

ELEVATE HER UK

England & Wales · Charity number 1185751

Details

Status Registered

Legal form CIO

Registered 2019-10-10

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

Contact

Address 119 Ivyhouse Road
Dagenham
Essex
RM9 5RP

Phone 02030157939

Email help@elevateheruk.org

Website www.elevateheruk.org

Activities

Objects: TO PRESERVE AND PROTECT THE MENTAL AND PHYSICAL HEALTH, AND TO ADVANCE IN LIFE YOUNG WOMEN WHO ARE VICTIMS OF VARIOUS NEGATIVE CIRCUMSTANCES OR SOCIAL/ECONOMIC CHALLENGES SUCH AS THOSE FACING DEPRESSION AS A RESULT OF NOT EXCLUSIVELY DOMESTIC VIOLENCE, TEENAGE PREGNANCY OR SINGLE PARENTING IN PARTICULARLY, BUT NOT EXCLUSIVELY, BY PROVIDING ADVICE, EMPOWERING AND MENTORING SOLUTIONS TO OVERCOME AND IMPROVE VARIOUS ASPECTS OF THEIR LIVES.

Activities: Empowerment and motivational movement providing support, advice and guidance to vulnerable, young disadvantaged girls and young women. Mentoring sessions, Outreach and life skills workshops.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, Other Charitable Purposes
- **Who:** Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-11	£57,859	£48,470	-	-
2024-02-11	£41,183	£43,496	-	-
2023-02-11	£33,088	£28,868	-	-
2022-02-11	£11,613	£10,995	-	-
2021-02-11	£1,085	£985	-	-

Trustees

Name	Role	Appointed
Amber Horgan		2018-10-01
Maria Raji		2018-10-01
Victoria Michaels		2018-10-01

ELEVATE HER UK

England & Wales - Charity number 1185751

Accounts

Company Registration No. CE019156 (England and Wales)
Charity No. 1185751

ELEVATE HER UK

Financial Statements
11 February 2025

ELEVATE HER UK

Financial Statements for the year ended 11 February 2025

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ELEVATE HER UK

Reference and Administrative Information

Trustees/Directors

Victoria Michaels (Chair Person)
Maria Raji (Treasurer)
Amber Horgan
Ebony King (Founder)

Senior Staff Member(s)

The charity does not employ staff

Governing Document

The charity is operated under the rules of its constitution adopted 15 October 2019.

Company Secretary

Maria Raji

Registered office and business address

119 Ivyhouse Road
Dagenham
Essex
RM9 5RP

Independent Examiner

Olukayode Obisesan FFA FIPA
Kechkay Consulting
119 Ivyhouse Road
Dagenham
Essex
RM9 5RP

Bankers

The Co-operative Bank

Company Number

CE019156

Charity number

1185751

ELEVATE HER UK

Report of the Trustees

Aims and organisation

The principle objects of the charity are to:

- Provide support to vulnerable girls and young women under 25 from disadvantage backgrounds.

Activities

- Mentoring
- Empowerment workshops
- Outreach

Summary of main achievements during the period

- Elevate Her UK delivered targeted support for girls under 25 from disadvantaged backgrounds, with a particular focus on early intervention for girls at risk of school exclusion.
- The charity provided one to one mentoring to support wellbeing, engagement in education, and positive decision making, including support for girls identified as being at risk of criminal exploitation.
- The charity also delivered workshops focused on mental health and emotional resilience, alongside empowerment beauty workshops and content creation workshops designed to build confidence and develop enterprise skills. These sessions supported participants to explore creativity, professionalism, and pathways into self-employment, training, or further opportunities.
- During the period, the charity's work was featured in various media outlets, contributing to increased awareness of the issues affecting the girls supported.

ELEVATE HER UK

Independent examiner's report to the trustees

I, report on the accounts of the charity, which are set out on pages four to six.

The Trustees (who are also the directors) are pleased to present their report for the year ended 11 February 2025

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(3)(a) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 1993 Act.or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Olukayode Obisesan FFA FIPA **Date:** 06/02/2025

ELEVATE HER UK



Kechkay Consulting
119 Ivyhouse Road
Dagenham
Essex, RM9 5RP

Statement of financial activities (incorporating an income and expenditure account) for the year ended 11 February 2025

	Note	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Receipts					
Donations		250	-	250	2,214
Other trading activities	2	2,300	-	2,300	909
Receipts from charitable activities	3	41,309	14,000	55,309	38,060
Total income		<u>43,859</u>	<u>14,000</u>	<u>57,859</u>	<u>41,183</u>

ELEVATE HER UK

Statement of financial activities (incorporating an income and expenditure account) for the year ended 11 February 2025

	Note	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Expenses					
Accounting / Payroll service		-	-	-	600
Advertising & marketing		-	-	-	7,027
Apprentice expenses		-	-	-	138
Bank charges		18	-	18	17
Cleaning & hygiene		6	-	6	-
Computer costs & office equipment		-	-	-	450
Hospitality & refreshment		-	-	-	2,262
Independent examiner's fees		450	-	450	-
Insurance		131	-	131	131
Legal & professional fees		44	-	44	64
Office rent		-	-	-	3,000
Premises hire		3,000	-	3,000	1,800
Premises repairs & maintenance		2,350	-	2,350	340
Printing, stationary & postage		189	-	189	-
Professional services		2,517	400	2,917	1,516
Publication & subscription		-	-	-	100
Staff & volunteer expenses		4,175	-	4,175	251
Staff & volunteer training		182	-	182	24
Telephone, mobile & internet		639	-	639	961
Travel expenses		64	-	64	429
Volunteer expenses		4,233	-	4,233	2,870
Website, software & I.T. expenses		1,174	-	1,174	1,207
Workshop activities		14,722	11,600	26,322	16,338
Workshop equipment & resources		276	2,000	2,276	3,973
Total Expenditure		34,470	14,000	48,470	43,498
Net Receipts/(Payments)	4	9,389	-	9,389	(2,313)
Cash funds for the year		9,389	-	9,389	(2,313)
Opening Balance		2,536	-	2,536	4,850
Cash at Bank	13	11,925	-	11,925	2,537

ELEVATE HER UK

Balance Sheet As at 11 February 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets		-	-
Current assets			
Debtors		-	-
Cash at bank and in hand		11,925	2,536
		<u>11,925</u>	<u>2,536</u>
Creditors: amounts falling due within one year		-	-
		<u>11,925</u>	<u>2,536</u>
Net current assets		<u>11,925</u>	<u>2,536</u>
Total assets less current liabilities		<u>11,925</u>	<u>2,536</u>
Creditors: Amounts falling due after 1 year		-	-
		<u>11,925</u>	<u>2,536</u>
Net assets		<u>11,925</u>	<u>2,536</u>
Funds			
Unrestricted funds	4	11,925	2,536
Total funds	4	<u>11,925</u>	<u>2,536</u>

These financial statements are accepted on behalf of the charity by

ELEVATE HER UK

VICTORIA MICHAELS

V.Michaels
Trustee

A.Horgan
Company Number: CE019156

AMBER HORGAN

Trustee

Notes to the financial statements For the year ended 11 February 2025

1. Receipts and Payments Account

Receipts and payments accounts are statements that summarise the movement of income and expenses of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Other trading activities	2025	2024
	£	£
Local fundraising	250	-
	<u>250</u>	<u>-</u>

3. Grants

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Grants	20,350	14,000	34,350	38,060
	<u>20,350</u>	<u>14,000</u>	<u>34,350</u>	<u>38,060</u>

4. Restricted Funds

	2024	Income	Expenditure	Transfers	2025
	£	£	£	£	£
Groundwork Grassroots		2,000	(2,000)	-	-
Magdalen HOSPITAL TRUST	-	2,000	(2,000)	-	-
NCIL	-	10,000	(10,000)	-	-
Total Restricted funds	<u>-</u>	<u>14,000</u>	<u>(14,000)</u>	<u>-</u>	<u>-</u>

Unrestricted Funds

	2024	Income	Expenditure	Transfers	2025
	£	£	£	£	£
General funds	2,536	43,859	(34,470)	-	11,925
Total Unrestricted funds	<u>2,536</u>	<u>43,859</u>	<u>(34,470)</u>	<u>-</u>	<u>11,925</u>

ELEVATE HER UK

Total Funds

2,536

57,859

(48,470)

-

11,925

ELEVATE HER UK

England & Wales - Charity number 1185751

Accounts

Company Registration No. CE019156 (England and Wales)
Charity No. 118575

ELEVATE HER UK

Financial Statements
11 February 2024

ELEVATE HER UK

Financial Statements for the year ended 11 February 2024

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Ebony King (Founder)

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Maria Raji

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Independent Examiner

Olukayode Obisesan FFA FIPA
Kechkay Consulting
119 Ivyhouse Road
Dagenham
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RM9 5RP

Bankers

The Co-operative Bank

Company Number

CE019156

Charity number

118575

ELEVATE HER UK

Report of the Trustees

Aims and organisation

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Activities

- Mentoring
- Empowerment workshops
- Outreach

Summary of main achievements during the period

- The main achievement during the period was developing a safety campaign that featured on ITV News and local newspapers local politicians noticed and also shared on their social media profiles.
- We were able to collaborate with many organisations and spread awareness of our campaign and charity.
- We formed good relationships with schools by delivering workshops and assemblies to students
- We also joined our local youth network.
- We did a uniform giveaway for low income households.
- Our activities and safety devices have increased enabling the Elevate Her UK becoming self sufficient .

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Signed

Olukayode Obisesan FFA FIPA **Date:** 06/02/2025



Kechkay Consulting
119 Ivyhouse Road
Dagenham
Essex, RM9 5RP

Statement of financial activities (incorporating an income and expenditure account) for the year ended 11 February 2024

	Note	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Receipts					
Donations		2,213.75		-	2,213.75
1,232					
Other trading activities			909.67		-
909.67		460			
Charitable activities	2	8,600	29,460	38,060	-
Grants	3	-	-	-	31,396
		<hr/>			
Total receipts		11,723.42		29,460	41,183.42
33,088					
				<hr/>	

Statement of financial activities (incorporating an income and expenditure account) for the year ended 11 February 2024

	Note	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
		£	£	£	£
Expenses					
Accounting / Payroll service				146.16	453.84
600.00	-				
Advertising & marketing				1,711.17	5,315.96
7,027.13	1,625				
Apprentice expenses				33.62	104.38
138.00	-				
Bank charges				4.06	12.59
16.65	13				
Cleaning & hygiene			-	-	-
355					
Competition / Giveaway			-	-	-
977					
Computer costs & office equipment				109.62	340.38
450.00 1119					
Furniture				-	-
- 1618					
Hospitality & refreshment				551.00	1,710.89
2,261.89 10					
Independent examiner's fees				-	-
- 600					
Insurance				31.92	99.12
131.04 604					
Legal & professional fees				15.54	48.26
63.80 591					
Office rent				730.80	2,269.20
3,000.00 -					
Premises hire				438.48	1,361.52
1,800.00 3,164					
Premises repairs & maintenance				82.82	257.18
340.00	1,726				
Printing, stationary & postage				-	-
- 191					
Professional services				369.32	1,146.78
1,516.10 -					
Publication & subscription				24.36	75.64
100.00 572					
Staff & volunteer expenses				61.14	189.86
251.00 -					
Staff & volunteer training				5.85	18.15
24.00 -					

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Telephone, mobile & internet 960.56 310	233.99	726.57
Travel expenses 429.12 215	104.53	324.59
Volunteer expenses 2,869.50 2,786	699.01	2,170.49
Website, software & I.T. expenses 1,206.59 1,384	293.93	912.66
Workshop activities 16,338.14 11,006	3,974.95	12,363.19
Workshop equipment & resources 3,973.22 -	975.47	2,997.75
Total Expenditure 43,496.74 28,866.00	<hr/>	<hr/>
	10,597.74	32,899.00
Net Receipts/(Payments) (2,313.32) 4,222.00	<hr/>	<hr/>
	1,125.68	(3,439.00)
Cash funds for the year (2,313.32) 4,222.00	<hr/>	<hr/>
	1,125.68	(3,439.00)
Opening Balance 4,850.00 103.00	1,411.00	3,439.00
Debtors and pre-payments	-	-
	-	515
Cash at Bank - 2,536.68 4,840.00	<hr/>	<hr/>
	2,536.68	

Balance Sheet As at 11 February 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets		-	-
		<hr/>	<hr/>

ELEVATE HER UK

Current assets

Debtors	-	-
Cash at bank and in hand		2,536.68
	4,840	

4,840

Creditors: amounts falling due within one year

Net current assets

Total assets less current liabilities

2,536.68 4,840

Creditors: Amounts falling due after 1 year

Net assets

Funds

Unrestricted funds	4	2,536.68	1,411
Restricted funds	4	-	3,429
Total funds	4	2,536.68	

These financial statements are accepted on behalf of the charity by

VICTORIA MICHAELS

AMBER HORGAN

Trustee

Trustee

Company Number: CE019156

Notes to the financial statements For the year ended 11 February 2024

1. Receipts and Payments Account

Receipts and payments accounts are statements that summarise the movement of income and expenses of the charity during the financial year. In this context

ELEVATE HER UK

"cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Other trading activities	2024	2023
	£	£
Local fundraising	-	460
	<hr/>	<hr/>
	-	460
	<hr/> <hr/>	<hr/> <hr/>

3. Grants

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Grants		8,600	29,460	38,060
31,396				
	<hr/>	<hr/>	<hr/>	<hr/>
	8,600	29,460	38,060	31,396
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

4. Restricted Funds	At 1 April		At 31 March	
2024	2023	Income	Expenditure	Transfers
	£	£	£	£
UK Youth		16,500	(16,500)	-
Clarion Futures	-	1,000	(1,000)	-
KFC Foundation	-	2,500	(2,500)	-
Main Grants	-	9,460	(9,460)	-
Inequalities	3,429	-	(3,439)	10
	<hr/>	<hr/>	<hr/>	<hr/>
Total Restricted funds	3,429	29,460	(32,899)	10
	<hr/>	<hr/>	<hr/>	<hr/>
Unrestricted Funds	At 1 April		At 31 March	
	2023	Income	Expenditure	Transfers 2024
	£	£	£	£
General funds	1,411	11,723.42	(10,597.74)	(10)
	<hr/>	<hr/>	<hr/>	<hr/>
Total Unrestricted funds	1,411	11,723.42	(10,597.74)	(10)
2,526.68	<hr/>	<hr/>	<hr/>	<hr/>
Total Funds	4,840	41,183.42	(43,496.74)	-
2,526.68	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

ELEVATE HER UK

England & Wales - Charity number 1185751

Accounts

Company Registration No. CE019156 (England and Wales)
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ELEVATE HER UK

Financial Statements
11 February 2023

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Financial Statements for the year ended 11 February 2023

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ELEVATE HER UK

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Olukayode Obisesan FFA FIPA **Date:** 05/04/2023



Kechkay Consulting
119 Ivyhouse Road
Dagenham
Essex, RM9 5RP

ELEVATE HER UK

Statement of financial activities (incorporating an income and expenditure account) for the year ended 11 February 2023

	Note	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Receipts					
Donations		1,232	-	1,232	1,186
Donations From Go Fund me		-	-	-	515
Other trading activities	2	460	-	460	-
Grants	3	-	31,396	31,396	-
Total receipts		1,692	31,396	33,088	11,613
Expenses					
Workshops Activities		618	10,238	10,238	5,554
Volunteer Expenses		-	2,786	2,786	536
Rent & service charges		-	-	-	350
Insurance		118	486	604	118
Janitorial Suppliers		-	-	-	504
Advertising		-	1,625	1,625	539
Telephone, Mobile & Internet		-	310	310	147
Printing, stationery & postage		-	191	191	90
Publication & subscription		-	572	572	950
Computer costs & Office equipment		-	1,119	1,119	1,310
Website, I.T. Expenses		-	1,384	1,384	498
Independent examiner's fees		-	600	600	400
Bank charges		13	-	13	-
Cleaning & Hygiene		-	355	355	-
Competition/Giveaway		-	977	977	-
Furniture		-	1,618	1,618	-
Hospitality & Refreshment		-	10	10	-
Legal & Professional fees		-	591	591	-
Premises Hire		-	3,164	3,164	-
Premises Repairs & maintenance		-	1,726	1,726	-
Travel		-	150	215	215
Total Expenditure		899	27,967	28,866	10,995
Net Receipts/(Payments)	4	793	3,429	4,222	618
Cash funds for the year		793	3,429	4,222	618
Opening Balance		103	-	103	103
Debtors and pre-payments		515	-	515	515
Cash at Bank	13	1,411	3,429	4,840	103

ELEVATE HER UK

Balance Sheet As at 11 February 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets		-	-
Current assets			
Debtors		-	515
Cash at bank and in hand		4,840	103
		<u>4,840</u>	<u>618</u>
Creditors: amounts falling due within one year		-	-
Net current assets		<u>4,840</u>	<u>618</u>
Total assets less current liabilities		<u>4,840</u>	<u>618</u>
Creditors: Amounts falling due after 1 year		-	-
Net assets		<u>4,840</u>	<u>618</u>
Funds			
Unrestricted funds	4	1,411	618
Restricted funds	4	3,429	-
Total funds	4	<u>4,840</u>	<u>618</u>

These financial statements are accepted on behalf of the charity by

VICTORIA MICHAELS

AMBER HORGAN

Trustee

Trustee

Company Number: CE019156

ELEVATE HER UK

Notes to the financial statements For the year ended 11 February 2023

1. Receipts and Payments Account

Receipts and payments accounts are statements that summarise the movement of income and expenses of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Other trading activities	2023	2022
	£	£
Local fundraising	460	-
	<u>460</u>	<u>-</u>

3. Grants

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Grants	-	31,396	31,396	11,613
	<u>-</u>	<u>31,396</u>	<u>31,396</u>	<u>11,613</u>

4. Restricted Funds	At 1 April			At 31 March	
	2022	Income	Expenditure	Transfers	2023
	£	£	£	£	£
UK Youth		-	15,000	(15,000)	-
LMCT Cycling Wellbeing	-	2,396	(2,396)	-	-
NCIL Grant	-	10,000	(10,000)	-	-
Inequalities	-	4,000	(571)	-	3,429
Total Restricted funds		31,396	(27,969)	-	3,429

Unrestricted Funds	At 1 April			At 31 March	
	2022	Income	Expenditure	Transfers	2023
	£	£	£	£	£
General funds	618	1,692	(899)	-	1,411
Total Unrestricted funds	618	1,692	(899)	-	1,411
Total Funds	618	33,088	(28,868)	-	4,840

ELEVATE HER UK

England & Wales - Charity number 1185751

Accounts

Elevate Her UK

(Registered Charity, number 118575)

(Company Reg. No. CE019156)

Financial Statements

for the year ended 11th February 2022

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3	Independent examiner's report
4	Income & Expenditures account
5	Balance Sheet
6	Notes to the accounts

These financial statements have been printed on both sides of the page

Elevate Her UK
Trustees' annual report
For the year ended 11th February, 2022

Full Name

Registered charity number 1185751

Principle address 119 Ivyhouse Road, DAGENHAM, RM9 5RP

Management Committee Members

- | | | |
|---------------------------|-----------|-------------------|
| * Chair Victoria Michaels | Full Name | |
| * Secretary Maria Raji | | Treasurer |
| | | Trustee (S) |
| | | Maria raji |
| | | Amber Horgan |
| | | Victoria Michaels |
| | | Ebony King |

Founder Ebony King

Senior Staff Member(s)

- * The charity does not employ staff.

Governing document

The charity is operated under the rules of its constitution adopted 26 February 2007. Overall management of the charity is the

Bankers

The Co-operative bank

Independent examiner

Mayur Dave, AACC (Accountancy Aid for Charities and Commerce), 58 Highfield Road, Collier Row, Romford, RM5 3SA.

* **Aims and organisation**

- * The principle objects of the charity are to:

*
Provide support to vulnerable girls and young women under 25 from disadvantage backgrounds.

- * **Activities**
Mentoring sessions
Empowerment workshops
Outreach

* **Summary of main achievements during the period**

The main achievement during the period was developing a safety campaign that featured on ITV News and local newspapers local politicians noticed and also shared on their social media profiles.

- * We were able to collaborate with many organisations and spread awareness of our campaign and charity.

We formed good relationships with schools by delivering workshops and assemblies to students

We also joined our local youth network.

We did a uniform giveaway for low income households.

Our activities and safety devices have increased enabling the Elevate Her UK becoming self sufficient .

Signed _____ V.Michaels _____ Date: _____ 13/02/2022 _____

- * Victoria Michaels Chair Full Name

Independent examiner's report to the trustees of

Elevate Her UK for the year ended 11th February, 2022

I, report on the accounts of the charity, which are set out on pages five to eight.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(3)(a) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
 - follow the procedures laid down in the general directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 1993 Act.

or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

"Mavur Dave^(Accountant) Date: 13th February, 2022....."

T/A Accountancy Aid for Charities & Commerce
Accountancy Aid for C & C Ltd
58, Highfield Road,
Romford RM5 3SA
Essex

Elevate Her UK
Receipts and Payments account
for the year ended 11th February, 2022

		2022		2021	
		Unrestric ted Funds	Restricted Funds	Total Funds	Total Funds
Receipts	Notes				
Grants	1	9,912	-	9,912	985.00
Donations		1,186	-	1,186	
Donations From Go Fund me		515	-	515	-
Youth Activities		-	-	-	-
Fundraising		-	-	-	-
Membership		-	-	-	-
Food Sales		-	-	-	-
Total	2	11,613	-	11,613	985.00
Expenses					
Workshops Activities		5,554	-	5,554	-
Volunteer Expenses		536	-	536	-
Hospitality & refreshments		-	-	-	-
Wages		-	-	-	-
Rent & service charges		350	-	350	-
Heat & Light		-	-	-	-
Insurance		118	-	118	13
Cleaning & hygiene		-	-	-	48
Janitorial Supplies		504	-	504	200
Room Hire		-	-	-	-
Advertising		539	-	539	-
Telephone, Mobile & Internet		147	-	147	-
Printing , Stationery & Postage		90	-	90	41
Publications & subscriptions		950	-	950	-
Fund Raising Compition & Prizes		-	-	-	200
Travel and Subsistence		-	-	-	-
Computer Cost, Office Equipment		1,310	-	1,310	-
Website I.T. Expenses		498	-	498	408
Funding Adviser Fees		-	-	-	75
Independent examiner's fees		400	-	400	100
Sundries		-	-	-	-
Bank Error		-	-	-	-
Total Expenditure	3	10,995	-	10,995	1,085
Net Receipts /(Payments)	C/FWI	618	-	618	- 100
Cash funds at end of this period	11/02/2022	618	-	618	- 100.00
Debtors and pre-payments		-	515	-	-
Cash at Bank		103	-	103	- 100

Elevate Her UK

Balance Sheet
as at 11th February, 2022

	<u>Notes</u>	<u>2022</u>	<u>2021</u>
		£	£
Fixed assets		0	0
Current assets			
Debtors and prepayments	5	515	0
Bank and Cash		103	<u>21</u>
Total Current Assets		<u>618</u>	<u>21</u>
Less:			
Current liabilities		0	
Creditors and accruals	4	<u>0</u>	100
Current Assets less Current Liabilities:		<u>618</u>	<u>(79)</u>
Total assets less current liabilities		<u><u>618</u></u>	<u><u>(79)</u></u>
Capital & Reserves	2	Reserve Fund	
Reserve Fund - B/FWD	2021		
Income & Expenditure accounts - 2022			
Surplus / Deficit			
	Restricted Fu	2022	-
	Unrestricted	2022	<u>618</u>
		<u>618</u>	<u>618</u>
		<u><u>618</u></u>	<u><u>0</u></u>

These financial statements are accepted on behalf of the charity by

Signed _____
Victoria Michaels (Chairman)

Date : _____ 13/02/2022

Elevate Her UK
Notes to the accounts
for the year ended 11th February, 2022

1 Receipts and Payments Account

Receipts and Payments Account is the statement that summarises the movement of income and expenses of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2 Grant & Donations

	Unrestricted	Restricted	Total
	11,613	-	11,613
Total	11,613	-	11,613

3 Funds Analysis

	Opening balance	Receipts	(Payments)	Closing balance
Restricted funds				
	0	0	0	0
	0	0	0	0
Total	0	0	0	0
 Unrestricted Funds				
	-	11,613	10,995	618
Total	-	11,613	10,995	618

Current Liabilities

4 Creditors

These are amounts owed by the charity, but not paid during the accounting period.

Accruals

Independent Examiner's Fee	-
Water Rates	-
Light & Heat	-
Telephone	-
Differ Income -Hire of Hall	-

Total -

5 Debtors & Prepayments

Donations Go Fund Me	515
Prepayments- Rate	-
Total	515

6 Trustees' remuneration

Trustees are not remunerated. During the year, no trustee was reimbursed for expenses incurred.

7 Glossary of terms

8 Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

ELEVATE HER UK

England & Wales - Charity number 1185751

Accounts

Elevate Her UK

(Registered Charity, number 118575)

(Company Reg. No. CE019156)

Financial Statements

for the year ended 11th February 2021

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Elevate Her UK
Trustees' annual report
For the year ended 11th February, 2021

Full Name

Registered charity number 1185751

Principle address 119 Ivyhouse Road, DAGENHAM, RM9 5RP

Management Committee Members

(Chair) Victoria Michaels Secretary	Full Name	Treasurer Trustee (S) Maria raji Amber Horgan Victoria Michaels Ebony King
Founder		

Senior Staff Member(s)

The charity does not employ staff.

Governing document

The charity is operated under the rules of its constitution adopted 26 February 2007. Overall management of the charity is the who are responsibility of the management Committee.

Bankers

The Co-operative bank

Independent examiner

Mayur Dave, AACC (Accountancy Aid for Charities and Commerce), 58 Highfield Road, Collier Row, Romford, RM5 3SA.

Aims and organisation

The principle objects of the charity are to:

Provide support to vulnerable girls and young women under 25 from disadvantage backgrounds.

Activities

Mentoring sessions
Empowerment workshops
Outreach

Summary of main achievements during the period

One to One mentoring with homeless young women. Empowerment workshops with young people in future youth Zone
The main achievement during the period was our girls and women safety campaign #Protect Her gaining publicity on TV, Radio and local newspapers. We were able to support a lot of girls. We also launched our safety devices.
Our activities have increased enabling the Elevate Her UK becoming self sufficient in its 1st year.

The trustees declare that they have approved the trustees' report above Signed on behalf of the charity's trustees:

Signed _____ V.Michaels _____ Date: _____ 12/11/2021 _____
Victoria Michaels (Chair) Full Name

Independent examiner's report to the trustees of

Elevate Her UK for the year ended 11th February, 2021

I, report on the accounts of the charity, which are set out on pages five to eight.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(3)(a) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
 - follow the procedures laid down in the general directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 1993 Act.

or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

"Mayur Dave^(Accountant) Date: 20th October, 2021.....

T/A Accountancy Aid for Charities & Commerce
Accountancy Aid for C & C Ltd
58, Highfield Road,
Romford RM5 3SA
Essex

Elevate Her UK
Receipts and Payments account
for the year ended 11th February, 2021

		2021			2020
		Unrestric ted Funds	Restricted Funds	Total Funds	Total Funds
Receipts	Notes				
Grants and Donations	1	985	-	985	-
Activities and Trips		-	-	-	-
Youth Activities		-	-	-	-
Fundraising		-	-	-	-
Membership		-	-	-	-
Food Sales		-	-	-	-
Total	2	985	-	985	-
Expenses					
Activities and Trips		-	-	-	-
Food Receipts		-	-	-	-
Hospitality & refreshments		-	-	-	-
Wages		-	-	-	-
Rent & service charges		-	-	-	-
Water Rates		-	-	-	-
Heat & Light		-	-	-	-
Insurance		13	-	13	-
Cleaning & hygiene		48	-	48	-
Janitorial Supplies		200	-	200	-
Room Hire		-	-	-	-
TV Licence		-	-	-	-
Telephone, Mobile & Internet		-	-	-	-
Printing , Stationery & Postage		41	-	41	-
Publications & subscriptions		-	-	-	-
Fund Raising Compition & Prizes		200	-	200	-
Travel and Subsistence		-	-	-	-
Equipment, repairs & renewals		-	-	-	-
Website I.T. Expenses		408	-	408	-
Funding Adviser Fees		75	-	75	-
Independent examiner's fees		100	-	100	-
Sundries		-	-	-	-
Bank Error		-	-	-	-
Total Expenditure	3	1,085	-	1,085	-
Net Receipts /(Payments)	C/FWD -	100	-	100	-
Cash funds at start of this period	3	-	-	-	-
Cash funds at end of this period	3	100	-	100	-
Debtors and pre-payments		-	-	-	-
		100	-	100	-

Elevate Her UK

Balance Sheet
as at 11th February, 2021

	<u>Notes</u>	<u>2021</u> £	<u>2020</u> £
Fixed assets		0	0
Current assets			
Debtors and prepayments	5	0	0
Bank and Cash		21	<u>0</u>
Total Current Assets		21	<u>0</u>
Less:			
Current liabilities			
Creditors and accruals	4	100	0
Current Assets less Current Liabilities:		<u>(79)</u>	<u>0</u>
Total assets less current liabilities		<u>(79)</u>	<u>0</u>
Capital & Reserves	2	Reserve Fund	
Reserve Fund - B/FWD 2020		£0	
Income & Expenditure accounts - 2021			
Surplus / Deficit : Restricted Fund 2021	-	-	
Unrestricted Fund 2021	<u>-79</u>	<u>-£79</u>	
		<u>(79)</u>	
		<u>(79)</u>	<u>0</u>

These financial statements are accepted on behalf of the charity by

Signed _____
Victoria Michaels (Chairman)

Date : _____ 12th November, 2021

Elevate Her UK
Notes to the accounts
for the year ended 11th February, 2021

1 Receipts and Payments Account

Receipts and Payments Accounts are statements that summarise the movement of income and expenses of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2 Grant & Donations

	Unrestricted	Restricted	Total
	985	-	985
Total	985	-	985

3 Funds Analysis

	Opening balance	Receipts	(Payments)	Closing balance
Restricted funds				
	0	0	0	0
	0	0	0	0
Total	0	0	0	0
Unrestricted Funds				
	-	985	1,085	-100
Total	-	985	1,085	-100

Current Liabilities

4 Creditors

These are amounts owed by the charity, but not paid during the accounting period.

Accruals	
Independent Examiner's Fee	100
Water Rates	-
Light & Heat	-
Telephone	-
Differ Income -Hire of Hall	-
Total	100

5 Debtors & Prepayments

Prepayments- Rate	Total	-
-------------------	-------	---

6 Trustees' remuneration

Trustees are not remunerated. During the year, no trustee was reimbursed for expenses incurred.

7 Glossary of terms

8 Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.