

CRESCENT KIDS

England & Wales · Charity number 1173388

Details

Status Registered

Legal form CIO

Registered 2017-06-13

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

Contact

Address 8-12 Camden High Street
London
NW1 0JH

Phone 07469933855

Website www.crescentkids.org

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PROVIDE RELIEF AND PRESERVATION OF HEALTH FOR CHILDREN UP TO 18 SUFFERING FROM SICKLE CELL DISEASE OR THALASSEMIA AND THE RELIEF OF THEIR PARENTS OR CARERS BY: A) PROVIDING SUPPORT, ADVICE EDUCATION AND INFORMATION ABOUT SICKLE CELL DISEASE AND THALASSEMIA B) PROVIDING INFORMATION AND RAISING AWARENESS TO GRADUALLY DECREASE THE NUMBER OF CHILDREN BORN WITH SICKLE CELL & THALASSEMIA C) PROVIDING GRANTS AND FUNDS TOWARDS STUDIES TO ADVANCE HEALTH AND TO FIND A CURE FOR SICKLE CELL AND THALASSEMIA SUFFERERS.

Activities: Crescent Kids provides advice and guidance for children and families suffering with sickle cell. Our activities include: - Yearly patient / parent focus groups - Fundraising initiatives - Collaboration with children charities responsible for well being of pediatrics in hospital admission - Research into new and innovative therapies for the treatment of sickle cell

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Other Defined Groups

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-04-01 | £5,300 | £1,908 | - | - |
| 2024-04-01 | £1,490 | £1,080 | - | - |
| 2023-04-01 | £3,614 | £1,634 | - | - |
| 2022-04-01 | £1,250 | £862 | - | - |
| 2021-04-01 | £8,000 | £6,282 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|-------|------------|
| VANESSA ULLAM | Chair | 2016-06-01 |
| Dr Alastair Sutcliffe | | 2016-06-01 |
| MARY AKINBIYI | | 2016-06-01 |
| TAMSIN HUNT | | 2016-06-01 |

CRESCENT KIDS

England & Wales - Charity number 1173388

Accounts



Trustees' Annual Report for the period

From **01/04/2024** To **02/04/2025**

Charity name: **Crescent Kids**

Charity registration number: **1173388**

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>Summary of Objectives:</p> <ol style="list-style-type: none">1. Providing support, advice, education and information about sickle cell and thalassaemia.2. Providing information and raising awareness to gradually decrease the number of children born with sickle cell and thalassaemia.3. Providing grants and funds towards studies to advance health and find a cure for Sickle Cell and thalassaemia. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>During the period from 1 April 2024 to 2 April 2025, Crescent Kids played a key role in supporting a national research project in collaboration with UCL medical students and the UCL Great Ormond Street Institute of Child Health. The project, commissioned by the National Institute for Health and Care Research, focused on understanding the health and education outcomes of children living with sickle cell disease across the UK. As part of this work, we led engagement with families and young people through focus groups held in London, Birmingham, and Manchester. This activity represented a significant portion of our efforts during the year, enabling us to gather valuable</p> |



| | | |
|--|-----------|---|
| | | lived-experience insights to inform the research and contribute to improving outcomes for affected children. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have ensured that Crescent Kids' work, including its support for research and engagement with families of children living with sickle cell disease, is aligned with its charitable objectives and provides clear, tangible benefits to the public. The trustees remain committed to ensuring that all activities contribute positively to improving awareness, support, and outcomes for affected children and their families. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|--|----------------|--|
|--|----------------|--|



| | | |
|--|------------------|--|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>During the year, Crescent Kids made significant progress in strengthening both its direct support to families and its contribution to wider systemic change. A key achievement was our involvement in a national research project exploring the health and education outcomes of children living with sickle cell disease, where we successfully engaged families across London, Birmingham, and Manchester to share their lived experiences. This work has helped ensure that the voices of affected children and their families are represented in research that will inform future policy and service improvements. Alongside this, we continued to provide practical and emotional support to families, helping them better navigate hospital care and daily life with a chronic condition. Collectively, our work has contributed to raising awareness of sickle cell disease, influencing more inclusive and informed approaches within healthcare and education, and ultimately working towards improved outcomes and quality of life for children and their families.</p> |
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Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|------------------|--|
| <p>Achievements against objectives set</p> | <p>Para 1.41</p> | |
| <p>Performance of fundraising activities against objectives set</p> | <p>Para 1.41</p> | |



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|---|-----------|--|
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The trustees have established a reserves policy to ensure the financial stability and continuity of Crescent Kids' activities. A level of reserves is maintained to cover essential operating costs in the event that donations or funding are temporarily reduced or delayed. This approach enables the charity to continue supporting its initiatives and beneficiaries in the short term without disruption. |
| Amount of reserves held | Para 1.22 | £2,992.00 |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|----------------------------------|--|--|
| Description of charity's trusts: | | |
|----------------------------------|--|--|



| | | |
|--|-----------|------------------|
| Type of governing document (trust deed, royal charter) | Para 1.25 | CIO Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Crescent Kids |
| Other name the charity uses | N/A |
| Registered charity number | 1173388 |
| Charity's principal address | 8/12 Camden High Street, London, NW1 0JH |
| | |

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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Corporate trustees – names of the directors at the date the report was approved

| | | |
|---------------------|--|--|
| Professor Alastair | | |
| Mary Akinbiyi | | |
| Tamsin Hunt | | |
| Funmi Vanessa Ullam | | |
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| | | |

Additional information (optional)

| 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) | | |
| | | |

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

| | | |
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| <p>The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees</p> | | |
| | <p>Signature(s) <i>Funmi V Ullam</i></p> | |
| | <p>Full name(s) Funmi V Ullam</p> | |
| <p>Position (eg Secretary, Chair, etc)</p> | <p>Trustee/Secretary</p> | |
| | <p>Date 21.3.26</p> | |



Receipts and payments accounts

For the period
from

1/4/24

To

2/4/25

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds |
|---|--------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | |
| Donation - Hairs CJ&DE | 5,000 | - | - | 5,000 |
| Donation - Aprons C Feeney | 200 | - | - | 200 |
| Donation - Manning | 100 | - | - | 100 |
| | - 0 | - | - | - |
| | - 0 | - | - | - |
| | - 0 | - | - | - |
| | - 0 | - | - | - |
| | - 0 | - | - | - |
| Sub total(Gross income for AR) | 5,300 | - | - | 5,300 |
| A2 Asset and investment sales, (see table). | | | | |
| | - 0 | - 0 | - 0 | - |
| | - 0 | - 0 | - 0 | - |
| Sub total | - 0 | - 0 | - 0 | - |
| Total receipts | 5,300 | - 0 | - 0 | 5,300 |
| A3 Payments | | | | |
| | | - | - | - |
| Rent - 8/12 Camden High Street | 1,200 | - | - | 1,200 |
| Electricity - 8/12 Camden High Street | 318 | - | - | 318 |
| Focus Groups - CARES | 300 | - | - | 300 |
| Volunteers | 170 | - | - | 170 |
| Printing | 120 | - | - | 120 |
| Social Media | 200 | - | - | 200 |
| | - 0 | - | - | - |
| | - 0 | - | - | - |
| Sub total | 2,308 | - | - | 2,308 |
| A4 Asset and investment purchases, (see table) | | | | |
| | - 0 | - 0 | - 0 | - |
| | - 0 | - 0 | - 0 | - |
| Sub total | - 0 | - 0 | - 0 | - |
| Total payments | 2,308 | - 0 | - 0 | 2,308 |
| Net of receipts/(payments) | 2,992 | - | - | 2,992 |
| A5 Transfers between funds | - 0 | - | - | - |
| A6 Cash funds last year end | - 0 | - | - | - |
| Cash funds this year end | 2,992 | - | - | 2,992 |

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

| Categories | Details | Unrestricted funds | Restricted funds |
|----------------------|---------|--------------------|------------------|
| | | to nearest £ | to nearest £ |
| B1 Cash funds | Cash | 2,992 | - |
| | | - | - |

| | | | |
|---|--|--|------------------------------|
| | | - | - |
| | Total cash funds | 2,992 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK |
| | | Unrestricted funds | Restricted funds |
| | Details | to nearest £ | to nearest £ |
| B2 Other monetary assets | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | Details | Fund to which asset belongs | Cost (optional) |
| B3 Investment assets | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | Details | Fund to which asset belongs | Cost (optional) |
| B4 Assets retained for the charity's own use | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | Details | Fund to which liability relates | Amount due (optional) |
| B5 Liabilities | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | |
| | <i>Funmi Vanessa Ullam</i> | Funmi Vanessa Ullam | |
| | | | |

CRESCENT KIDS

England & Wales - Charity number 1173388

Accounts



Trustees' annual report for the period

From: 01/04/23 **Period start date**

To: Period end date 01/04/24

Charity name: Crescent Kids

Charity registration number: 1173388

Objectives and activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <ol style="list-style-type: none">1. Providing support, advice, education and information about sickle cell and thalassaemia.2. Providing information and raising awareness to gradually decrease the number of children born with sickle cell and thalassaemia3. Providing grants and funds towards studies to advance health and find a cure for Sickle Cell and thalassaemia. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>Between April 2023 and April 2024, Crescent Kids focused on delivering accessible, engaging education and awareness for families affected by sickle cell disease. We provided online education sessions covering key topics such as navigating school with a chronic illness, understanding medical procedures, and promoting emotional well-being. These sessions empowered parents and carers with practical knowledge and helped children feel seen and supported.</p> <p>We also expanded our digital reach by launching our YouTube channel and growing our presence on Instagram and LinkedIn, sharing short, informative videos featuring the voices and experiences of young children living with sickle cell. These child-led contributions helped to humanize the condition, reduce stigma, and raise awareness across wider society.</p> <p>A key highlight this year was being selected to deliver a TEDxNHS talk, giving us a national platform to share the realities of living with sickle cell from a parent-led perspective. This opportunity amplified our message and inspired wider conversations around health equity, childhood chronic illness, and the power of lived experience.</p> <p>Our work has made a meaningful difference by educating families, building community, and giving children a platform to be heard. It has also</p> |

| | | |
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| | | contributed to broader public understanding, helping shift perceptions and promote more inclusive support in schools, healthcare, and beyond. |
|--|--|---|

Achievements and performance

| | | |
|--|------------------|--|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>During this reporting period, Crescent Kids made significant progress in raising awareness and supporting families affected by sickle cell disease through accessible education and storytelling.</p> <p>We delivered a series of online education sessions for parents, carers, and professionals, equipping them with practical tools to better support children living with sickle cell. These sessions helped reduce isolation, improve confidence, and empower families to advocate more effectively in healthcare and education settings.</p> <p>We also launched our YouTube channel and continued to grow our community on Instagram and LinkedIn, using these platforms to share engaging, child-friendly educational videos. Much of our content featured the voices of our young volunteer contributors, giving children a platform to share their experiences and be part of the conversation. This not only built their confidence but also helped reduce stigma by educating wider audiences.</p> <p>A key milestone was our invitation to speak at TEDxNHS, where we shared the lived experience of raising a child with sickle cell and the gaps that still exist in support. This national platform helped us reach new audiences, spark meaningful dialogue, and advocate for more inclusive systems.</p> <p>Together, these efforts have improved understanding, uplifted families, and contributed to a more informed, compassionate society.</p> |
|--|------------------|--|

Reference and administrative details

| | |
|-----------------------------|--|
| Charity name | |
| Other name the charity uses | |
| Registered charity number | |
| 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 | Professor Alastair Sutcliffe | | | |
| 2 | Mary Akinbiyi | | | |

| | | | | |
|----|---------------|--|--|--|
| 3 | Tamsin Hunt | | | |
| 4 | Vanessa Ullam | | | |
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Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Declarations

Signed on behalf of the charity's trustees/directors

| | | |
|---------------------|----------------------------|--|
| Signature(s) | <i>Funmi Vanessa Ullam</i> | |
|---------------------|----------------------------|--|

| | | |
|---------------------|---------------------|--|
| Full name(s) | Funmi Vanessa Ullam | |
|---------------------|---------------------|--|

| | | |
|---|-------------|--|
| Position (for example Secretary, Chair, etc) | Trustee/CEO | |
|---|-------------|--|

| | |
|-------------|--------------------------------|
| Date | 18 th of April 2025 |
|-------------|--------------------------------|



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|-------------------------------|------------------------|
| Charity Name Crescent Kids | No (if any) 1173388 |
|-------------------------------|------------------------|

CC16a

Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/04/2023 | To | 01/04/2024 |
|---------------------|------------|----|------------|

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| CG Benevity | 24 | - | - | 24 | - |
| Family Donation | 200 | - | - | 200 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 224 | - | - | 224 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 224 | - | - | 224 | - |
| A3 Payments | | | | | |
| Vodafone | 150 | - | - | 150 | - |
| Prontaprint Camden | 55 | - | - | 55 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 205 | - | - | 205 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 205 | - | - | 205 | - |
| Net of receipts/(payments) | 19 | - | - | 19 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 19 | - | - | 19 | - |

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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | 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 | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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|---|-----------|------------|------------------|
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
| | | | |
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CRESCENT KIDS

England & Wales - Charity number 1173388

Accounts



Signed by:

Funmi Vanessa Ullam

Signing request

Created: 15/02/2024, 17:28:19
Description: Trustees Annual Report - 2022-2023
Document owner: Crescent Kids CIC
Original document name: TAR report - 2022-2023 - Crescent Kids 1173388.pdf
Original document checksum: 1c5480d548da107c6c2055d938a5b34d2654fba66e8afe60adad070e965b662c (SHA-256)

Signee

Signed: 16/02/2024, 12:56:17
Comment: -
Name as registered in practice management software: Ullam, Funmilayo
Name as provided by signee: Funmi Vanessa Ullam
E-mail address: vanessakesu@gmail.com
IP Address: 80.43.83.45
Browser user agent: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/111.0.0.0 Safari/537.36

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Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| From | Period start date | | | To | Period end date | | |
| | 02 | April | 2022 | | 01 | April | 2023 |

Section A Reference and administration details

Charity name

CRESCENT KIDS

Other names charity is known by

Registered charity number (if any)

1173388

Charity's principal address

5 Langley Park
 London
 Postcode NW7 2AA

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 | Professor Alastair Sutcliffe | | | |
| 2 | Mary Akinbiyi | | | |
| 3 | Tamsin Hunt | | | |
| 4 | Vanessa Ullam | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

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) | CIO |
| How the charity is constituted (eg. trust, association, company) | Association |
| Trustee selection methods (eg. appointed by, elected by) | Appointment |

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.

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Section C Objectives and activities

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

- | |
|--|
| <ol style="list-style-type: none"> 1. Providing support, advice, education and information about sickle cell and thalassaemia. 2. Providing information and raising awareness to gradually decrease the number of children born with sickle cell and thalassaemia 3. Providing grants and funds towards studies to advance health and find a cure for Sickle Cell and thalassaemia. |
|--|

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)

Summary of Activities:

1. Coordination and running of PPI sessions to ensure we capture the challenges and requirements from the friends and families of Paediatric sickle cell & Thalassaemia sufferers.
2. Creation of useful content for parents and children affected by Sickle Cell.
3. Fundraising activities
4. Services launch

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

In 2023, we made a difference in the lives of 100's of children with Sickle Cell Anaemia.

We are proud to have undertaken impactful initiatives in both the UK and Nigeria, partnering closely with universities and hospitals to delve into research projects focused on understanding the lives of children living with sickle cell disease and their families.

Through these partnerships, we have provided vital support, including essential supplements, food packages, clothing, and access to clean water. These efforts have directly benefited remarkable children living with sickle cell and have provided much-needed hope and support to communities in need.

In the UK, particularly during the colder winter months, we have extended our support by providing free warm fleece duvet sets to eligible children with sickle cell, ensuring their comfort and well-being.

Operationally, we have established a robust leadership team and are poised to expand our impact significantly in 2023 and beyond, amplifying our efforts to make a meaningful difference in the lives of those affected by sickle cell disease.

We extend our heartfelt gratitude to all the donors, brands, volunteers, and friends who have stood by us on this mission, demonstrating unwavering support for these children and contributing to our collective efforts to alleviate their suffering.

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A there are currently no reserves.

Details of any funds materially in deficit

N/A

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.

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)

Position (eg Secretary, Chair, etc)

Date



Signed by:

Funmi Vanessa Ullam

Signing request

Created: 15/02/2024, 17:27:22
Description: Trustees Annual Accounts - 2022-2023
Document owner: Crescent Kids CIC
Original document name: CC16a - Trustees Annual Accounts - 2022-2023 - Crescent Kids 1173388.pdf
Original document checksum: df8e7c3de3b3eb842cb511db29a5c119af2e582eedc56f2a8d7fc55b8606902b (SHA-256)

Signee

Signed: 16/02/2024, 13:02:23
Comment: -
Name as registered in practice management software: Ullam, Funmilayo
Name as provided by signee: Funmi Vanessa Ullam
E-mail address: vanessakesu@gmail.com
IP Address: 80.43.83.45
Browser user agent: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/111.0.0.0 Safari/537.36

Powered by Client Engager. 17.4.0 / 16.1.0



Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 02/04/2022 | To | 01/04/2023 |
|---------------------|------------|----|------------|

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 | | | | | |
| Just Giving - Kogi State Fundraiser | 1,962 | - | - | 1,962 | - |
| CAF - Charity Donation from Citrix | 143 | - | - | 143 | - |
| CAF - Charity Donation from VM Ware | 1,510 | - | - | 1,510 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 3,614 | - | - | 3,614 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 3,614 | - | - | 3,614 | - |
| A3 Payments | | | | | |
| Hostinger Website Hosting | 151 | - | - | 151 | - |
| Jasper.ai | 302 | - | - | 302 | - |
| Vodafone | 1,181 | - | - | 1,181 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 1,634 | - | - | 1,634 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 1,634 | - | - | 1,634 | - |
| Net of receipts/(payments) | 1,981 | - | - | 1,981 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 1,981 | - | - | 1,981 | - |

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 | Bank Account | 616 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 616 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | 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 |
| | | | |
| | | | |

CRESCENT KIDS

England & Wales - Charity number 1173388

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| From | Period start date | | | To | Period end date | | |
| | 02 | April | 2021 | | 01 | April | 2022 |

Section A Reference and administration details

Charity name

CRESCENT KIDS

Other names charity is known by

Registered charity number (if any)

1173388

Charity's principal address

5 Langley Park
 London
 Postcode NW7 2AA

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 | Professor Alastair Sutcliffe | | | |
| 2 | Mary Akinbiyi | | | |
| 3 | Tamsin Hunt | | | |
| 4 | Vanessa Ullam | | | |
| 5 | | | | |
| 6 | | | | |
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| 14 | | | | |
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| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |

| | |
|--|--|
| | |
|--|--|

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|-------------|
| Type of governing document (eg. trust deed, constitution) | CIO |
| How the charity is constituted (eg. trust, association, company) | Association |
| Trustee selection methods (eg. appointed by, elected by) | Appointment |

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.

| |
|--|
| |
|--|

Section C Objectives and activities

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

- | |
|--|
| <ol style="list-style-type: none"> 1. Providing support, advice, education and information about sickle cell and thalassaemia. 2. Providing information and raising awareness to gradually decrease the number of children born with sickle cell and thalassaemia 3. Providing grants and funds towards studies to advance health and find a cure for Sickle Cell and thalassaemia. |
|--|

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)

Summary of Activities:

1. Coordination and running of PPI sessions to ensure we capture the challenges and requirements from the friends and families of Paediatric sickle cell & Thalassaemia sufferers.
2. Creation of useful content for parents and children affected by Sickle Cell.
3. Fundraising activities
4. Services launch

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

In 2022, we made a difference in the lives of over 500 children with Sickle Cell Anemia.

We worked across 2 Continents.

We partnered with over 10 Brands.

We funded free medical supplies, malaria prevention, blood transfusions, supplements, food packages, clothing and clean water.

Directly impacting amazing children living with Sickle Cell and giving hope and support for communities in need.

In the UK during the colder winter months we supplied free warm fleece duvet sets to eligible children with Sickle Cell.

From an operational standpoint we have built a leadership team and plan to scale our impact in 2023 and beyond.

Thank you to all of the donors, brands, volunteers and friends who stand by us on this mission to support these children and stop the pain.

Section E**Financial review****Brief statement of the charity's policy on reserves**

N/A there are currently no reserves.

Details of any funds materially in deficit

N/A

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.

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>Funmi Vanessa Ullam</i> <small>Funmi Vanessa Ullam (Jan 27, 2023 13:08 GMT)</small> | <i>Funmi Vanessa Ullam</i> <small>Funmi Vanessa Ullam (Jan 27, 2023 13:08 GMT)</small> |
| Full name(s) | Funmi Vanessa Ullam | |
| Position (eg Secretary, Chair, etc) | Chair | Chair |
| Date | Jan 27, 2023 | |







TAR report - 2021-2022 - Crescent Kids 1173388

Final Audit Report

2023-01-27

| | |
|-----------------|---|
| Created: | 2023-01-27 |
| By: | Abby Anderson (abby@rocksolidacc.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAMV7c4G2LK6jvdK-eLOqWMGb0yaqg1Le |

"TAR report - 2021-2022 - Crescent Kids 1173388" History

-  Document created by Abby Anderson (abby@rocksolidacc.com)
2023-01-27 - 1:05:35 PM GMT- IP address: 86.184.163.247
-  Document emailed to vanessakesu@gmail.com for signature
2023-01-27 - 1:06:44 PM GMT
-  Email viewed by vanessakesu@gmail.com
2023-01-27 - 1:07:11 PM GMT- IP address: 66.249.93.93
-  Signer vanessakesu@gmail.com entered name at signing as Funmi Vanessa Ullam
2023-01-27 - 1:08:21 PM GMT- IP address: 185.251.10.32
-  Document e-signed by Funmi Vanessa Ullam (vanessakesu@gmail.com)
Signature Date: 2023-01-27 - 1:08:23 PM GMT - Time Source: server- IP address: 185.251.10.32
-  Agreement completed.
2023-01-27 - 1:08:23 PM GMT



Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 02/04/2021 | To | 01/04/2022 |
|---------------------|------------|----|------------|

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 | | | | | |
| Lloyds Banking Group - Fund Raiser with Levi Roots | 250 | - | - | 250 | - |
| Mary Hanson - personal donation | 1,000 | - | - | 1,000 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 1,250 | - | - | 1,250 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 1,250 | - | - | 1,250 | - |
| A3 Payments | | | | | |
| Abayomi - Social Media | 43 | - | - | 43 | - |
| Rocket Media - Social Media | 120 | - | - | 120 | - |
| Phil - Graphic Designer | 43 | - | - | 43 | - |
| Kogi State Mission 1 - Food Packages | 103 | - | - | 103 | - |
| Kogi State Mission 1 - Mosquito Nets | 108 | - | - | 108 | - |
| Kogi State Mission 1 - Mosquito Repellent | 80 | - | - | 80 | - |
| Kogi State Mission 1 - Pain Relief | 200 | - | - | 200 | - |
| Kogi State Mission 1 - Water Bottles | 50 | - | - | 50 | - |
| Kogi State Mission 1 - Socks | 30 | - | - | 30 | - |
| Kogi State Mission 1 - Fourth Box (Photographer) | 85 | - | - | 85 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 862 | - | - | 862 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 862 | - | - | 862 | - |
| Net of receipts/(payments) | 388 | - | - | 388 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 388 | - | - | 388 | - |

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 | Bank Account | 388 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 388 | - | - |
| | (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 |
|  <small>Funmi Vanessa Ullam (Jan 30, 2023 18:47 GMT)</small> | Funmi Vanessa Ullam | Jan 30, 2023 |







CC16a - Trustees Annual Accounts - 2021-2022 - Crescent Kids 1173388

Final Audit Report

2023-01-30

| | |
|-----------------|--|
| Created: | 2023-01-30 |
| By: | Abby Anderson (abby@rocksolidacc.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAApRlrl4Tci_DI3Xvdx6CIAsovTaX7UmD2 |

"CC16a - Trustees Annual Accounts - 2021-2022 - Crescent Kids 1173388" History

-  Document created by Abby Anderson (abby@rocksolidacc.com)
2023-01-30 - 6:29:15 PM GMT- IP address: 86.184.163.247
-  Document emailed to vanessakesu@gmail.com for signature
2023-01-30 - 6:30:11 PM GMT
-  Email viewed by vanessakesu@gmail.com
2023-01-30 - 6:30:16 PM GMT- IP address: 66.249.93.91
-  Signer vanessakesu@gmail.com entered name at signing as Funmi Vanessa Ullam
2023-01-30 - 6:47:47 PM GMT- IP address: 185.251.11.226
-  Document e-signed by Funmi Vanessa Ullam (vanessakesu@gmail.com)
Signature Date: 2023-01-30 - 6:47:49 PM GMT - Time Source: server- IP address: 185.251.11.226
-  Agreement completed.
2023-01-30 - 6:47:49 PM GMT

CRESCENT KIDS

England & Wales - Charity number 1173388

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| From | Period start date | | | To | Period end date | | |
| | 02 | April | 2020 | | 01 | April | 2021 |

Section A Reference and administration details

Charity name

CRESCENT KIDS

Other names charity is known by

Registered charity number (if any)

1173388

Charity's principal address

5 Langley Park
 London
 Postcode NW7 2AA

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 | Professor Alastair Sutcliffe | | | |
| 2 | Mary Akinbiyi | | | |
| 3 | Tamsin Hunt | | | |
| 4 | Vanessa Ullam | | | |
| 5 | | | | |
| 6 | | | | |
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| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |

| | |
|--|--|
| | |
|--|--|

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--|-------------|
| Type of governing document <small>(eg. trust deed, constitution)</small> | CIO |
| How the charity is constituted <small>(eg. trust, association, company)</small> | Association |
| Trustee selection methods <small>(eg. appointed by, elected by)</small> | Appointment |

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.

| |
|--|
| |
|--|

Section C Objectives and activities

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

- | |
|--|
| <ol style="list-style-type: none"> 1. Providing support, advice, education and information about sickle cell and thalassaemia. 2. Providing information and raising awareness to gradually decrease the number of children born with sickle cell and thalassaemia 3. Providing grants and funds towards studies to advance health and find a cure for Sickle Cell and thalassaemia. |
|--|

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)

Summary of Activities:

1. Coordination and running of PPI sessions to ensure we capture the challenges and requirements from the friends and families of Paediatric sickle cell & Thalassaemia sufferers.
2. Creation of useful content for parents and children affected by Sickle Cell.
3. Fundraising activities
4. Services launch

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

Crescent Kids is progressing towards a launch of services in 2020 and beyond. To date activities have involved refining the branding, marketing and go to market services (based on market research) for the families of children with sickle cell and Thalasseamia.

2020/21

1. Covid - 19 Care Packs, Crescent Kids crowd funded for care packs which we delivered to parents and kids during the 1st lockdown. The packs The care packages include:

Vitamin C

Vitamin D

Zinc

Elderberry Syrup

Garlic Capsules

2. Website launch - we completed and launched our website www.crescentkids.org

3. Corporate support - We secured corporate support from 2 technology companies Citrix & VMWare

4. Winter Wellness Boxes - In December we delivered winter wellness boxes for parents and kids with sickle cell. The boxes included : wearable water bottles , essential oils, natural antibiotics like elderberry syrup, vitamin c / d , affirmation cards.

5. Crescent Kids was selected as Charity of the Year by St Martins School in Mill Hill

6. Kids Wellness Bootcamp - 14 week course for kids with rewards. The theme of the course is Nutrition, Supplements, Diet. We will be providing meal planners, reward charts and stickers plus much more. The bootcamp begins in March.

7. Crescent Kids App - We have started fundraising to create an application. to provide the ability to log medications administered, water and hydration (with gamification to encourage reaching the daily water targets) Diet and nutrition, supplements.

This data is crucial. Especially now living in a pandemic and isolated away from our medical teams. Once we hit target we can begin with the aim of launching in April / May 2021 with our pilot group

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A there are currently no reserves.

Details of any funds materially in deficit

N/A

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.

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) |  <small>Funmi Vanessa Ullam (Feb 1, 2022 20:28 GMT)</small> | |
| Full name(s) | Funmi Vanessa Ullam | |
| Position (eg Secretary, Chair, etc) | Trustee & Founder | |
| Date | Feb 1, 2022 | |






TAR report

Final Audit Report

2022-02-01

| | |
|-----------------|--|
| Created: | 2022-02-01 |
| By: | Abby Anderson (abby@rocksolidacc.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA21NVgcUX71SCFgC1FVbtSuBFzEo-jXqQ |

"TAR report" History

-  Document created by Abby Anderson (abby@rocksolidacc.com)
2022-02-01 - 8:19:54 PM GMT- IP address: 86.141.18.95
-  Document emailed to Funmi Vanessa Ullam (hello@crescentkids.org) for signature
2022-02-01 - 8:21:33 PM GMT
-  Email viewed by Funmi Vanessa Ullam (hello@crescentkids.org)
2022-02-01 - 8:26:50 PM GMT- IP address: 66.249.93.93
-  Document e-signed by Funmi Vanessa Ullam (hello@crescentkids.org)
Signature Date: 2022-02-01 - 8:28:03 PM GMT - Time Source: server- IP address: 41.73.1.72
-  Agreement completed.
2022-02-01 - 8:28:03 PM GMT



Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|------------|
| For the period from | 02/04/2020 | To | 01/04/2021 |
|---------------------|------------|----|------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Citrex - Winter Wellness Packs | 5,000 | - | - | 5,000 | - |
| Just Giving- COVID-19 Care Packs | 3,000 | - | - | 3,000 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 8,000 | - | - | 8,000 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 8,000 | - | - | 8,000 | - |
| A3 Payments | | | | | |
| Abayomi - Social Media | 700 | - | - | 700 | - |
| Winter Wellness Products | 3,200 | - | - | 3,200 | - |
| Winter Wellness - Postage & Packaging | 80 | - | - | 80 | - |
| COVID-19 Care Pack Products | 2,234 | - | - | 2,234 | - |
| COVID-19 Care Pack - Postage & Packaging | 68 | - | - | 68 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 6,282 | - | - | 6,282 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 6,282 | - | - | 6,282 | - |
| Net of receipts/(payments) | 1,718 | - | - | 1,718 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 1,718 | - | - | 1,718 | - |

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

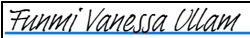
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Bank Account | 1,718 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,718 | - | - |
| | (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 |
| |  <small>Funmi Vanessa Ullam (Feb 1, 2022 18:52 GMT)</small> | Funmi Vanessa Ullam | Feb 1, 2022 |






CC16a - Trustees Annual Accounts - 2020-2021 - Crescent Kids 1173388

Final Audit Report

2022-02-01

| | |
|-----------------|--|
| Created: | 2022-02-01 |
| By: | Abby Anderson (abby@rocksolidacc.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAHvdXGUJ9j9iapvsjlu4V-ro-Mvk-DBn_ |

"CC16a - Trustees Annual Accounts - 2020-2021 - Crescent Kids 1173388" History

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