

Elv8 UK
(Registration number 1203477)
Annual report and accounts
for the year ended 31 December 2023



These annual report and accounts have not been audited or independently reviewed.

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General Information

Country of incorporation and domicile	United Kingdom
Objects of the Organisations is to:	<p>Elevate one another on Christian based faith in accordance with the statement of beliefs in the United Kingdom and any other territories that the trustees may deem fit.</p> <p>Elevate and encourage one another to build businesses, sustainable careers and become responsible citizens for the overall benefit of the community and the nation as a whole.</p> <p>Elevate and uplift each other to better manage our mental health and build self confidence in so doing effect change in our generation and society.</p> <p>Create an elevated environment where creativity, ambition and talent in all spheres can be nurtured through networking with like minded people in different stages of life.</p> <p>Elevate and actively support the local councils within which we are active in achieving their ambitions towards improving the lives of the youth of all backgrounds and walks of faith.</p>
Trustees	Kwasi Larbi Isaac Afrifa Samuel Owusu-Safo
Registered address	1 Burr Street Luton Bedfordshire LU2 0HN
Level of assurance	These financial statements have not been audited or Independently reviewed

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The reports and statements set out below comprise the annual financial statements presented to the members

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Trustee's note

The trustee's would like to take this opportunity to appreciate and thank all of our donors, volunteers and members. We would not be able to carry out the mission and purpose of this organisation without your tireless efforts and contributions. A special thank you to our Youth Pastor, Ps. Samuel Mensah and our overseer Rev. Kelvin Barfour for all your sacrifices in advancing the Kingdom mandate.

For the year ended 31 Dec 2023, the trustees in office were:

- Kwasi Larbi
- Isaac Afrifa
- Samuel Owusu-Safo

As a result of all your efforts and assistance, we have been able to bring to an end a very successful year. Together we have birthed the vision of our Ps. Samuel Mensah to start the Elv8 UK movement. What started with a few people in our first meeting on 07th March 2022 has evolved into a movement where we are able to contribute to society and help build a better functioning world. Throughout the year our weekly fellowship, various events where we extended invitations to various professionals provided a platform for the community we serve to ask the burning questions facing our generation when it comes to Christianity and personal growth. The answers provided have gone a long way in helping people grow professionally, psychologically and spiritually.

Like anything that is birthed with purpose, we cannot lament on what has been a successful year and forget to plan for the future. Our immediate target in the next year is to obtain our charity number through registration as a CIO, this will enable us to obtain a bank account in the name of the charity and expand our mission to more individuals through our online platforms. We will also aim to finalise the Elv8 UK website where content of our annual program, weekly meetings, testimonies and general messages of encouragement will be shared and made available to the general public. We will aim to organise events, create platforms, host discussion that will lead to wider conversations and create that ripple effect needed to bring the hearts of the generation back to the Father.

We have a long way to go, but together, with the support of God our Father, we will be the remnant of this generation, the 7000 reserved whose knees have not bowed. Romans 11:4

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Income and Expenditure

GBP	Note(s)	2023	2022
Income	1	7,540	7,832
Gift aid received	2	-	-
Total Income		7,540	7,832
Expenditure	3	(6,360)	(4,592)
Net Position		1,180	3,240

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GBP	Note(s)	2023	2022
ASSETS			
Non-current assets			
Property, plant and equipment	5	3,120	920
		3,120	920
Current assets and liabilities			
Cash	4	1,300	2,320
Overdrafts	4	-	-
		1,300	2,320
Net Assets		4,420	3,240

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Notes to the Annual accounts

	2023	2022
1 Income		
Donations received	7,540	7,832
Project specific donations	-	-
	7,540	7,832
2 Gift aid received		
HMRC	-	-
	-	-
3 Expenditure		
Expenditure for the year:		
Committed expenditure		
Premises rent	-	-
Zoom account	(156)	(120)
Website domain	(216)	(90)
Internet	(480)	(480)
	(852)	(690)
Non committed expenditure		
Travel support	(1,380)	(1,670)
Events	(4,129)	(2,232)
Bank charges	-	-
Other expenses	-	-
	(6,360)	(4,592)

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	2023	2022
4 Cash and cash equivalents		
Bank balances	1,300	2,320
Bank Overdraft	-	-
	1,300	2,320

Current assets	1,300	2,320
Current liabilities	-	-
	1,300	2,320

4.1 Reconciliation of Cash reserves

Opening reserves	2,320	-
Donations received	7,540	7,832
Charitable expenditure	(6,360)	(4,592)
Assets acquired	(2,200)	(920)
Closing reserves	1,300	2,320

5 Fixed Assets

		IT equipment	Office equipment	Furniture and fixtures	Total
Opening - Jan	2023	920	-	-	920
Additions		2,200	-	-	2,200
Depreciation		-	-	-	-
Carrying Value Dec 2023		3,120	-	-	3,120