

SARAH AYOKA ODUWAIYE FOUNDATION UK

England & Wales · Charity number 1175744

Details

Other names SAOF UK

Status Registered

Legal form Charitable company

Company number [08903439](#)

Registered 2017-11-15

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

Contact

Address 12 Brookehowse Road
London
SE6 3TL

Phone 02083145552

Email info@saof.org

Website www.saof.org

Activities

Objects: THE CHARITY'S OBJECT ("THE OBJECT") IS:THE ADVANCEMENT OF HEALTH AND SAVING OF LIVES FOR THE PUBLIC BENEFIT IN THE UK AND NIGERIA BY:(A) RAISING AWARENESS OF EARLY DETECTION OF BREAST CANCER;(B) ADVANCING EDUCATION ON CANCER RELATED TOPICS BY RUNNING QUARTERLY HEALTH WORKSHOPS AND SEMINARS;(C) PROVIDING SUPPORT AND INFORMATION TO PEOPLE SUFFERING FROM BREAST CANCER.

Activities: The advancement of health by educating the public on early awareness of breast cancer, and other cancer-related illnesses

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Nigeria
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£38,075	£26,531	-	-
2024-02-29	£57,315	£43,391	-	-
2023-02-28	£21,246	£25,354	-	-
2022-02-28	£26,122	£17,153	-	-
2021-02-28	£10,205	£11,431	-	-

Trustees

Name	Role	Appointed
Dr OWODUNNI OLAYINKA ODUWAIYE	Chair	2017-11-15
ANN ODUWAIYE		2017-11-15
Dr AUGUSTINE OBARO		2017-11-15
SUSAN ADELAJA		2017-11-15

SARAH AYOKA ODUWAIYE FOUNDATION UK

England & Wales - Charity number 1175744

Accounts

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 February 2025**

**STAN KELLY & CO
Suite 2, Wenta Business Centre
1 Electric Avenue
Enfield
EN3 7XU**

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

Charity Information

Registered Address

12 Brookehowse Road
London
SE6 3TL

Trustees:

Dr Owodunni Olayinka Oduwaiye
Miss Ann Oduwaiye
Mrs Susan Adelaja

Bankers

Natwest Bank
London

Independent Examiner

Dr Emmanuel Oloke, FCCA
Stan Kelly & Co
Chartered Certified Accountants
Suite 2, Wenta Business Centre
1 Electric Avenue
Enfield EN3 7XU

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/members of

SARAH AYOKA ODUWAIYE FOUNDATION UK

On accounts for the year ended

28 February 2025

Charity no

1175744

Set out on pages

**Responsibilities and basis of
report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended
28 February 2025

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Eoloke **Date:** 22/01/2026

Name: Dr Emmanuel Oloke, FCCA

Relevant professional qualification(s) or body (if any): The Association of Chartered Certified Accountants (ACCA)

Address: Stan Kelly & Co
Suite 2, Wenta Business Centre
1 Electric Avenue
Enfield EN3 7XU

Section B Disclosure

Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

**STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 28 February 2025**

	Notes	Unrestricted Fund	Restricted Fund	Total 2025	Total 2024
		£	£	£	£
<u>Incoming Resources</u>					
Donations		38,075		38,075	57,315
Gift Aid Receipts		-	-	-	-
Others		-	-	-	-
Total Incoming Resources		<u>38,075</u>	<u>-</u>	<u>38,075</u>	<u>57,315</u>
<u>Resources Expended</u>					
Direct Charitable Expenditure		10,478	-	10,478	20,115
Management and Administration of the charity		16,053	-	16,053	23,276
Total Resources Expended		<u>26,531</u>	<u>-</u>	<u>26,531</u>	<u>43,391</u>
Net Incoming Resources for the Year and net movements in Funds		11,544	-	11,544	13,924
Fund balance brought forward at 1 March		17,874	-	17,874	3,950
Fund Balance Carried Forward at 28 February		<u>29,418</u>	<u>-</u>	<u>29,418</u>	<u>17,874</u>

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

BALANCE SHEET as at 28 February 2025

	Note	2025 £	2024 £
Fixed Assets	2	20	20
Current assets			
Debtors			
Cash at bank and in hand	3	<u>30,178</u> <u>30,198</u>	<u>13,850</u> <u>13,870</u>
Creditors: Amounts falling due within one year	4	780	780
Net Current Assets		<u>29,418</u>	<u>13,090</u>
Creditors: Amounts falling due after more than one year			-
Total Net Assets		<u><u>29,418</u></u>	<u><u>13,090</u></u>

The Funds of the Charity

Unrestricted:			
Designated funds			
General funds		29,418	13,090
		<u>29,418</u>	<u>13,090</u>

The financial statements were approved by the trustees on 22 January 2026 and signed on its behalf by:

..... Trustee
Dr O. Oduwaiye

The notes on page 5 form part of these financial statements.

Notes on the Accounts

1. Accounting Policies

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- | | |
|-----------------------|-----|
| Computer equipment | 25% |
| Fixtures and fittings | 20% |
- c. **Incoming resources**
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Fixed Assets

	Computer equipment	Fixtures and fittings	Total
	£	£	£
Cost			
At 1 March 2024	1,573	6,000	7,573
Additions	-	-	-
At 28 February 2025	1,573	6,000	7,573
Depreciation			
At 1 March 2024	1,563	5,990	7,553
Charge for the year	-	-	-
At 28 February 2025	1,563	5,990	7,553
Net book value as at 28 February 2025	10	10	20
NBV at 1 March 2024	10	10	20

3. Bank and cash balance

Cash and Bank balance	3	30178
		30178

4. Creditors: Amounts falling due within 1 year

Accrued expenses	4	780
		780

Supplementary Information

Incoming Resources

				2025	2024
	Donation	Gift Aid	Others	Total	Total
	£	£	£	£	£
Donations	38,075			38,075	57,315
Gift Aid Receipts		-		-	-
Others			-	-	-
Total	38,075	-	-	38,075	57,315

Supplementary Information

Resources Expended

	2025	2024
	Total £	Total £
Direct charity expenditure £	Management & Admin. £	
Outreach and Cancer Awareness Campaigns	719	2,517
Trainings, Seminars and Meetings	-	2,048
Care Resources and Medication	2,040	1,720
Freight and Carriage	2,572	2,290
Charity gifts and donations	2,806	4,176
Volunteers' Expenses	740	4,264
Hall rental	1,600	3,100
Travel and subsistence	1,146	5,515
Motor expenses	1,808	4,282
Telephone and broadband	2,594	1,824
Print, Post & Stationery	1,641	1,760
Independent Examiner's Fees	780	780
Professional Fees	-	290
Secretarial Fees	600	1,041
Computing, Software and Media	670	961
Subscriptions	2,284	700
Insurance	811	800
Storage costs	3,720	3,300
Depreciation	-	-
Sundry expenses	-	150
TOTAL	10,478	41,518
	16,053	26,531

SARAH AYOKA ODUWAIYE FOUNDATION UK
 Year ended 28 February 2025

Charity number

2 **Tangible fixed assets**

	Computer equipment	Motor vehicle	Total
	£	£	£
Cost			
At 1 March 2024	1,573	6,000	7,573
Additions	-	-	-
At 28 February 2025	1,573	6,000	7,573
Depreciation			
At 1 March 2024	1,563	5,990	7,553
Charge for the year			-
At 28 February 2025	1,563	5,990	7,553
Net book value	10	10	20
NBV at 1 March 2024	10	10	20

4 **Cash Balance**

Business Current Account	4,104
Cash at Bank and in Hand	26,074
	30,178

SARAH AYOKA ODUWAIYE FOUNDATION UK

England & Wales - Charity number 1175744

Accounts

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

29 February 2024

STAN KELLY & CO
Suite 2, Wenta Business Centre
1 Electric Avenue
Enfield
EN3 7XU

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

Charity Information

Registered Address

12 Brookehowse Road
London
SE6 3TL

Trustees:

Dr Owodunni Olayinka Oduwaiye
Miss Ann Oduwaiye
Mrs Susan Adelaja

Bankers

Natwest Bank
London

Independent Examiner

Dr Emmanuel Oloke, FCCA
Stan Kelly & Co
Chartered Certified Accountants
Suite 2, Wenta Business Centre
1 Electric Avenue
Enfield EN3 7XU

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

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CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/members of **SARAH AYOKA ODUWAIYE FOUNDATION UK**

On accounts for the year ended **29 February 2024** Charity no **1175744**

Set out on pages **[redacted]**

**Responsibilities and basis of
report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **29 February 2024**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Eoloke

Date: 11/02/2025

Name:

Dr Emmanuel Oloke, FCCA

Relevant professional qualification(s) or body (if any):

The Association of Chartered Certified Accountants (ACCA)

Address:

Stan Kelly & Co
Suite 2, Wenta Business Centre
1 Electric Avenue
Enfield EN3 7XU

Section B

Disclosure

Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

[Empty box for disclosure details]

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 29 February 2024

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
<u>Incoming Resources</u>					
Donations		57,315	-	57,315	21,246
Gift Aid Receipts		-	-	-	-
Others		-	-	-	-
Total Incoming Resources		<u>57,315</u>	<u>-</u>	<u>57,315</u>	<u>21,246</u>
<u>Resources Expended</u>					
Direct Charitable Expenditure		20,115	-	20,115	10,985
Management and Administration of the charity		23,276	-	23,276	14,369
Total Resources Expended		<u>43,391</u>	<u>-</u>	<u>43,391</u>	<u>25,354</u>
Net Incoming Resources for the Year and net movements in Funds		13,924	-	13,924	- 4,108
Fund balance brought forward at 1 March 2023		3,950	-	3,950	8,058
Fund Balance Carried Forward at 28 February 2024		<u>17,874</u>	<u>-</u>	<u>17,874</u>	<u>3,950</u>

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

BALANCE SHEET as at 29 February 2024

		2024	2023
	Note	£	£
Fixed Assets	2	20	1,893
Current assets			
Debtors			
Cash at bank and in hand	3	13,850	6,967
		<u>13,870</u>	<u>8,860</u>
Creditors: Amounts falling due within one year	4	780	780
Net Current Assets		<u>13,090</u>	<u>8,080</u>
Creditors: Amounts falling due after more than one year		-	4,130
Total Net Assets		<u><u>13,090</u></u>	<u><u>3,950</u></u>

The Funds of the Charity

Unrestricted:

Designated funds
General funds

13,090	3,950
<u>13,090</u>	<u>3,950</u>

The financial statements were approved by the trustees on 11 February 2025 and signed on its behalf by:

..... Trustee
Dr O. Oduwaiye

The notes on page 5 form part of these financial statements.

Notes on the Accounts

1. Accounting Policies

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- | | |
|-----------------------|-----|
| Computer equipment | 25% |
| Fixtures and fittings | 20% |
- c. **Incoming resources**
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Fixed Assets

	Computer equipment	Fixtures and fittings	Total
	£	£	£
Cost			
At 1 March 2023	1,573	6,000	7,573
Additions	-	-	-
At 28 February 2024	1,573	6,000	7,573
Depreciation			
At 1 March 2023	1,180	4,500	5,680
Charge for the year	383	1,490	1,873
At 28 February 2024	1,563	5,990	7,553
Net book value as at 29 February 2024	10	10	20
NBV at 1 March 2023	393	1,500	1,893

3. Bank and cash balance

Cash and Bank balance	3		
			13850
			13850

4. Creditors: Amounts falling due within 1 year

Accrued expenses	4		
			780
			780

Supplementary Information

Incoming Resources

				2024	2023
	Donation	Gift Aid	Others	Total	Total
	£	£	£	£	£
Donations	57,315				
Gift Aid Receipts		-		57,315	21,246
Others			-	-	-
Total	57,315	-	-	57,315	21,246

Supplementary Information

Resources Expended

	2024	2023
Direct charity expenditure	Total	Total
£	£	£
Outreach and Cancer Awareness Campaigns	2,517	1,466
Trainings, Seminars and Meetings	2,048	1,986
Care Resources and Medication	1,720	2,166
Freight and Carriage	2,290	1,157
Charity gifts and donations	4,176	3,750
Volunteers' Expenses	4,264	460
Hall rental	3,100	-
Travel and subsistence	5,515	820
Motor expenses	4,282	1,780
Telephone and broadband	1,824	1,120
Print, Post & Stationery	1,760	1,332
Independent Examiner's Fees	780	780
Professional Fees	290	100
Secretarial Fees	1,041	460
Computing, Software and Media	961	1,439
Subscriptions	700	890
Insurance	800	778
Storage costs	3,300	2,977
Depreciation	1,873	1,893
Sundry expenses	150	-
TOTAL	20,115	25,354
	23,276	43,391

SARAH AYOKA ODUWAIYE FOUNDATION UK
 Year ended 29 February 2024

Charity number

2 **Tangible fixed assets**

	Computer equipment	Motor vehicle	Total
	£	£	£
Cost			
At 1 March 2023	1,573	6,000	7,573
Additions	-	-	-
At 28 February 2024	1,573	6,000	7,573
Depreciation			
At 1 March 2023	1,180	4,500	5,680
Charge for the year	383	1,490	1,873
At 28 February 2024	1,563	5,990	7,553
Net book value	10	10	20
NBV at 1 March 2023	393	1500	1,893
Cash Balance			
Business Current Account	106		
Cash at Bank and in Hand	13,744		
	13,850		

4 **Cash Balance**

SARAH AYOKA ODUWAIYE FOUNDATION UK

England & Wales - Charity number 1175744

Accounts

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 February 2022**

**STAN KELLY & CO
Claverings Business Park
14 Centre Way
London
N9 0AH**

Charity Information

Registered Address

12 Brookehowse Road
London
SE6 3TL

Trustees:

Dr Owodunni Olayinka Oduwaiye
Miss Ann Oduwaiye
Mrs Susan Adelaja

Bankers

Natwest
London

Independent Examiner

Emmanuel Oloke, FCCA
Stan Kelly & Co
Chartered Certified Accountants
14 Centre Way
London N9 0AH

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Section A Independent Examiner's Report

Report to the trustees/members of

SARAH AYOKA ODUWAIYE FOUNDATION UK

On accounts for the year ended

28 February 2022

Charity no

1175744

Set out on pages

**Responsibilities and basis of
report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **28 February 2022**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]].
Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

**Independent examiner's
statement**

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

E. Oloke

Date: 18/01/2023

Name:

Emmanuel Oloke, FCCA

Relevant professional qualification(s) or body (if any):

The Association of Chartered Certified Accountants (ACCA)

Address:

Stan Kelly & Co

14 Centre Way

London N9 0AH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 28 February 2022

	Notes	Unrestricted Fund	Restricted Fund	Total 2022	Total 2021
		£	£	£	£
<u>Incoming Resources</u>					
Donations		26,122		26,122	10,205
Gift Aid Receipts		-	-	-	-
Others		-	-	-	-
Total Incoming Resources		<u>26,122</u>	<u>-</u>	<u>26,122</u>	<u>10,205</u>
<u>Resources Expended</u>					
Direct Charitable Expenditure		7,915	-	7,915	7,008
Management and Administration of the charity		9,238	-	9,238	4,423
Total Resources Expended		<u>17,153</u>	<u>-</u>	<u>17,153</u>	<u>11,431</u>
Net Incoming Resources for the Year and net movements in Funds		8,968	-	8,968	- 1,225
Fund balance brought forward at 1 March 2021		-	-	- 910	315
Fund Balance Carried Forward at 28 February 2022		<u>8,968</u>	<u>-</u>	<u>8,058</u>	<u>- 910</u>

SARAH AYOKA ODUWAIYE FOUNDATION UK

Charity number 1175744

BALANCE SHEET as at 28 February 2022

		2022	2021
	Note	£	£
Fixed Assets	2	1,894	3,787
 <u>Current assets</u>			
Debtors			
Cash at bank and in hand	3	10,954	68
		<u>12,848</u>	<u>3,856</u>
Creditors: Amounts falling due within one year	4	660	660
Net Current Assets		<u>12,188</u>	<u>3,196</u>
Creditors: Amounts falling due after more than one year		- 4,130	- 4,106
Total Net Assets		<u>8,058</u>	<u>- 910</u>

The Funds of the Charity

Unrestricted:

Designated funds

General funds

8,058	-	910
<u>8,058</u>	<u>-</u>	<u>910</u>

The financial statements were approved by the trustees on **18 January 2023** and signed on its behalf by:

..... **Trustee**
Dr O. Oduwaiye

The notes on page 5 form part of these financial statements.

Notes on the Accounts

1. Accounting Policies

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- | | |
|-----------------------|-----|
| Computer equipment | 25% |
| Fixtures and fittings | 20% |
- c. **Incoming resources**
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

2. Fixed Assets

	Computer equipment	Fixtures and fittings	Total
	£	£	£
Cost			
At 1 March 2021	1,573	6,000	7,573
Additions	-	-	-
At 28 February 2022	1,573	6,000	7,573
Depreciation			
At 1 March 2021	786	3,000	3,786
Charge for the year	393	1,500	1,893
At 28 February 2022	1,180	4,500	5,680
Net book value as at 28 February 2022	394	1,500	1,894
NBV at 1 March 2021	787	3,000	3,787

3. Bank and cash balance

Cash and Bank balance	3		10954
			10954

4. Creditors: Amounts falling due within 1 year

Accruals and Deferred Income	4		660
			660

Supplementary Information

Incoming Resources

				2022	2021
	Donation	Gift Aid	Others	Total	Total
	£	£	£	£	£
Donations	26,122			26,122	10,205
Gift Aid Receipts		-		-	-
Others			-	-	-
Total	26,122	-	-	26,122	10,205

Supplementary Information

Resources Expended

			2022	2021
	Direct charity expenditure	Management & Admin.	Total	Total
	£	£	£	£
Outreach and Cancer Awareness Campaigns	2,579		2,579	837
Trainings, Seminars and Meetings	1,154		1,154	592
Care Resources and Medication	3,151		3,151	4,174
Freight and Carriage	-		-	180
Charity gifts and donations	631		631	745
Volunteers' Expenses	400		400	480
Hall rental	-		-	-
Travel and subsistence		860	860	353
Motor expenses		527	527	131
Telephone and broadband		1,114	1,114	860
Print, Post & Stationery		489	489	243
Independent Examiner's Fees		660	660	660
Professional Fees		120	120	-
Secretarial Fees		600	600	-
Computing, Software and Media		100	100	100
Subscriptions		-	-	150
Insurance		-	-	-
Storage costs		2,874	2,874	-
Depreciation		1,893	1,893	1,893
Sundry expenses		-	-	33
TOTAL	7,915	9,238	17,153	11,431

2 **Tangible fixed assets**

	Computer equipment	Motor vehicle	Total
	£	£	£
Cost			
At 1 March 2021	1,573	6,000	7,573
Additions	-	-	-
At 28 February 2022	1,573	6,000	7,573
Depreciation			
At 1 March 2021	786	3,000	3,786
Charge for the year	393	1,500	1,893
At 28 February 2022	1,180	4,500	5,680
Net book value	394	1,500	1,894
NBV at 1 March 2021	787	3000	3787

4 **Cash Balance**

Business Current Account	92
Cash at Bank and in Hand	10,862
	10,954