

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

TRUSTEES ANNUAL REPORT AND RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 5 APRIL 2024

Unfortunately due to a heart condition our founder and CEO the charity was hospitalised and we had to pause in its endeavors. We did not trade and therefore the accounts for the year end are the same as the previous year. The property that had been held in a promised had to be sold and

Thanks to our funders

We are most grateful to our supporters and funders for their support during these transition times.

Thanks to our trustees

We are most grateful to the Board of Trustees for all their contributions and we await the future developments of the charities' CEO In order to start and relaunch fully in 2025/2026

Company Number: CE023367 (England & Wales)

Charity Number 1109754

Registered Office: The Mansion
36 Fore Street
Totnes
Devon
TQ9 5RP

Principal Address of Charity As above

Trustees

Chair Martin Joseph Beat

Janey Elizabeth Walters 02 August 2022

John Walters Trustee 12 June 2022

Elizabeth Frances Hobbs-Rhandi 12 June 2022

Secretary: India Oakley Smith

Bankers: Nat West Bank NEWTON ABBOT
48 COURTENAY STREET NEWTON ABBOT
DEVON TQ12 2EE

The annual report was approved by the trustees of the charity on 27/01/2025

If by:



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M J Beat, Chair

Profit & Loss

Goodwill In Action To Prevent Suicide CIO

Accounting Year 2023/24

	Debit	Credit
Turnover		8,695
Sales		8,695
less Cost of Sales	9,206	
Subcontractor Costs	9,206	
Gross Profit		-511
less Administration Expenses	9,028	
Office Costs	3,275	
Rent	2,064	
Computer Software	41	
Computer Hardware	60	
Office Equipment	88	
Other Computer Costs	90	
Internet & Telephone	329	
Cell Phone	50	
Stationery	30	
Miscellaneous	721	
Accommodation	1,750	
Legal and Professional Fees	35	
Postage	100	
Subscriptions	120	
Bank/Finance Charges	40	
Insurance	235	
less Staff Costs	1,929	
Staff Training	1,007	
Net Salary Expense	922	

Operating Profit	-£11,468
<i>less</i> Drawings	-£5,806
<i>less</i> Profit & Loss journal entries	£0
Retained Profit this period:	-£5,662
Retained Profit brought forward:	£10,150
Distributable Reserves / Retained Profit carried forward:	£4,487

Balance Sheet
Goodwill In Action To Prevent Suicide CIO
As at 05 April 2024

	£	£
Capital Assets		
Net Book Value	0	
Current Assets	7,047	
Trade Debtors	3,330	
Bank Account: Business Current Account	162	
Other Creditors	1,075	
Other Payroll Deductions	2,200	
Benefit in Kind: Chukumeka Maxwell	280	
/ess Current Liabilities		2,560
Director Loan Account: Chukumeka Maxwell		2,560
Net Current Assets	£4,487	
Total Assets	£4,487	
Owner's Equity		
Retained Profit		4,487
Total Owner's Equity		£4,487