

OGEIFELUO FOUNDATION UK
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

OGEIFELUO FOUNDATION UK
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Trustees: Dr Ugo Umeadi
Ikechukwu Innocent Amaku
Dr Ijeoma Arize

Charity number: 1200036

Principal address: 6 Somerdale Avenue
Bolton
BL1 5HS

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OGEIFELUO FOUNDATION UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<u>Income from:</u>		
Donations and legacies	5,000	5,411
Total income	<u>5,000</u>	<u>5,411</u>
<u>Expenditure on:</u>		
Charitable activities	<u>3,450</u>	<u>1,085</u>
Net movement in funds	1,550	4,325
Fund balances at 01 April 2024	<u><u>4,425</u></u>	<u><u>100</u></u>
Fund balances at 31 March 2025	<u><u>5,975</u></u>	<u><u>4,425</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

OGEIFELUO FOUNDATION UK
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2025

		2025		2024
	£	£	£	£
Current assets				
Cash at bank and in hand	6,455		4,665	
Creditors: amounts falling due within one year	<u>(480)</u>		<u>(240)</u>	
Net current assets		5,975		4,425
Total assets less current liabilities		<u>5,975</u>		<u>4,425</u>
Income funds				
Unrestricted funds		<u>5,975</u>		<u>4,425</u>

The financial statements were approved by the Trustees on

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Dr Ugo Umeadi
Trustee