

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 22 AUGUST 2024 TO 30 APRIL 2025
FOR
TONGUES ON FIRE CIO**

**Macalvins Limited
Chartered Accountants
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TONGUES ON FIRE CIO

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FOR THE PERIOD 22 AUGUST 2024 TO 30 APRIL 2025**

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TONGUES ON FIRE CIO
REPORT OF THE TRUSTEES
FOR THE PERIOD 22 AUGUST 2024 TO 30 APRIL 2025

The trustees present their report together with the financial statements of the charity for the period 22 August 2024 to 30 April 2025. The trustees are responsible for the general control and management of the administration of the charity. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

INCORPORATION

The charitable company was incorporated on 22 August 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust.

Trading Status - "Dormant"

The charity did not undertake any trading activities during the period. No income was generated from trading operations, and the charity remained operationally dormant in respect of trading.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: 1209715

Registered office
23-25 Bridge Street
Pinner
HA5 3HR

Trustees

Ms V K Chowdhry Trustee (appointed 22.8.2024)
Dr P Chowdhry Trustee (appointed 22.8.2024)
S S Bhamra Trustee (appointed 22.8.2024)
Dr M Gayen (appointed 3.11.2025)
Ms L Mehta (appointed 3.11.2025)
Ms R Joshi (appointed 5.12.2025)

Company Secretary

Approved by order of the board of trustees on 27th February 2026 and signed on its behalf by:

Dr M Gayen - Trustee

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TONGUES ON FIRE CIO
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 22 AUGUST 2024 TO 30 APRIL 2025

	Notes	Total funds £
NET INCOME		-
TOTAL FUNDS CARRIED FORWARD		- <u><u> </u></u>

TONGUES ON FIRE CIO

**BALANCE SHEET
30 APRIL 2025**

	Notes	Total funds £
NET CURRENT ASSETS		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	
TOTAL FUNDS		-

The financial statements were approved by the Board of Trustees and authorised for issue on 27th February 2026 and were signed on its behalf by:

Dr M Gayen - Trustee
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The notes form part of these financial statements

TONGUES ON FIRE CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 22 AUGUST 2024 TO 30 APRIL 2025

1. ACCOUNTING POLICIES

Charity Information

TONGUES ON FIRE CIO is a charitable incorporated organisation established by a constitution and registered with the Charity Commission.

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the CIO's constitution, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The CIO is a Public Benefit Entity as defined by FRS 102.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30 April 2025.

Trustees' expenses

There were no trustees' expenses paid for the period ended 30 April 2025.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 30.4.25 £
TOTAL FUNDS	-	-

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 30 April 2025.