

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024
FOR
DISTRIBUTING UNIVERSAL AID**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
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IG2 6HY

DISTRIBUTING UNIVERSAL AID

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DISTRIBUTING UNIVERSAL AID

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To relieve financial hardship among poor people, widows, orphans and other people in need by means of, but not, exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, clothing, livelihood programmes, costs for attending school and medical treatment for the benefit of the said persons.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity governing documents is a CIO Foundation model constitution registered with the charity commission on 25th February 2022.

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO) as defined by Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1198063

Principal address

Jhumat House
160 London Road
Barking
Essex
IG11 8BB

Trustees

Rani Begum
Luthfa Begum
Mansoor Zia Khan

Independent Examiner

Anwer Patel BA(Hons) BFP FCA
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

TRUSTEES WHO SERVED DURING THE YEAR

Ms Rani Begum (Chair Lead)

Mrs Luthfa Begum (Trustee)

Mr Mansoor Khan (Trustee)

REGISTERED CHARITY NUMBER

1198063

REGISTERED OFFICE

Regus Jhumat House

160 London Road

Barking. IG11 8BB

INDEPENDENT EXAMINER

Prestons & Jacksons Partnership LLP

DUA CHARITY

1198063



Annual Report

2023-2024

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Sri Lanka
Burma
Morocco

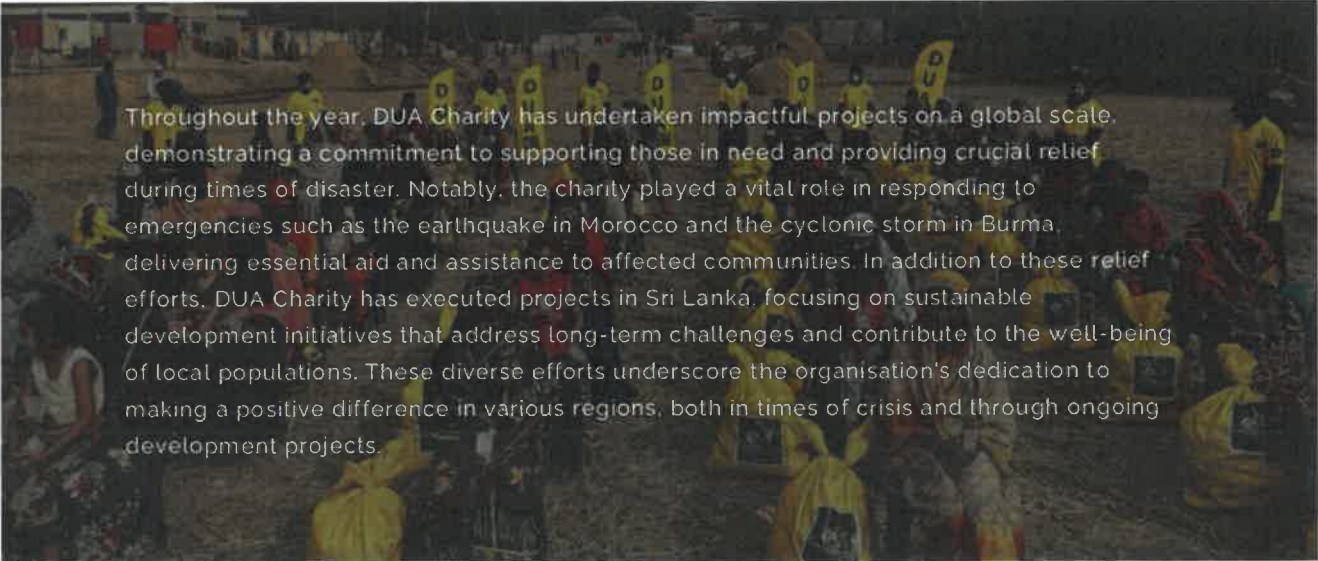


DUA PRIORITIES

MAKING A DIFFERENCE WITH DUA

DUA Charity is dedicated to sustainable development, focusing on essential needs such as water, food, shelter, healthcare, and education for marginalised communities. Our organisation is committed to supporting orphans and children, assisting individuals in securing employment, establishing livelihoods, and providing vital life skills to the most disadvantaged. A key emphasis is addressing the challenges faced by orphaned children, striving to protect them from abuse and exploitation through the orphan sponsorship programme. DUA Charity seeks to provide education, care, and necessities for orphaned children, offering donors the opportunity to make a positive impact on their lives.

Beyond orphan sponsorship, our organisation addresses the root causes of poverty by supporting initiatives that create employment opportunities and build sustainable livelihoods for families. Through the provision of essential life skills and education, DUA Charity empowers disadvantaged communities, aiming to break the cycle of poverty and foster a sustainable future. The overarching vision is to create a world where everyone has access to essential needs and the opportunity to build a better life for themselves and their families, making a lasting impact on the communities they serve.



Throughout the year, DUA Charity has undertaken impactful projects on a global scale, demonstrating a commitment to supporting those in need and providing crucial relief during times of disaster. Notably, the charity played a vital role in responding to emergencies such as the earthquake in Morocco and the cyclonic storm in Burma, delivering essential aid and assistance to affected communities. In addition to these relief efforts, DUA Charity has executed projects in Sri Lanka, focusing on sustainable development initiatives that address long-term challenges and contribute to the well-being of local populations. These diverse efforts underscore the organisation's dedication to making a positive difference in various regions, both in times of crisis and through ongoing development projects.

PRIORITIES



Necessities & Livelihood Support

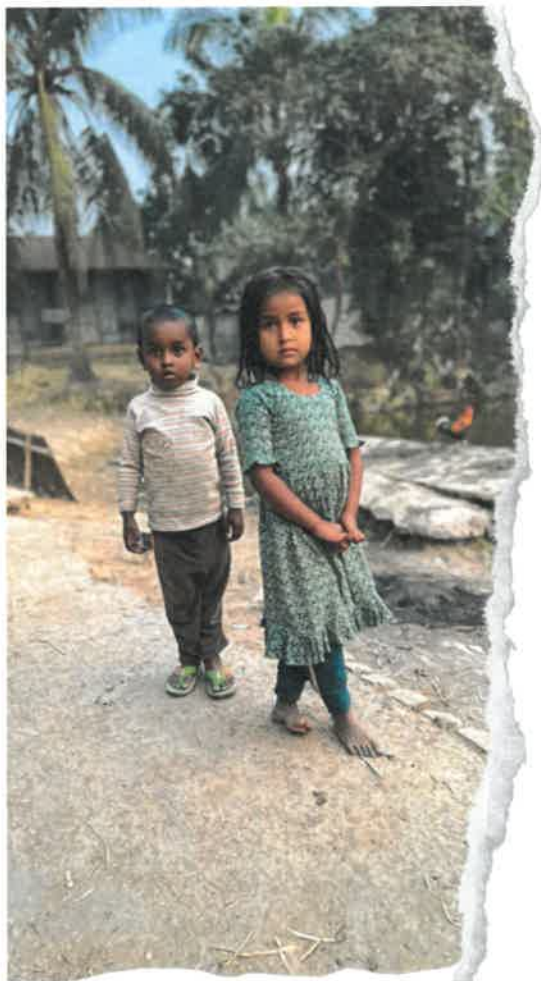
The trustees are keen to support poor with grants for food, clothing and necessities and establish livelihoods:

Criteria:

- The beneficiary has to be residing in a poor village, or an area affected by a natural disaster
- Those widows who have no source of income or very low income will be prioritised
- Those who have a large number of dependents and do not have sufficient income to meet the costs for basic necessities will be supported.
- Those that apply or are identified by the local representative, should have their income status verified by visiting the local village elders or local councillors or local professionals such as doctors.



PRIORITIES



Education Support

The trustees are keen to give grants to orphans and poor people to access to school.

Criteria:

- The person resides in a poor or rural village
- Those persons who have no source of income or very low income will be prioritised
- The person is known to the local village elders or officials who can verify their status of not having sufficient income to meet the costs of attending the school or training centre

PRIORITIES

Medical Support

The trustees are keen to support those suffering from infections and minor ailments to access free medical treatment (via medicines) which they would not afford.

Criteria:

- The person resides in a poor or rural village
- Those persons who have no source of income or very low income will be prioritised
- The person is known to the local village elders or officials who can verify their status of not having sufficient income to meet the costs of medical treatment
- The person has a medical report from a hospital or doctor verifying their need for medical treatment



Additional Criteria

All prospective beneficiaries will undergo checks on the sanctions register to ensure that they are not sanctioned. An open source check will also be carried out to ensure that there is no controversy surrounding the beneficiary and that the support of the organisation will not put the reputation of the charity at risk. Referees will be required and followed through for new beneficiaries.

PRIORITIES

Grant Monitoring

All grantees will be subject to visits by the Local Representative to ensure that the grant has been spent in accordance with the terms of the grant. For education grants, the Local Representative will visit the educational establishment to ensure that the grantee is enrolled and attending.

In March 2015 the government updated its interagency guide for safeguarding and promoting the welfare of children: Working Together to Safeguard Children, this document outlines the need for community groups to be aware of their responsibilities for safeguarding and promoting the welfare of children how they should respond to child protection concerns and how to make a referral to local authority children's social care or the police if necessary.

All DUA staff, volunteers and Organisations we support who have contact with children and young people will be made aware of this responsibility.



LEGAL FRAMEWORK

MAKING A DIFFERENCE WITH DUA

DUA policy has been drawn up on the basis of law and guidance that seeks to protect children, including:

- UN Convention on the Rights of the Child
- The Children's Act 1989
- Working Together to Safeguard Children 2015
- The Social Services and Wellbeing (Wales) Act 2014
- Scottish Government (2014) National Guidance for Child Protection in Scotland
- The Human Rights Act
- The Code of Fundraising Practice
- The General Data Protection Regulation

Policy statement:

DUA is committed to the protection of children and the safeguarding of their welfare. We are totally committed to the right of all children to grow, develop and thrive in a safe, caring environment. Protecting children from abuse is an integral part of the policy and intrinsic to the Charity objectives.

DUA recognise that:

- The welfare of the child is paramount, as enshrined in the Children Act 1989
- All children, regardless of age, disability, gender, racial heritage, religious belief, sexual orientation or identity have a right to equal protection from all types of harm or abuse
- Some children are additionally vulnerable because of the impact of previous experiences, their level of dependency, communication needs or other issues
- Working in partnership with children, young people, their parents, carers and other agencies is essential in promoting young people's welfare

Governing document:

Distributing Universal Aid (DUA) was formed in February 2022. It is registered with the Charity Commission under registration number 1198063. The DUA financial account officially opened in December 2022 with Lloyds bank.

ORGANISATIONAL STRUCTURE

MAKING A DIFFERENCE WITH DUA

The charity trustees play a pivotal role in ensuring the overall control and effective management of the charitable organisation. As dedicated individuals committed to the mission and objectives of the charity, the trustees willingly contribute their time and expertise without receiving any remuneration or financial benefits for their services.

The trustees, acting collectively as a governing body, convene at least once a year to deliberate on matters integral to the charity's operation. During these meetings, they assume responsibility for making crucial decisions pertaining to the overall management of the charity, the community facilities it oversees, and the various activities it provides to the community.

The commitment of the trustees extends beyond annual meetings, as they remain actively engaged in ongoing decision-making processes. While the trustees retain ultimate responsibility for the charity's direction, they wisely delegate the day-to-day management of the charity, community facilities, and specific projects to designated trustees. This delegation allows for a more efficient and specialised approach to the diverse aspects of the charity's operations.

The designated trustees entrusted with day-to-day management carry out their responsibilities with a focus on the charity's objectives and the well-being of the communities it serves. They navigate the intricacies of daily operations, ensuring that the charity's resources are optimally utilised and that its activities align with its mission.

The selfless dedication of the trustees, their voluntary service, and their strategic oversight collectively contribute to the success and impact of the charity. This governance structure reflects a commitment to transparency, accountability, and the effective utilisation of resources to fulfil the charity's overarching mission of making a positive difference in the community.

DUA CHARITY

MAKING A DIFFERENCE WITH DUA

In 2023-2024, DUA Charity embarked on a year of meaningful initiatives, dedicated service, and compassionate outreach across diverse regions. Our incredible volunteers worked tirelessly throughout the year, making a significant impact on the lives of those facing hardship around the globe.

Our commitment to uplifting communities involved humanitarian aid efforts and sustainable water projects, addressing critical needs and showcasing our unwavering dedication to community well-being.

Our efforts extended to Sri Lanka, where we took a holistic approach by not only meeting sustenance needs but also focusing on educational requirements, reinforcing our dedication to comprehensive community development.

Our efforts continued in Burma, demonstrating our commitment to immediate post-storm relief and laying the groundwork for long-term well-being through sustainable water access.

Our effective emergency response in Morocco included essential support to affected families and a focus on the welfare of vulnerable populations in orphanages, highlighting our dedication to providing comprehensive aid and fostering community welfare.

Throughout the year, DUA Charity's endeavours reflected a deep commitment to making a positive and lasting difference in the lives of those we serve.

DUA CHARITY

MAKING A DIFFERENCE WITH DUA
SRI LANKA

DUA Charity extended its humanitarian efforts to Sri Lanka, focusing on essential aid and educational support in rural areas.

Ramadan Aid Distribution:

The DUA team poured their hearts into providing essential aid, distributing food packs to 75 families in Sri Lankan villages. This initiative directly touched the lives of around 450 individuals in rural areas, ensuring they had sustenance during the sacred month of Ramadan. With each family unit consisting of approximately 5 to 6 people, these food provisions had a profound impact on the local communities.

Education Support for Local Schools:

Recognising the pressing need for educational resources, DUA Charity identified and established connections with a local school. By collaborating with the school authorities, the goal was to understand educational deficiencies and requirements. This step was crucial in assessing how DUA could effectively contribute to bridging educational gaps in the community.

The initiatives undertaken in April in Sri Lanka echo DUA Charity's commitment to not only providing essential sustenance but also addressing the educational needs of local communities. This underscores their dedication to holistic community development, showcasing a thoughtful and caring approach to making a meaningful impact.



DUA CHARITY

MAKING A DIFFERENCE WITH DUA
BURMA

DUA Charity wholeheartedly dedicated its efforts to providing vital assistance in Burma, focusing on emergency relief in response to the aftermath of the natural disaster, Storm Mocha, and sustainable, safe community water initiatives.

Emergency Relief Post-Storm:

In the face of the devastation caused by Storm Mocha, the DUA team swiftly mobilised to distribute essential food supplies to those affected. These distributions were aimed at aiding individuals and families impacted by the storm, providing crucial sustenance during the aftermath. DUA Charity promptly dispatched essential food supplies to help individuals left stranded without means in the wake of the storm, striving to alleviate immediate hardships. Following these initial relief measures, the charity sustained its commitment by facilitating additional donations to support affected individuals in their efforts to rebuild and restore normalcy. Ongoing support was extended to aid in the rebuilding efforts, aiming to assist the affected communities in their recovery process.

Community Water Initiatives:

Recognising the importance of access to clean water and aiming for long-term sustainability, DUA Charity initiated efforts to establish hand tube wells for communal use. These wells were specifically designed to cater to families living together in close-knit community settings. By implementing these communal water sources, the goal was to provide sustainable and accessible water solutions for these communities, ensuring a reliable supply for their daily needs.

Throughout June and July, DUA Charity showcased its unwavering commitment to immediate relief post-Storm Mocha in Burma. Concurrently, the focus on establishing sustainable water access laid the groundwork for the long-term well-being of affected communities, emphasising the importance of enduring solutions for essential resources.



DUA CHARITY

MAKING A DIFFERENCE WITH DUA
MOROCCO

DUA Charity directed its efforts towards offering emergency relief and support in Morocco, particularly in the aftermath of an earthquake in the Atlas Mountains.

Atlas Mountain Earthquake Emergency Relief:

Following the earthquake in the Atlas Mountains, the DUA team played a pivotal role in overseeing the distribution and donation process. Their focus was on assisting 60 destitute families affected by the earthquake. Through thoughtful distributions and donations, the team provided essential support, addressing immediate needs and striving to help these families during a challenging period.

Orphanage Assistance in Marrakesh:


Acknowledging the vulnerable situation of orphanages in Marrakesh, the DUA team made dedicated visits to connect with these institutions. Essential supplies such as milk, nappies, and other necessary items for infants and young children in these orphanages were donated. This effort aimed to offer substantial assistance and care for the most vulnerable members of these institutions, ensuring their immediate needs were met.

The initiatives in Morocco during October vividly portrayed DUA Charity's commitment to responding effectively to emergencies and providing essential support to affected families. Simultaneously, there was a keen focus on the welfare of vulnerable populations in orphanages, showcasing the charity's dedication to addressing the diverse needs of communities in times of crisis.



DISTRIBUTING UNIVERSAL AID
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

Approved by order of the board of trustees on 02.01.2025 and signed on its behalf by:


.....
Trustee & Ms Rani Begum

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DISTRIBUTING UNIVERSAL AID

Independent examiner's report to the trustees of Distributing Universal Aid

I report to the charity trustees on my examination of the accounts of Distributing Universal Aid (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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.

A. PATEL

Anwer Patel BA(Hons) BFP FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 02/01/25

DISTRIBUTING UNIVERSAL AID

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

				Year Ended 31/3/24	Period 25/2/22 to 31/3/23
	Notes	Unrestricted fund £	Restricted fund £	Total funds £	Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	<u>25,806</u>	<u>1,720</u>	<u>27,526</u>	<u>3,390</u>
EXPENDITURE ON					
Charitable activities	3				
Charitable Activity		<u>14,814</u>	<u>2,720</u>	<u>17,534</u>	<u>898</u>
NET INCOME/(EXPENDITURE)		10,992	(1,000)	9,992	2,492
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>1,492</u>	<u>1,000</u>	<u>2,492</u>	<u>-</u>
TOTAL FUNDS CARRIED FORWARD		<u>12,484</u>	<u>-</u>	<u>12,484</u>	<u>2,492</u>

The notes form part of these financial statements

DISTRIBUTING UNIVERSAL AID

BALANCE SHEET 31 MARCH 2024

	Notes	31.3.24 £	31.3.23 £
CURRENT ASSETS			
Cash at bank		12,884	2,792
CREDITORS			
Amounts falling due within one year	8	(400)	(300)
NET CURRENT ASSETS		<u>12,484</u>	<u>2,492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,484</u>	<u>2,492</u>
NET ASSETS		<u>12,484</u>	<u>2,492</u>
FUNDS	10		
Unrestricted funds		12,484	1,492
Restricted funds		-	1,000
TOTAL FUNDS		<u>12,484</u>	<u>2,492</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 02.01.2025 and were signed on its behalf by:



Trustee & Ms Rani Begum

The notes form part of these financial statements

DISTRIBUTING UNIVERSAL AID

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Statutory Information

Distributing Universal Aid (DUA) is a charitable incorporated organisation (CIO) registered with Charity Commission in England and Wales. The registered office address can be found at the information page.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

DISTRIBUTING UNIVERSAL AID

NOTES TO THE FINANCIAL STATEMENTS - continued **FOR THE YEAR ENDED 31 MARCH 2024**

2. DONATIONS AND LEGACIES

	Year Ended 31/3/24 £	Period 25/2/22 to 31/3/23 £
Donations	<u>27,526</u>	<u>3,390</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 4) £	Support costs £	Totals £
Charitable Activity	<u>3,977</u>	<u>8,624</u>	<u>4,933</u>	<u>17,534</u>

4. GRANTS PAYABLE

	Year Ended 31/3/24 £	Period 25/2/22 to 31/3/23 £
Charitable Activity	<u>8,624</u>	<u>-</u>

The total grants paid to institutions during the year was as follows:

	Year Ended 31/3/24 £	Period 25/2/22 to 31/3/23 £
Morocco	2,400	-
Burma	3,557	-
Bangladesh	855	-
Sri Lanka	<u>1,812</u>	<u>-</u>
	<u>8,624</u>	<u>-</u>

DISTRIBUTING UNIVERSAL AID

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2024

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the period ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the period ended 31 March 2023.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.2023

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>2,390</u>	<u>1,000</u>	<u>3,390</u>
EXPENDITURE ON			
Charitable activities			
Charitable Activity	<u>898</u>	<u>-</u>	<u>898</u>
NET INCOME	<u>1,492</u>	<u>1,000</u>	<u>2,492</u>
TOTAL FUNDS CARRIED FORWARD	<u>1,492</u>	<u>1,000</u>	<u>2,492</u>

7. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprised of the Board of Trustees.

DISTRIBUTING UNIVERSAL AID

NOTES TO THE FINANCIAL STATEMENTS - continued **FOR THE YEAR ENDED 31 MARCH 2024**

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Other creditors	<u>400</u>	<u>300</u>

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
Current assets	12,884	-	12,884	2,792
Current liabilities	<u>(400)</u>	<u>-</u>	<u>(400)</u>	<u>(300)</u>
	<u>12,484</u>	<u>-</u>	<u>12,484</u>	<u>2,492</u>

10. MOVEMENT IN FUNDS

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	1,492	10,992	12,484
Restricted funds			
Restricted Funds	1,000	(1,000)	-
	<u>2,492</u>	<u>9,992</u>	<u>12,484</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	25,806	(14,814)	10,992
Restricted funds			
Restricted Funds	1,720	(2,720)	(1,000)
	<u>27,526</u>	<u>(17,534)</u>	<u>9,992</u>

DISTRIBUTING UNIVERSAL AID

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2024

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31/3/23 £
Unrestricted funds		
General fund	1,492	1,492
Restricted funds		
Restricted Funds	1,000	1,000
	<hr/>	<hr/>
TOTAL FUNDS	<u>2,492</u>	<u>2,492</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,390	(898)	1,492
Restricted funds			
Restricted Funds	1,000	-	1,000
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>3,390</u>	<u>(898)</u>	<u>2,492</u>

DISTRIBUTING UNIVERSAL AID

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

DISTRIBUTING UNIVERSAL AID

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	Year Ended 31/3/24 £	Period 25/2/22 to 31/3/23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>27,526</u>	<u>3,390</u>
Total incoming resources	27,526	3,390
EXPENDITURE		
Charitable activities		
Advertising	357	-
Event Costs	87	27
Travelling Expenses	3,533	-
Grants to institutions	<u>8,624</u>	<u>-</u>
	12,601	27
Support costs		
Management		
Rates and water	2,285	571
Postage and stationery	50	-
Sundries	70	-
Subscription Costs	<u>1,567</u>	<u>-</u>
	3,972	571
Information technology		
IT Expenses	561	-
Governance costs		
Independent Examination Fees	<u>400</u>	<u>300</u>
Total resources expended	<u>17,534</u>	<u>898</u>
Net income	<u>9,992</u>	<u>2,492</u>

This page does not form part of the statutory financial statements

