

SALAM LADC UK

England & Wales · Charity number 1173148

Details

Status Registered

Legal form CIO

Registered 2017-05-24

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

Contact

Address 65 Hackney House
Clydesdale Way
Belvedere
Kent
DA17 6FH

Phone 0016463866551

Email DAAN.BESAMUSCA@SALAMUK.ORG

Website www.salamuk.org

Activities

Objects: TO RELIEVE THE NEEDS OF REFUGEES AND PEOPLE DISPLACED BY WAR AND/OR NATURAL DISASTER BY PROVIDING AND ASSISTING IN THE PROVISION OF HEALTH, EDUCATION, HOUSING, FOOD DISTRIBUTION AND DISASTER RELIEF SERVICES TO THOSE IN NEED AND BY PROVIDING GRANTS, ITEMS AND SERVICES TO ORGANISATIONS WORKING TO RELIEVE SUCH NEEDS, IN PARTICULAR BUT NOT EXCLUSIVELY, SALAM LADC IN LEBANON.

Activities: Salam LADC UK aims to relieve the needs of refugees and people displaced by war and/or natural disaster by providing and assisting in the provision of health, education, housing, food distribution and disaster relief services to those in need and by providing grants, items and services to organisations working to relieve such needs, in particular but not exclusively, Salam LADC in Lebanon

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Greece
- Haiti
- Jordan
- Lebanon
- Turkey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	-	-	-	-
2022-12-31	£1,052	£8,121	-	-
2021-12-31	£755	£6,053	-	-
2020-12-31	£14,079	£13,832	-	-
2019-12-31	£20,214	£1,643	-	-
2018-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
SOJOURN ASHAWNTA WALLACE	Chair	2017-02-25
ALEXANDER ERIK SMEELE		2017-04-27
DAAN ANNER BESAMUSCA		2017-02-25
SHERIEF ELSAYED		2017-04-27

SALAM LADC UK

England & Wales - Charity number 1173148

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sojourn Wallace			
2	Alexander Smeele			
3	Sherief Elsayed			
4	Daan Besamusca			
5				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Not applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not applicable		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods
(eg. appointed by, elected by)

After Initial Trustees, new trustees are appointed by the trustees

Additional governance issues (Optional information)

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

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

Salam LADC UK is an independent charity governed by its own Board of Trustees, but works closely with Salam LADC, a charity independently established and registered in Lebanon.

The charity has downsized its activities throughout the Coronavirus period, supporting its Salam LADC Lebanon partner on the ground, but otherwise not engaging in new activities and minimizing spending.

Salam LADC UK does not have any paid staff, and only reimburses its trustees for reasonably incurred expenses as well as expenses/costs approved for advancing Salam LADC UK’s charitable work, in line with its Constitution.

In line with its constitution, trustees that are not allowed to vote on matters that pose a conflict of interest. None of the Trustees have received any compensation for any of their time, effort or contributions, neither directly nor indirectly.

Section C Objectives and activities

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

To relieve the needs of refugees and people displaced by war and/or natural disaster by providing and assisting in the provision of health, education, housing, food distribution and disaster relief services to those in need and by providing grants, items and services to organisations working to relieve such needs, in particular but not exclusively, Salam LADC in Lebanon

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Throughout 2019, Salam LADC opened up its own bank account and thereby successfully launched its own independent finances without having to rely on operating under the auspice of Salam LADC in Lebanon and Norway as well as PRISM the Gift Fund.

The first donation in the new bank account was received in September 2019, after which Salam LADC UK has focussed its fundraising efforts and activities on ongoing support for Salam LADC, including through a grant from Help Refugees, as well as a newly launched Free Border Skate program, in collaboration with the company, Every Girl:

Free Border Skate (FBS) is a female led, female centered skating program, created to use roller skating as a tool to bring people together and to positively change the lives of vulnerable people through the therapeutic nature of physical activity and the confidence building that comes with learning an extreme sport.

The program was intended to be launched in Lebanon's Bekaa Valley, by hosting roller skating sessions, training local teachers and building a roller skating park. However, due to COVID, the rebuilding following the August 2020 explosion and the increased security risk in Lebanon due to political protests, the program was moved to start in Nicaragua.

In 2021, activities remained subdued to the ongoing COVID restrictions and health safety concerns, but the team started preparing for a launch in Nicaragua.

In 2022, activities started to pick back up, with Salam engaging a number of consultants and services (e.g. Fiver, fundraising help, teachers) to continue the skating program and raise some extra awareness and money.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Salam LADC UK has pivoted its Free Border Skate program from Lebanon to Nicaragua and started collaborating with a company, My Skate Pro App, to digitize skate content in order to ensure that despite health/safety concerns, the charity could still raise money and offer skating lessons to at youth risk. Otherwise activities have remained low with limited travel due to COVID.

Section E

Financial review

Brief statement of the charity's policy on reserves

Salam LADC UK does not have any fixed costs or employees. Currently the company only incurs are paying for website maintenance, office supplies and other minor expenses. Over time the intent is that this will be borne by the charity as long as stable and continuous income from fundraising activities exceeds any such reasonable costs. Similarly, the Board of Trustees has agreed to only look at spending based on what can be done from available reserves.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

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

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

Principal sources of funds are:

- donations coming from the Every Girl company, which are received as donations under the Free Border Skate program; and
- donations received from individual donors.

No capital expenditures were made. None of the trustees were compensated or employed by the Charity.

Section F

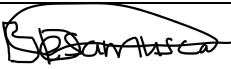
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		<i>Sojourn Wallace</i>
Full name(s)	Daan Besamusca	Sojourn Wallace
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	28 November 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Salam LADC UK	No (if any) 1173148
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Justgiving	-	-	-	-	-
Skate for Lebanon event	-	-	-	-	-
Other donations	1,052	-	-	1,052	755
Help Refugees Grant	-	-	-	-	-
Charities Aid Foundation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,052	-	-	1,052	755
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,052	-	-	1,052	755
A3 Payments					
Skate program teachers and purchases	940	-	-	940	2,974
Marketing materials	171	-	-	171	317
Fees (incl. bank fees)	292	-	-	292	182
Hotel and car	1,606	-	-	1,606	142
Grants to Salam LADC Lebanon	1,646	-	-	1,646	1,451
Consultants	3,466	-	-	3,466	-
Shipping	-	-	-	-	575
	-	-	-	-	-
Rounding error	-	-	-	-	-
Sub total	8,121	-	-	8,121	5,641
A4 Asset and investment purchases. (see table)					
Skate equipment	-	-	-	-	412
	-	-	-	-	-
Sub total	-	-	-	-	412
Total payments	8,121	-	-	8,121	6,053
Net of receipts/(payments)	- 7,069	-	-	- 7,069	- 5,298
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,542	-	-	12,542	17,840
Cash funds this year end	5,473	-	-	5,473	12,542

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Bank Account	5,136		-
	PayPal Account	337	-	-
		-	-	-
	Total cash funds	5,473	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

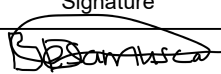
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Daan Besamusca	11/28/2023
Sojourner Wallace	Sojourner Wallace	11/28/2023

SALAM LADC UK

England & Wales - Charity number 1173148

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2021	To	31	12	2021

Section A Reference and administration details

Charity name

Salam LADC UK

Other names charity is known by

Salam UK

Registered charity number (if any)

1173148

Charity's principal address

65 Hackney House, Clydesdale Way
 Belvedere, DA17 6FH
 United Kingdom
DA17 6FH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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Not applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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(eg. appointed by, elected by)

After Initial Trustees, new trustees are appointed by the trustees

Additional governance issues (Optional information)

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Salam LADC UK does not have any paid staff, and only reimburses its trustees for reasonably incurred expenses as well as expenses/costs approved for advancing Salam LADC UK’s charitable work, in line with its Constitution.

In line with its constitution, trustees that are not allowed to vote on matters that pose a conflict of interest. None of the Trustees have received any compensation for any of their time, effort or contributions, neither directly nor indirectly.

Section C Objectives and activities

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

To relieve the needs of refugees and people displaced by war and/or natural disaster by providing and assisting in the provision of health, education, housing, food distribution and disaster relief services to those in need and by providing grants, items and services to organisations working to relieve such needs, in particular but not exclusively, Salam LADC in Lebanon

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Throughout 2019, Salam LADC opened up its own bank account and thereby successfully launched its own independent finances without having to rely on operating under the auspice of Salam LADC in Lebanon and Norway as well as PRISM the Gift Fund.

The first donation in the new bank account was received in September 2019, after which Salam LADC UK has focussed its fundraising efforts and activities on ongoing support for Salam LADC, including through a grant from Help Refugees, as well as a newly launched Free Border Skate program, in collaboration with the company, Every Girl:

Free Border Skate (FBS) is a female led, female centered skating program, created to use roller skating as a tool to bring people together and to positively change the lives of vulnerable people through the therapeutic nature of physical activity and the confidence building that comes with learning an extreme sport.

The program was intended to be launched in Lebanon's Bekaa Valley, by hosting roller skating sessions, training local teachers and building a roller skating park. However, due to COVID, the rebuilding following the August 2020 explosion and the increased security risk in Lebanon due to political protests, the program was moved to start in Nicaragua.

In 2021, activities remained subdued to the ongoing COVID restrictions and health safety concerns, but the team started preparing for a launch in Nicaragua.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Salam LADC UK has pivoted its Free Border Skate program from Lebanon to Nicaragua and started collaborating with a company, My Skate Pro App, to digitize skate content in order to ensure that despite health/safety concerns, the charity could still raise money and offer skating lessons to at youth risk. Otherwise activities have remained low with limited travel due to COVID.

Section E

Financial review

Brief statement of the charity's policy on reserves

Salam LADC UK does not have any fixed costs or employees. Currently the company only incurs are paying for website maintenance, office supplies and other minor expenses. Over time the intent is that this will be borne by the charity as long as stable and continuous income from fundraising activities exceeds any such reasonable costs. Similarly, the Board of Trustees has agreed to only look at spending based on what can be done from available reserves.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

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

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

Principal sources of funds are:

- donations coming from the Every Girl company, which are received as donations under the Free Border Skate program;
- donations received in relation to the Free Border Skate program;
- donations from individual donors; and
- restricted grants for Salam LADC UK's work with refugees in Lebanon.

No capital expenditures were made beyond the acquisition of an inventory of skating equipment for the roller-skating program.

Section F

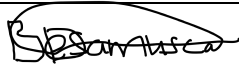
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		Sojourn Wallace
Full name(s)	Daan Besamusca	Sojourn Wallace
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	30 October 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Salam LADC UK

No (if any)
1173148

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Justgiving	-	-	-	-	3,785
Skate for Lebanon event	-	-	-	-	8,454
Other donations	755	-	-	755	1,840
Help Refugees Grant	-	-	-	-	-
Charities Aid Foundation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	755	-	-	755	14,079
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	755	-	-	755	14,079
A3 Payments					
Skate program kick-off expenses	2,974	-	-	2,974	-
Marketing materials	317	-	-	317	166
Bank fees	182	-	-	182	-
Other	142	-	-	142	-
Grants to Salam LADC Lebanon	1,451	-	-	1,451	12,200
Consultants	-	-	-	-	1,039
Shipping	575	-	-	575	231
Printing	-	-	-	-	198
Rounding error	-	-	-	-	2
Sub total	5,641	-	-	5,641	13,832
A4 Asset and investment purchases, (see table)					
Skate equipment	412	-	-	412	978
	-	-	-	-	-
Sub total	412	-	-	412	978
Total payments	6,053	-	-	6,053	14,810
Net of receipts/(payments)	- 5,298	-	-	- 5,298	- 731
A5 Transfers between funds	5,861	- 5,861	-	-	-
A6 Cash funds last year end	11,979	5,861	-	17,840	18,571
Cash funds this year end	12,542	-	-	12,542	17,840

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Bank Account	4,578		-
	PayPal Account	7,964	-	-
		-	-	-
	Total cash funds	12,542	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

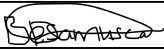
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	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Daan Besamusca	10/30/2022
Sojourn Wallace	Sojourn Wallace	10/30/2022

SALAM LADC UK

England & Wales - Charity number 1173148

Accounts



Trustees' Annual Report for the period

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Name of chief executive or names of senior staff members (Optional information)

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Free Border Skate (FBS) is a female led, female centered skating program, created to use roller skating as a tool to bring people together and to positively change the lives of vulnerable people through the therapeutic nature of physical activity and the confidence building that comes with learning an extreme sport.

This program is being launched in Lebanon's Bekaa Valley on the grounds of Salam LADC in Lebanon, by hosting roller skating sessions, training local teachers and building a roller skating park. Through the collection of donations, volunteer coaches and both purchased and donated skates and protective gear, this program is designed to be sustainable in the longer run and intended to bring refugee children from Syrian and Palestinian nationality together with vulnerable Lebanese youth.

2020 saw no change in charitable purpose or new trustees, or otherwise transfer of rights/responsibilities among trustees. Salam LADC, through its Free Border Skate program, raised additional money for Salam LADC in Lebanon to provide relief efforts in response to the August 2020 explosion. Otherwise activities throughout the COVID period have been minimal with no travel and minimum activities by members.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

As part of the Free Border Skate program collaboration (<https://www.freeborderskate.org/>), Salam LADC UK has:

- organized a Skate for Lebanon event, raising funding in support of Salam LADC Lebanon's emergency response to the August 2020 explosion in Beirut;
- Continued to prepare for its skating program to be launched post COVID.

Section E Financial review

Brief statement of the charity's policy on reserves

Salam LADC UK does not have any fixed costs or employees. Currently the volunteers are paying for website maintenance, office supplies and other minor expenses. Over time the intent is that this will be borne by the charity as long as stable and continuous income from fundraising activities exceeds any such reasonable costs. Similarly, the Board of Trustees has agreed to only look at spending that can be done from available reserves.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

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

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

Principal sources of funds are:

- donations coming from the Every Girl company, which are received as donations under the Free Border Skate program;
- donations received in relation to the Free Border Skate program;
- donations from individual donors; and
- restricted grants for Salam LADC UK's work with refugees in Lebanon.


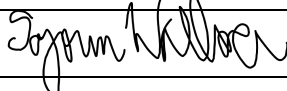
No capital expenditures were made beyond the acquisition of an inventory of skating equipment for the roller-skating program.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

		
Signature(s)		
Full name(s)	Daan Besamusca	Sojourn Wallace
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	27 October 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Salam LADC UK	No (if any) 1173148
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Justgiving	-	3,785	-	3,785	2,076
Skate for Lebanon event	8,454	-	-	8,454	-
Other donations	1,840	-	-	1,840	25
Help Refugees Grant	-	-	-	-	11,200
Charities Aid Foundation	-	-	-	-	6,913
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,294	3,785	-	14,079	20,214
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,294	3,785	-	14,079	20,214
A3 Payments					
Transportation	-	-	-	-	440
Marketing materials	166	-	-	166	289
Bank fees	-	-	-	-	1
Other	-	-	-	-	1
Grants to Salam LADC Lebanon	1,000	11,200	-	12,200	-
Consultants	1,039	-	-	1,039	-
Shipping	231	-	-	231	-
Printing	198	-	-	198	-
Rounding error	2	-	-	2	-
Sub total	2,632	11,200	-	13,832	731
A4 Asset and investment purchases, (see table)					
Skate equipment	978	-	-	978	912
	-	-	-	-	-
Sub total	978	-	-	978	912
Total payments	3,610	11,200	-	14,810	1,643
Net of receipts/(payments)	6,684	- 7,415	-	- 731	18,571
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,295	13,276	-	18,571	-
Cash funds this year end	11,979	5,861	-	17,840	18,571

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Bank Account	3,461	5,861	-
	PayPal Account	8,518	-	-
		-	-	-
	Total cash funds	11,979	5,861	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

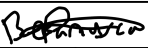
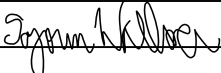
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Daan Besamusca	27/10/2021
	Sojourn Wallace	27/10/2021