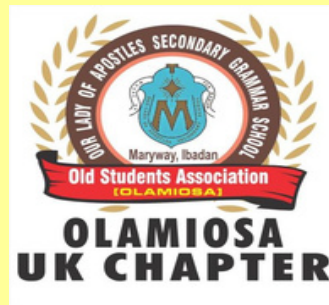


***OUR LADY OF APOSTLES MARY WAY IBADAN OLD STUDENT ASSOCIATION***



**OLAMIOSA UK CHARITY NO: 1205297**

**RECEIPTS AND PAYMENTS ACCOUNT FROM JUNE 2024 – MAY 2025**

MONTH/YEAR	OUT (£)	IN (£)	NET FOR THE MONTH (£)
OPENING BALANCE AS AT 31ST MAY 2024			1,346.00
JUN-24	-	-	-
JUL-24	100	84	(16)
AUG-24	-	584	584
SEPT-24	-	2,270	2,270
OCT-24	6,012.50	4,305	(1,707.50)
NOV-24	-	120	120
DEC-24	3,500	2,425.59	1,074.41
JAN-25	-	170	170
FEB-25	295	1,170	875
MAR-25	215.71	385	169.29
APR-25	1,120.00	187	(933)
MAY-25	-	45	45
CLOSING BALANCE AS AT 31ST MAY 2025			1,848.39

Statement of accounting position as at 31.05.2025 and prepared by the treasurer: -

Olayinka Olubukola Oluwi FCA MSC MAAT

## **OLAMIOSA UK CHARITY TRUSTEE'S REPORT FOR FINANCIAL/2025**

### **MISSION AND CORE VALUES**

Our alumni charity was established for empowering students of Our Lady of Apostles, Maryway Odo-Ona Ibadan in Oyo State Nigeria to develop functional and useable IT skills in alignment with global demand of technology in External Examinations.

### **MEMBERSHIP**

34 Members including 10 Trustees

### **EXECUTIVE MEMBERS**

There 8 active members in charge of running the charity for stated Financial Period

### **REPORTING LINE**

Executive members report to Trustees for proper accountability purposes

### **MEETINGS**

6 meetings in this financial year took place, 3 physicals in different locations in UK and 3 virtual meetings.

### **SOURCE OF FUNDING FOR THE FINANCIAL YEAR**

Active Members paid their annual dues and voluntary contributions on top, financial year fund raising was done in October of 2024 with aim to procuring desktops and laptops for the students.

### **WEBSITE**

OLAMIOSA.ORG

## **CHARITY SIZE**

In accordance with Charity Commission, it is a charity that makes below the £10,000 threshold annually.

If there are areas for more clarification, our website holds and provides vital information on all our activities.

Thank you