

Anapolis CIO Financial Statement

Charity Number: 1201660

Accounts for the Year Ended 25 December 2023

Statement of Financial Activities (SOFA)

For the Year Ended 25 December 2023	Unrestricted Funds	Restricted Funds	Total Funds
Income			
Donations and Legacies	£0.00	£0.00	£0.00
Charitable Activities	£0.00	£0.00	£0.00
Other Trading Activities	£0.00	£0.00	£0.00
Investment Income	£0.00	£0.00	£0.00
Total Income	£0.00	£0.00	£0.00
Expenditure			
Expenditure on Charitable Activities	£0.00	£0.00	£0.00
Other Expenditure	£0.00	£0.00	£0.00
Total Expenditure	£0.00	£0.00	£0.00
Net Income/Expenditure	£0.00	£0.00	£0.00
Net Movement in Funds	£0.00	£0.00	£0.00
Reconciliation of Funds			
Total Funds Brought Forward	£0.00	£0.00	£0.00
Total Funds Carried Forward	£0.00	£0.00	£0.00

Balance Sheet

As at 25 December 2023

Assets	Amount
Current Assets	
Cash at Bank and In Hand	£0.00
Total Current Assets	£0.00
Liabilities	

Assets	Amount
Creditors: Amounts Falling Due Within One Year	£0.00
Net Current Assets	£0.00
Total Net Assets	£0.00

Funds

As at 25 December 2023

Fund Type	Amount
Unrestricted Funds	£0.00
Restricted Funds	£0.00
Total Funds	£0.00

Notes to the Accounts

1. **Accounting Policies:** These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011.
2. **Income:** No income was received during the year.
3. **Expenditure:** No expenditure was incurred during the year.
4. **Reserves:** The charity does not hold any reserves as of 25 December 2023.
5. **Debtors and Creditors:** The charity has no outstanding debts or creditors, and no loans have been taken out.
6. **Obligations:** There are no financial obligations or liabilities.

Approval of Accounts

These accounts were approved by the trustees on 22/10/2024 and signed on their behalf by:

Yi Zhou

Yi Zhou Trustee
Date: 22/10/2024

Annual Report

Charity Name:
Anapolis CIO

Charity Number:
1201660

Principal Address:

171 Minerva Way

Trustees

The following individuals served as trustees during the financial year:

- Yi Zhou
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Structure, Governance, and Management

Anapolis CIO is a Charitable Incorporated Organisation (CIO) governed by its constitution. The charity's purpose, as set out in its governing document, is to provide online communities for carers of people with chronic disease.

The trustees are responsible for ensuring that Anapolis CIO complies with the Charities Act 2011 and the requirements of the Charity Commission, including keeping proper accounting records and safeguarding the assets of the charity.

Objectives and Activities

The objectives of the charity, as stated in its constitution, are to provide support through online communities for carers of individuals with chronic diseases. These communities are aimed at fostering collaboration, sharing experiences, and providing resources and emotional support for carers who may feel isolated in their roles.

Achievements and Performance

Due to the absence of operations and activities in the financial year, the charity did not make any achievements toward its objectives during the year ending 25th December 2023. There were no online community events or services delivered in the period.

Financial Review

Anapolis CIO was inactive during the financial year and therefore had no income or expenditure. The charity did not engage in any financial transactions and holds no funds or reserves at the end of the financial year.

- **Total Income:** £0
- **Total Expenditure:** £0

There are no financial commitments, liabilities, or contingent liabilities at the year-end.

Reserves Policy

As the charity had no financial activity, there are no reserves held or required for the financial year.

Plans for Future Periods

The trustees intend to resume operations in the future, subject to obtaining necessary resources and funding. Anapolis CIO will continue to work towards establishing online communities for carers of people with chronic disease, as outlined in its charitable objectives.

Trustees' Responsibilities

The trustees are responsible for preparing the report and financial statements in accordance with applicable law and regulations. The trustees are confident that the charity will be able to fulfill its objectives once it becomes operational again.

Declaration

Approved by the trustees on [Insert Date] and signed on their behalf by:

Yi Zhou

Yi Zhou

Trustee

22/10/2024