

Charity Number: 1195796

## Trustees' Annual Report

For the Period 1st September 2023 to 31st August 2024  
Safe Haven – a Ray of hope.

- Principal Address: 59 Hadrian Road

Newcastle Upon Tyne.

NE4 9HN

- Trustees: Blessing Olalemi, Kerry- Ann Batten and John Olalemi

- Structure: Charitable Incorporated Organisation (CIO)

The Charity continues to deliver activities relating to its core domain of supporting children. During the reporting period in question, Safe Haven- a Ray of Hope continued to work, improving the lives of underprivileged children, children with disabilities. Our key activities include:

- Counselling and advisory services for children and their families
- Providing developmental training to foster creativity and mental resilience such as

- Free music programmes for 6-18-year-olds, including violin, guitar, piano, flute, singing/voice training, songwriting, recording, and mastering

- Free development training programmes to set the pace for 12-18-year-olds called “Be the Best Version of You”. We aim to prevent and combat mental health, creating psychological stability in the lives of children in this age group

- strengthening and creating better educational opportunities for these children remains unwavering.

- We provide food deliveries for children and their families

- Support for children in hospital through gift items and activities

- We also continue to stand firm in our campaign for greater representation of Black, Asian, and Minority Ethnic (BAME) individuals on the donor registry to save lives.

The Trustees explain that project costs in the financial statements relate to expenses incurred in line with the charities core activities.

## Declaration

The Trustees approve this report and confirm compliance with the Charity Commission's requirements.

Signed on behalf of the Trustees: Signed on behalf of the Trustees: Signed on behalf of the Trustees:

Blessing Olalemi

Kerry- Ann Batten

John Olalemi

**Safe Haven, A Ray of Hope Charity number: 1195796**

Financial Statements for the Year Ended 31/08/2024

**1. Income & Expenditure Account for the Period 1<sup>st</sup> September 2023 to 31<sup>st</sup> August 2024**

Income	Amount (£)
Donations	30,605
Expenditure	Amount (£)
Project Expenses	22,558
Advertising	9
Cleaning	70
General Admin Expenses	321
Printing & Stationery	1,418
Repairs & Maintenance	-
Travel	575
Accounting Fees	300
Total Expenditure	25,251
Net Income/(Deficit)	5,354

**2. Balance Sheet as at 31/08/2024**

Assets	Amount (£)
Current Assets	
Bank Balance	6,329
Total Assets	6,329
Liabilities	Amount (£)

Assets	Amount (£)
--------	---------------

---

Net Assets (Deficit)	6,329
-------------------------	-------

Note: Reporting Compliance: In preparing these financial statements the charity has complied with the Charity Commission's SORP (Statement of Recommended Practice)

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect: 1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or 2. the accounts do not accord with those records; or 3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed

A handwritten signature in black ink, appearing to read 'Juliet Anderson', written in a cursive style.

Name: JULIET ANDERSON

Relevant professional qualification or membership of professional bodies (if any): BSc in Finance

Address: 5 Trowbridge way, kenton Newcastle NE3 3TE

Date: 30<sup>th</sup> June 2025