



ANGY CARE HEALTH FOUNDATION LIMITED

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2025

CHARITY NO:1208509

ANGY CARE HEALTH FOUNDATION LIMITED
Financial Statements for the Year Ended 30 November 2025

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ANGY CARE HEALTH FOUNDATION LIMITED

Financial Statements for the Year Ended 30 November 2025

Reference and Administrative information

Charity Name:	Angy Care Health Foundation Limited
Company Number:	15303934 (England and Wales)
Charity Registration Number :	1208509
Registered Office and Operational Address:	45-49, Burch Road, Northfleet, Gravesend, Kent, DA11 9NE
Trustees:	Motilayo Abiola Omoniyi Stephen Olatubosun Omoniyi Olaitan Monisola Agoro Adefunke Omowunmi Awosokanre
Accountants:	Crystal Point Consulting Ltd Accountants & Consultants 26 Charlbury Crescent Romford RM3 8YR
Bankers:	Zempler Bank Co-operative Bank

ANGY CARE HEALTH FOUNDATION LIMITED

TRUSTEES' REPORT

For the Year Ended 30 November 2025

The trustees of Angy Care Heath Foundation Limited present their report and Financial Statements for the year ended 30 November 2025 which have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in January 2015 (The FRSSE).

Structure, Governance and Management

a. Governing Document

The Charity (registered with the Charity Commission) operates through a company limited by guarantee and subject to its Memorandum and Articles of Association. The sovereign decision making body is therefore the members of the Association in General Meeting.

b. Method of Appointment or Election of Trustees

Trustee are appointed by the Association for a term of three years based on personal interest and commitment to the charity's need for particular skills & experience. The Board carries out a performance review of retiring trustee Trustees who present themselves for re-election. All members of the Association are circulated with invitations to nominate trustees prior to the Annual General Meeting, advising them of the retiring trustees and requesting nominations for the meeting.

c. Trustee Induction and Training

New Trustee undergo orientation & training to facilitate the undertaking of their role and acquaint them with their legal obligations under charity regulations, Company Law, the content of the Memorandum and Articles of Association, the organisation's decision-making processes, the business plan and recent financial performance of the company. They also meet key employees and other trustees.

d. Organisational Structure and Decision Making

"The Board of Directors of the company are also the trustees of the charity.

The Board convenes normally three times annually and administers the charity through an Executive Committee that meets quarterly. A Chief Executive appointed by the Board manages the day to day operations of the company".

The charity is governed by its Constitution and is managed by the Board of Trustees. Day-to-day operations are delivered by volunteers and the management team.

Policies updated during the year include:

- Safeguarding Policy
- Data Protection & Confidentiality
- Volunteer Management

ANGY CARE HEALTH FOUNDATION LIMITED

TRUSTEES' REPORT Cont'd

For the Year Ended 30 November 2025

• Health & Safety Procedures

All of the Trustees who served during the year are shown on Page 1

e. Related Party Relationships

The charity relates to and interacts widely with other health and human rights organisations within and outside the United Kingdom. Angy Care Health Foundation Limited also maintains close but non-legally binding relationships with other organisations in countries around the world. This network of partnerships has grown substantially and has continued to develop.

f. Reserves Policy

The charity aims to maintain sufficient reserves to ensure continuity of essential services. Details of reserves for both Restricted & Unrestricted Funds are analysed in note 10.

g. Risk Management

The Trustees have a risk management strategy which includes:

- An annual review of the financial and non-financial risks the charity may face;
- The establishment of systems and procedures to mitigate those risks identified; and
- The implementation of procedures designed to minimise any potential impact on the charity should those risks materialise

The Trustees are of the opinion that the existing internal controls and the policies on Reserves and Investment are adequate. The Trustees continue to review other operational and business risks in order to ensure that adequate systems are in place to mitigate risk and minimise any potential impact.

Objectives and Activities

a. Policies and Objectives

Angy Care Health Foundation exists to relieve hardship, promote health, reduce isolation, and improve wellbeing for older adults, families and vulnerable individuals in the UK and medical aids in Africa.

Key charitable objectives include:

1. Advancing health awareness and wellbeing
2. Reducing food poverty and supporting vulnerable households
3. Providing community engagement and social inclusion activities
4. Supporting digital inclusion and access to technology
5. Providing international medical/vision support to underserved communities.

ANGY CARE HEALTH FOUNDATION LIMITED

TRUSTEES' REPORT Cont'd

For the Year Ended 30 November 2025

All activities delivered during the year aligned with these charitable purposes and supported public benefit.

b. Activities for Achieving Objectives

Significant activities that contributed to the achievement of these objectives were:

1. Food Support & Welfare

- Weekly free food distribution in Northfleet, Kent, supporting families, older adults, asylum seekers and vulnerable households
- Emergency food parcels provided to individuals and families in crisis
- Regular distribution of hygiene products, household essentials and baby supplies
- Receipt and redistribution of donated goods (clothes, blankets, kitchenware, toys, etc.)

2. Digital Inclusion & Device Support

- 40 laptops donated to low-income families, older adults and young people
- Distribution of mobile devices and tablets to support digital access
- UK-wide SIM card distribution, offering free SIMs with one-year credit to reduce digital poverty
- Basic digital-skills training and guidance for older adults and community members

3. Health, Wellbeing & Awareness Campaigns

- Health and wellbeing workshops, including mental health support and hygiene education
- Quit Smoking Awareness Campaign delivered to encourage healthier lifestyles
- Handwashing awareness promoted through community activities and social media
- Counselling and emotional support sessions for older adults
- Medical and vision outreach in Africa, including the donation of 15,000 reading glasses and medical aids to underserved communities

4. Community Engagement & Social Inclusion

- Weekly community support activities reducing loneliness for older adults

ANGY CARE HEALTH FOUNDATION LIMITED

TRUSTEES' REPORT Cont'd

For the Year Ended 30 November 2025

- Intergenerational events promoting cultural understanding and shared learning
- Welfare checks and support for vulnerable individuals
- Armed Forces Day Celebration, honouring veterans and strengthening community cohesion

c. Grant Making Policies

Grants are made to other charitable bodies. The Charity supports health organizations and projects within and outside the UK.

The Events, Outreach & Partnerships during the year were:

- Collaboration with councils, charitable organisations, donors and support agencies
- Distribution of donated sportswear, blankets, food items and technological devices
- Delivery of awareness events, community presentations and outreach sessions
- Strengthened national and international partnerships to expand service reach

d. Volunteer Engagement

The Charity is grateful for the commitment and efforts of its volunteers who are involved in services provision. The Charity has 10 volunteers engaged throughout the year, supporting food bank operations, logistics, admin tasks and community outreach which would have cost the Charity £80,000. They are committed to working in various departments on projects within and outside the UK.

e. Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

The Trustees have a risk management strategy which includes:

- An annual review of the financial and non-financial risks the charity may face;
- The establishment of systems and procedures to mitigate those risks identified; and
- The implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

ANGY CARE HEALTH FOUNDATION LIMITED

TRUSTEES' REPORT Cont'd

For the Year Ended 30 November 2025

The Trustees are of the opinion that the existing internal controls and the policies on Reserves and Investment are adequate. The Trustees continue to review other operational and business risks in order to ensure that adequate systems are in place to mitigate risk and minimise any potential impact.

Achievements and performance

The Trustees are pleased to report that Angy Care Health Foundation has made significant strides in providing essential Food Support & Welfare, Digital Inclusion & Device Support, Health, Wellbeing & Public Awareness, Sports, Cycling & Physical Activity, Community Engagement & Social Inclusion and Events, Outreach & Partnerships activities.

Since our inception in November 2023, we have successfully provided free healthcare check-ups, food, prescription glasses, clothing, and medical aid equipment to over 15,000 individuals within and outside the UK, significantly improving their quality of life.

In the 2023-2024 year, we are proud to have received a Commonwealth Business Excellence Award and to be shortlisted for a Female Start-Up Award in the UK.

We constantly support people with disabilities in our community, via monetary assistance and counselling.

Financial Review

Review of Transactions and Financial Position

The charity maintained stable financial operations throughout the year. All funds received were used to support charitable activities.

The charity continues to adopt sound financial management practices and operates within its available resources.

For the year ended 30 November 2025, the net movement in funds as shown in the statement of financial activities, was a surplus of £12,346 (2024: deficit (£17,076)). The Net assets value as at 30 November 2025 was a negative of (£4,730) (2024: negative (£17,076)).

Plans for Future developments

The charity aims at building on its current achievement in effectively spreading the ethos, love, hope and health supports it offers. It also aims at building upon its current efforts of community involvement, in its bid to make our community and the larger world a better place for all.

We aim to enhance our support for older individuals by initiating programs to give people of tourist dreams the opportunity to fulfil their lives, distribute medical aids, conduct free eye tests, and provide essential health equipment.

For the coming year, Angy Care Health Foundation plans to:

ANGY CARE HEALTH FOUNDATION LIMITED

TRUSTEES' REPORT Cont'd

For the Year Ended 30 November 2025

- Expand food bank service capacity
- Acquire a canopy and additional equipment for outdoor distribution
- Strengthen volunteer recruitment and training, including safeguarding and food hygiene
- Develop a Digital Skills Hub for older adults
- Expand UK health-awareness programmes and Africa medical outreach
- Launch and deliver the intergenerational cultural project, "Echoes of Time: Intergenerational Classical Music Encounters"
- Strengthen partnerships and pursue multi-year funding opportunities

Additionally, we envision establishing a residential elderly home to create a safe and supportive environment for seniors requiring extra care.

Over the next three years, Angy Care Health Foundation aims to grow their foundation by expanding their reach and impact in the following ways:

1. Increasing Outreach: Angy Care Health Foundation plans to reach out to more local communities and establish partnerships with global organisations to extend their support and services for older adults.

2. Diversifying Services: Angy Care Health Foundation intends to introduce new initiatives such as specialised healthcare programs, expanded counselling services, and innovative social activities to cater to a wider range of needs among the elderly population."

3. Infrastructure Development: The goal is to develop and support the creation of essential public facilities and educational spaces for older adults, ensuring they have access to comprehensive care and resources.

4. Technology Integration: Angy Care Health Foundation will explore opportunities to leverage technology for improving access to services, such as implementing telemedicine and virtual support platforms.

5. Fundraising and Donor Engagement: Angy Care Health Foundation plan to engage in targeted fundraising efforts and build strong relationships with donors and sponsors to secure the financial resources needed to scale their impact.

6. Advocacy and Awareness: Angy Care Health Foundation will focus on advocating for policies and initiatives that support the well-being of older adults while raising awareness about the challenges they face and the importance of comprehensive elderly care."

ANGY CARE HEALTH FOUNDATION LIMITED

TRUSTEES' REPORT Cont'd

For the Year Ended 30 November 2025

Responsibilities of the Trustees

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view.

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that year. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and

enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed Crystal Point Consulting Limited (Accountants) as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year 2026.

This report was approved by the trustees on 15 December, 2025 and signed on its behalf by:



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Trustee's Chairman

Motilayo Abiola Omoniyi

ANGY CARE HEALTH FOUNDATION LIMITED

Financial Statements for the Year Ended 30 November 2025

Independent Examiners Report

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of Angy Care Health Foundation Limited for the year ended 30 November 2025.

Respective responsibilities of trustees and independent examiner

As described on page 7, the trustees are responsible for the preparation of the financial statements. It is our responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

We conducted our examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 41 of the Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



15 Dec, 2025

O.C Otu Msc, AFA/MIPA, FCCA

Crystal Point Consulting Limited

Accountants & Consultants

26 Charlbury Crescent

Romford, RM3 8YR

ANGY CARE HEALTH FOUNDATION LIMITED

Statement of Financial Activities(including Income and Expenditure Account)

For the year ended 30 November 2025

		2025 Unrestricted	2025 Restricted	2025 Total	2024 Total
	Notes	Funds £	Funds £	Funds £	Funds £
Incoming Resources					
Incoming Resources from generated funds					
Donations and legacies	2	180	-	180	-
Grants	2	33,638	-	33,638	1,230
Other income	2	6,079	-	6,079	-
Total Incoming resources		39,897	-	39,897	1,230
Resources Expended					
Cost of generating Voluntary funds	3	7,585	-	965	965
Grant/Charitable Activities	4	6,598	-	4,976	4,976
Governance Costs	5	13,368	-	12,365	12,365
Total Resources Expended		27,551	-	18,306	18,306
Net Incoming/(Outgoing) Resources before other recognised gains/(Loss)		12,346		(17,076)	(17,076)
Reconciliation of funds					
Net Movement in Funds		12,346		12,346	(17,076)
Total funds brought forward		(17,076)	-	(17,076)	-
Total funds carried forward		(4,730)	-	(4,730)	(17,076)

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities

ANGY CARE HEALTH FOUNDATION LIMITED

Balance Sheet as at 30 November 2025

		2025	2024
	Notes	£	£
Fixed Assets			
Tangible assets	6	1,546	1,885
Current Assets;			
Debtors/Prepayments	7	-	-
Cash at bank and in hand		3,626	226
Creditors: Amount falling due within the year	8	9,902	19,187
Net Current Assets/(Liabilities)		(6,276)	(18,961)
Creditors: Amount falling due more than a year	9	-	-
Net Assets/(Liabilities)		(4,730)	(17,076)
Funds			
Unrestricted – general	10	(4,730)	(17,076)
Restricted		-	-
Total Funds		(4,730)	(17,076)

The Balance sheet and accompanying notes was approved by the Board of trustees on 15 December, 2025 and signed on its behalf by:

Trustees' Chair

Motilayo Abiola Omoniyi



ANGY CARE HEALTH FOUNDATION LIMITED

Notes forming part of the financial statements

For the year ended 30 November 2025

Accounting Policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

(a) Basis of Accounting

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

(b) Comparative Figures

This is the first reporting year therefore there are no comparative figures shown on the statement of Accounts of the charity.

(c) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

(d) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

(e) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

(f) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives. Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

(g) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to Angy Care Health Foundation Limited is recognised in the notes statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the year in which they are receivable, and where the benefit is both quantifiable and material.

ANGY CARE HEALTH FOUNDATION LIMITED

Notes forming part of the financial statements

For the year ended 30 November 2025

1. Fixed Assets

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the year of repayment and the useful life is applied. Furnitures & fittings 18% on reducing balance and Office Equipment 18% on reducing balance.

2. Donations /Incomes

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2025</i>	<i>2024</i>
	£	£	Total £	Total £
Donations and legacies	180	-	180	-
Grants	33,638	-	33,638	1,230
Other income	6,079	-	6,079	-
	39,897	-	39,897	1,230

3. Total Resources Expended

Cost of generating Voluntary funds

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2025</i>	<i>2024</i>
	£	£	Total £	Total £
Printing & Stationery	-	-	-	370
Advertising and promotions	1,365	-	1,365	595
Support Costs	1,459	-	1,459	-
Direct Fundraising Activities	4,761	-	4,761	-
	7,585	-	7,585	965

ANGY CARE HEALTH FOUNDATION LIMITED
Notes forming part of the financial statements Cont'd
For the year ended 30 November 2025

4. Provision of aids

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2025 Total</i>	<i>2024 Total</i>
	£	£	£	£
Donation/Gift/benevolent	2,605		2,605	1,698
Raising Awareness & Support	3,421		3,421	3,278
Provision of aids	572		572	
	6,598		6,598	4,976

5. Governance Costs

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2025 Total</i>	<i>2024 Total</i>
	£	£	£	£
Registration and Website	-		-	2,588
Volunteers Allowances	1,824		1,824	800
Accountancy Fee	1,275		1,275	1,150
Consultancy Fee	68		68	600
Rent & Rates	6,734		6,734	4,050
Repairs and maintenance	1,198		1,198	
Bank, other financial charges	64		64	
Insurance	79		79	192
Travel/Transport/Hotel/Accommodation	1,538		1,538	1,820
Administration and office expenses:	249		249	751
Depreciation of fixed assets	339		339	414
	13,368		13,368	12,365

ANGY CARE HEALTH FOUNDATION LIMITED
Notes forming part of the financial statements Cont'd
For the year ended 30 November 2025

6 Fixed Assets	Office Equip / Computers	Total
Cost:		
Balance B/fwd	2,299	2,299
Addition		
Disposal		
Balance C/fwd	2,299	2,299
Depreciation:		
Balance B/fwd	414	414
Disposal		
Charge for the year	339	339
Balance C/fwd	753	753
Net Book Value:		
Balance B/fwd	1,885	1,885
Balance C/fwd	1,546	1,546

7. Debtors and Prepayments

	<i>Unrestricted</i>	<i>Restricted</i>	2025 Total	2024 Total
		£	£	£
Debtors	-	-	-	-
	-	-	-	-

No Debtors recorded during the reporting year.

ANGY CARE HEALTH FOUNDATION LIMITED
Notes forming part of the financial statements Cont'd
For the year ended 30 November 2025

8. Creditors: Amounts falling due within one year

	<i>Unrestricted</i>	<i>Restricted</i>	2025	2024
	£	£	Total	Total
			£	£
Loan from Trustees	8,627		8,627	18,712
Accruals	1,275		1,275	475
	9,902	-	9,902	19,187

9. Creditors: Due After One Year

	<i>Unrestricted</i>	<i>Restricted</i>	2025	2024
	£	£	Total	Total
				£
Bank Loan	-	-		-
	-	-	-	-

No Bank loan recorded during the financial year.

10. Restricted & Unrestricted Funds

	<i>Unrestricted</i>	<i>Restricted</i>	2025	2024
	£	£	Total	Total
			£	£
Balance B/Fwd	(17,076)		(17,076)	-
Incoming resources	39,897		39,897	-
Resources expended	(27551)		(27551)	(17,076)
Transfers	-		-	-
Balance C/Fwd	(4,730)	-	(4,730)	(17,076)

ANGY CARE HEALTH FOUNDATION LIMITED
Notes forming part of the financial statements Cont'd
For the year ended 30 November 2025

11. Trustees Remuneration and Reimbursement of Expenses:

The Trustees did not receive any remuneration during the financial year.

12. Related party transactions

There were no material related party transactions during the year.