# THE CINDERELLA INITIATIVE

England & Wales · Charity number 1183740

## Details

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| **Status** | Registered |
| **Legal form** | CIO |
| **Registered** | 2019-06-06 |
| **Register** | View on the Charity Commission register |

## Contact

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|---|---|
| **Address** | 8 Kelmarsh Avenue<br>Raunds<br>Wellingborough<br>NN9 6UQ |
| **Phone** | 01933 631800 |
| **Email** | thecinderellainitiative@gmail.com |
| **Website** | https://www.thecinderellainitiative.co.uk/ |

## Activities

**Objects:** FOR THE PUBLIC BENEFIT TO RELIEF THE NEED OF TEENAGE GIRLS LIVING IN NORTHAMPTONSHIRE WHO ARE TERMINALLY ILL, HAVE SPECIAL NEEDS OR ARE UNDERPRIVILEGED THROUGH THE PROVISION OF A DRESS AND BEAUTY MAKEOVER FOR PROM OR ANY OTHER SPECIAL OCCASION.

**Activities:** Customised beauty makeover service, provision of prom dresses. We accept donations in form of dresses, ball gowns, shoes (new or pre-owned, but in good condition), unused beauty products, customised wigs for terminally ill girls currently undergoing chemotherapy. Cash donations are also accepted.This by no means is an exhaustive list but it gives an indication of the resources required to

## Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** Children/young People

## Geography

- Northamptonshire

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|---|---|---|---|---|
| 2024-12-31 | £8 | £167 | - | - |
| 2023-12-31 | £0 | £160 | - | - |
| 2022-12-31 | £202 | £114 | - | - |
| 2021-12-31 | £215 | £13 | - | - |
| 2020-12-31 | £423 | £91 | - | - |

## Trustees

| Name | Role | Appointed |
|---|---|---|
| **Adebola Anonye** | Chair | 2019-01-14 |
| Gail Davis | | 2019-01-14 |
| Henry Anonye | | 2019-01-14 |

# Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

# Trustees' Annual Report for the period

**From 01/01/2024 To 31/12/20224**

**Charity name: The Cinderella Initiative**

**Charity registration number: 1183740**

## Objectives and Activities

| | | |
|---|---|---|
| Summary of the purposes of the charity as set out in its governing document | | The relief of financial hardship, the promotion of social inclusion, the relief of sickness & preservation of health among underprivileged, special needs, or terminally ill teenage girls living in Northamptonshire. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | | Providing a dress and beauty makeover for prom, or any special occasion. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | | The Trustees for the purposes of company law, are responsible for preparing the annual with applicable law and the United Kingdom's Generally Accepted Accounting Practice. |

## Achievements and Performance

| | | |
|---|---|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | | Since the launch of the Cinderella Initiative Charity Corporate Plan in 2019, the Charity has invested in a programme of continual improvement to build expertise, resilience, and efficiency in those internal services and functions that are vital to the charity's success and future. |

## Financial Review

| | | |
|---|---|---|
| Review of the charity's financial position at the end of the period | | **£1,210.62** |
| Statement explaining the policy for holding reserves stating why they are held | | **As of 31 December 2022, The Cinderella Initiative holds reserves of £2.62.<br>£0 of the charity's reserves are held for general purposes and the remaining £2.62 are subject to certain restrictions set / beneficiary criteria met.** |
| Amount of reserves held | | **£2.62** |
| Reasons for holding zero reserves | | **Not Applicable** |
| Details of fund materially in deficit | | **Not Applicable** |
| Explanation of any uncertainties about the charity continuing as a going concern | | **Not Applicable** |

## Structure, Governance and Management

| | | |
|---|---|---|
| Description of charity's trusts: | | |
| Type of governing document | | Trust Deed |
| How is the charity constituted? | | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | | A Trustee must be a natural person aged 16 years or older, the minimum number of Trustees is 3 and the maximum is 16. Trustees sign up to a declaration of commitment to achieve the objectives of The Cinderella Initiative and regularly declare any conflicts of interest. The Selection of a trustee is via election to post. |

## Reference and Administrative details

| | |
|---|---|
| Charity name | The Cinderella Initiative |
| Other name the charity uses | Not Applicable |
| Registered charity number | 1183740 |
| Charity's principal address | Not Applicable |
| | |

**Names of the charity trustees who manage the charity**

| | Trustee name | Office (if any) | Dates acted if not for whole year |
|---|---|---|---|
| 1 | Adebola Anonye | Not Applicable | Not Applicable |
| 2 | Gail Davis | Not Applicable | Not Applicable |
| 3 | Henry Anonye | Not Applicable | Not Applicable |
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## Funds held as custodian trustees on behalf of others

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|---|---|
| Description of the assets held in this capacity | Not Applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not Applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not Applicable |

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## Declarations

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

| | | |
|---|---|---|
| **Signature(s)** |  | |
| **Full name(s)** | Adebola Anonye | |
| **Position (eg Secretary, Chair, etc)** | Trustee | |
| **Date** | 25/07/2025 | |

**THE CINDERELLA INITIATIVE STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31 DECEMBER 2024**

| | 2024 | 2023 |
|---|---|---|
| **The Cinderella Initiative Profit & Loss Account** | | |
| Current Assets | £ 1,210.62 [1] | £ 1,667.02 [2] |
| Creditors amount falling due within one year | | |
| Net Current Liabilities | £ 1,210.62 | £ 1,667.02 |
| Creditors amount falling after more than one year | [3] | £ - |
| Net Liabilities | £ 1,210.62 | £ 1,667.02 |
| Capital and Reserves | £ 1,210.62 | £ 1,667.02 |

[1] Prior year less 1 year depreciation

[2] Hair styling tool fully depreciated. Number relates to dress donations. £1,000 relates to additional dress donations
£167.02 alignment to Net Asset

[3] Asset depreciation

# Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

**Trustees' Annual Report for the period**

**From 01/01/2023 Period start date To 31/12/2023 Period end date**

**Charity name: The Cinderella Initiative**

**Charity registration number: 1183740**

## Objectives and Activities

| | SORP reference | |
|---|---|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The relief of financial hardship, the promotion of social inclusion, the relief of sickness & preservation of health among underprivileged, special needs, or terminally ill teenage girls living in Northamptonshire. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Providing a dress and beauty makeover for prom, or any special occasion. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The Trustees for the purposes of company law, are responsible for preparing the annual with applicable law and the United Kingdom's Generally Accepted Accounting Practice. |

## Achievements and Performance

| | SORP reference | |
|---|---|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | Since the launch of the Cinderella Initiative Charity Corporate Plan in 2019, the Charity has invested in a programme of continual improvement to build expertise, resilience, and efficiency in those internal services and functions that are vital to the charity's success and future. |

## Financial Review

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|---|---|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | -£159.76 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | As of 31 December 2023, The Cinderella Initiative holds reserves of £1,667.02. £1,000 of the charity's reserves are held for general purposes and the remaining £667.00 are subject to certain restrictions set / beneficiary criteria met. |
| Amount of reserves held | Para 1.22 | £1,667.02 |
| Reasons for holding zero reserves | Para 1.22 | Not Applicable |
| Details of fund materially in deficit | Para 1.24 | Not Applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | Not Applicable |

## Structure, Governance and Management

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|---|---|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Trust Deed |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |

| | | |
|---|---|---|
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | A Trustee must be a natural person aged 16 years or older, the minimum number of Trustees is 3 and the maximum is 16. Trustees sign up to a declaration of commitment to achieve the objectives of The Cinderella Initiative and regularly declare any conflicts of interest. The Selection of a trustee is via election to post. |

## Reference and Administrative details

| | |
|---|---|
| Charity name | The Cinderella Initiative |
| Other name the charity uses | Not Applicable |
| Registered charity number | 1183740 |
| Charity's principal address | 8 Kelmarsh Avenue<br>Raunds<br>Wellingborough<br>NN9 6UQ |
| | |

**Names of the charity trustees who manage the charity**

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|---|---|---|---|
| 1 | Adebola Anonye | N/A | N/A | N/A |
| 2 | Gail Davis | N/A | N/A | N/A |
| 3 | Henry Anonye | N/A | N/A | N/A |
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## Declarations

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

| | | |
|---|---|---|
| **Signature(s)** | A.O Anonye | |
| **Full name(s)** | Adebola Anonye | |
| **Position (eg Secretary, Chair, etc)** | Trustee | |
| **Date** | 30/09/2024 | |

| THE CINDERELLA INITIATIVE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023 | | | |
|---|---|---|---|
| | **2023** | **2022** | |
| **The Cinderella Initiative Profit & Loss Account** | | | |
| Turnover | £ - | £ 202.23 | |
| Cost Of Sale | £ 159.76 | £ 113.52 | |
| Gross Profit | £ (159.76) | £ 88.71 | |
| Administration Expenses | £ - | £ - | |
| Operating Profit | £ (159.76) | £ 88.71 | |
| Amount Payable by Gift Aid to The Cinderella Initiative | £ - | £ - | |
| Profit on Ordinary Activities | £ (159.76) | £ 88.71 | |
| | **2022** | **2022** | |
| **The Cinderella Initiative Balance Sheet** | | | |
| **Fixed Assets** | | | |
| Tangible Assets | £ 1,500.00 | £ 500.00 | |
| Investments | £ - | £ - | |
| | £ 1,500.00 | £ 500.00 | |
| **Current Assets** | | | |
| Debtors | £ - | £ - | |
| Cash at Bank and in Hand | £ 167.02 | £ 235.09 | |
| | £ 167.02 | £ 235.09 | |
| **Total Assets** | £ 1,667.02 | £ 735.09 | |
| **Current Liabilities** | | | |
| Creditors | £ - | £ - | |
| Trade Payables | £ - | £ - | |
| | £ - | £ - | |
| **Total Liabilities** | £ - | £ - | |
| Net Assets | £ 167.02 | £ 235.09 | |
| Reserves | 1667.02 | 735.09 | £ - |
| Total Liabilities & Reserves | £ 1,667.02 | £ 735.09 | |

Cell: F6
Note: £200 relates to trustee float / donation

Cell: H6
Note: £200 relates to trustee float / donation

Cell: F22
Note: Hair styling tool fully depreciated. Number relates to dress donations. £1,000 relates to additional dress donations

Cell: H22
Note: Hair styling tool fully depreciated. Number relates to dress donations

# Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 01/01/2022 To 31/12/2022**

**Charity name: The Cinderella Initiative**

**Charity registration number: 1183740**

## Objectives and Activities

| | | |
|---|---|---|
| Summary of the purposes of the charity as set out in its governing document | | The relief of financial hardship, the promotion of social inclusion, the relief of sickness<br><br>& preservation of health among underprivileged, special needs, or terminally ill teenage<br><br>girls living in Northamptonshire. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | | Providing a dress and beauty makeover for prom, or any special occasion. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | | The Trustees for the purposes of company<br><br>law, are responsible for preparing the annual<br><br>with applicable law and the United Kingdom's<br><br>Generally Accepted Accounting Practice. |

## Achievements and Performance

| | | |
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|---|---|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | | Since the launch of the Cinderella Initiative Charity Corporate Plan in 2019, the Charity has invested in a programme of continual improvement to build expertise, resilience, and efficiency in those internal services and functions that are vital to the charity's success and future. |

## Financial Review

| | | |
|---|---|---|
| Review of the charity's financial position at the end of the period | | **£88.71** |
| Statement explaining the policy for holding reserves stating why they are held | | **As of 31 December 2022, The Cinderella Initiative holds reserves of £735.09.**<br><br>**£500 of the charity's reserves are held for general purposes and the remaining £335.09 are subject to certain restrictions set / beneficiary criteria met.** |
| Amount of reserves held | | **£735.09** |
| Reasons for holding zero reserves | | **Not Applicable** |
| Details of fund materially in deficit | | **Not Applicable** |
| Explanation of any uncertainties about the charity continuing as a going concern | | **Not Applicable** |

## Structure, Governance and Management

| | | |
|---|---|---|
| Description of charity's trusts: | | |
| Type of governing document | | Trust Deed |

| | | |
|---|---|---|
| How is the charity constituted? | | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | | A Trustee must be a natural person aged 16 years or older, the minimum number of Trustees is 3 and the maximum is 16. Trustees sign up to a declaration of commitment to achieve the objectives of The Cinderella Initiative and regularly declare any conflicts of interest. The Selection of a trustee is via election to post. |

## Reference and Administrative details

| | |
|---|---|
| Charity name | The Cinderella Initiative |
| Other name the charity uses | Not Applicable |
| Registered charity number | 1183740 |
| Charity's principal address | Not Applicable |
| | |

**Names of the charity trustees who manage the charity**

| | | Trustee name | Office (if any) | Dates acted if not for whole year | |
|---|---|---|---|---|---|
| | 1 | Adebola Anonye | Not Applicable | Not Applicable | |
| | 2 | Gail Davis | Not Applicable | Not Applicable | |
| | 3 | Henry Anonye | Not Applicable | Not Applicable | |
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## Funds held as custodian trustees on behalf of others

| | |
|---|---|
| Description of the assets held in this capacity | Not Applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not Applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not Applicable |

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## Declarations

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

| | | |
|---|---|---|
| **Signature(s)** | | |
| **Full name(s)** | Adebola Anonye | |
| **Position (eg Secretary, Chair, etc)** | Trustee | |

| | |
|---|---|
| **Date** | 04/08/2023 |

## THE CINDERELLA INITIATIVE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

| | 2022 | 2021 |
|---|---|---|
| **The Cinderella Initiative Profit & Loss Account** | | |
| Turnover | £ 202.23 | £ 215.13 |
| Cost Of Sale | £ 113.52 | £ 12.46 |
| Gross Profit | £ 88.71 | £ 202.67 |
| Administration Expenses | £ - | £ - |
| Operating Profit | £ 88.71 | £ 202.67 |
| Amount Payable by Gift Aid to The Cinderella Initiative | £ - | £ - |
| Profit on Ordinary Activities | £ 88.71 | £ 202.67 |

| | 2022 | 2021 |
|---|---|---|
| **The Cinderella Initiative Balance Sheet** | | |
| **Fixed Assets** | | |
| Tangible Assets | £ 500.00 | £ 250.00 |
| Investments | £ - | £ - |
| | £ 500.00 | £ 250.00 |
| **Current Assets** | | |
| Debtors | £ - | £ - |
| Cash at Bank and in Hand | £ 235.09 | £ 346.38 |
| | £ 235.09 | £ 346.38 |
| **Total Assets** | £ 735.09 | £ 596.38 |
| **Current Liabilities** | | |
| Creditors | £ - | £ - |
| Trade Payables | £ - | £ - |
| | £ - | £ - |
| **Total Liabilities** | £ - | £ - |
| Net Assets | £ 235.09 | £ 346.38 |
| Reserves | 735.09 | £ 596.38 |
| Total Liabilities & Reserves | £ 735.09 | £ 596.38 |

# Accounts

**THE CINDERELLA INITIATIVE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021**

## The Cinderella Initiative Profit & Loss Account

| | 2021 | | 2020 | |
|---|---|---|---|---|
| Turnover | £ | 215.13 [1] | £ | 422.63 |
| Cost Of Sale | £ | 12.46 | £ | 91.38 |
| Gross Profit | £ | 202.67 | £ | 331.25 |
| Administration Expenses | £ | - | £ | - |
| Operating Profit | £ | 202.67 | £ | 331.25 |
| Amount Payable by Gift Aid to The Cinderella Initiative | £ | - | £ | - |
| Profit on Ordinary Activities | £ | 202.67 | £ | 331.25 |

## The Cinderella Initiative Balance Sheet

| | 2021 | | 2020 | |
|---|---|---|---|---|
| **Fixed Assets** | | | | |
| Tangible Assets | £ | 250.00 [2] | £ | - |
| Investments | £ | - | £ | - |
| | £ | 250.00 | £ | - |
| **Current Assets** | | | | |
| Debtors | £ | - | £ | - |
| Cash at Bank and in Hand | £ | 346.38 | £ | 331.25 |
| | £ | 346.38 | £ | 331.25 |
| **Total Assets** | £ | 596.38 | £ | 331.25 |
| **Current Liabilities** | | | | |
| Creditors | £ | - | £ | - |
| Trade Payables | £ | - | £ | - |
| | £ | - | £ | - |
| **Total Liabilities** | £ | - | £ | - |
| Net Assets | £ | 346.38 | £ | 331.25 |
| Reserves | | 596.38 | £ | 331.25 |
| Total Liabilities & Reserves | £ | 596.38 | £ | 331.25 |

[1] £200 relates to trustee float / donation

[2] Hair styling tools excluding dresses to be included in next YE accounts

# Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 01/01/2020 To 31/12/2020**

**Charity name: The Cinderella Initiative**

**Charity registration number: 1183740**

## Objectives and Activities

| | | |
|---|---|---|
| Summary of the purposes of the charity as set out in its governing document | | The relief of financial hardship, the promotion of social inclusion, the relief of sickness & preservation of health among underprivileged, special needs, or terminally ill teenage girls living in Northamptonshire. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | | Providing a dress and beauty makeover for prom, or any special occasion. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | | The Trustees for the purposes of company law, are responsible for preparing the annual with applicable law and the United Kingdom's Generally Accepted Accounting Practice. |

## Achievements and Performance

| | | |
|---|---|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | | Since the launch of the Cinderella Initiative Charity Corporate Plan in 2019, the Charity has invested in a programme of continual improvement to build expertise, resilience, and efficiency in those internal services and functions that are vital to the charity's success and future. |

## Financial Review

| | | |
|---|---|---|
| Review of the charity's financial position at the end of the period | | **£331.25** |
| Statement explaining the policy for holding reserves stating why they are held | | **As of 31 December 2020, The Cinderella Initiative holds reserves of £1,500. £1,000 of the charity's reserves are held for general purposes and the remaining £500 are subject to certain restrictions set / beneficiary criteria met.** |
| Amount of reserves held | | **£1,500** |
| Reasons for holding zero reserves | | **Not Applicable** |
| Details of fund materially in deficit | | **Not Applicable** |
| Explanation of any uncertainties about the charity continuing as a going concern | | **Not Applicable** |

## Structure, Governance and Management

| | | |
|---|---|---|
| Description of charity's trusts: | | |
| Type of governing document | | Trust Deed |
| How is the charity constituted? | | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | | A Trustee must be a natural person aged 16 years or older, the minimum number of Trustees is 3 and the maximum is 16. Trustees sign up to a declaration of commitment to achieve the objectives of The Cinderella Initiative and regularly declare any conflicts of interest. The Selection of a trustee is via election to post. |

## Reference and Administrative details

| | |
|---|---|
| Charity name | The Cinderella Initiative |
| Other name the charity uses | Not Applicable |
| Registered charity number | 1183740 |
| Charity's principal address | Not Applicable |
| | |

**Names of the charity trustees who manage the charity**

| | Trustee name | Office (if any) | Dates acted if not for whole year |
|---|---|---|---|
| 1 | Adebola Anonye | Not Applicable | Not Applicable |
| 2 | Gail Davis | Not Applicable | Not Applicable |
| 3 | Henry Anonye | Not Applicable | Not Applicable |
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## Funds held as custodian trustees on behalf of others

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|---|---|
| Description of the assets held in this capacity | Not Applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not Applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not Applicable |

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## Declarations

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

| | | |
|---|---|---|
| **Signature(s)** | | |
| **Full name(s)** | Adebola Anonye | |
| **Position (eg Secretary, Chair, etc)** | Trustee | |
| **Date** | 29/09/2021 | |

**THE CINDERELLA INITIATIVE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**

| The Cinderella Initiative Profit & Loss Account | | 2020 | | 2019 |
|---|---|---|---|---|
| Turnover | £ | 422.63 | £ | 2,630.00 |
| Cost Of Sale | £ | 91.38 | £ | 2,600.00 |
| Gross Profit | £ | 331.25 | £ | 30.00 |
| Administration Expenses | £ | - | £ | 490.00 |
| Operating Profit | £ | 331.25 | £ | (460.00) |
| Amount Payable by Gift Aid to The Cinderella Initiative | £ | - | £ | - |
| Profit on Ordinary Activities | £ | 331.25 | £ | (460.00) |

| The Cinderella Initiative Balance Sheet | | 2020 | | 2019 |
|---|---|---|---|---|
| **Fixed Assets** | | | | |
| Tangible Assets | £ | - | £ | - |
| Investments | £ | - | £ | - |
| | £ | - | £ | - |
| **Current Assets** | | | | |
| Debtors | £ | - | £ | - |
| Cash at Bank and in Hand | £ | 331.25 | £ | 1,168.75 |
| | £ | 331.25 | £ | 1,168.75 |
| **Current Liabilities** | | | | |
| Creditors | £ | - | £ | 1,168.75 |
| Trade Payables | £ | - | £ | - |
| | £ | - | £ | 1,168.75 |
| Net Assets | £ | 331.25 | £ | - |
| Reserves | | 331.25 | £ | - |
| Total Liabilities & Reserves | £ | 331.25 | £ | 1,168.75 |