

AUTISM VOICE LTD

England & Wales - Charity number 1176977

Details

Status Registered

Legal form Charitable company

Company number [10198275](#)

Registered 2018-02-05

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

Contact

Address 161- 167 Clapham Manor Street
London
SW4 6DB

Phone 07943236212

Email info@autismvoice.org.uk

Activities

Objects: THE CHARITY'S OBJECTS ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: TO PROMOTE THE RELIEF OF PERSONS WITH AUTISM AND THEIR FAMILIES IN PARTICULAR BUT NOT EXCLUSIVELY BY: 1) PROVIDING ADVICE, SUPPORT AND HELP TO FAMILIES WHO ARE CONNECTED TO PEOPLE WITH AUTISM, 2) ADVANCING THE EDUCATION OF THE GENERAL PUBLIC BY RAISING AWARENESS IN ALL MATTERS RELATING TO THEM.

Activities: - To raise awareness about the existence of Autism amongst the BEM Communities- To advance the education of the BEM communities in the UK and abroad about Autism, to stop stigma, Ostracism and discrimination against people and families affected by Autism.- To promote inclusion of people affected by autism in activities and daily life

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** People With Disabilities

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£193,707	£160,744	-	-
2024-05-31	£154,002	£104,455	-	-
2023-05-31	£126,261	£98,800	-	-
2022-05-31	£71,136	£56,690	-	-
2021-05-31	£47,182	£37,530	-	-

Trustees

Name	Role	Appointed
Beryl Adenike Iwuala	Chair	2021-03-19
AUGUSTA SIAW		2016-04-19
MR MAHMOUD KOROMA		2016-03-17
Mark Lahai		2022-02-01

AUTISM VOICE LTD

England & Wales - Charity number 1176977

Accounts



AUTISM VOICE LTD

ACCOUNTS FOR THE YEAR ENDED 31ST OF MAY 2025

Directors' responsibilities

Company law requires the Directors who are also the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period.

In preparing those financial statements, the directors are required to:
Select suitable accounting policies and then apply them consistently;
Make judgments and estimates that are reasonable and prudent;
State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will not continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

For the Board of Trustees

Mrs Augusta Siaw

Augusta A Siaw

Date: 07/09/ 2025

Financial Statement for the Year Ended 31 of May 2025

Incoming Resources

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</u>
	£	£		
Grants (Note 2)		187297.66	186297.66	147452.92
Fundraising & Donation	7200		7200	6400
Membership	210	210.00	210	150
Total Incoming Resources	<u>7410</u>	<u>187507.66</u>	<u>193707.66</u>	<u>154002.92</u>
Resources Expended				
Wages		30834	30834	27500
Facilitators Cost		64200.00	64200.00	18600.00
Telephone Internet & Fax		4700.00	4700.00	3500.00
Administration cost		7400.00	7400.00	6970.00
Printing & Publicity		2660.00	2660.00	2680.00
Volunteer Cost	4600.00	3430.00	8030.00	8630.00
Accountancy & Consultancy		6300.00	6300.00	300.00
Refreshment		2100.00	2100.00	1980.00
Venue cost		23320.00	23320.00	21500.00
Fundraising cost		1975.00	1975.00	4970.00
Equipment		3200.00	3200.00	2600.00
Training		4400	4400	3600
Depreciation		1625	1625	1625
Total Resources Expended	<u>1200.00</u>	<u>156144.00</u>	<u>160744</u>	<u>104455</u>
Net Incoming Resources	<u>6210.00</u>	<u>31363.66</u>	<u>32963.66</u>	<u>49547.92</u>
Funds B/F			112267.9	62720
Funds at 31 May 2025	<u>6210.00</u>	<u>31363.66</u>	<u>145231.56</u>	<u>112267.92</u>
Fund C/F to the balance Sheet	<u>6210.00</u>	<u>31363.66</u>	<u>145231.56</u>	<u>112267.92</u>

	<u>2025</u>	<u>2024</u>
Tangible Assets (3)	8380	4875
<u>Current Assets</u>		
Cash at Bank	71600	98000
Current Liability	-5600	-9500
Net Current Asset	<u>66000</u>	<u>88500</u>
Long term Liability	0	0
	<hr/>	
Total Net Assets	<u>74380</u>	<u>93375</u>
<u>Funds</u>		
Restricted	54200	66800
Unrestricted	20180	26575
	<hr/>	
<u>Total</u>	<u>74380</u>	<u>93375</u>

For the year ending 31/05/2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of the board of Trustees

Mrs Augusta Judith Siaw - Director

Augusta J Siaw

Date: 07/09/ 2025

Notes to the accounts

Notes to the Accounts for the Year ended 31 May 2025

Note (1) Accounting policies.

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at Market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of SORP 2011 and company law 2006.

1. Grants & Donation

Donations are recognized in the statements on accrual basis following the satisfaction of any pre-conditions.

2. Reserve Policy

The charity reserve's policy is to hold 6-10% of its total unrestricted income at the end of every financial year depending on the financial situation of the organization.

Note (2) Grants Received 2024- 2025

Maurice Fry	4000
Lambeth Council	51864
Leather Sellers	12200
Southwark Council	53037.66
Baobab	10080
City Bridge Trust	4750
Groundworks London	2800
GLA Go London	13966
Global Fund For Children	500
Good Things Foundation	2400
United St. Saviours	9000
National Lottery	20000
Croydon Voluntary Action	500
GSTT	1200
Better Bankside	1000
Total	187,297.660

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the company for year ended 31 May 2025

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustee consider that an audit is not required for this year under section 43(2) of the company Act 2006 and that an independent examination needed and that the Company qualifies as a small company under the company Act 2006.

It is my responsibility to carry out procedures designed to enable me to report my opinion. My examination was carried out to ascertain that the accounting records kept by the charity are in accordance with the accounts presented with those records and that no unusual items or disclosures in the accounts come to my attention.

EXAMINER'S STATEMENT

The financial statements are in agreement with those accounting records kept by the company under section 386 of Companies Act 2006;

Having regard only to, and on the basis of the information contained in those accounting records, the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice 2011



Date: 05/09/ 2025

Beugre Jacques Ndouba
J-Accountancy and Consultancy Limited
38 Richardson Court, Studley Road
London SW4 6RZ

Depreciation of Assets

	<u>2025</u>	<u>2024</u>
At the beginning of the year	4875	0
At the end of the year	4875	3900
Addition	5600	2600
Total	<u>10475</u>	<u>6500</u>

Depreciation

At the beginning of the year	1625	6500
Charge for the year	2095	1625
Accumulated Depreciation	3720	2925

Net Book Value	<u>8380</u>	<u>4875</u>
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AUTISM VOICE LTD

England & Wales - Charity number 1176977

Accounts

AUTISM VOICE LTD

ACCOUNTS FOR THE YEAR ENDED 31ST OF MAY 2024

Directors' responsibilities

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For the Board of Trustees

Mrs Augusta Siaw

AUGUSTA SIAW

Date---28/07/-----2024

Financial Statement for the Year Ended 31 of May 2024

Incoming Resources

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>	<u>2023</u>
	£	£		
Grants (Note 2)		147452.92	147452.92	114391
Fundraising & Donation	6400	6400.00	6400	11600
Membership	150	150.00	150	270
Total Incoming Resources	<u>6550</u>	<u>154002.92</u>	<u>154002.92</u>	<u>126261</u>

Resources Expended

Salaries		27500	27500	25300
Facilitators Cost		18600.00	18600.00	18050
Telephone Internet & Fax		3500.00	3500.00	3100.00
Administration cost		6970.00	6970.00	6600.00
Printing & Publicity		2680.00	2680.00	2570.00
Volunteer Cost	1200.00	7430.00	8630.00	6630.00
Accountancy Fees		300.00	300.00	450.00
Refreshment		1980.00	1980.00	2700.00
Venue cost		21500.00	21500.00	18500.00
Fundraising cost		4970.00	4970.00	4800.00
Equipment		2600.00	2600.00	5200.00
Training		3600	3600	3600
Depreciation		1625	1625	1300
Total Resources Expended		<u>1200.00</u>	<u>103255.00</u>	<u>104455</u>
Net Incoming Resources		<u>5350.00</u>	<u>50747.92</u>	<u>49547.92</u>
Funds B/F			62720	35259
Funds at 31 May 2024		<u>5350.00</u>	<u>50747.92</u>	<u>112267.92</u>
Fund C/F to the balance Sheet		<u>5350.00</u>	<u>50747.92</u>	<u>62720</u>

	<u>2024</u>	<u>2023</u>
Tangible Assets (3)	4875	3900
<u>Current Assets</u>		
Cash at Bank	98000	52720
Current Liability	-9500	-8650
Net Current Asset	<u>88500</u>	<u>44070</u>
Long term Liability		-1900
Total Net Assets	<u>93375</u>	<u>46070</u>
<u>Funds</u>		
Restricted	<u>66800</u>	<u>28470</u>
Unrestricted	26575	17600
<u>Total</u>	<u>93375</u>	<u>46070</u>

For the year ending 31/05/2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of the board of Trustees

Mrs Augusta Judith Siaw - Director

Signed: AUGUSTA SIAW Date: 28 /07 / 2024

Notes to the accounts

Notes to the Accounts for the Year ended 31 May 2024

Note (1) Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at Market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of SORP 2011 and company law 2006.

1. Grants & Donation

Donations are recognized in the statements on accrual basis following the satisfaction of any pre-conditions.

2. Reserve Policy

The charity reserve's policy is to hold 6-10% of its total unrestricted income at the end of every financial year depending on the financial situation of the organization.

Note (2) Grants Received 2023- 2024

Project Smith	
Lambeth Council	37133.20
London Community Foundation	20000
Southwark Council	21569.72
Baobab	9600
City Bridge Trust	9250
Groundworks London	4300
Big Lottery Fund	22000
Global Fund For Children	15000
Good Things Foundation	3600
United St. Saviours	5000
Total	147452.9

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the company for year ended 31 May 2024

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Date 29 /07/-----2024

Beugre Jacques Ndouba
J-Accountancy and Consultancy Limited
38 Richardson Court, Studley Road
London SW4 6RZ

Depreciation of Assets

	<u>2024</u>	<u>2023</u>
At the beginning of the year		0
At the end of the year	3900	5200
Addition	2600	
Total	<u>6500</u>	<u>5200</u>
 Depreciation		
At the beginning of the year	6500	5200
Charge for the year	1625	1300
Accumulated Depreciation	2925	1300
 Net Book Value	 4875	 3900

AUTISM VOICE LTD

England & Wales - Charity number 1176977

Accounts

AUTISM VOICE LTD

ACCOUNTS FOR THE YEAR ENDED 31ST OF MAY 2023

Directors' responsibilities

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For the Board of Trustees

Mrs Augusta Siaw

Augusta Siaw

Date 11/08/-----2023

Financial Statement for the Year Ended 31 of May 2023

Incoming Resources

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
	£	£		
Grants (Note 2)		114391.00	114391	67506
Fundraising & Donation	11600		11600	3400
Membership	270		270	230

Total Incoming Resources	<u>11870</u>	<u>114391.00</u>	<u>126261</u>	<u>71136</u>
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Resources Expended

Salaries		25300	25300	15600
Facilitators Cost	450	17600.00	18050	11080.00
Telephone Internet & Fax		3100.00	3100.00	2500.00
Administration cost		6600.00	6600.00	3400.00
Printing & Publicity		2570.00	2570.00	2800.00
Volunteer Cost	1870.00	4760.00	6630.00	4500.00
Accountancy Fees		450.00	450.00	350
Refreshment		2700.00	2700.00	540.00
Venue cost		18500.00	18500.00	15600.00
Fundraising cost		4800.00	4800.00	320
Equipment		5200.00	5200.00	0
Training		3600	3600	
Depreciation		1300	1300	0

Total Resources Expended	<u>2320.00</u>	<u>96480.00</u>	<u>98800</u>	<u>56690</u>
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Net Incoming Resources	<u>9550.00</u>	<u>17911.00</u>	<u>27461</u>	<u>14446</u>
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Funds B/F			35259	20813
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Funds at 31 May 2023	<u>9550.00</u>	<u>17911.00</u>	<u>27461</u>	<u>14446</u>
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Fund C/F to the balance Sheet			<u>62720</u>	<u>35259</u>
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	<u>2023</u>	<u>2022</u>
Tangible Assets (3)	3900	
<u>Current Assets</u>		
Cash at Bank	52720	30600
Current Liability	-8650	-6700
Net Curent Asset	<u>44070</u>	<u>23900</u>
Long term Liability	-1900	-2800
Total Net Assets	<u>46070</u>	<u>21100</u>
 <u>Funds</u>		
Restricted	28470	12800
Unrestricted	17600	8300
<u>Total</u>	<u>46070</u>	<u>21100</u>

For the year ending 31/05/2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of the board of Trustees

Mrs Augusta Judith Siaw - Director

Signed: Augusta Saw Date: 11 / 08 / 2023

Notes to the accounts

Notes to the Accounts for the Year ended 31 May 2023

Note (1) **Accounting policies**

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at Market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of SORP 2011 and company law 2006.

1. Grants & Donation

Donations are recognized in the statements on accrual basis following the satisfaction of any pre-conditions.

2. Reserve Policy

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Note (2) **Grants Received 2022- 2023**

Project Smith	2200
Lambeth Council	41926.6
London Community Foundation	37500
Team London Bridge	1500
United St. Saviour'charity	2000
Mayor of London (GLA)	8500
Foyle Foundation	5000
Leather Sellers Foundation	5000
New philanthropy Capital	3264
Social Prescribing Fund	3000
City Bridge Trust	4500
Total	114391

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the company for year ended 31 May 2023

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Having regard only to, and on the basis of the information contained in those accounting records, the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice 2011



Date 09 / 08 / -----2023

Beugre Jacques Ndouba
J-Accountancy and Consultancy Limited
38 Richardson Court, Studley Road
London SW4 6RZ

Depreciation of Fixed Assets

	<u>2023</u>
At the beginning of the year	0
At the end of the year	5200
Addition	0

Depreciation

At the beginning of the year	5200
Charge for the year	1300
Accumulated Depreciation	1300

Net Book Value	3900
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England & Wales - Charity number 1176977

Accounts

AUTISM VOICE LTD

ACCOUNTS FOR THE YEAR ENDED 31ST OF MAY 2022

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For the Board of Trustees

Mrs Augusta Siaw

AUGUSTA S.

Date 05/06/-----2022

Financial Statement for the Year Ended 31 of May 2022

Incoming Resources

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>	<u>2021</u>
	£	£		
Grants (Note 2)	7800	59706.00	67506	44652
Fundraising & Donation	3400		3400	2400
Membership	230		230	130
Total Incoming Resources	<u>11430</u>	<u>59706.00</u>	<u>71136</u>	<u>47182</u>

Resources Expended

Salaries		15600	15600	8790
Facilitators Cost		11080.00	11080.00	9540.00
Telephone Internet & Fax		2500.00	2500.00	1300
Administration cost		3400.00	3400.00	1890
Printing & Publicity		2800.00	2800.00	650
Volunteer Cost	800.00	3700.00	4500.00	2060.00
Accountancy Fees	350.00		350	250
Refreshment	180.00	360.00	540.00	1410.00
Venue cost		15600.00	15600.00	7890.00
Fundraising cost			320	450
Equipment				3300
Total Resources Expended		<u>1330.00</u>	<u>55040.00</u>	<u>37530</u>
Net Incoming Resources		<u>10100.00</u>	<u>4666.00</u>	<u>14446</u>
Funds B/F			20813	11161
Funds at 31 May 2022		<u>10100.00</u>	<u>4666.00</u>	<u>14446</u>
Fund C/F to the balance Sheet			<u>35259</u>	<u>20813</u>

Balance Sheet for the year ended 31 of May 2022

	<u>2022</u>	<u>2021</u>
Tangible Assets (3)		0
<u>Current Assets</u>		
Cash at Bank	30600	<u>20813</u>
Current Liability	-6700	
Creditors	-2800	0
Accruals		0
Total Net Assets	<u>21100</u>	<u>20813</u>
<u>Funds</u>		
Restricted	12800	13213
Unrestricted	8300	7600
<u>Total</u>	<u>21100</u>	<u>20813</u>

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Signed on behalf of the board of Trustees

Mrs Augusta Judith Siaw - Director

Signed: AUGUSTA S. Date: 05/06/-----2022

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Notes to the Accounts for the Year ended 31 May 2022

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2. Reserve Policy

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Note (2) **Grants Received 2021- 2022**

Magdalen Hospital Trust	2000
Lambeth Council	21206
London Community Foundation	17500
Comic Relief	6830
Chapman Charitable Trust	1000
Henry Smith Charitable Trust	3305
National Lottery Fund	10165
United Saviour Charity	1500
Better Bank Side	500
Leatherworkers Foundation	3000
British Science Association	500
Total	67,506

INDEPENDENT EXAMINER'S REPORT

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EXAMINER'S STATEMENT

The financial statements are in agreement with those accounting records kept by the company under section 386 of Companies Act 2006;

Having regard only to, and on the basis of the information contained in those accounting records, the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice 2011



Date 15/06/-----2022

Beugre Jacques Ndouba
J-Accountancy and Consultancy Limited
38 Richardson Court, Studley Road
London SW4 6RZ

AUTISM VOICE LTD

England & Wales - Charity number 1176977

Accounts

AUTISM VOICE LTD

ACCOUNTS FOR THE YEAR ENDED 31ST OF MAY 2021

Directors' responsibilities

Company law requires the Directors who are also the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period.

In preparing those financial statements, the directors are required to:
Select suitable accounting policies and then apply them consistently;
Make judgments and estimates that are reasonable and prudent;
State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will not continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

For the Board of Trustees

Mrs Augusta Siaw

Date-----2021

Incoming Resources

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2021</u>	<u>2020</u>
	£	£		
B/F				9527.44
Grants (Note 2)		44652.00	44652	19000
Fundraising & Donation	2400		2400	1350
Membership	130		130	110
Total Incoming Resources	<u>2530</u>	<u>44652.00</u>	<u>47182</u>	<u>29987.44</u>

Resources Expended

Salaries		8790	8790	
Facilitators Cost		9540.00	9540.00	5780
Telephone Internet & Fax		1300.00	1300	867
Administration cost		1890.00	1890	870
Printing & Publicity		650.00	650	340
Volunteer Cost	300.00	1760.00	2060.00	3430.00
Accountancy Fees	250.00		250	350
Refreshment	210.00	1200.00	1410.00	89
Venue cost		7890.00	7890.00	5890
Fundraising cost	450.00		450	560
Equipment		3300.00	3300	650
Total Resources Expended	<u>1210.00</u>	<u>36320.00</u>	<u>37530</u>	<u>18826</u>
Net Incoming Resources	<u>1320.00</u>	<u>8332.00</u>	<u>9652</u>	<u>11161.44</u>
Funds B/F			11161	
Funds at 31 May 2021	<u>1320.00</u>	<u>8332.00</u>	<u>9652</u>	<u>11161.44</u>
Fund C/F to the balance Sheet			<u>20813</u>	<u>11161.44</u>

	<u>2021</u>	<u>2020</u>
Tangible Assets (3)	0	0
<u>Current Assets</u>		
Cash at Bank	<u>20813</u>	<u>11161.44</u>
<u>Current Liability</u>		
Creditors	0	0
Accruals	0	0
Total Net Assets	<u>20813</u>	<u>11161.44</u>
<u>Funds</u>		
Restricted	13213	10388
Unrestricted	7600	773.44
<u>Total</u>	<u>20813</u>	<u>11161.44</u>

For the year ending 31/05/2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of Trustees

Mrs Augusta Judith Siaw - Director

Signed: -----Date:-----2021

Notes to the accounts

Notes to the Accounts for the Year ended 31 May 2021

Note (1) **Accounting policies**

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at Market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of SORP 2011 and company law 2006.

1. Grants & Donation

Donations are recognized in the statements on accrual basis following the satisfaction of any pre-conditions.

2. Reserve Policy

The charity reserve's policy is to hold 6-10% of its total unrestricted income at the end of every financial year depending on the financial situation of the organization.

Note (2) **Grants Received 2020- 2021**

Lambeth Sport	250
Leeds Building Society	1000
London Community Foundation	9480
Global Fund For Children	5000
Comic Relief	4972
Woodward Charitable Trust	1000
Big Lottery Community Fund	9995
Mayor Fund For London	7955
London Catalyst	1500
Common Call Fund	3000
Better Bankside Limited	500
Total	44,652

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the company for year ended 31 May 2021

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustee consider that an audit is not required for this year under section 43(2) of the company Act 2006 and that an independent examination needed and that the Company qualifies as a small company under the company Act 2006.

It is my responsibility to carry out procedures designed to enable me to report my opinion. My examination was carried out to ascertain that the accounting records kept by the charity are in accordance with the accounts presented with those records and that no unusual items or disclosures in the accounts come to my attention.

EXAMINER'S STATEMENT

The financial statements are in agreement with those accounting records kept by the company under section 386 of Companies Act 2006;

Having regard only to, and on the basis of the information contained in those accounting records, the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice 2011



Date 07/06/-----2021

Beugre Jacques Ndouba
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