended 31 January 2023.**

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Great Angels Foundation for the period ended 31 January 2021 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Great Angels Foundation, as a body, in accordance with the terms of our engagement dated 7<sup>th</sup> December 2023. Our work has been undertaken solely to prepare for your approval the accounts of Great Angels Foundation and state those matters that we have agreed to state to the Trustees of Great Angels Foundation, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Great Angels Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Great Angels Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Great Angels Foundation. You consider that Great Angels Foundation is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Great Angels Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

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BC NWAIWU & CO LTD  
Building 1 Suit 4A Office 6  
Wilson's Park Business Centre  
Manchester  
M40 8WN

Date: December 8, 2023

**GREAT ANGELS FOUNDATION**  
**Income Statement**  
**Year ended 31st January 2023**

	<b>Note</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
		£	£	£	£
<b>Income from:</b>					
Donations and legacies	2	1,150	-	1,150	1,721
Charitable activities	3	-	9,961	9,961	13,000
<b>Total income</b>		<b>1,150</b>	<b>9,961</b>	<b>11,111</b>	<b>14,721</b>
<b>Expenditure on:</b>					
charitable activities	4	1,362	8,072	9,434	14,576
<b>Total expenditure</b>		<b>1,362</b>	<b>8,072</b>	<b>9,434</b>	<b>14,576</b>
<b>Net income/(expenditure) for the year</b>	5	<b>(212)</b>	<b>1,889</b>	<b>1,676</b>	<b>146</b>
Transfer between funds		-	-	-	-
<b>Net movement in funds for the year</b>		<b>(212)</b>	<b>1,889</b>	<b>1,676</b>	<b>146</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		318	29	290	144
<b>Total funds carried forward</b>		<b>106</b>	<b>(1,860)</b>	<b>1,966</b>	<b>290</b>

The notes on pages 9 to 11 form part of these financial statements

**GREAT ANGELS FOUNDATION****Balance sheet**Year ended 31<sup>st</sup> January 2023

	Note	£	2023 £	£	2022 £
<b>Fixed assets</b>					
Tangible assets	6		-		-
Total fixed assets			<u>-</u>		<u>-</u>
<b>Current assets</b>					
Cash at bank and in hand	7	2,166		440	
Debtors	8	<u>-</u>		<u>-</u>	
Total current assets		2,166		440	
<b>Liabilities</b>					
Creditors - <i>Amount falling due within one year</i>	9	<u>(200)</u>		<u>(150)</u>	
<b>Net current assets</b>			<b>1,966</b>		<b>290</b>
<b>Total assets less current liabilities</b>			<b>1,966</b>		<b>290</b>
Creditors - <i>Amount falling due after more than one year</i>	10		<u>-</u>		<u>-</u>
<b>Net assets</b>			<b>1,966</b>		<b>290</b>
<b>The funds of the charity:</b>					
Unrestricted funds	11		106		318
Restricted funds	11		<u>(1,860)</u>		<u>(29)</u>
<b>Total charity funds</b>			<b>1,966</b>		<b>290</b>

Ijeozor Ada Lynda

*Chair of Trustees*

Approved by the board on December 8, 2023

The notes on pages 9 to 11 form part of these financial statements

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31<sup>st</sup> January 2023**

**1. Accounting Policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Great Angels Foundation meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

**Going concern**

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

**Fund accounting**

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the company.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the company.

**Donations and gifts**

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure include costs incurred directly by Great Angels Foundation in the furtherance of its charitable objectives, along with associated support costs. Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31<sup>st</sup> January 2023**

2. Donations and legacies	Unrestricted	Restricted	2023	2022
	£	£	£	£
Donations	195	-	195	951
Other income	955	-	955	770
<b>Total</b>	<b>1,150</b>	<b>-</b>	<b>1,150</b>	<b>1,721</b>
3. Charitable activities	Unrestricted	Restricted	2023	2022
	£	£	£	£
<b>Grants</b>				
Greater Manchester Centre for Voluntary Organisation (GMCVO)	-	-	-	1,000
Groundwork UK	-	-	-	1,000
Albert Hund Trust	-	-	-	1,000
We Love MCR Charity	-	-	-	-
National Lottery Community Fund	-	9,961	9,961	10,000
	-	9,961	9,961	13,000
<b>Charitable trading</b>				
Charity sales	-	-	-	-
Support services	-	-	-	-
	-	-	-	-
<b>Total income from charitable activities</b>	<b>-</b>	<b>9,961</b>	<b>9,961</b>	<b>13,000</b>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31<sup>st</sup> January 2023**

<b>4. Expenditure on charitable activities</b>	<b>2023</b>	<b>2022</b>
	£	£
Staff cost	-	-
Project costs	5,751	6,953
Depreciation	-	-
Professional fees	1,072	1,240
Governance costs	290	163
Support costs	2,321	6,220
	<u>9,434</u>	<u>14,576</u>
Restricted expenditure	8,072	13,173
Unrestricted expenditure	<u>1,362</u>	<u>1,403</u>
	<u>9,434</u>	<u>14,576</u>

<b>5. Net income/(expenditure) for the year</b>	<b>2023</b>	<b>2022</b>
	£	£
This is stated after charging/(crediting):		
Depreciation	<u>-</u>	<u>-</u>

<b>6. Fixed assets: tangible assets</b>	<b>Land and Buildings</b>	<b>Fixtures and fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 1 February 2022	-	-	-	-
Additions	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 January 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Depreciation</b>				
At 1 February 2022	-	-	-	-
Charge for the year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 January 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net book value</b>				
At 31 January 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 1 February 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31<sup>st</sup> January 2023**

<b>7. Cash at bank and in hand</b>	<b>2023</b>	<b>2022</b>
	£	£
Cash at bank	2,166	440
Cash in hand	-	-
	<u>2,166</u>	<u>440</u>
	<u><u>2,166</u></u>	<u><u>440</u></u>
<b>8. Debtors</b>	<b>2023</b>	<b>2022</b>
	£	£
Trading debtors	-	-
Grant debtors	-	-
Prepayments	-	-
	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>
<b>9. Creditors - Amount falling due within one year</b>	<b>2023</b>	<b>2022</b>
	£	£
Accountancy fee	200	150
	<u>200</u>	<u>150</u>
	<u><u>200</u></u>	<u><u>150</u></u>
<b>10. Creditors - Amount falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	£	£
Trade creditors	-	-
Other creditors	-	-
	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31<sup>st</sup> January 2023**

11. <b>Fund movements</b>	Balance at 1 February 2022 £	Income £	Expenditure £	As at 31 January 2023 £
<b>Restricted funds</b>				
Restricted project fund	(29)	9,961	(8,072)	1,860
	<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>
	(290)	9,961	(8,072)	1,860
<b>Unrestricted funds</b>				
General fund	318	1,150	(1,362)	106
	<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>
	318	1,150	(1,362)	106
	<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>
<b>The funds of the charity</b>	290	11,111	(9,434)	1,966
	<hr style="width: 100%; border: 1px solid black;"/>	<hr style="width: 100%; border: 1px solid black;"/>	<hr style="width: 100%; border: 1px solid black;"/>	<hr style="width: 100%; border: 1px solid black;"/>

**GREAT ANGELS FOUNDATION**

England & Wales - Charity number 1172389

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# Accounts

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**GREAT ANGELS FOUNDATION**  
**ANNUAL REPORT AND ACCOUNTS**  
**31st January 2022**

**Charity Number 1172389**

**GREAT ANGELS FOUNDATION**  
**Financial statement**  
**Year ended 31st January 2022**

Contents	Page
Company information	3
Trustees' report	4
Accountants' report	5
Income statement	7
Statement of financial position	8
Notes to the financial statements	9

**GREAT ANGELS FOUNDATION**  
**Company information**

Registered company name	Great Angels Foundation
Charity number	1172389
Registered office	223 Maine Road Manchester M14 7WG
Directors	IJEZOR, Ada Lynda KAMARA, Hawa
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Barclays Bank PLC

**GREAT ANGELS FOUNDATION**  
**Trustees' Report**  
**Year ended 31st January 2022**

The trustees present their report and accounts for the period ended 31 January 2022.

**Principal activities**

The charity's principal activity during the year continued to be the relief of children and young people with sickle cell disease and their families and carers through the provision of support, education and practical advice, as well as through the advancement of the education of the general public in all areas relating to sickle cell disease.

**Trustees**

The following person served as director during the period:

IJEZOR, Ada Lynda

KAMARA, Hawa

**Public Benefit**

The trustees annually review the membership of the organisation and the objectives within the Articles of Association. This review also looks at the services offered by the charity and the benefits to the public. The trustees have referred to the guidance of the charity commission and in the context of planning future activities to ensure they contribute to the aims and objectives of the organisation. The trustees will refer to the public benefit test against the aims and objectives of the charity and about the specific services the charity offers to the public.

**Going concern**

The trustees expect the charity to continue operating and discharging its role for the foreseeable future, and believe the organisation to be a going concern. We have set out above a review of financial performance of the charity. We have also made financial projections, which has taken into consideration the current economic climate and its potential impact on the various sources of income and planned expenditure. We have adequate financial resources and are able to manage our business risks.

**Trustees' responsibility statement**

The trustees (who are also directors of the Great Angels Foundation for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company 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 charitable company and of the

**GREAT ANGELS FOUNDATION**  
**Trustees' Report**  
**Year ended 31st January 2022**

incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the trustees are required to:-

- a. select suitable accounting policies and then apply them consistently;
- b. observe the methods and principles in the Charities SORP;
- c. make judgements and estimates that are reasonable and prudent;
- d. state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by order of the trustees:

.....  
Ijeozor Ada Lynda  
*Chair of Trustees*

Date: 06 June 2022

**GREAT ANGELS FOUNDATION**  
**Accountants' Report**

**Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Great Angels Foundation for the period ended 31 January 2022.**

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Great Angels Foundation for the period ended 31 January 2021 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Great Angels Foundation, as a body, in accordance with the terms of our engagement dated 21<sup>st</sup> February 2022. Our work has been undertaken solely to prepare for your approval the accounts of Great Angels Foundation and state those matters that we have agreed to state to the Trustees of Great Angels Foundation, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Great Angels Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Great Angels Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Great Angels Foundation. You consider that Great Angels Foundation is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Great Angels Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

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BC NWAIWU & CO LTD  
Building 1 Suit 4A Office 6  
Wilson's Park Business Centre  
Manchester  
M40 8WN

Date: June 06, 2022

**GREAT ANGELS FOUNDATION**  
**Income Statement**  
**Year ended 31st January 2022**

	<b>Note</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2022</b>	<b>2021</b>
		£	£	£	£
<b>Income from:</b>					
Donations and legacies	2	1,721	-	1,721	902
Charitable activities	3	-	13,000	13,000	16,000
<b>Total income</b>		<b>1,721</b>	<b>13,000</b>	<b>14,721</b>	<b>16,902</b>
<b>Expenditure on:</b>					
charitable activities	4	1,403	13,173	14,576	16,881
<b>Total expenditure</b>		<b>1,403</b>	<b>13,173</b>	<b>14,576</b>	<b>16,881</b>
<b>Net income/(expenditure) for the year</b>	5	<b>318</b>	<b>(173)</b>	<b>146</b>	<b>21</b>
Transfer between funds		-	-	-	-
<b>Net movement in funds for the year</b>		<b>318</b>	<b>(173)</b>	<b>146</b>	<b>21</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		-	144	144	123
<b>Total funds carried forward</b>		<b>318</b>	<b>(29)</b>	<b>290</b>	<b>144</b>

The notes on pages 9 to 11 form part of these financial statements

**GREAT ANGELS FOUNDATION****Balance sheet****Year ended 31st January 2022**

	<b>Note</b>		<b>2022</b>		<b>2021</b>
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	6		-		-
Total fixed assets			<u>-</u>		<u>-</u>
<b>Current assets</b>					
Cash at bank and in hand	7	440		394	
Debtors	8	<u>-</u>		<u>-</u>	
Total current assets		440		394	
<b>Liabilities</b>					
Creditors - Amount falling due within one year	9	<u>(150)</u>		<u>(250)</u>	
<b>Net current assets</b>			<b>290</b>		<b>144</b>
<b>Total assets less current liabilities</b>			<u>290</u>		<u>144</u>
Creditors - Amount falling due after more than one year	10		<u>-</u>		<u>-</u>
<b>Net assets</b>			<b>290</b>		<b>144</b>
<b>The funds of the charity:</b>					
Unrestricted funds	11		318		-
Restricted funds	11		<u>(29)</u>		<u>144</u>
<b>Total charity funds</b>			<b>290</b>		<b>144</b>

Ijeozor Ada Lynda

*Chair of Trustees*

Approved by the board on 06 June 2022

The notes on pages 9 to 11 form part of these financial statements

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31st January 2022**

**1. Accounting Policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Great Angels Foundation meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

**Going concern**

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

**Fund accounting**

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the company.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the company.

**Donations and gifts**

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure include costs incurred directly by Great Angels Foundation in the furtherance of its charitable objectives, along with associated support costs. Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31st January 2022**

2. Donations and legacies	Unrestricted	Restrict ed	2022	2021
	£	£	£	£
Donations	951	-	951	598
Other income	770	-	770	304
<b>Total</b>	<b>1,721</b>	<b>-</b>	<b>1,721</b>	<b>902</b>
3. Charitable activities	Unrestricted	Restrict ed	2022	2021
	£	£	£	£
<b>Grants</b>				
Greater Manchester Centre for Voluntary Organisation (GMCVO)	-	1,000	1,000	3,000
Groundwork UK	-	1,000	1,000	-
Albert Hund Trust	-	1,000	1,000	-
We Love MCR Charity	-	-	-	3,000
National Lottery Community Fund	-	10,000	10,000	10,000
	-	13,000	13,000	16,000
<b>Charitable trading</b>				
Charity sales	-	-	-	-
Support services	-	-	-	-
	-	-	-	-
<b>Total income from charitable activities</b>	<b>-</b>	<b>13,000</b>	<b>13,000</b>	<b>16,000</b>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31st January 2022**

4.	<b>Expenditure on charitable activities</b>	2022	2021		
		£	£		
	Staff cost	-	6,133		
	Project costs	6,953	4,936		
	Depreciation	-	-		
	Professional fees	1,240	1,170		
	Governance costs	163	940		
	Support costs	6,220	3,702		
		<u>14,576</u>	<u>16,881</u>		
	Restricted expenditure	13,173	15,979		
	Unrestricted expenditure	1,403	902		
		<u>14,576</u>	<u>16,881</u>		
5.	<b>Net income/(expenditure) for the year</b>	2022	2021		
		£	£		
	This is stated after charging/(crediting):				
	Depreciation	<u>-</u>	<u>-</u>		
6.	<b>Fixed assets: tangible assets</b>	Land and Buildings	Fixtures & fittings	Computer equipment	Total
		£	£	£	£
	<b>Cost</b>				
	At 1 February 2021	-	-	-	-
	Additions	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	At 31 January 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Depreciation</b>				
	At 1 February 2021	-	-	-	-
	Charge for the year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	At 31 January 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Net book value</b>				
	At 31 January 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	At 1 February 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31st January 2022**

<b>7. Cash at bank and in hand</b>	<b>2022</b>	<b>2021</b>
	£	£
Cash at bank	440	394
Cash in hand	-	-
	<b>440</b>	<b>394</b>
<b>8. Debtors</b>	<b>2022</b>	<b>2021</b>
	£	£
Trading debtors	-	-
Grant debtors	-	-
Prepayments	-	-
	-	-
<b>9. Creditors - Amount falling due within one year</b>	<b>2022</b>	<b>2021</b>
	£	£
Accountancy fee	150	250
	150	250
<b>10. Creditors - Amount falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	£	£
Trade creditors	-	-
Other creditors	-	-
	-	-

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31st January 2022**

11. Fund movements	Balance at 1 February 2021 £	Income £	Expenditure £	As at 31 January 2022 £
<b>Restricted funds</b>				
Restricted project fund	144	13,000	(13,173)	(29)
	<hr/> 144	<hr/> 13,000	<hr/> (13,173)	<hr/> (29)
<b>Unrestricted funds</b>				
General fund	-	1,721	(1,403)	318
	<hr/> -	<hr/> 1,721	<hr/> (1,403)	<hr/> 318
<b>The funds of the charity</b>	<hr/> 144	<hr/> 14,721	<hr/> (14,576)	<hr/> 290
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**GREAT ANGELS FOUNDATION**

England & Wales - Charity number 1172389

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# Accounts

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**GREAT ANGELS FOUNDATION**  
**ANNUAL REPORT AND ACCOUNTS**  
**31st January 2021**

**Charity Number 1172389**

**GREAT ANGELS FOUNDATION**  
**Financial statement**  
**Year ended 31st January 2021**

Contents	Page
Charity information	3
Trustees' report	4
Accountants' report	5
Income statement	7
Statement of financial position	8
Notes to the financial statements	9

## **GREAT ANGELS FOUNDATION**

### **Charity information**

Registered charity name	Great Angels Foundation
Charity number	1172389
Registered office	223 Maine Road Manchester M14 7WG
Trustees	IJEZOR, Ada Lynda KAMARA, Hawa EMEKA, Phillip
Accountants	BC Nwaiwu & Co Ltd Building 1 Suit 4A Office 6 Wilson's Park Business Centre Manchester M40 8WN
Bankers	Barclays Bank PLC

## **GREAT ANGELS FOUNDATION**

### **Trustees' Report**

**Year ended 31st January 2021**

The trustees present their report and accounts for the period ended 31 January 2021.

#### **Principal activities**

The charity's principal activity during the year continued to be the relief of children and young people with sickle cell disease and their families and carers through the provision of support, education and practical advice, as well as through the advancement of the education of the general public in all areas relating to sickle cell disease.

#### **Trustees**

The following person served as director during the period:

IJEZOR, Ada Lynda

KAMARA, Hawa

EMEKA, Phillip

#### **Public Benefit**

The trustees annually review the membership of the organisation and the objectives within the constitution. This review also looks at the services offered by the charity and the benefits to the public. The trustees have referred to the guidance of the charity commission and in the context of planning future activities to ensure they contribute to the aims and objectives of the organisation. The trustees will refer to the public benefit test against the aims and objectives of the charity and about the specific services the charity offers to the public.

#### **Going concern**

The trustees expect the charity to continue operating and discharging its role for the foreseeable future, and believe the organisation to be a going concern. We have set out above a review of financial performance of the charity. We have also made financial projections, which has taken into consideration the current economic climate and its potential impact on the various sources of income and planned expenditure. We have adequate financial resources and are able to manage our business risks.

#### **Trustees' responsibility statement**

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

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.

**GREAT ANGELS FOUNDATION**

**Trustees' Report**

**Year ended 31st January 2021**

In preparing these financial statements, the trustees are required to:-

- a. select suitable accounting policies and then apply them consistently;
- b. observe the methods and principles in the Charities SORP;
- c. make judgements and estimates that are reasonable and prudent;
- d. state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). 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.

Signed by order of the trustees:

.....  
Ijeozor Ada Lynda  
*Chair of Trustees*

Date: 29 October 2021

**GREAT ANGELS FOUNDATION**  
**Accountants' Report**

**Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Great Angels Foundation for the period ended 31 January 2021.**

In order to assist you to fulfil your duties under the Charity Act 2011, we have prepared for your approval the accounts of Great Angels Foundation for the period ended 31 January 2021 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Great Angels Foundation, as a body, in accordance with the terms of our engagement dated 27<sup>th</sup> October 2021. Our work has been undertaken solely to prepare for your approval the accounts of Great Angels Foundation and state those matters that we have agreed to state to the Trustees of Great Angels Foundation, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Great Angels Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Great Angels Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Great Angels Foundation. You consider that Great Angels Foundation is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Great Angels Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

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BC NWAIWU & CO LTD  
Building 1 Suit 4A Office 6  
Wilson's Park Business Centre  
Manchester  
M40 8WN

Date: October 29, 2021

**GREAT ANGELS FOUNDATION**  
**Income Statement**  
**Year ended 31st January 2021**

		31 January 2021	31 January 2020
<b>Income:</b>	Note		
Income from charitable activities:			
Operation of the charity	2	16,598	226
Income from other trading activities:			
Other charity activities	3	304	732
Total income		<u>16,902</u>	<u>958</u>
<b>Expenditure:</b>			
Expenditure on charitable activities:			
Operation of the charity	4	(16,368)	(8,456)
Costs of raising funds:			
Other charitable activities	5	(512)	(1,039)
Total expenditure		<u>(16,881)</u>	<u>(9,495)</u>
Net income/(expenditure) and net movement in funds for the year		21	(8,537)
<b>Reconciliation of funds</b>			
Total funds brought forward		123	8,659
<b>Total funds carried forward</b>		<u>144</u>	<u>123</u>

The notes on pages 9 to 11 form part of these financial statements

**GREAT ANGELS FOUNDATION**  
**Balance sheet**  
**Year ended 31st January 2021**

	Note	31 January 2021	31 January 2020
<b>Fixed assets</b>			
Tangible assets		-	-
<b>Current assets</b>			
Cash at bank and in hand	6	394	373
Debtors	7	-	-
		<u>394</u>	<u>373</u>
Creditors: amounts falling due within one year	8	(250)	(250)
Net current assets		<u>-</u>	<u>123</u>
Total assets less current liabilities		<u>144</u>	<u>123</u>
Creditors: amounts falling due after one year		-	-
Total assets		<u>144</u>	<u>123</u>
<b>Funds</b>			
Net income/(expenditure)		21	(8,537)
Total funds brought forward		123	
			<u>8,659</u>
Total funds carried forward		<u>144</u>	<u>123</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit/independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

Ijeozor Ada Lynda  
*Chair of Trustees*  
 Approved by the board on 29 October 2021

The notes on pages 9 to 11 form part of these financial statements

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31st January 2021**

**1. Accounting Policies**

**Accounting conventions**

The financial statements have been prepared under the historical cost convention and on an accruals basis. The Financial Statements have been prepared in compliance with Accounting and Reporting by Charities: Statement of Recommended Practice 2005 (Revised 2008) ('the SORP'), and applicable accounting standards in the United Kingdom. The financial statements have been prepared on a going concern basis as stated on page 8.

The charity has adjusted the formats from those prescribed by the Companies Act 2006 to include headings that are relevant to its activities, to enable it to show a true and fair view. No separate Statement of Financial Activities (SOFA) is presented for the charity itself as permitted by section 408 of the Companies Act 2006 and paragraph 397 of the SORP. The principal accounting policies, which have been applied consistently in the year, are set out below.

**Charity status**

The charity is a charity limited by guarantee. The members of the charity are the trustees named on page 3. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £10 per member of the charity.

**Fund accounting**

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

**Donations and gifts**

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure include costs incurred directly by Great Angels Foundation in the furtherance of its charitable objectives, along with associated support costs. Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31st January 2021**

with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

<b>2. Operation of the charity</b>	31 January 2021 £	31 January 2020 £
Donation	598	226
Grants	16,000	-
	<u>16,598</u>	<u>226</u>
<b>3. Other charity activities</b>	31 January 2021 £	31 January 2020 £
Other income	304	732
	<u>304</u>	<u>732</u>
<b>4. Operating expenses of the charity</b>	31 January 2021 £	31 January 2020 £
Rent	-	535
General expenses	2,760	1,707
Professional fees	1,170	1,640
Project expenses	4,936	146
Printing and stationery	29	707
Postage and Stamp	72	332
Telephone and broadband	35	250
Staff cost	6,133	-
Local Travel	293	-
Governance	940	-
	<u>16,368</u>	<u>5,317</u>
<b>5. Other charitable expenses</b>	31 January 2021 £	31 January 2020 £
Advert and promotion	195	540
Other trading costs	317	499
	<u>512</u>	<u>1,039</u>

**GREAT ANGELS FOUNDATION**  
**Notes to the financial statements**  
**Year ended 31st January 2021**

<b>6. Cash at bank and in hand</b>	<b>31 January</b>	<b>31 January</b>
	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Cash in Bank - Current A/C	394	323
Cash at hand	-	-
	<u>394</u>	<u>323</u>
	<u><u>394</u></u>	<u><u>323</u></u>
<b>7. Debtors</b>	<b>31 January</b>	<b>31 January</b>
	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Debtors - Trade	-	-
Debtors - Others	-	-
Debtors - Grant	-	-
	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>
<b>8. Creditors: amounts falling due within one year</b>	<b>31 January</b>	<b>31 January</b>
	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade Creditors	250	250
Other Creditors	-	-
	<u>250</u>	<u>250</u>
	<u><u>250</u></u>	<u><u>250</u></u>