

SHINRAI CHARITY

England & Wales · Charity number 1198862

Details

Status Registered

Legal form CIO

Registered 2022-05-06

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

Contact

Address 6 The Orchard
Slip End
Luton
LU1 4HL

Phone 07956286930

Email teasham6@outlook.com

Website shinraimartialarts.com

Activities

Objects: TO ENSURE ALL CHILDREN (AGED 6 - 18) OR (6 TO 25YRS IF VULNERABLE ADULTS) AND WOMEN HAVE ACCESS TO FREE SELF DEFENCE CLASSES BY PROVIDING A BASIC FOUR SESSION SELF DEFENCE PROGRAM BASED ON KICK BOXING AND JUJITSU.

Activities: Providing free self defence lessons for children and ladies

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-05-31 | £30,008 | £28,986 | - | - |
| 2024-05-31 | £25,158 | £23,643 | - | - |
| 2023-05-31 | £15,680 | £14,850 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|-------|------------|
| Teasha Mitchell | Chair | 2022-05-01 |
| Kelly Bowman | | 2022-05-01 |
| Richard Stunt | | 2022-05-01 |

SHINRAI CHARITY

England & Wales - Charity number 1198862

Accounts

18-1-26
18-1-26
Date of approval

Richard Stunt
Kelly Brown
Teasha Mitchell
Print Name

[Signature]
Signature

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

-
-
-
-
-
When due (optional)

-
-
-
-
-
Amount due (optional)

-
-
-
107
9,687
Fund to which liability relates

Loan from Trustee
Monies rec'd for June classes in May
Details

B5 Liabilities

-
-
-
-
-
-
-
-
-
Current value (optional)

-
-
-
-
-
-
-
-
-
Cost (optional)

-
-
-
-
-
-
-
4,661
Fund to which asset belongs

Details

B4 Assets retained for the charity's own use

-
-
-
-
-
Current value (optional)

-
-
-
-
-
Cost (optional)

-
-
-
-
-
Fund to which asset belongs

Details

B3 Investment assets



SHINRAI CHARITY

England & Wales - Charity number 1198862

Accounts



Trustees' Annual Report for the period

From 1 June 2023 To 31 May 2024

Charity name: Shinrai Charity

Charity registration number: 1198862

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To ensure all children (aged 6 - 18) or (6 to 25yrs if vulnerable adults) and women have access to free self defence classes by providing a basic four session self defence program based on kick boxing and jujitsu. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Supply of self defence classes and lessons to local schools. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The Trustees confirm they have referred to the guidance contained within the Charity Commission's general guidance on public benefit when setting the Charity's aims and objectives |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|----------------|
| Policy on grant making | Para 1.38 | Not applicable |
| Policy on social investment including program related investment | Para 1.38 | Not applicable |
| Contribution made by volunteers | Para 1.38 | Not applicable |
| Other | | Not applicable |

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>During the year a programme of four free self-defence classes, given in schools, during PE lessons, for years 5 and 6, to the following schools:</p> <ul style="list-style-type: none"> • Slip End Village school • Caddington Village school • Larkrise Academy • Sundon Lower School <p>An after school girls club, at Katherine Warrington school, was also subsidised by the charity during the year.</p> <p>The charity has also been involved A2 Educate CIC during the year to provide two annual classes to vulnerable children.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|----------------|
| Achievements against objectives set | Para 1.41 | Not applicable |
| Performance of fundraising activities against objectives set | Para 1.41 | Not applicable |
| Investment performance against objectives | Para 1.41 | Not applicable |
| Other | | Not applicable |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity received income of £25,158 Payments were made totalling £23,643 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The charity does not currently have a policy for holding reserves but the intention is to build a sufficient reserve to allow for the charity to operate sustainably in the future. |
| Amount of reserves held | Para 1.22 | At the year end, cash reserves were held totalling £2,345 |
| Reasons for holding zero reserves | Para 1.22 | As above |
| Details of fund materially in deficit | Para 1.24 | Not applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | The Trustees have considered the financial statements for the year and the following period to the date of this report and assess the charity as a going concern. In making this assessment, the charity considered that there are school bookings until the end of the 24-25 academic year. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|----------------|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Not applicable |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | Not applicable |
| A description of the principal risks facing the charity | Para 1.46 | Not applicable |
| Other | | Not applicable |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution of a Charitable incorporated organisation constitution dated 06/05/2022 |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | The charity is a charitable incorporated organisation |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|----------------|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | Not applicable |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | Not applicable |
| Relationship with any related parties | Para 1.51 | Not applicable |
| Other | | Not applicable |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Shinrai Charity |
| Other name the charity uses | Not applicable |
| Registered charity number | 1198862 |
| Charity's principal address | 6 The Orchard Slip End Luton LU1 4HL |

Corporate trustees – names of the directors at the date the report was approved

| | | |
|----------------------|--|--|
| Director name | | |
| None | | |

Name of trustees holding title to property belonging to the charity

| | | |
|---------------------|--|--|
| Trustee name | Dates acted if not for whole year | |
| None | | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| None | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|----------------|
| Not applicable |
|----------------|

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|-----------------|-----------------|-----------------------------------|---|
| 1 | Teasha Mitchell | Chair | | |
| 2 | Kelly Bowman | | | |
| 3 | Richard Stunt | | | |

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|----------------|
| Not applicable |
|----------------|

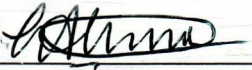
Other optional information

Not applicable

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Teasha Mitchell | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 29-1-25 | |

| | |
|---|-------------------------------|
| Charity Name Shinrai Martial Arts | No (if any) 1198862 |
|---|-------------------------------|

CC16a

Receipts and payments accounts

| | | | |
|---------------------|--|----|---|
| For the period from | Period start date 01st June 2023 | To | Period end date 31st May 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 £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Club joining fee | 39 | - | - | 39 | 647 |
| Club training | 15,377 | - | - | 15,377 | 8,951 |
| Club grading | 2,641 | - | - | 2,641 | 1,710 |
| Club merchandise | 744 | - | - | 744 | 393 |
| Schools | 549 | - | - | 549 | 1,650 |
| Fund raising events | 932 | - | - | 932 | - |
| Monies loaned from Trustee | 4,876 | - | - | 4,876 | 2,329 |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 25,158 | - | - | 25,158 | 15,680 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 25,158 | - | - | 25,158 | 15,680 |
| A3 Payments | | | | | |
| Trainer fees | 12,907 | - | - | 12,907 | 7,005 |
| Rent | 3,771 | - | - | 3,771 | 2,859 |
| Insurance | 212 | - | - | 212 | 248 |
| Subscriptions | 195 | - | - | 195 | 183 |
| Marketing | 2,729 | - | - | 2,729 | 3,017 |
| Training equipment | 774 | - | - | 774 | 1,160 |
| Belts | 846 | - | - | 846 | - |
| Prizes for fundraising events | 1,592 | - | - | 1,592 | - |
| Class sundries | 115 | - | - | 115 | 245 |
| Trainer sundries | 502 | - | - | 502 | 133 |
| | - | - | - | - | - |
| Sub total | 23,643 | - | - | 23,643 | 14,850 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 23,643 | - | - | 23,643 | 14,850 |
| Net of receipts/(payments) | 1,515 | - | - | 1,515 | 830 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 830 | - | - | 830 | - |
| Cash funds this year end | 2,345 | - | - | 2,345 | 830 |

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 £ |
|---------------------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Bank balance | 2,345 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 2,345 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |

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B3 Investment assets

| Details |
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| Fund to which asset belongs |
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| Cost (optional) |
|-----------------|
| - |
| - |
| - |
| - |

| Current value (optional) |
|--------------------------|
| - |
| - |
| - |
| - |

B4 Assets retained for the charity's own use

| Details |
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| Fund to which asset belongs |
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| Cost (optional) |
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| - |
| - |
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| - |

| Current value (optional) |
|--------------------------|
| - |
| - |
| - |
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| - |
| - |
| - |
| - |

B5 Liabilities

| Details |
|-------------------|
| Loan from Trustee |
| |
| |
| |

| Fund to which liability relates |
|---------------------------------|
| Unrestricted |
| |
| |
| |

| Amount due (optional) |
|-----------------------|
| 7,205 |
| - |
| - |
| - |

| When due (optional) |
|---------------------|
| |
| |
| |
| |

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

Signature

| |
|------------------------|
| <i>Teasha Mitchell</i> |
| <i>Kelly Brown</i> |
| <i>Richard Stunt</i> |

Print Name

| |
|-----------------|
| Teasha Mitchell |
| Kelly Brown |
| Richard Stunt |

Date of approval

| |
|----------|
| 29/10/25 |
| 28/10/25 |
| 29/10/25 |

SHINRAI CHARITY

England & Wales - Charity number 1198862

Accounts



Trustees' Annual Report for the period

From 6 May 2022 To 31 May 2023

Charity name: Shinrai Charity

Charity registration number: 1198862

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To ensure all children (aged 6 - 18) or (6 to 25yrs if vulnerable adults) and women have access to free self defence classes by providing a basic four session self defence program based on kick boxing and jujitsu. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Supply of self defence classes and lessons to local schools. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The Trustees confirm they have referred to the guidance contained within the Charity Commission's general guidance on public benefit when setting the Charity's aims and objectives |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|----------------|
| Policy on grant making | Para 1.38 | Not applicable |
| Policy on social investment including program related investment | Para 1.38 | Not applicable |
| Contribution made by volunteers | Para 1.38 | Not applicable |
| Other | | Not applicable |

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>During the year a programme of four free self-defence classes, given in schools, during PE lessons, for years 5 and 6, to the following schools:</p> <ul style="list-style-type: none"> • Slip End Village school • Caddington Village school • Larkrise Academy <p>An after school girls club, at Katherine Warrington school, was also subsidised by the charity during the year.</p> <p>The charity have also been involved Embrace & Encourage Education CIC during the year to provide two annual classes to vulnerable girls.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|----------------|
| Achievements against objectives set | Para 1.41 | Not applicable |
| Performance of fundraising activities against objectives set | Para 1.41 | Not applicable |
| Investment performance against objectives | Para 1.41 | Not applicable |
| Other | | Not applicable |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity received income of £15,680 Payments were made totalling £14,850 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The charity does not currently have a policy for holding reserves but the intention is to build a sufficient reserve to allow for the charity to operate sustainably in the future. |
| Amount of reserves held | Para 1.22 | At the year end, cash reserves were held totalling £830 |
| Reasons for holding zero reserves | Para 1.22 | As above |
| Details of fund materially in deficit | Para 1.24 | Not applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | The Trustees have considered the financial statements for the year and the following period to the date of this report and assess the charity as a going concern. In making this assessment, the charity considered that there are school bookings until the end of the 23-24 academic year. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|----------------|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Not applicable |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | Not applicable |
| A description of the principal risks facing the charity | Para 1.46 | Not applicable |
| Other | | Not applicable |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution of a Charitable incorporated organisation constitution dated 06/05/2022 |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | The charity is a charitable incorporated organisation |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|----------------|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | Not applicable |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | Not applicable |
| Relationship with any related parties | Para 1.51 | Not applicable |
| Other | | Not applicable |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Shinrai Charity |
| Other name the charity uses | Not applicable |
| Registered charity number | 1198862 |
| Charity's principal address | 6 The Orchard Slip End Luton LU1 4HL |

Corporate trustees – names of the directors at the date the report was approved

| | | |
|----------------------|--|--|
| Director name | | |
| None | | |

Name of trustees holding title to property belonging to the charity

| | |
|---------------------|--|
| Trustee name | Dates acted if not for whole year |
| None | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
|------|--|--|
| None | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|----------------|
| Not applicable |
|----------------|

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|-----------------|-----------------|-----------------------------------|---|
| 1 | Teasha Mitchell | Chair | | |
| 2 | Kelly Bowman | | | |
| 3 | Richard Stunt | | | |

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|----------------|
| Not applicable |
|----------------|

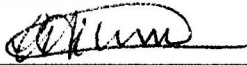
Other optional information

Not applicable

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Teasha Mitchell | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 24/10/2023 | |

| | |
|---|-------------------------------|
| Charity Name Shinrai Martial Arts | No (if any) 1198862 |
|---|-------------------------------|

CC16a

Receipts and payments accounts

| | | | |
|---------------------|---|----|---|
| For the period from | Period start date 06th May 2022 | To | Period end date 31st May 2023 |
|---------------------|---|----|---|

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 £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Club joining fee | 647 | - | - | 647 | - |
| Club training | 8,951 | - | - | 8,951 | - |
| Club grading | 1,710 | - | - | 1,710 | - |
| Club merchandise | 393 | - | - | 393 | - |
| Schools | 1,650 | - | - | 1,650 | - |
| | - | - | - | - | - |
| Monies loaned from Trustee | 2,329 | - | - | 2,329 | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 15,680 | - | - | 15,680 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 15,680 | - | - | 15,680 | - |
| A3 Payments | | | | | |
| Trainer fees | 7,005 | - | - | 7,005 | - |
| Rent | 2,859 | - | - | 2,859 | - |
| Insurance | 248 | - | - | 248 | - |
| Subscriptions | 183 | - | - | 183 | - |
| Marketing | 3,017 | - | - | 3,017 | - |
| Training equipment | 1,160 | - | - | 1,160 | - |
| Class sundries | 245 | - | - | 245 | - |
| Trainer sundries | 133 | - | - | 133 | - |
| | - | - | - | - | - |
| Sub total | 14,850 | - | - | 14,850 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 14,850 | - | - | 14,850 | - |
| Net of receipts/(payments) | 830 | - | - | 830 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 830 | - | - | 830 | - |

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 £ |
|---------------------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Bank balance | 830 | - | - |
| | | - | - | - |
| | Total cash funds | 830 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |

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B4 Assets retained for the charity's own use

| Details |
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| Fund to which asset belongs |
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| Cost (optional) |
|-----------------|
| - |
| - |
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| Current value (optional) |
|--------------------------|
| - |
| - |
| - |
| - |
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| - |
| - |
| - |
| - |
| - |

B5 Liabilities

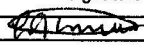
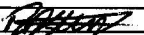
| Details |
|-------------------|
| Loan from Trustee |
| |
| |
| |
| |

| Fund to which liability relates |
|---------------------------------|
| Unrestricted |
| |
| |
| |
| |

| Amount due (optional) |
|-----------------------|
| 2,329 |
| - |
| - |
| - |
| - |

| When due (optional) |
|---------------------|
| |
| |
| |
| |
| |

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

| Signature |
|---|
|  |
|  |

| Print Name |
|-----------------|
| Teasha Mitchell |
| Kelly Brown |
| Richard Stunt |

| Date of approval |
|------------------|
| 24/10/23 |
| 24/10/23 |