

# BRIDGE OF HOPE AND FULFILLMENT FOUNDATION

England & Wales · Charity number 1194861

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-06-21

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

## Contact

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**Address** 113 Rushden Gardens  
Ilford  
Greater London  
Ig5 0bn  
IG50BN

**Phone** 07960725436

**Email** [bridgeofhope5@yahoo.com](mailto:bridgeofhope5@yahoo.com)

## Activities

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**Objects:** THE PREVENTION AND RELIEF OF POVERTY OR FINANCIAL HARDSHIP PARTICULARLY IN AFRICA BY PROVIDING SMALL GRANTS, ITEMS, TRAINING AND SERVICES TO INDIVIDUAL IN NEED OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY SO AS TO ASSIST THE BENEFICIARIES TO IMPROVE THEIR LIVING CONDITIONS, ACHIEVE THEIR POTENTIALS, BE SELF SUFFICIENT OR GENERATE A SUSTAINABLE INCOME.A)PROVIDING BASIC ESSENTIAL ITEMS TO ORPHANAGE HOMES OR SIMILAR ORGANISATIONS. B)PROVIDING BASIC ESSENTIAL MATERIALS TO INDIVIDUALS OR SCHOOLS E.G BOOKS TO THE NEEDY IN PRIMARY OR SECONDARY SCHOOLS. C)PROVIDING SMALL SCALE GRANTS OR DONATIONS TO INDIVIDUALS OR CHARITABLE ORGANISATIONS TO PROGRESS BUSINESS IDEAS OR TO RELIEVE POVERTY

**Activities:** To provide training, coaching, mentoring and other support to the less privileged and assist them to achieve their full potentials

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- Nigeria
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£50	£50	-	-
2023-12-31		£60	£60	-	-
2022-12-31		£350	£350	-	-
2021-12-31		£0	£0	-	-

## Trustees

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Name	Role	Appointed
<b>DAVID FOLORUNSO</b>	Chair	2021-02-01
Esther Folorunso		2021-02-01
James Folorunso		2021-02-01
LAWRENCE DEJO OLESIN		2021-02-01

**BRIDGE OF HOPE AND FULFILLMENT FOUNDATION**

England & Wales - Charity number 1194861

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# Accounts

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**The Bridge of Hope and Fulfillment Foundation Charity Registration Number  
119 4861**

Trustees Annual Report and unaudited account for the year ended 31/12/2024

The Trustees present their report for the year ended 31 December 2024 Charity  
Registration No. 1194861

**Structure, governance, and management**

The charity was set up by a charitable incorporated Organisation (CIO) Foundation  
Constitution dated 1st February 2021

The Trustees who served during this year (2024) were:

1. Mr David Folorunso
2. Mr James Folorunso
3. Miss Esther Folorunso
4. Mr Lawrence Dejo Olesin

Trustees are familiar with the workings of core objectives of the Charity and have the  
skill set to deliver the charity's core values.

**Risk Management**

The trustees have assessed the major risks to which the charity is exposed and are  
satisfied that systems and processes are in place to mitigate exposure to the major  
risks.

The prevention and relief of poverty or financial hardship particularly in Africa by  
providing items, training, and services to individual in need or other organisations  
working to prevent or, relief poverty so as to assist the beneficiaries to improve their  
living conditions, achieve their potentials, be self-sufficient or generate sustainable  
income.

- a) Providing basic essential items to orphanage homes or similar organisations
- b) Providing basic essential materials to individuals or schools e.g." books to the  
needy in primary or secondary schools

**Statement of Trustees Responsibilities**

The Trustees are responsible for preparing the Trustees report and the accounts in  
accordance with applicable law in United Kingdom Accounting Standards (United  
Kingdom Generally Accepted Accounting Practice).

The law applicable to England and Wales requires the Trustees to prepare accounts  
for each financial year which give a true and fair view of the state of affairs of the  
charity and of the incoming resources and application of resources of the charity for  
that year.

In preparing these accounts the Trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and the principles of the charities SORP
- Make judgments and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts, and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

#### **Activities in 2024.**

We had a limited activities in 2024 due to limited funding

- a) The Charity reviewed our processes and procedures to ensure that they are up to date
- b) The Trustees attended trainings to enhance our effectiveness going forward.

#### **Summation**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 1993, the Charity (Accounts and reports) Regulations and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevent and detection of fraud and other irregularities.

David Folorunso



For and on Behalf of the Board of Trustees 15 October 2024

Charity Name	No (if any)
The Bridge of Hope and Fulfiment Fou	1194861

### Receipts and payments accounts

CC16a

For the period from	Period start	To	Period end
	01/01/2024		31/12/2024

## 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>					
	50	-	-	50	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	50	-	-	50	60
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	50	-	-	50	60
<b>A3 Payments</b>					
	50	-	-	50	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	50	-	-	50	60
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	50	-	-	50	60
<b>Receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds less transfers this year end</b>	-	-	-	-	-

# Section B Statement of assets and liabilities at the end of the financial year

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

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

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

Signature

Print Name

Date of approval



David Folorunso

15/10/2025

**BRIDGE OF HOPE AND FULFILLMENT FOUNDATION**

England & Wales - Charity number 1194861

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# Accounts

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**The Bridge of Hope and Fulfillment Foundation Charity Registration Number  
119 4861**

Trustees Annual Report and unaudited account for the year ended 31/12/2023

The Trustees present their report for the year ended 31 December 2023 Charity  
Registration No. 1194861

**Structure, governance, and management**

The charity was set up by a charitable incorporated Organisation (CIO) Foundation  
Constitution dated 1st February 2021

The Trustees who served during this year (2023) were:

1. Mr David Folorunso
2. Mr James Folorunso
3. Miss Esther Folorunso
4. Mr Lawrence Dejo Olesin

Trustees are familiar with the workings of core objectives of the Charity and have the  
skill set to deliver the charity's core values.

**Risk Management**

The trustees have assessed the major risks to which the charity is exposed and are  
satisfied that systems and processes are in place to mitigate exposure to the major  
risks.

The prevention and relief of poverty or financial hardship particularly in Africa by  
providing items, training, and services to individual in need or other organisations  
working to prevent or, relief poverty so as to assist the beneficiaries to improve their  
living conditions, achieve their potentials, be self-sufficient or generate sustainable  
income.

- a) Providing basic essential items to orphanage homes or similar organisations
- b) Providing basic essential materials to individuals or schools e.g." books to the  
needy in primary or secondary schools

**Statement of Trustees Responsibilities**

The Trustees are responsible for preparing the Trustees report and the accounts in  
accordance with applicable law in United Kingdom Accounting Standards (United  
Kingdom Generally Accepted Accounting Practice).

The law applicable to England and Wales requires the Trustees to prepare accounts  
for each financial year which give a true and fair view of the state of affairs of the  
charity and of the incoming resources and application of resources of the charity for  
that year.

In preparing these accounts the Trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and the principles of the charities SORP
- Make judgments and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts, and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

### **Activities in 2023.**

We had a limited activities in 2023 due to limited funding

- a) The Charity reviewed our processes and procedures to ensure that they are up to date
- b) The Trustees attended trainings to enhance our effectiveness going forward.
- c) The Trustees downloaded relevant guidelines from Charity Commission website. These are used to improve the skills of the Trustees and ensure they are up to date with relevant guidelines.

### **Summation**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 1993, the Charity (Accounts and reports) Regulations and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevent and detection of fraud and other irregularities.



**David Folorunso**

**For and on Behalf of the Board of Trustees 26 October 2024**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Bridge of Hope and Fulfilment Foundation

1194861

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2022
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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>					
Charitable Income	60	-	-	60	350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>60</b>	<b>-</b>	<b>-</b>	<b>60</b>	<b>350</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>60</b>	<b>-</b>	<b>-</b>	<b>60</b>	<b>350</b>
<b>A3 Payments</b>					
Charitable Expenditure	60	-	-	60	350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>60</b>	<b>-</b>	<b>-</b>	<b>60</b>	<b>350</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>60</b>	<b>-</b>	<b>-</b>	<b>60</b>	<b>350</b>
<b>Net of receipts/(payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

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

OK

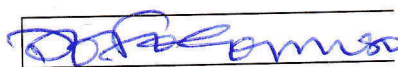
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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
	David Folorunso	01/10/2024

**BRIDGE OF HOPE AND FULFILLMENT FOUNDATION**

England & Wales - Charity number 1194861

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# Accounts

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## **The Bridge of Hope and Fulfillment Foundation Charity Registration Number 119 4861**

Trustees Annual Report and unaudited account for the year ended 31/12/2022

The Trustees present their report for the year ended 31 December 2022 Charity Registration No. 1194861

### **Structure, governance, and management**

The charity was set up by a charitable incorporated Organisation (CIO) Foundation Constitution dated 1st February 2021

The Trustees who served during this year (2022) were:

1. David Folorunso
2. James Folorunso
3. Esther Folorunso
4. Lawrence Dejo Olesin

Trustees are familiar with the workings of core objectives of the Charity and have the skill set to deliver the charity's core values.

### **Risk Management**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and processes are in place to mitigate exposure to the major risks.

The prevention and relief of poverty or financial hardship particularly in Africa by providing items, training, and services to individual in need or other organisations working to prevent or, relief poverty so as to assist the beneficiaries to improve their living conditions, achieve their potentials, be self-sufficient or generate sustainable income.

- a) Providing basic essential items to orphanage homes or similar organisations
- b) Providing basic essential materials to individuals or schools e.g." books to the needy in primary or secondary schools

### **Statement of Trustees Responsibilities**

The Trustees are responsible for preparing the Trustees report and the accounts in accordance with applicable law in United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the

charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts the Trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and the principles of the charities SORP
- Make judgments and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts, and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

### **Activities in 2022.**

The Charity had limited activities in 2022 due to limited funding

- a) The Charity reviewed our processes and procedures to ensure that they are up to date
- b) The Trustees attended additional trainings to enhance our effectiveness going forward.

### **Summation**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 1993, the Charity (Accounts and reports) Regulations and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevent and detection of fraud and other irregularities.

**David Folorunso**



**For and on Behalf of the Board of Trustees 26 October 2023**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Bridge of Hope and Fulfillment Foundation

1194861

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
11/01/2022

To

Period end date  
31/12/2022


### 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>					
Charitable Income	350	-	-	350	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>350</b>	<b>-</b>	<b>-</b>	<b>350</b>	<b>-</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>350</b>	<b>-</b>	<b>-</b>	<b>350</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable Expenditure	350	-	-	350	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>350</b>	<b>-</b>	<b>-</b>	<b>350</b>	<b>-</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>350</b>	<b>-</b>	<b>-</b>	<b>350</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

# 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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	David Folorunso	01/10/2023

**BRIDGE OF HOPE AND FULFILLMENT FOUNDATION**

England & Wales - Charity number 1194861

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# Accounts

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# The Bridge of Hope and Fulfillment Foundation

## Charity Registration Number 1194861

### Trustees Annual Report and unaudited account for the year ended 31/12/2021

The Trustees present their report for the year ended 31 December 2021 Charity Registration No. 1194861

**Structure, governance, and management** The charity was set up by a Charitable Incorporated Organisation (CIO) Foundation Constitution dated 1<sup>st</sup> February 2021.

The Trustees who served during this year (2021) were:

1. David Folorunso
2. James Folorunso
3. Esther Folorunso
4. Lawrence Dejo Olesin

Trustees are familiar with the workings of core objectives of the Charity and that have the skill set to deliver the charity's core values

**Risk Management** The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

The prevention and relief of poverty or financial hardship particularly in Africa by providing items, training, and services to individual in need or other organisations working to prevent or relieve poverty so as to assist the beneficiaries to improve their living conditions, achieve their potentials, be self-sufficient or generate a sustainable income.

- a) Providing basic essential items to orphanage homes or similar organisations.
- b) Providing basic essential materials to individuals or schools e.g., books to the needy in primary or secondary schools.

#### **Statement of Trustees Responsibilities**

The Trustees are responsible for preparing the Trustees report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year. In preparing these accounts the Trustees are required to:

- Select suitable accounting policies and then apply them consistently,
- Observe the methods and the principles of the charities SORP,
- Make judgments and estimates that are reasonable and prudent'
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

### **Activities in 2021**

- a) The Charity set up processes and procedures to ensure smooth operation of our activities going forward
- b) The Trustees attended relevant trainings to equip them for their roles and responsibilities.
- c) There are no financial activities in the year ended 31<sup>st</sup> December 2021.

### **Summation**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**David Folorunso**



For and on Behalf of the Board of Trustees  
26 October 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Bridge of Hope and Fulfilment Foundation

1194861

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
21/06/2021

To

Period end date  
31/12/2021

### 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>					
Charitable Receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Charitable Payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

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

OK OK OK

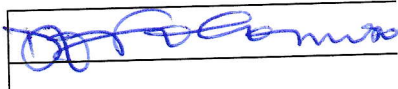
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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
	David Folorunso	25/10/2022