

Company Registration No. CE025192 (England and Wales)
Charity Registration No 1194448

EMPOWERING LOVE FOUNDATION

ANNUAL REPORT AND UNAUDITED ACCOUNTS 30th June 2022

Trustee-

Oluwatosin Adeyemi Adetayo Appointed May 2021

Jeannette Paulette Joseph Appointed May 2021

Registered Office

FLAT 7, 8 HIGHFIELD OVAL, HARPENDEN. HERTFORDSHIRE. UNITED
KINGDOM

Accountants

TEKON ACCOUNTANTS – SUITE G, 11-15 BUSH HOUSE, BUSH FAIR, HARLOW
ESSEX CM18 6NS

The trustees presents her report and accounts for the year ended 30th June 2022

Trustees-

Oluwatosin Adeyemi Adetayo

Jeannette Paulette Joseph

Held office during the whole of the period.

Statement of trustees' responsibilities

The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the trustees to prepare accounts for each financial year. Under that law, the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the income statement of the organisation for that period. In preparing these accounts, the trustees are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume that the organisation will continue in operations. The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006 and Charity Commission. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Income:

Donation	£4,711.12
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Expenses

Widow empowerment exp	£1,261.00	
Fundraising events	£262.88	
Hospital expenses	£334.00	
Stationery / Equipments	£602.00	
Empowerment expenses	£720.00	<u>£3,179.88</u>
Cash at bank		£1,531.24