

**VIVIAN OSUNKOYA SHODIPO (VOS) FOUNDATION**  
**APRIL 2024 – MARCH 2025 ANNUAL REPORT AND ACCOUNTS**

During this financial period, we continued our fundraising activities, although at a reduced level. Supporters of the organisation's work remained committed, and their generosity enabled us to raise a total of £361.00 during the year.

According to our Statement of Activity for the period April 1, 2024 to March 31, 2025, total donations amounted to £351.00. Our total expenditure was £620.99, primarily allocated to donation-related expenses. This resulted in a net operating income of - £269.99, reflecting our continued investment in community support despite limited income.

In the same period, we purchased computer equipment for Ajayi Crowther, including LCD monitors, keyboards, and mice. These items were acquired to complement the equipment previously donated by one of our partner organisations.

As of the end of the financial year, our financial position remains stable. Tangible assets, including fixtures and fittings, total £128.95. Cash at bank and in hand stands at £14,116.69, resulting in net current assets of the same amount. After accounting for fixed assets, our total net assets amount to £14,245.64, all held within the General Fund.

We extend our sincere gratitude to all our supporters who continued to give so generously. Your contributions have strengthened our ability to serve our community during these times, and we remain dedicated to fulfilling our mission.

Statement of Activity  
Vivian Osunkoya Shodipo (VOS) Foundation  
April, 2024-March, 2025

Account	Apr 1 2024 - Mar 31 2025
Income	
Donations	351.00
Total for Income	£351.00
Gross Profit	£351.00
Expenses	
Donations Expenditure	620.99
Other Professional Services	0.00
Total for Expenses	£620.99
Net Operating Income	-£269.99
Net Other Income	0.00
Net Income	-£269.99

Statement of Financial Position  
Vivian Osunkoya Shodipo (VOS) Foundation  
As of March 31, 2025

Account	Total
Fixed Asset	2025
Tangible assets	
Fixtures and Fittings Cost	128.95
Total for Tangible assets	£128.95
Total for Fixed Asset	£128.95
Cash at bank and in hand	
Metro Bank Current Account	14,116.69
Total for Cash at bank and in hand	£14,116.69
NET CURRENT ASSETS	£14,116.69
Creditors: amounts falling due within one year	
Trade Creditors	
Creditors	
Total for Trade Creditors	
Current Liabilities	
Accruals	
Due to Sandra popoola	
Total for Current Liabilities	
Total for Creditors: amounts falling due within one year	
NET CURRENT ASSETS (LIABILITIES)	£14,116.69
TOTAL ASSETS LESS CURRENT LIABILITIES	£14,245.64
TOTAL NET ASSETS (LIABILITIES)	£14,245.64
Capital and Reserves	
General Fund	14,245.64
Net Income	
Total for Capital and Reserves	£14,245.64