

Registered number
1175144

SICKLEKAN
Report and Financial Statements
UNAUDITED ACCOUNTS
31 December 2024

SICKLEKAN
Charity Number 1175144
31 December 2024

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

SICKLEKAN
Report and accounts
Contents

	Page
Legal and administrative details	1
trustees's report	2
Statement of financial Activities	3
Balance Sheet	4
Notes to the financial statements	7 to 9

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 please 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 £
	Unrestricted	Total	Total
	2024	2,024	2023
	£	£	£
INCOME			
Incoming Donations & Hmrc Grant	2	-	-
	240,935	240,935	171,997
	240,935	240,935	171,997
Interest earned	-	-	-
TOTAL INCOME	240,935	240,935	171,997
EXPENDITURE			
Charitable activities	- 43,598	- 43,598	- 43,224
Costs of generating funds:	- 189,538	- 189,538	- 128,699
	- 233,136	- 233,136	- 171,923
Net movement in funds for the year	<u>7,799</u>	<u>7,799</u>	<u>74</u>

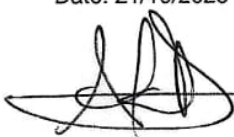
Trustee
Date: 21/10/2025



SICKLEKAN
Statement of Financial Position
as at 31 December 2024

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

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	Fixtures, fittings	Office Equipment	Total
	<i>At cost</i>	<i>At cost</i>	<i>At cost</i>	
	£	£	£	£
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.