

SICKLEKAN

England & Wales · Charity number 1175144

Details

Status Registered

Legal form CIO

Registered 2017-10-12

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

Contact

Address 8 James Collins Close
London
W9 3PU

Phone 07466199637

Email sicklekan@outlook.com

Website <https://sicklekan.com/>

Activities

Objects: TO PROMOTE THE RELIEF OF SICKLE CELL AND THALASSAEMIA PATIENTS, CARERS, FAMILIES AND FRIENDS IN LONDON PRIMARILY, WHO USE THE LOCAL HOSPITALS IN LONDON, THROUGH THE PROVISION OF INFORMATION, ADVICE, COUNSELLING AND INTEGRATED MORAL SUPPORT AND ALSO RAISING FINANCIAL ASSISTANCE, SUPPORT, EDUCATION AND PRACTICAL ADVICE.

Activities: Events; competitions; hospital visits.

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, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£240,935	£233,136	-	-
2023-12-31	£182,282	£179,087	-	-
2022-12-31	£107,316	£124,077	-	-
2021-12-31	£24,832	£35,034	-	-
2020-12-31	£5,867	£17,879	-	-

Trustees

Name	Role	Appointed
Reynold Dwira		2024-05-16

SICKLEKAN

England & Wales - Charity number 1175144

Accounts

Registered number
1175144

SICKLEKAN
Report and Financial Statements
UNAUDITED ACCOUNTS
31 December 2024

SICKLEKAN
Report and accounts
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SICKLEKAN

Registered number: 1175144

Trustee's Report

The Trustee presents his report and financial statements for the year ended 31 December 2024.

Status

The trustees are pleased to present their report together with the financial statement for the year ended 31st December 2024. The Charity with charity commission as a registered charity. The charity is registered under the name SICKLEKAN and it operates under same title.

The trustees have examined the major risks which the charity faces and seek to control these risks to mitigate any impact that they may have on the charity.

OBJECTIVES AND ACTIVITIES

The principal objective of the charity is to educate and raise awareness about Sickle Cell Disease, and to promote the advancement of health and the preservation of life. The charity aims to support children, young people, the elderly, and individuals with disabilities, as well as to collaborate with other charitable and voluntary organisations pursuing similar purposes.

TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under Charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

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

- 1 Select suitable accounting policies and then apply them consistently;
- 2 Observe the methods and principles in the Charities SORP 2019 (FRS 102);
- 3 Make judgments and estimates that are reasonable and prudent;
- 4 State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 5 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 adequate accounting records that disclose with reasonable accuracy at any time the financial position of the Charitable Company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website if any.

This report was approved by the board on 21 10 2025 and signed on its behalf.

Reynold Dwira



Trustee

Date: 21/10/2025

SICKLEKAN
STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 December 2024

	Notes	2024 £	2023 £
	Notes	Unrestricted 2024 £	Total 2023 £
INCOME			
Incoming Donations & Hmrc Grant	2	240,935	171,997
Interest earned		-	-
TOTAL INCOME		240,935	171,997
EXPENDITURE			
Charitable activities		- 43,598	- 43,224
Costs of generating funds:		- 189,538	- 128,699
		- 233,136	- 171,923
Net movement in funds for the year		7,799	74

Trustee
Date: 21/10/2025



SICKLEKAN
Statement of Financial Position
as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	<u>3,880</u>	<u>3,080</u>
		3,880	3,080
Current assets			
Debtors	4	<u>-</u>	<u>-</u>
Cash at bank and in hand		<u>3,648</u>	<u>2,869</u>
		3,648	2,869
Creditors: amounts falling due within one year	5	<u>(26,620)</u>	<u>(450)</u>
Net current (liabilities)/assets		(22,972)	2,419
Total assets less current liabilities		<u>(19,092)</u>	<u>5,499</u>
Creditors: amounts falling due after more than one year	6	-	(32,390)
Net liabilities		<u>(19,092)</u>	<u>(26,891)</u>
Capital and reserves			
Unrestricted funds	7	(19,092)	(26,891)
Total equity		<u>(19,092)</u>	<u>(26,891)</u>

Trustee
Date: 21/10/2025



SICKLEKAN

Notes to the Accounts

for the year ended 31 December 2024

1 Summary of significant accounting policies

GENERAL INFORMATION

The charity is registered in England and Wales and a registered charity in England and Wales. The address of the registered office is given in the charity information on page 1 of these financial statements.

STATEMENT OF COMPLIANCE

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) - (Charities SORP (FRS102)) and the Charities Act 2011.

The SICKLEKAN meets the definitions of a public benefit entity under FRS 102.

ACCOUNTING POLICIES

The financial statements are prepared under the historical cost basis and prepared in Pound sterling, which is the functional currency of the entity.

Donations

Income is recognised once the charity has entitlement, it is probable that the income will be received and the monetary value of the income can be measured with sufficient reliability.

Voluntary income is received by way of donations and gifts. This constitutes all the income received by the charity in the accounting period.

Unrestricted funds

Unrestricted funds are available to spend on activities that further any of the purposes of the charity.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Investment property

Investment property is initially recognised at cost and then subsequently measured at fair value. Changes in value are recognised in profit or loss.

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

SICKLEKAN

Notes to the Accounts

for the year ended 31 December 2024

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Analysis of turnover

	2024 £	2023 £
Donations	92,672.97	140,458
HMRC Grant	148,262.42	31,539
	<u>240,935.39</u>	<u>171,997</u>

3 Tangible fixed assets

	Land and buildings <i>At cost</i> £	Fixtures, fittings <i>At cost</i> £	Office Equipment <i>At cost</i> £	Total £
Cost or valuation				
At 1 January 2024	-	600	3,250	3,850
Additions	-	-	1,000	1,000
Revaluation	-	-	-	-
Transfers from investment property	-	-	-	-
Disposals	-	-	-	-
At 31 December 2024	<u>-</u>	<u>600</u>	<u>4,250</u>	<u>4,850</u>
Depreciation				
At 1 January 2024	-	-	-	-
Charge for the year	-	120	850	970
Revaluation	-	-	-	-
Transfers from investment property	-	-	-	-
On disposals	-	-	-	-
At 31 December 2024	<u>-</u>	<u>120</u>	<u>850</u>	<u>970</u>
Carrying amount				
At 31 December 2024	<u>-</u>	<u>480</u>	<u>3,400</u>	<u>3,880</u>
At 31 December 2023	<u>-</u>	<u>480</u>	<u>2,600</u>	<u>3,080</u>

SICKLEKAN

Notes to the Accounts

for the year ended 31 December 2024

5 Creditors: amounts falling due within one year	2024	2023
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	26,620	450
	<u>26,620</u>	<u>450</u>
6 Creditors: amounts falling due after one year	2024	2023
	£	£
Bank loans	-	32,390
	<u>-</u>	<u>32,390</u>
7 Unrestricted Funds	2024	2023
	£	£
Last year	- 26,890.60	- 26,964.60
This year	7,799.00	74.00
At 31 December	<u>- 19,091.60</u>	<u>- 26,890.60</u>

8 Presentation currency

The financial statements are presented in Pound Sterling.

9 Legal form of entity and country of incorporation

SICKLEKAN is a Charity registered Under charity comission Act 2011 in England.

SICKLEKAN

England & Wales - Charity number 1175144

Accounts

Registered number
1175144

SICKLEKAN
Report and Financial Statements
UNAUDITED ACCOUNTS
31 December 2023

SICKLEKAN
Charity Number 1175144
31 December 2023

Trustee	DANIEL BELL Esquire
Registered Office:	175 MAYBANK AVENUE WEMBLEY HA0 2TB
Charity Number	1175144
Bankers Registered Office:	Lloyds Bank PLC 25 Gresham Street, London EC2V 7HN

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SICKLEKAN**Registered number:** 1175144**Trustee's Report**

The Trustee presents his report and financial statements for the year ended 31 December 2023.

Status

The trustees are please to present their report together with the financial statement for the year ended 31st December 2022. The Charity with charity commission as a registered charity. The charity is registered under the name SICKLEKAN and it operates under same title.

The trustees have examined the major risks which the charity faces and seek to control these risks to mitigate any impact that they may have on the charity.

OBJECTIVES AND ACTIVITIES

The principal charity objective is to provide Education and training the advancement of health and saving lives of children /young people elderly people and people with disabilities and other charity and voluntary

TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under Charity law the trustees must not approve the financial statements unless they are satisfied that they 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.

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- 1 Select suitable accounting policies and then apply them consistently;
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The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website if any.

This report was approved by the board on 30 04 2024 and signed on its behalf.



MR DANIEL BELL Esquire

Trustee

Date: 08/01/2025

SICKLEKAN
STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 December 2023

	Notes	Unrestricted 2023 £	Total 2023 £	Total 2022 £
INCOME				
Incoming Donations & Hmrc Grant	2	171,997	171,997	107,316
Interest earned		-	-	-
TOTAL INCOME		171,997	171,997	107,316
EXPENDITURE				
Charitable activities		- 43,224	- 43,224	54,667
Costs of generating funds:		- 128,699	- 128,699	69,410
		- 171,923	- 171,923	124,077
Net movement in funds for the year		74	74	- 16,761
Total funds brought forward		- 16,761	- 16,761	-
		<u>(16,687)</u>	<u>(16,687)</u>	<u>(16,761)</u>



Trustee
Date: 08/01/2025

SICKLEKAN
Statement of Financial Position
as at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	<u>3,080</u>	<u>2,760</u>
		3,080	2,760
Current assets			
Debtors	4	<u>-</u>	<u>3,432</u>
Cash at bank and in hand		<u>2,870</u>	<u>6,071</u>
		2,870	9,503
Creditors: amounts falling due within one year	5	<u>(450)</u>	<u>-</u>
Net current assets		<u>2,420</u>	<u>9,503</u>
Total assets less current liabilities		<u>5,500</u>	<u>12,263</u>
Creditors: amounts falling due after more than one year	5	(32,390)	(39,226)
Net liabilities		<u>(26,890)</u>	<u>(26,963)</u>
Capital and reserves			
Unrestricted funds	6	(26,890)	(26,963)
Total equity		<u>(26,890)</u>	<u>(26,963)</u>



Trustee
Date: 08/01/2025

SICKLEKAN
Notes to the Accounts
for the year ended 31 December 2023

1 Summary of significant accounting policies

GENERAL INFORMATION

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STATEMENT OF COMPLIANCE

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The SICKIEKAN meets the definitions of a public benefit entity under FRS 102.

ACCOUNTING POLICIES

The financial statements are prepared under the historical cost basis and prepared in Pound sterling, which is the functional currency of the entity.

Donations

Income is recognised once the charity has entitlement, it is probable that the income will be received and the monetary value of the income can be measured with sufficient reliability.

Voluntary income is received by way of donations and gifts. This constitutes all the income received by the charity in the accounting period.

Unrestricted funds

Unrestricted funds are available to spend on activities that further any of the purposes of the charity.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

SICKLEKAN**Notes to the Accounts****for the year ended 31 December 2023*****Investment property***

Investment property is initially recognised at cost and then subsequently measured at fair value. Changes in value are recognised in profit or loss.

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Analysis of turnover

	2023	2022
	£	£
Donations	140,458	107,316
HMRC Grant	31,539	-
	<u>171,997</u>	<u>107,316</u>

SICKLEKAN**Notes to the Accounts****for the year ended 31 December 2023****3 Tangible fixed assets**

	Land and buildings	Fixtures, fittings	Office Equipment	Total
	<i>At cost</i>	<i>At cost</i>	<i>At cost</i>	
	£	£	£	£
Cost or valuation				
At 1 January 2023	-	600	2,850	3,450
Additions	-	-	400	400
Revaluation	-	-	-	-
Transfers from investment property	-	-	-	-
Disposals	-	-	-	-
At 31 December 2023	<u>-</u>	<u>600</u>	<u>3,250</u>	<u>3,850</u>
Depreciation				
At 1 January 2023	-	-	-	-
Charge for the year	-	120	650	770
Revaluation	-	-	-	-
Transfers from investment property	-	-	-	-
On disposals	-	-	-	-
At 31 December 2023	<u>-</u>	<u>120</u>	<u>650</u>	<u>770</u>
Carrying amount				
At 31 December 2023	<u>-</u>	<u>480</u>	<u>2,600</u>	<u>3,080</u>
At 31 December 2022	<u>-</u>	<u>600</u>	<u>2,850</u>	<u>3,450</u>

SICKLEKAN
Notes to the Accounts
for the year ended 31 December 2023

4 Debtors	2023	2022
	£	£
Due from trustee	<u>-</u>	<u>3,432</u>
	<hr/>	<hr/>
5 Creditors: amounts falling due after one year	2023	2022
	£	£
Bank loans	<u>32,390</u>	<u>39,226</u>
	<u>32,390</u>	<u>39,226</u>
	<hr/>	<hr/>
6 Unrestricted funds	2023	2022
	£	£
Last year	(26,964)	(10,202)
This year	<u>74</u>	<u>(16,761)</u>
	<hr/>	<hr/>
At 31 December	<u>(26,890)</u>	<u>(26,963)</u>

7 Presentation currency

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8 Legal form of entity and country of incorporation

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SICKLEKAN

England & Wales - Charity number 1175144

Accounts

Registered number
1175144

SICKLEKAN
Report and Financial Statements
UNAUDITED ACCOUNTS
31 December 2022

SICKLEKAN
Charity Number 1175144
31 December 2022

Trustee DANIEL BELL Esquire

Registered Office: 175 MAYBANK AVENUE
WEMBLEY
HA0 2TB

Charity Number 1175144

Bankers Lloyds Bank PLC
Registered Office: 25 Gresham Street,
London
EC2V 7HN

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SICKLEKAN

Registered number: 1175144

Trustee's Report

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The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website if any.

This report was approved by the board on 30 04 2024 and signed on its behalf.

MR DANIEL BELL Esquire

Trustee

Date: 30/04/2024

SICKLEKAN
STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 December 2022

	Notes	Unrestricted 2022 £	Total 2022 £	Total 2021 £
INCOME				
Incoming Donations	2	107,316	107,316	24,832
Interest earned		-	-	-
TOTAL INCOME		107,316	107,316	24,832
EXPENDITURE				
Charitable activities		54,667	54,667	35,034
Costs of generating funds:		69,410	69,410	-
		124,077	124,077	35,034
Net movement in funds for the year		16,761	16,761	10,202
Total funds brought forward		10,202	10,202	-
		(26,963)	(26,963)	(10,202)

SICKLEKAN
Statement of Financial Position
as at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	2,760	-
Current assets			
Debtors	4	3,432	7,962
Cash at bank and in hand		6,071	27,517
		9,503	35,479
Net current assets		9,503	35,479
Total assets less current liabilities		12,263	35,479
Creditors: amounts falling due after more than one year	5	(39,226)	(45,681)
Net liabilities		<u>(26,963)</u>	<u>(10,202)</u>
Capital and reserves			
Unrestricted funds	6	(26,963)	(10,202)
Total equity		<u>(26,963)</u>	<u>(10,202)</u>

Trustee
Date: 30/04/2024

SICKLEKAN
Statement of Cash Flows
for the year ended 31 December 2022

	Notes	2022 £	2021 £
Operating activities			
Loss for the financial year		(16,761)	(10,202)
Adjustments for:			
Decrease in debtors		4,530	-
		<u>(11,541)</u>	<u>(10,202)</u>
Cash used in operating activities		<u>(11,541)</u>	<u>(10,202)</u>
Financing activities			
Repayment of loans		(6,455)	-
Cash used in financing activities		<u>(6,455)</u>	<u>-</u>
Net cash used			
Cash used in operating activities		(11,541)	(10,202)
Cash used in financing activities		(6,455)	-
Net cash used		<u>(21,446)</u>	<u>(10,202)</u>
Cash and cash equivalents at 1 January		<u>27,517</u>	<u>37,719</u>
Cash and cash equivalents at 31 December		<u>6,071</u>	<u>27,517</u>
Cash and cash equivalents comprise:			
Cash at bank		<u>6,071</u>	<u>27,517</u>

SICKLEKAN

Notes to the Accounts

for the year ended 31 December 2022

1 Summary of significant accounting policies

GENERAL INFORMATION

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Unrestricted funds

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Tangible fixed assets

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Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Analysis of turnover

	2022	2021
	£	£
Donations	107,316	24,832
	<u>107,316</u>	<u>24,832</u>

SICKLEKAN
Notes to the Accounts
for the year ended 31 December 2022

3 Tangible fixed assets

	Plant and machinery	Fixtures, fittings, tools and equipment	Total
	<i>At cost</i>	<i>At cost</i>	
	£	£	£
Cost or valuation			
At 1 January 2022		-	-
Additions	2,850	600	3,450
Revaluation	-	-	-
Transfers from investment property	-	-	-
Disposals	-	-	-
At 31 December 2022	<u>2,850</u>	<u>600</u>	<u>3,450</u>
Depreciation			
At 1 January 2022	-	-	-
Charge for the year	570	120	690
Revaluation	-	-	-
Transfers from investment property	-	-	-
On disposals	-	-	-
At 31 December 2022	<u>570</u>	<u>120</u>	<u>690</u>
Carrying amount			
At 31 December 2022	<u>2,280</u>	<u>480</u>	<u>2,760</u>
At 31 December 2021	<u>-</u>	<u>-</u>	<u>-</u>

SICKLEKAN
Notes to the Accounts
for the year ended 31 December 2022

4 Debtors	2022	2021
	£	£
Due from trustee	<u>3,432</u>	<u>7,962</u>
5 Creditors: amounts falling due after one year	2022	2021
	£	£
Bank loans	<u>39,226</u>	<u>45,681</u>
6 Unrestricted funds	2022	2021
	£	£
As At 1 January	(10,202)	-
Loss for the financial year	(16,761)	(10,202)
At 31 December	<u>(26,963)</u>	<u>(10,202)</u>

7 Presentation currency

The financial statements are presented in Pound Sterling.

8 Legal form of entity and country of incorporation

SICKLEKAN is a Charity registered Under charity comission Act 2011 in England.

SICKLEKAN

England & Wales - Charity number 1175144

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

SICKLEKAN

1175144

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 £
A1 Receipts				
Charitable donations	24,832	-	-	24,832
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	24,832	-	-	24,832
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	24,832	-	-	24,832
A3 Payments				
Expenses	35,034	-	-	35,034
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	35,034	-	-	35,034
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	35,034	-	-	35,034
Net of receipts/(payments)	- 10,202	-	-	- 10,202
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	37,719	-	-	37,719
Cash funds this year end	27,517	-	-	27,517

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank	27,517	-
		-	-
		-	-
	Total cash funds	27,517	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Bounce back loan (BBL)	Unrestricted	46,449
			-
			-
			-
			-

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

Signature	Print Name
	Mr D Bell

CC16a



Last year

to the nearest £

5,867
-
-
-
-
-
-
-
5,867

-
-
-

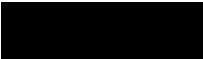
5,867

17,879
-
-
-
-
-
-
-
-
17,879

-
-
-

17,879

- 12,012
-
49,731
37,719



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

6/29/2022

SICKLEKAN

England & Wales - Charity number 1175144

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

SICKLEKAN

1175144

Receipts and payments accounts

For the period from	Period start date 1/1/2020	To	Period end date 12/31/2020
----------------------------	-------------------------------	-----------	-------------------------------

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 £
A1 Receipts				
Charitable donations	5,867	-	-	5,867
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	5,867	-	-	5,867
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	5,867	-	-	5,867
A3 Payments				
Expenses	17,879	-	-	17,879
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	17,879	-	-	17,879
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	17,879	-	-	17,879
Net of receipts/(payments)	- 12,012	-	-	- 12,012
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	49,731	-	-	49,731
Cash funds this year end	37,719	-	-	37,719

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank	37,719	-
		-	-
		-	-
	Total cash funds	37,719	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Bounce back loan (BBL)	Unrestricted	49,500
			-
			-
			-

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

Signature	Print Name
	Mr D Bell

CC16a



Last year
to the nearest £

5,185
-
-
-
-
-
-
-
5,185

-
-
-

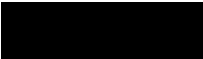
5,185

4,965
-
-
-
-
-
-
-
-
4,965

-
-
-

4,965

220
-
-
220



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

11/24/2021