

# GREENFORD CHURCH OF CHRIST

England & Wales - Charity number 1175815

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-11-20

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

## Contact

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**Address** 25 Holburne Gardens  
London  
SE3 8JD

**Phone** 07801494938

**Email** [hoganudo@yahoo.com](mailto:hoganudo@yahoo.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN THE SCHEDULE HERETO ATTACHED IN LONDON AND SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY;(B) TO RELIEVE PERSONS WHO ARE IN CONDITION OF NEED OR HARDSHIP AND WHO MAY BE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN LONDON AND SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.(C) TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

**Activities:** To advance the Christian faith in accordance with the Statement of Faith in the schedule hereto attached in London and such parts of the United Kingdom or the world as the Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Ealing

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

## Trustees

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Name	Role	Appointed
Dr HOGAN AKPAN UDO	Chair	2017-11-20
EKAETTE HENRY EDUNG		2017-11-20

**GREENFORD CHURCH OF CHRIST**

England & Wales - Charity number 1175815

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# Accounts

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# **Greenford Church of Christ**

## **Trustee Annual Report for the year 31 March 2025**

### **Greenford Church of Christ**

#### **Trustee Annual Report for the year 31 March 2025**

The trustees present their annual report for the year ended 31 March 2025 and confirm they comply with the requirements of the Charity Commission and the trust deed.

#### Reference and Administrative Information

Name of Charity  
Christ

Greenford Church of

Charity Registration number

1175815

Address

25 Holburne Gardens  
London  
SE3 8JD

Board of Trustees

Ekaette Henry Edung  
Hogan Udo

## **Greenford Church of Christ**

**Report of the Trustees for the year 01 April 2024 – 31 March 2025 Structure, Governance and management**

### **Governing document**

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### **Organisation Structure**

The charity trustees are responsible for the control and management of the charity. The Trustees give their time freely and receive no remuneration or other financial

benefit. The Trustees so far have been incapacitated to some extent in carrying out the responsibilities incumbent upon them to do due to the following reasons

The charity organization is not still operating due to lack of account and no place of worship.

As a result, we have nil tax return for this financial year.

### **Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees. Unfortunately, this was not implemented due to lack of fully running the Charity as we should be due to reasons enumerated above. This we were looking forward to increasing the number of trustees to minimum of three trustee members.

### **Induction and training of Trustees**

This was not possible since there were no new appointed trustees.

### **Our Object**

The objects of the CIO are set to reflect our faith and community aims. Each year the trustees supposed to review our objectives, but this was not done due to the circumstances that hindered us.

### **Statement of Trustees responsibilities**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently.

Observe the methods and principles in the Charities SORP.

- i) make judgements and estimates that are prudent.
- ii) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- iii) Prepare the financial statements based on income and expenses.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities Acts and Regulations and the position of the constitution of the charity of which the trustees manage and protect.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of Charity law who served during the year and up to date of this report are set out on page 2.

Approved by the trustees and signed on its behalf by:

Hogan Udo



# 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		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
	<b>Total cash funds</b>	0.00	0.00	0.00
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
B3 Investment assets			Cost (optional)	Current value (optional)
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
		0.00	0.00	
		0.00	0.00	
		0.00	0.00	
		0.00	0.00	



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

Signature	Print Name	Date of approval
<i>[Handwritten Signature]</i>	HOGAN UDD	28/01/26

**GREENFORD CHURCH OF CHRIST**

England & Wales - Charity number 1175815

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# Accounts

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# **Greenford Church of Christ**

**Trustee Annual Report for the year 31 March 2024**

**Greenford Church of Christ**

## **Trustee Annual Report for the year 31 March 2024**

The trustees present their annual report for the year ended 31 March 2024 and confirm they comply with the requirements of the Charity Commission and the trust deed.

### Reference and Administrative Information

Name of Charity	Greenford Church of Christ
Charity Registration number	1175815
Address	25 Holburne Gardens London SE3 8JD

### Board of Trustees

Ekaette Henry Edung  
Hogan Udo

**Greenford Church of Christ**

## **Report of the Trustees for the year 01 April 2023 – 31 March 2024 Structure, Governance and management**

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- 1) Opening an account for the charity has been an on-going challenge that we are still facing. Yes it would seem arguable that sometime has passed without us being able to open an account for the charity after pandemic. The reason is that banks appointment is quite difficult to arrange and when appointment is to be scheduled the both Directors to attend are not available due to work schedule and travels due to unforeseen circumstances. When one is free the other is not free. We hope this year we will get an account since the work load is reduced and less travels. Hence there is no financial transaction carried out by the Charity.
- 2) Due to lack of account we have not been able to raise fund in order to acquire our own place of Worship. Some of the objectives have not been carried out still as supposed to. Nevertheless, we sometime team up with other sister congregations to carry out e.g. evangelism and other church activities. Hence we do not have a permanent address for the charity yet.

### **Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees. Unfortunately, this was not implemented due to lack of fully running the Charity as we should due to reasons enumerated above. This we were looking forward to increasing the number of trustees to minimum of three trustee members.

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**GREENFORD CHURCH OF CHRIST**

England & Wales - Charity number 1175815

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# Accounts

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**Greenford Church of Christ**  
**Trustee Annual Report for the year 31**  
**March 2022**

# Greenford Church of Christ

## Trustee Annual Report for the year 31 March 2022

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Hogan Udo

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Approved by the trustees and signed on its behalf by:

Hogan Udo



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name GREENFORD CHURCH OF CHRIST No (if any) 1175815

**Receipts and payments accounts**

CC16a

For the period from 01/04/2022 Period start date To 31/03/2023 Period end date

**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 £
<b>A1 Receipts</b>					
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<b>Sub total (Gross income for AR)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A2 Asset and investment sales, (see table).</b>					
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A3 Payments</b>					
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net of receipts/(payments)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Cash funds this year end</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**GREENFORD CHURCH OF CHRIST**

England & Wales - Charity number 1175815

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# Accounts

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**Greenford Church of Christ**  
**Trustee Annual Report for the year 31**  
**March 2022**

# **Greenford Church of Christ**

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Address  
Gardens

25 Holburne

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- 1) Opening an account for the charity has been an on-going challenge that we are still facing. Even after covid 19 in 2021. Yes it would seem arguable that a year after pandemic the account is not still functioning. The reason of this situation is that banks appointment was quite difficult to arrange and when appointment is to be scheduled the both Directors to attend the appointment are not available due to work schedule and travels due to unforeseen circumstances. We hope this year we will get an account since the work load is reduced and less travels. Hence there is no financial transaction carried out by the Charity.
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# 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 £
<b>B1 Cash funds</b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<b>Total cash funds</b>	<del> </del>	<del> </del>	<del> </del>

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

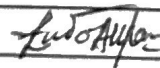
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
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	<del> </del>	<del> </del>	<del> </del>	<del> </del>

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del> </del>
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Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	HEGAN UED	

**GREENFORD CHURCH OF CHRIST**

England & Wales - Charity number 1175815

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# Accounts

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**Greenford Church of Christ**  
**Trustee Annual Report for the year 31**  
**March 2021**

# **Greenford Church of Christ**

## **Trustee Annual Report for the year 31 March 2021**

The trustees present their annual report for the year ended 31 March 2021 and confirm they comply with the requirements of the Charity Commission and the trust deed.

### Reference and Administrative Information

Name of Charity  
Church of Christ

Greenford

Charity Registration number

1175815

Address  
Gardens

25 Holburne

London  
SE3 8JD

### Board of Trustees

Ekaette Henry Edung  
Hogan Udo

# **Greenford Church of Christ**

## **Report of the Trustees for the year 01 April 2020 - 31 March 2021**

### **Structure, Governance and management**

#### **Governing document**

Greenford Church of Christ is constituted as a charitable trust registered with the Charity Commission on the 20 November 2017 under the charity number 1175815. It is governed by the constitution of Greenford Church of Christ last amended on the 20 November 2017.

#### **Organisation Structure**

The charity trustees are responsible for the control and management of the charity. The Trustees give their time freely and receive no remuneration or other financial benefit. The Trustees so far have been incapacitated to some extent in carrying out the responsibilities incumbent upon them to do due to the following reasons

- 1) Opening an account for the charity has been an on-going challenge that we are still facing. Even after the first financial year has passed we were still unable to get the account running well into the period of pandemic. In October 2020 we were given appointment which was scheduled for the 24 March 2021. Even then that appointment was cancelled. Ever since we are still battling with banks to get an appointment to open the account. The explanation we have from the banks is lack of staff due to covid 19. Hence there is no financial transaction carried out by the Charity.
- 2) Due to lack of account we have not been able to raise fund in order to acquire our own place of Worship. Some of the objectives has not been carried still as supposed to. Nevertheless, we sometime team up with other sister congregations to carry out e.g. evangelism and other church activities. Hence we do not have a permanent address for the charity yet.

## **Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees. Unfortunately, this was not implemented due to lack of fully running the Charity as we should due to reasons enumerated above. This we were looking forward to increasing the number of trustees to minimum of three trustee members.

## **Induction and training of Trustees**

This was not possible since there were no new appointed trustees.

## **Our Object**

The objects of the CIO are set to reflect our faith and community aims. Each year the trustees supposed to review our objectives but this was not done due to the circumstances that hindered us.

## **Statement of Trustees responsibilities**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- i) Select suitable accounting policies and then apply them consistently;  
Observe the methods and principles in the Charities SORP;
- ii) make judgements and estimates that are prudent ;
- iii) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- iv) prepare the financial statements on the basis of income and expenses.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply

with the charities Acts and Regulations and the position of the constitution of the charity of which the trustees manage and protect.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of Charity law who served during the year and up to date of this report are set out on page 2.

Approved by the trustees and signed on its behalf by:

Hogan Udo



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  No (if any)

### Receipts and payments accounts

CC16a

For the period from 01/04/2019 Period start date 31/03/2020 To Period end date

#### 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 £
<b>A1 Receipts</b>					
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<i>Sub total (Gross income for AR)</i>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<b>A2 Asset and investment sales, (see table).</b>					
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<i>Sub total</i>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<i>Total receipts</i>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<b>A3 Payments</b>					
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<i>Sub total</i>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<b>A4 Asset and investment purchases, (see table)</b>					
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<del> </del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<i>Sub total</i>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<i>Total payments</i>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<i>Net of receipts/(payments)</i>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
A5 Transfers between funds	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
A6 Cash funds last year end	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
<i>Cash funds this year end</i>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>

# 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		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
	<b>Total cash funds</b>	0 -	0 -	0 -

(agree balances with receipts and payments account(s)) OK OK OK

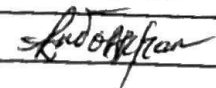
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -

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

Signature	Print Name	Date of approval
	HOGAN ANDREW	