



IM Life

Registered charity number: 1182840 (England and Wales)

Annual Report and accounts

January 1st, 2020 – December 31st, 2020



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Aim

IM Life aims to relieve poverty through the provision of food, basic hygiene supplies, education materials, training and guidance and other support with a particular focus on Sub-Saharan Africa, and especially in Cameroon, Liberia and Madagascar. IM Life is also active in the UK.

Activities

In order to achieve its aim, IM life undertakes direct action and also supports other relevant charities.

Achievements and Performance

In 2020, due to Covid-19, the charity undertook activity limited to the disbursement of the pledged donation from SCL in 2020 which came in in January 2021 and disbursement of the £250 donation from a trustee.

Financial Review

In 2020, due to Covid-19, the charity's activity was very limited, with donations received from SCL and a trustee and disbursements made to three charities Kanu Heart Foundation, African Revival and the RAF Benevolent Fund. Also the liability for expenses to a trustee was paid. No other funds were raised or disbursed.

Management and Administrative Information

IM Life can be reached at Ingress Abbey, Prioress Crescent, Greenhithe, Kent DA9 9UR. It has three trustees:

Irene Malin
Councillor Sue Butterfill
Dan Crawley

Approved by the IM Life Trustees on March 22nd, 2022 and signed on their behalf by Irene Malin, Trustee.



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FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31st, 2020

RECEIPTS AND PAYMENTS ACCOUNT	Notes	2020 £	2019 £
Receipts			
Payment to IM Life from SCL re 2019 event		1000	0
Donation from Trustee		250	0
Other voluntary donations		0	0
Loans from Trustee	1	0	25
		<u>1250</u>	<u>25</u>
Donations in Kind			
Catering costs (including catering staff)	2	0	3243
Entertainment costs (including entertainers)	2	0	940
Parking attendant	2	0	100
		<u>0</u>	<u>4283</u>
Payments			
Donation to Kanu Heart Foundation		500	0
Donation to African Revival		500	0
Donation to RAF Fund		100	0
Reimbursement of 2019 Loan and contribution from Trustee		150	0
		<u>1250</u>	<u>0</u>
Excess of Receipts over Payments		<u>0</u>	<u>25</u>
		<u>0</u>	<u>25</u>
Bank current account at accounting period start		25	0
Bank current account at December 31 st		<u>25</u>	<u>25</u>

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds

Bank current account		25	25
		<u>25</u>	<u>25</u>

Other monetary assets

Amount to be disbursed by SCL	4	0	1,000
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Liabilities

Loan from Trustee	1	0	25
Contribution to be made to Trustee for material	3	0	125
		<u>0</u>	<u>150</u>



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The attached notes form part of these financial statements

Approved by the IM Life Trustees on March 22nd, 2022 and signed on their behalf by Irene Malin, Trustee.

NOTES

- 1 Loaned by Irene Malin to cover possible bank fees
- 2 These donations in kind were all made by Irene Malin, Trustee
- 3 Consumables for 2019 event
- 4 The £1000 raised from attendees of the 2019 Garden Party amount held by SCL for disbursement to IM Life in January 2020.