

THE FATHER'S JOY

(CHARITY NO. 1195225)

FINANCIAL REPORT FOR THE PERIOD ENDED 31 MARCH 2022

THE FATHER'S JOY

The purposes of the orginasation includes providing Educational support, grants and kits to children with special needs and other facilities to families in hardship: Vocational training and technical skills to help them to increase skills and capabilities that will lead to increase in income and improved life chances: Training, awareness conferences, mentoring/coaching supporting them (within the BAME community) and the general public

It is the Trustees' responsibility to ensure the financial statements prepared give a true and fair view of the state of affairs of the organisation as at the end of the Financial year, and the surplus/deficit for the year; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the accounts

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Dr Mosunmola Titilayo Oyebola
Trustee

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Dr Modupe Akindele
Trustee

.....
Mrs Olabunmi Monsurat Bakare
Trustee

.....
Mrs Olubunmi Adedeji-Ahove
Trustee

THE FATHER'S JOY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2022

Donations	1,600	
Less: Administrative expenses		
Support materials and projects	-	
Rent and Rates	-	
Charitable donations (Chistmas hampers)	500	
I T and admin support	135	
Printing stationery etc.	89	
Registration	300	
Subscriptions	129	
Telephone and internet	60	
Accountancy	200	
General Expenses	150	
	<u>1,563</u>	
		<u>-1,563</u>
Net surplus for the year		<u><u>37</u></u>

Signed by

Trustee

Trustee

Trustee

THE FATHER'S JOY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2022

COMPILATION REPORT TO TRUSTEES OF THE FATHER'S JOY

We have examined the Accounts on pages 1 according to Accounting principles of un-audited financial statement.

We report that the accompanying Financial Statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the accounts and accordingly, do not express an opinion or any other form of assurance.

ALLY BOATMAN COLLINS
(ACCOUNTANTS)
62 BEECHWOOD ROAD
LONDON E8 3DY