

# ENLIGHTEN2EMPOWER

England & Wales - Charity number 1187527

## Details

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**Other names** E 2 E, E2E, ENLIGHTEN 2 EMPOWER, ENLIGHTEN2EMPOWER

**Status** Registered

**Legal form** CIO

**Registered** 2020-01-23

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

## Contact

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124 City Road  
London  
EC1V 2NX

**Phone** 07714336757

**Email** [getintouch.e2e@gmail.com](mailto:getintouch.e2e@gmail.com)

**Website** <https://www.enlighten2empower.org/>

## Activities

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**Objects:** TO ACT AS A RESOURCE FOR GIRLS AND YOUNG WOMEN UP TO THE AGE OF 25 LIVING IN RURAL RAJASTHAN WHO ARE SOCIALLY AND ECONOMICALLY DISADVANTAGED BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(B) ADVANCING EDUCATION;(C) RELIEVING UNEMPLOYMENT;(D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS

**Activities:** e2e supports digital education to empower girls in India

## Classification

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- **How:** Provides Human Resources, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Defined Groups

## Geography

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- **Area of benefit:** LIVING IN RURAL RAJASTHAN
- India

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2025-01-01		£90	£95	-	-
2024-01-01		£70	£25	-	-
2023-01-01		£158	£114	-	-
2022-01-01		£800	£1,680	-	-
2021-01-01		£2,491	£1,592	-	-

## Trustees

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Name	Role	Appointed
<b>Amita Lovett</b>	Chair	2019-09-21
JOSEPH LOVETT SIMON		2019-09-21
Sarah Hubbard		2019-09-21

**ENLIGHTEN2EMPOWER**

England & Wales - Charity number 1187527

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

enlighten2empower

1187527

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
2-Jan-22

To

Period end date  
1-Jan-23

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Balance from previous year b/f	45	-	-	45	108
Funds raised in current year	90	-	-	90	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>135</b>	<b>-</b>	<b>-</b>	<b>135</b>	<b>158</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>135</b>	<b>-</b>	<b>-</b>	<b>135</b>	<b>158</b>
<b>A3 Payments</b>					
Broadband contribution for students	25	-	-	25	-
Study books for students	50	-	-	50	-
Clothes contribution	20	-	-	20	35
Zoom subscription for lessons	-	-	-	-	29
Food sent during covid	-	-	-	-	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>95</b>	<b>-</b>	<b>-</b>	<b>95</b>	<b>114</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>95</b>	<b>-</b>	<b>-</b>	<b>95</b>	<b>114</b>
<b>Net of receipts/(payments)</b>	<b>40</b>	<b>-</b>	<b>-</b>	<b>40</b>	<b>44</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>40</b>	<b>-</b>	<b>-</b>	<b>40</b>	<b>44</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Balance c/f	40	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>40</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	n/a/	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	n/a		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
A Lovett	A Lovett	10/29/2025
S Hubbard	S Hubbard	10/31/2025

**ENLIGHTEN2EMPOWER**

England & Wales - Charity number 1187527

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

enlighten2empower

1187527

## Receipts and payments accounts

CC16a

For the period from	Period start date 02-Jan-23	To	Period end date 01-Jan-24
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	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Balance from previous year b/f	45	-	-	45	108
Funds raised in current year	25	-	-	25	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>70</b>	<b>-</b>	<b>-</b>	<b>70</b>	<b>158</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>70</b>	<b>-</b>	<b>-</b>	<b>70</b>	<b>158</b>
<b>A3 Payments</b>					
phone top up disbursement	25	-	-	25	29
	-	-	-	-	50
	-	-	-	-	35
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>25</b>	<b>-</b>	<b>-</b>	<b>25</b>	<b>114</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25</b>	<b>-</b>	<b>-</b>	<b>25</b>	<b>114</b>
<b>Net of receipts/(payments)</b>	<b>45</b>	<b>-</b>	<b>-</b>	<b>45</b>	<b>45</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>45</b>	<b>-</b>	<b>-</b>	<b>45</b>	<b>45</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Balance c/f	108	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>108</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	n/a/	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	n/a		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>A Lovett</i>	A Lovett	29/09/2024
<i>S Hubbard</i>	S Hubbard	29/09/2024

**ENLIGHTEN2EMPOWER**

England & Wales - Charity number 1187527

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

enlighten2empower

1187527

## Receipts and payments accounts

CC16a

For the period from	Period start date 02-Jan-22	To	Period end date 01-Jan-23
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	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Balance from previous year b/f	108	-	-	108	899
Funds raised in current year	50	-	-	50	890
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>158</b>	<b>-</b>	<b>-</b>	<b>158</b>	<b>1,789</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>158</b>	<b>-</b>	<b>-</b>	<b>158</b>	<b>1,789</b>
<b>A3 Payments</b>					
Zoom subscription for lessons	29	-	-	29	1,680
Food sent during covid	50	-	-	50	-
Clothes and shoes sent	35	-	-	35	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>114</b>	<b>-</b>	<b>-</b>	<b>114</b>	<b>1,680</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	1
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1</b>
<b>Total payments</b>	<b>114</b>	<b>-</b>	<b>-</b>	<b>114</b>	<b>1,681</b>
<b>Net of receipts/(payments)</b>	<b>45</b>	<b>-</b>	<b>-</b>	<b>45</b>	<b>108</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>45</b>	<b>-</b>	<b>-</b>	<b>45</b>	<b>108</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Balance c/f	108	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>108</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	n/a/	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	n/a		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>A Lovett</i>	A Lovett	29/09/2024
<i>S Hubbard</i>	S Hubbard	29/09/2024

**ENLIGHTEN2EMPOWER**

England & Wales - Charity number 1187527

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# Accounts

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## **ANNUAL REPORT FOR SUBMISSION TO THE CHARITIES COMMISSION**

**Period: 1 January 2021 to 1 January 2022**

### **Summary of main activities undertaken:**

SarsCOV2 was devastating in India, during Spring 2021 especially the month of April. No family was untouched by bereavement and loss. The recovery has been slow, lasting into to the winter harvest season. The challenge was to reach the girls. Families needed to be able to access help and by keeping the aim of digital education in mind, the charity decided to extend its helping hand to boys as well. Plus, some short-term levelling out of equality was noticed. The virus attacked both boys and girls equally.

### **Main achievements:**

15 Tablets were distributed to be used to help digital literacy.

The Tablets brought the community together, as others could ask to access information. We also saw children helping parents to understand treatments and accessing resources. Children often were carers for their parents, so had the tools to reach out while in isolation, to videospeak to a known adult online and get support.

School girls were distributed menstruation packs of re-usable pads.

### **Public benefit:**

The general area benefitted, the adults and children, girls and boys. There appears to be some social levelling out of men and women, as covid has decimated a few families. How long this will last is to be seen.

A new collaboration was started with Computer Shiksha, as well as a small NGO. Both provide digital education for school children in Northern India. Computer Shiksha in schools, and the NGO to street dropout boys.

### **Future plans:**

Continuing to provide digital education to children over a wider area, and with organisations who have a stable set up.

The charity found that other regions of India benefitted from support, so this will continue. A larger age range during covid was necessary and this is to be looked in the future.

India has changed its Charity donation laws so overseas charities are very restricted on sending funds to India. Converting of the bank account to a charitable account remains on hold. Using Globalgiving and established platforms to send funds directly to charities in India is currently a practical way to send resources.

All the trustees have agreed to carry on for the next year.

Finally, this report confirms that the trustees received no remuneration, expenses or other benefits from the charity.

Approved by the trustees on 28 October 2022 and signed on their behalf by:

*A Lovett*

A Lovett Chair of Trustees



CHARITY COMMISSION  
FOR ENGLAND AND WALES

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1187527

## Receipts and payments accounts

CC16a

For the period from	Period start date 02-Jan-21	To	Period end date 01-Jan-22
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	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Balance from previous year b/f	899	-	-	899	2,491
Funds raised in current year	890	-	-	890	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,789</b>	<b>-</b>	<b>-</b>	<b>1,789</b>	<b>2,491</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,789</b>	<b>-</b>	<b>-</b>	<b>1,789</b>	<b>2,491</b>
<b>A3 Payments</b>					
15 Tablets purchased	1,680	-	-	1,680	1,592
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,680</b>	<b>-</b>	<b>-</b>	<b>1,680</b>	<b>1,592</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	1	-	-	1	-
	-	-	-	-	-
<b>Sub total</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>-</b>
<b>Total payments</b>	<b>1,681</b>	<b>-</b>	<b>-</b>	<b>1,681</b>	<b>1,592</b>
<b>Net of receipts/(payments)</b>	<b>108</b>	<b>-</b>	<b>-</b>	<b>108</b>	<b>899</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>108</b>	<b>-</b>	<b>-</b>	<b>108</b>	<b>899</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Balance c/f	108	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>108</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK	Unrestricted funds to nearest £	OK	Restricted funds to nearest £	OK	Endowment funds to nearest £

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	n/a	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	n/a		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>A Lovett</i>	A Lovett	29/10/2022
<i>S Hubbard</i>	S Hubbard	29/10/2022

**ENLIGHTEN2EMPOWER**

England & Wales - Charity number 1187527

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# Accounts

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## **ANNUAL REPORT FOR SUBMISSION TO THE CHARITIES COMMISSION**

**Period: 23 January 2020 to 1 January 2021**

### **Summary of main activities undertaken:**

With Covid rumblings starting in late January 2020, the plan for an in-person camp for March 2020 was shelved, and the policy updated, so that all resources were to be directed to helping the girls and their families cope with the devastation they were facing.

### **Main achievements:**

Having held a literacy camp the previous year, the girls were comfortable using digital phones and tablets. This felt a real achievement during the pandemic as we could hold online sessions. The girls were taught about the virus and how to protect themselves and the community. Basic science was explained as to how virulent this virus was and later this developed into discussing and preempting vaccine hesitancy. Mental health issues were brought up and discussed.

Further funds raised, were then sent to the families in Rajasthan as help during covid. This bought them much needed food and medicines.

A few volunteers, both in the UK and from Bangalore and New Delhi, helped with trying to continue with the educational and pastoral aspect. It was heartening that girls who had taken the Class 10 exam passed.

### **Public benefit:**

Help was given to benefit the village, in the form of a small amount of funds sent, to enable women farmers to buy seeds for planting crops. Apart from covid, the previous harvest had been very poor.

Our collaboration with Urmul has ceased, and sadly their founder among others passed away from covid.

### **Future plans:**

Continuing to provide digital education to children over a wider area, as it has proved that this form of learning has given self-confidence and fostered the desire to contribute to their wider community.

Smart phones are traditionally, the preserve of men and brothers, so teaching girls and women how to use these, has improved their self esteem as well as supported them to take on leadership roles. Instead of being dependent, on when their brothers, fathers or husbands are free, they are able to navigate Google and look for the information they need, when they need.

The charity would also like to test the need for our services to other regions in India and to a larger age range.

Due to the pandemic, the converting of the bank account to a charitable account was put on hold. The plan is to set this up during the year.

All the trustees have agreed to carry on for the next year.

Finally, this report confirms that the trustees received no remuneration, expenses or other benefits from the charity.

Approved by the trustees on 28 October 2021 and signed on their behalf by:

*A Lovett*

A Lovett Chair of Trustees



CHARITY COMMISSION  
FOR ENGLAND AND WALES

enlighten2empower 1187527

## Receipts and payments accounts

CC16a

For the period from	23-Jan-20	To	01-Jan-21
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Just Giving	1,047	-	-	1,047	zero
Direct donations	1,445	-	-	1,445	zero
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,492</b>	<b>-</b>	<b>-</b>	<b>2,492</b>	<b>zero</b>
<b>A2 Asset and investment sales, (see table).</b>					
none	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,492</b>	<b>-</b>	<b>-</b>	<b>2,492</b>	<b>zero</b>
<b>A3 Payments</b>					
covid support sent for food and medicines	1,050	-	-	1,050	-
covid support sent for seeds	200	-	-	200	-
covid support sent for stock purchases	209	-	-	209	-
zoom subscription	132	-	-	132	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,591</b>	<b>-</b>	<b>-</b>	<b>1,591</b>	<b>zero</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,591</b>	<b>-</b>	<b>-</b>	<b>1,591</b>	<b>zero</b>
<b>Net of receipts/(payments)</b>	<b>900</b>	<b>-</b>	<b>-</b>	<b>900</b>	<b>zero</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>900</b>	<b>-</b>	<b>-</b>	<b>900</b>	<b>zero</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		900	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>900</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	A Lovett	Amita Lovett	28.10.2021