CHARITY COMMISSION FOR ENGLAND AND WALES

My Bridge International UK			Charity No (if any)	1192169	
Annual accounts for the period					
Period start date	11/1/2023	To	Period end date	10/31/2024	

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	155	-	-	155	2,051
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-		-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	155	-	-	155	2,051
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	1,440	-	-	1,440	720
Separate material item of expense	S10	-	-	-	-	-
Other	S11	7	-	-	7	-
Total	S12	1,447	-	-	1,447	720
Net income/(expenditure) before investment gains/(losses)	S13	- 1,292	-	-	- 1,292	1,331
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 1,292	-	-	- 1,292	1,331
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 1,292	-	-	- 1,292	1,331
Reconciliation of funds:						
Total funds brought forward	S21	1,331	-	-	1,331	-
Total funds carried forward	S22	39	-	-	39	1,331

My Bridge International UK	Charity No	1192169
	Company No	
Annual accounts for the period	Period start date: 01/11/2023	To period end date: 31/10/2024

Section B Balance sheet

	Guidance note		Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	**(Note 15)**	B01	-	-	-	-	-
Tangible assets	**(Note 14)**	B02	-	-	-	-	-
Heritage assets	**(Note 16)**	B03	-	-	-	-	-
Investments	**(Note 17)**	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	**(Note 18)**	B06	-	-	-	-	-
Debtors	**(Note 19)**	B07	-	-	-	-	-
Investments	**(Note 17.4)**	B08	-	-	-	-	-
Cash at bank and in hand	**(Note 24)**	B09	261	-	-	261	1,583
Total current assets		B10	261	-	-	261	1,583
Creditors: amounts falling due within one year	**(Note 20)**	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	261	-	-	261	1,583
Total assets less current liabilities		B13	261	-	-	261	1,583
Creditors: amounts falling due after one year	**(Note 20)**	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	261	-	-	261	1,583
Funds of the Charity							
Endowment funds	**(Note 27)**	B17	-			-	-
Restricted income funds	**(Note 27)**	B18		-		-	-
Unrestricted funds		B19	261		-	261	1,583
Revaluation reserve		B20				-	-
Fair value reserve		B21					
Total funds		B22	261	-	-	261	1,583

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to

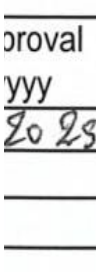
These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

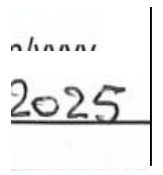
Signed by one or two trustees/directors on behalf of all the trustees/directors

Signature of director authenticating accounts being sent to Companies House

Print Name	Date of app dd/mm/y
BOUA IBRAHIM DIABATE	09/06/

	Signature	Date dd/mm/YYYY
JEAN-MICHEL TCHAMBA	Print name	


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Section C Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

• and with*	✓	the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
• and with*	✓	the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

• and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*	Yes.

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	***The Trustees confirm that My Bridge International UK is a going concern and is well-positioned to continue its operations for the foreseeable future. This conclusion is based on several key factors.*** ***The charity maintains financial stability through a combination of donor contributions, grant funding, and strategic partnerships. Current reserves and consistent income streams are sufficient to meet ongoing obligations, with robust financial controls in place.*** ***Operationally, the charity continues to deliver active programmes in health, education, and humanitarian support. The recent launch and expansion of the My Bridge Medical Portal has strengthened the charity's profile and engagement across international networks.*** ***Governance remains strong, with an experienced Board of Trustees and leadership team overseeing risk, compliance, and strategic development. Regular reviews ensure transparency and accountability.*** ***The charity also benefits from strong stakeholder confidence, demonstrated by continued donor support and collaborative partnerships. Future plans are underpinned by clear strategic objectives and financial forecasts.*** ***There are no material uncertainties or legal concerns affecting operations. The Trustees are satisfied that the charity can meet its commitments and continue fulfilling its mission.*** ***Based on these factors, the going concern basis of accounting remains appropriate for My Bridge International UK.***
Disclosure of any uncertainties that make the going concern assumption doubtful;	***The Trustees confirm that there are no material uncertainties affecting the going concern status of My Bridge International UK. The charity remains financially stable, with adequate reserves and risk management in place. No known events or conditions currently exist that would cast significant doubt on its ability to continue operating.***
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	***This disclosure is not applicable. The accounts of My Bridge International UK are prepared on a going concern basis. The Trustees have assessed the charity's financial position and operations and confirm that there is no reason to believe the charity cannot continue to meet its obligations in the foreseeable future.***

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note {1.1}.

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of the change in accounting policy;	***Not Applicable.***
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	***Not Applicable.***
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.	***Not Applicable.***

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of any changes;	***Not Applicable.***
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	***Not Applicable.***
(iii) where practicable, the effect of the change in one or more future periods.	***Not Applicable.***

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of the prior period error;	***Not Applicable.***
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	***Not Applicable.***
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	***Not Applicable.***