

# GIVE2HELP

England & Wales · Charity number 1189884

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-06-10

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

## Contact

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**Address** 94 Richards Street  
Hatfield  
AL10 9GP

**Phone** 07722089683

**Email** [give2helpcharity@gmail.com](mailto:give2helpcharity@gmail.com)

## Activities

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**Objects:** THE RELIEF OF SICKNESS AND RELIEF OF FINANCIAL HARDSHIP FOR PERSONS IN THE RURAL AREAS OF OGUN STATE, NIGERIA WHO NEED MEDICAL TREATMENT OR ASSISTANCE, IN PARTICULAR THOSE REQUIRING KNEE OR HIP REPLACEMENTS OR THOSE SUFFERING FROM SICKLE CELL DISEASE.

**Activities:** We are a UK-based charity whose aim is to relieve sickness and financial hardship for persons in the rural areas of Ogun state, Nigeria who need medical treatment or assistance, in particular those requiring knee or hip replacements or those suffering from sickle cell disease.

## Classification

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- **How:** Makes Grants To Individuals, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Nigeria
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£0	£0	-	-
2024-04-05	£935	£2,044	-	-
2023-04-05	£0	£0	-	-
2022-04-05	£0	£0	-	-
2021-04-05	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>Elizabeth Ogunleye</b>	Chair	2020-02-15
BASIRAT JIMOH		2020-02-15
Wuraola Obadahun		2020-02-15

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England & Wales - Charity number 1189884

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# Accounts

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**Registered Number 1189884**

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**Dormant Accounts 5**

**April 2025**

## Balance Sheet as at 5 April 2025

	2025	2024
Current assets	£	£
Net Assets	<u>1</u>	(1109)
Creditors In one Year		
<b>Net assets Reserves</b>	<u><b>1</b></u>	<u><b>(1109)</b></u>

And signed on their behalf by:

**Funmi Ogunleye - Trustee**

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England & Wales - Charity number 1189884

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# Accounts

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# GIVE2HELP

Charity NO: 1189884

Trustees's Report and Financial Statements

for the period ended 5 April 2024

# GIVE2HELP

## Company Information

Trustees Elizabeth Ogunleye  
BASIRAT JIMOH  
Wuraola Obadahun

Charity Number 1189884

Registered Office 94 Richards Street  
HATFIELD  
Herts  
AL10 9GP

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# GIVE2HELP

Trustee's report

for the period ended 5 April 2024

The Trustees present their report and the financial statements  
for the period ended 5 April 2024

## Principal Activity

The principal activity of the Charity is that of The Advancement Of Health Or Saving Of Lives

## Trustee's responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the profit and loss of Charity for the year. In preparing these, the Trustees are required to:

-select suitable accounting policies and apply them consistently;

-prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention, and detection of fraud and other irregularities.

This report is prepared in accordance with the provisions of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2016)

This report was approved by the Board on .....and signed on its behalf by:

Secretary

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## Statement of Income and Expenditure for the period ended 5 April 2024

		<b>2024</b>
	<b>Notes</b>	
Turnover	2	935
Cost of Sales		(708)
Administrative Expenses		<u>(1,336)</u>
Operating Surplus/(Deficit)	3	-1,109
Operating Surplus		-1,109
Net Surplus/(Deficit) for the year		<u>(1,109)</u>
Retained earnings / (Deficit) c/f		<u>(1,109)</u>

There are no recognised gains or Deficits other than the Surplus or Deficit for the above financial period.

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## Statement of Financial Position as at 5 April 2024

	Notes	2024
<b>Fixed Assets</b>		
Tangible assets		0
<b>Current Assets</b>		
Cash at Bank and in Hand	135	
Director's Loan Account		
<b>Creditors: Amount falling due within</b>		
One year.	4 <u>(1,244)</u>	
Net Current Assets		<u>(1,109)</u>
Total Assets Less Current Liabilities		(1,109)
<b>Net Assets</b>		<u><u>(1,109)</u></u>
<b>Capital and Reserves</b>		
Surplus and Deficit account		<u>(1,109)</u>
<b>Charity's Funds</b>		<u><u>(1,109)</u></u>

The director's statements are shown on the following page which forms part of this Balance Sheet

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Charles Nwora.....

Director

Approved by the board on.....

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## Notes to the accounts for the period ended 5 April 2024

### 1. Accounting Policies

#### 1.1 Accounting Convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company.

#### 1.2 Income

Income represent the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life as follows:

Motor Vehicle	-	25% on reducing balance
Office Equipment	-	20% on reducing balance

The financial statements have been prepared on a basis that the company is a going concern

### 2. Income

The total Income of the company for the year has been from its principal activity wholly undertaken in the UK.

### 3. Operating Surplus

2024

£

Operating Surplus is stated after charging  
Depreciation of Tangible Assets.

NIL

### 4. Creditors: Amount due within one Year:

Accountancy	100
Trustees	1144
	<u>1244</u>

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## Detailed trading and profit and loss account and expenses schedule for the period ended 5 April 2024

	Notes	2024
<b>Donations &amp; Sales</b>		<b>935</b>
Charity Activities		<u>(708)</u>
Administrative Expenses		
Premises Costs	771	
Travelling & Subsistence	25	
Accountancy & Bookkeeping	100	
Professional Costs	250	
Office and General costs	130	
Telephone & Internet	60	
		<u>(1,336)</u>
<b>Operating Profit</b>		<u><u>(1,109)</u></u>

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England & Wales - Charity number 1189884

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# Accounts

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**Registered Number 1189884**

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**Dormant Accounts**

**5 April 2023**

**Balance Sheet as at 5 April 2023**

	<b>2023</b>	<b>2023</b>
Current assets	<b>£</b>	<b>£</b>
Cash at bank and in hand	<b><u>1</u></b>	<b><u>1</u></b>
<b>Net assets Reserves</b>	<b><u>1</u></b>	<b><u>1</u></b>

And signed on their behalf by:

**Funmi Ogunleye - Trustee**

**GIVE2HELP**

England & Wales - Charity number 1189884

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# Accounts

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**Registered Number 1189884**

**GIVE2HELP**

**Dormant Accounts**

**5 April 2022**

**Balance Sheet as at 5 April 2022**

	<b>2021</b>	<b>2022</b>
Current assets	£	£
Cash at bank and in hand	<u>1</u>	<u>1</u>
<b>Net assets Reserves</b>	<u>1</u>	<u>1</u>

And signed on their behalf by:

**Funmi Ogunleye - Trustee**

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# Accounts

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**Registered Number 1189884**

**GIVE2HELP**

**Dormant Accounts**

**5 April 2021**

**Balance Sheet as at 5 April 2021**

	<b>2021</b>
	<b>£</b>
Current assets	
Cash at bank and in hand	<u>1</u>
<b>Net assets Reserves</b>	<u><b>1</b></u>
	<u><b>1</b></u>

And signed on their behalf by:

**Funmi Ogunleye - Trustee**