



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st October 2023 To 31st March 2025

Charity name: Our Living Archives

Charity registration number: 1209824

Company registered in England & Wales number 13622717

The trustees of the charitable company ("the charity") are its directors for the purpose of company law and throughout this report are collectively referred to as the trustees.

Objectives and Activities

- Summary of the purposes of the charity as set out in its governing document

2. Objects

- 2.1 The objects of the Company are the promotion of equality and diversity for the public benefit, with a particular focus on the lived-experiences of disabled Black African, Black Caribbean, or Black Afro-Caribbean women and gender-expansive people, by:
 - 2.1.1 the elimination of discrimination on the grounds of race, sexuality, gender, disability, or gender-reassignment.
 - 2.1.2 advancing education and raising awareness in equality and diversity; • 2.1.3 conducting or commissioning research on equality and diversity issues and publishing the results to the public;
 - 2.1.4 cultivating a sentiment in favour of equality and diversity.
 - 2.1.5 providing access for the above persons to educational, arts, health and other such activities and events which they would otherwise not have access to. • In furtherance of the above purposes, the trustees shall have the power to establish and maintain an archive of information, stories, conversations, interviews, and research related to the above.

WHO WE HELP

OLA is focused on those who inhabit the following categories

- Disabled
- Black Women
- Black Gender Expansive People

who may also be

- Low-income
- Low-income prospective students/researchers

Our Living Archives (OLA), will serve as an affirmation of the existence of those hidden from view and also as a rich data resource. It is an ongoing collection of

- Video

- Photographic
- Audio
- Written
- Musical

content, testimony, accounts, academic research, and contributions from a global community of Disabled Black Women and Gender Expansive people (BWGEP).

It is also a hub for community building through:

- Facilitating wellbeing & educational events and workshops for a community that has limited access to wellbeing & educational resources and practitioners due to economic, cultural and other access barriers.
- Holding accessible, culturally sensitive multimedia exhibitions, showcasing curated excerpts from archive contributions, as well as plain language key data from research findings
- Conducting vital research on Disabled BWGEP populations
- Empowering Disabled BWGEP to enter higher education and conduct research that contributes to the archive
- Providing wellbeing resources to Disabled BWGEP

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

- 3.1.1 provide and assist in the provision of money, materials or other help; • 3.1.2 organise and assist in the provision of conferences, courses of instruction, exhibitions, lectures and other educational activities;
- 3
- 3.1.3 publish and distribute books, pamphlets, reports, leaflets, journals, films, tapes and instructional matter on any medium;
- 3.1.4 promote, encourage, carry out or commission research, surveys, studies or other work, making the useful results available;
- 3.1.5 provide or procure the provision of counselling and guidance; •
- 3.1.6 provide or procure the provision of advice;
- 3.1.7 alone or with other organisations seek to influence public opinion and make representations to and seek to influence governmental and other bodies and institutions regarding the reform, development and implementation of appropriate policies, legislation and regulations provided that all such activities shall be confined to those which an English and Welsh charity may properly undertake;
- 3.1.16 open and operate bank accounts and other facilities for banking and draw, accept, endorse, issue or execute promissory notes, bills of exchange, cheques and other instruments;
- 3.1.17 accept (or disclaim) gifts of money and any other property;
- 3.1.18 raise funds by way of subscription, donation or otherwise;
- 3.1.21 subject to Article 4 (Limitation on private benefits):
- engage and pay employees, consultants and professional or other advisers; and •
- make reasonable provision for the payment of pensions and other retirement benefits to or on behalf of employees and their spouses and dependants;
- 3.1.22 establish and support or aid in the establishment and support of any other organisations and subscribe, lend or guarantee money or property for charitable

- purposes;
- 3.1.27 co-operate with charities, voluntary bodies, statutory authorities and other bodies and exchange information and advice with them;
- 3.1.28 pay out of the funds of the Company the costs of forming and registering the Company;

ONGOING ACTIVITIES OF OUR LIVING ARCHIVES

Our Living Archives will have a series of ongoing activities. OLA doesn't have an expiry date and will never reach capacity, as it is both a census of sorts and a historical record – Disabled BWGEP will always be here, will always be relevant and will always have valuable insights and contributions. The ongoing activities of the archive will include:

- Creating Social Media Content from the archive and to promote the Charities objectives
- Conducting research on Disabled, Black Women & Gender Expansive people
- Creating Podcasts
- Creating Documentaries and other filmed content
- Funding community, professionally facilitated therapeutic events featuring other Community Builders
- Providing vital training for researchers and facilitators, offered by members of the community qualified in
 - Blackness & Disability
 - Gender, Domestic Violence, Race & Disability
 - Decolonised, Inclusive Research & Approaches
- Hiring wellbeing Practitioners to aid facilitation of community building group events
- Offering honorariums to research project participants from the community for their time
- Hiring fully accessible spaces for focus groups and filming
- Hiring photographers, videographers, and editors
- Collaborating to produce ongoing podcast for the project
- Providing a funding pot for wellbeing sessions for participants who participate in individual interviews, to deal with any potential issues/triggers that telling one's story brings up
- Exhibiting curated content from Our Living Archives research with participants and data on
- Creating and developing an online secure data collection and collation site, that can be accessed by researchers and policy makers when trying to understand categories of phenomenon that affect the community
- Crafting, developing and maintaining a public site to host some of the exhibition pieces from each exhibition that can be viewed around the world
- Providing funding for Disabled, low-income, Black Women & Gender Expansive, Intersectional Feminist researchers
- Providing emergency relief/ self-care grants for Disabled, Black Women & Gender Expansive people
- Contributing to Academic Research and participating in aligned research projects
- Collaborating with aligned organisation working towards our charitable objectives

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

- All trustees read and agreed to follow the government guidance prior to appointment.

Achievements and Performance

- Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

1. Achieving Charitable Status

2. Company Documents Completed

- a. Articles of Association
- b. Financial Processes Document
- c. Safeguarding Policy

3. Holding 2 community events:

a. Disability, Creativity & Wellbeing Workshop

- i. Covid-safe, accessible venue, BSL Interpretation, 30 free spaces for Black Women & Gender Expansive people, 30 attendees, Life Art Therapy Session led by a community art therapist & wellbeing practitioner, Community Discussion with 3 Black Disabled Women & Gender Expansive Artists, free food, travel compensated
- ii. Providing access to art for low-income, disenfranchised, marginalised communities
- iii. Providing access to a safe community space for Black Disabled Women & Gender Expansive People,
- iv. Providing access to social integration for socially excluded populations
- v. Providing nourishing spaces where belonging is centred
- vi. Connecting with hard-to-reach population
- vii. Tackling financial inequalities that hinder social inclusion of minoritised groups
- viii. Modelling inclusive spaces
- ix. Combating epistemic injustice through provision of free educational material and alternative learning tools and methods

b. OLA Summer Social Event

- i. Covid-safe measures, accessible venue, BSL Interpretation, 30 free spaces for Black Women & Gender Expansive people, 17 attendees, Specialist A-List Performer, Community Games & Prize giveaways, free food, travel compensated
- ii. Providing access to art performance for low-income, disenfranchised, marginalised communities
- iii. Providing access to a safe community space for Black Disabled Women & Gender Expansive People
- iv. Providing access to social integration for socially excluded populations
- v. Providing nourishing spaces where belonging is centred
- vi. Connecting with hard-to-reach population

- vii. Tackling financial inequalities that hinder social inclusion of minoritised groups
 - viii. Modelling inclusive spaces
- 4. Connecting and establishing relationships with other aligned organisations
 - a. Multitudes
 - b. Our Naked Truths
 - c. Healing Justice London
 - d. Decolonising Economics
- 5. Beginning research
 - a. Completing Literature review on current available data about Black Disabled Women and Gender Expansive people in the UK
 - b. Working on recruitment of Steering Group for OLA's website and the Archive
 - c. Part of the Project Advisory group on a 2-year NIHR-funded project - disabled Black African/Caribbean and South Asian women's experiences of domestic violence and abuse in England
 - d. Completed an MA research project on Media Representation of UK-based Black Disabled Women as it pertains to identity and community
- 6. Presenting preliminary research at academic conferences
 - a. Political Studies Association (PSA) Race, Migration, and Intersectionality Specialist Group (RMI)
 - b. Westminster University
 - c. City University
- 7. Completed or ongoing Trustee Training
 - a. BSL Level 1
 - b. Certificate in Working with Racial Trauma & Race Based Wounds
 - c. First Aid
 - d. Safeguarding

Financial Review

Our Living Archive Limited became a registered charity in August 2024 and we changed our financial year end with Companies House to 31st March 2025. The financial statements are for the 18 months to 31st March 2025 with the comparative period being the 12 months to 30th September 2023.

Prior to Our Living Archives Limited, the company number was registered to The Triple Cripples Limited which traded from 15th September 2021 - 8th March 2024 when the name was changed to Our Living Archives Limited.

The comparator figures for 1st October 2022 to 30th September 2023 refer to business that related to The Triple Cripples Limited. The assets and liabilities of The Triple Cripples at 30th September 2023 were transferred to Our Living Archives Limited at that date.

Income in the 18 months to 31st March 2025 amounted to £45,825 (2023: £20,588) with £45,000 (2023: £nil) relating to restricted income funds and £825 (2023: £20,588) unrestricted income funds.

Expenditure in the period amounted to £13,669 (2023: £25,214) of which £12,844 (2023: £nil) related to restricted income funds and £825 (2023 £25,214) unrestricted income

funds.

At 31st March 2025 the reserves of the charity amounted to £32,156 of restricted funds.

The charity currently has no staff and the costs of the charity for the next 12 months are supported by grant funding carried forward to and received in 2025/26. The trustees therefore do not require a general fund reserve from unrestricted income.

The trustees are confident that the charity is continuing as a going concern and there are no uncertainties about funding currently.

The charity's principal sources of funds is currently from grant funding through Baobab Foundation and Trust For London.

Structure, Governance and Management

- Description of charity's trusts:
- Type of governing document (trust deed, royal charter)

MEMORANDUM AND ARTICLES INCORPORATED 15 SEP 2021 NOW ARTICLES ADOPTED BY SPECIAL RESOLUTION DATED 22 AUG 2024

- How is the charity constituted?

Charitable Company

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees

- 23. Number of Directors/Trustees
- There shall be at least three Directors/Trustees.
- Four Trustees: Kym Oliver, Zainab Abdullahi, Miriam Zaatri and Hiram Oliver •

24. Appointment of Directors and retirement of Directors by rotation

- 24.1 Those persons notified to the Registrar of Companies as the first directors of the Company shall be the first Directors.
- *Appointment of Directors*
- 24.2 Any person who is willing to act as a Trustee, and who would not be disqualified from acting under the provisions of Article 25, may be appointed to be a Trustee by a decision of the Directors.
- *Automatic retirement*
- 24.3 Subject to Article 24.4, at every Annual Retirement Meeting one third, or the number nearest to one third of the Directors, being those who have been longest in office since their last appointment or reappointment, must retire from office. Where more than one third of the Directors have served for the same period of time since their last appointment or reappointment those Directors shall agree amongst themselves which Directors shall retire, or in the event that agreement cannot be reached, the decision shall be made by lot. The retirement takes effect at the conclusion of the meeting.
- 24.4 The Founding Directors are not subject to the retirement provisions in Article 24.3 and may remain in office for a maximum term of 6 years from the date of their initial appointment. Following the initial term of 6 years, the Founding Directors

shall be subject to the retirement provisions in Articles 24.3 and 24.6.

- 24.5 The Annual Retirement Meeting shall be the meeting of the Directors at which the accounts of the Company are adopted.
- 24.6 Retiring Directors may be reappointed.
- New non-director trustees must be appointed by consensus of all currently serving founding director trustees and at least 50% of non-founding members

Reference and Administrative details

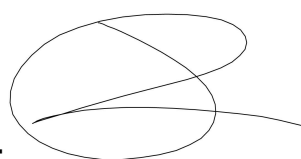
- Charity name: Our Living Archives Limited
- Other name the charity uses: Formerly known as The Triple Cripples
- Registered charity number: 1209824
- Registered company number: 13622717
- Charity's principal address: 3rd Floor, 86-90 Paul St, London EC2A 4NE

Names of the charity trustees who manage the charity

Kym Oliver		
Zainab Abdullahi		
Miriam Zaatri		
Hiram Oliver		

Declarations

The trustees declare that they have approved the trustees' report above.



Signed on behalf of the charity's trustees:

ZAINAB OLAJUMOKE ABDULLAHI

TRUSTEE

30/01/2026

INDEPENDENT EXAMINER'S REPORT

To the Trustees of Our Living Archives Limited

I report on the accounts of Our Living Archives Limited for the 18 months to 31st March 2025 which are set out on the following pages.

Responsibilities and basis of report

As the charity trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

KR Moss

CGMA Kathleen Moss Ltd
48 Lawn Terrace
London

Date 30th January 2026

Kathleen Moss ACMA,

Our Living Archives Limited

**Statement of Financial Activities
(including Income and Expenditure Account)
For the 18 months to 31 March 2025**

18 months to 31st March 2025 Total 12 months to 30th Sept 2024 Total
Unrestricted Restricted Funds Unrestricted Restricted Funds

Income Note £ £ £ £ £ Charitable activities **3 825 45,000 45,825 20,588 - 20,588** _____

Total income 825 45,000 45,825 20,588 - 20,588 _____

Expenditure: 4

Raising funds - - - - - Charitable activities **825 12,844 13,669 25,214 - 25,214** _____

Total expenditure 825 12,844 13,669 25,214 - 25,214 _____

Net income for the year 6 - 32,156 32,156
(4,626) - (4,626) _____

Reconciliation of funds

Total funds brought forward - - - 4,626 - 4,626 _____

Total funds carried forward - £ 32,156 £ 32,156 - - - _____

All of the above results are derived from continuing activities . There were no other recognised gains or losses, other than those stated above. Movements in funds are disclosed in Note 12 to the financial statements.

The statement of financial activities complies with the requirements for an income and expenditure account under the Companies Act 2006.

The notes on the following pages form part of these financial statements

Our Living Archives Limited

**Balance Sheet
As at 31 March 2025**

**18 months to 31st March 12 months to 30th Sept
2025 2023
Note £ £ £ £**

Current assets

Debtors **7 7,500 - Cash at bank and in hand 29,856 9,400** _____
37,356 9,400

Liabilities:

Creditors: Amount falling due within one year **8 5,200 9,400** _____

Net current assets 32,156 - _____

Total net assets 9 £ 32,156 - _____

The funds of the charity: 10

Restricted income funds 32,156 - Unrestricted income funds

General reserve - - _____

Total charity funds £ 32,156 - _____

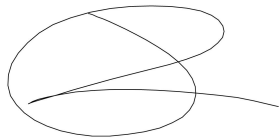
The charity is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the 18 months ending 31st March 2025. No member of the charity has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with sections 386 and 387 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise

comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the trustees on 30th January 2026 and signed on their behalf by ZAINAB OLAJUMOKE ABDULLAHI



Company number: 13622717 Charity number: 1209824

The notes on the following pages form part of these financial statements

Our Living Archives Limited

Notes to the financial statements for the 18 months to 31st March 2025

1 Statutory information

Our Living Archives Limited is a charitable company, limited by guarantee, registered in England and Wales number 13622717 and is registered with the Charity Commission number 1209824. The charitable company's registered office address is 3rd Floor, 86-90 Paul Street, London, EC2A 4NE. The registered office is the principal place of business. The functional currency is sterling.

Prior to Our Living Archives Limited, the company number was registered to The Triple Cripples Limited which traded from 15th September 2021 - 8th March 2024 when the name was changed to Our Living Archives Limited. The comparator figures for 1st October 2022 to 30th September 2023 refer to business that related to The Triple Cripples Limited. The assets and liabilities of The Triple Cripples at 30th September 2023 were transferred to Our Living Archives Limited at that date.

2 Accounting Policies

A Basis of preparation of financial statements

The financial statements have been prepared in accordance with 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), (Charities SORP FRS 102) and the Companies Act 2006.

Our Living Archives meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s). There are no material uncertainties about Our Living Archives' ability to continue as a going concern and no sources of estimation uncertainty at the reporting date.

B Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the income have been met, it is probable that the income will be received and that the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

For legacies, entitlement is taken as the earlier of the date on which either: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the charity that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. Where legacies have been notified to the charity, or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as contingent asset and disclosed if material.

Income received in advance of the provision of a specified service is deferred until the criteria for income recognition are met.

C Gifts/intangible income

Donated professional services and donated facilities are recognised as income when the charity has control over the item or received the service, any conditions associated with the donation have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), volunteer time is not recognised so refer to the trustees' annual report for more information about their contribution.

Our Living Archives Limited

Notes to the financial statements for the 18 months to 31st March 2025: continued

On receipt, donated gifts, professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

D Fund accounting

Restricted funds are to be used for specific purposes as laid down by the donor and expenditure which meets these criteria is charged to the fund. The project year may not match with the financial year of OLA and so there may be a mismatch in the recognition of income and expenditure for these projects. Restricted fund income is recognised in the financial year that the income is received however restricted fund expenditure is recognised in the financial year in which the expenditure is incurred. Any surplus on restricted funds represents monies to be spent in future financial years.

Unrestricted funds are donations and other incoming resources received or generated for the charitable purposes.

E Expenditure and irrecoverable VAT

Expenditure is accounted for on an accruals basis with the irrecoverable element of VAT included with the item to which it relates and has been classified under headings that aggregate all costs related to the category.

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

Costs of raising funds relate to the costs incurred by the charity in inducing third parties to make voluntary contributions to it, as well as the cost of any activities with a fundraising purpose.

Expenditure on charitable activities includes the costs of delivering services and other activities undertaken to further the purposes of the charity and their associated support costs.

Other expenditure represents those items not falling into any other heading.

F Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

G Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

The charity does not have a material holding in complex financial instruments.

H Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

Our Living Archives Limited

Notes to the financial statements for the 18 months to 31st March 2025: *continued*

	Unrestricted	Restricted	Total
3 Income from charitable activities 18 months to 31st March 2025	Grant income	£	£
Baobab Foundation - 30,000	30,000	Trust For London - 15,000	15,000
		Gift in Kind 825	825
	- 825		
Total income from charitable activities	825	£45,000	£45,825

*Prior year comparative Unrestricted Restricted Total Income from charitable activities
12 months to 30th September 2023*

Grant income £ £ £ PRISM The Gift Fund 20,588 - 20,588 _____

Total income from charitable activities **20,588 - 20,588**

4 Analysis of expenditure

Expenditure represents the following direct and apportioned costs

[illegible]

Of the total expenditure: Unrestricted Restricted Total

2025 £ - £ 13,669 £ 13,669
2023 £ - £ - £ -

£ £ £

Current Assets 5,200 32,156 37,356 Creditors: Amounts falling due within one year (5,200) - (5,200) _____

Total net assets - £32,156 £32,156 _____

Analysis of net assets between funds - prior year comparative

	Unrestricted Funds	Restricted Funds	Total Funds	£	£	£
<i>Fund Balances for the 12 months to 30th September 2023 are represented by:</i>						

Current Assets 9,400 - 9,400 Creditors: Amounts falling due within one year (9,400) - (9,400) _____

Total net assets - - - _____

Our Living Archives Limited

Notes to the financial statements for the 18 months to 31st March 2025: continued

10 Funds

Fund movements were as follows: **At 1st Oct Incoming Outgoing At 31st Mar 2023 2025**

£ £ £ £

Restricted Funds

Baobab Foundation - 30,000 (8,556) **21,444** Trust For London - 15,000 (4,288) **10,712**

Total Restricted Funds - £45,000 (£12,844) 32,156 _____

Unrestricted funds:

General funds - 825 (825) - _____

Total funds - £45,825 (£13,669) 32,156 _____

Restricted Funds - description

Trust for London: Funding to support development of a comprehensive, accessibility centred website and new tools. Funding for safeguarding training and development of safeguarding policies and administration for OLA.

Baobab Foundation: To create and maintain a multimedia archive of snapshots, videos, transcripts and audio from Disabled Black Women and Gender Expansive People to affirm the existence of those hidden from view and serve as a rich data resource.

PRISM The Gift Fund: Unrestricted funding for resourcing racial justice; supporting set up costs for The Tripal Cripples (the precursor to Our Living Archives Limited) and funding critical and analytical understanding of wider systems.

Prior year comparative 12 months to 30th September 2023

Fund movements were as follows: At 1st Oct Incoming Outgoing At 30th Sept 2022 2023

£ £ £ £

Unrestricted Funds

PRISM The Gift Fund 4,626 20,588 (25,214) - _____
Total Unrestricted Funds - 20,588 (25,214) - _____
Total funds 4,626 20,588 (25,214) - _____

Our Living Archives Limited

Notes to the financial statements for the 18 months to 31st March 2025: continued

11 Taxation

The charitable company is registered as a charity and all of its income falls within the exemptions under Part 11 of the Corporation Tax Act 2010.

12 Related parties

There were no related party transactions in the 18 months to 31st March 2025 (2023: nil). There are no donations from related parties which are outside the normal course of business and

13 Trustees

None of the trustees received any remunerations from the charity during the 18th months to 31st March 2025.

No reimbursements were made to trustees for travelling and other expenses and no payments were made direct to third parties in the 18 months ending 31st March 2025.

14 Capital commitments

At 31 March 2025 the charity had committed to £nil capital commitments (2023: nil).

15 Contingent assets or liabilities

There are no contingent assets or liabilities at March 2025.

16 Liability of members

Our Living Archives Limited is a company limited by guarantee and has no share capital. In the event of the company being wound up, the liability of the members is limited to £1 each.

21 Ultimate controlling party

The charitable company was under the control of the Trustees during the period under review. There is no single ultimate controlling party.