

African Disapora Foundation

Company No. 12250190

Unaudited Accounts

31 October 2025

	Page Numbers
Company Information	2 to 2
Director's Report	3 to 3
Income & Expenditure Account	4 to 4
Balance Sheet	5

African Disapora Foundation
Company Information

Director

Rooda Abdillahi

Registered Office

158 Ramsons Avenue
Conniburrouw
Milton Keynes
United Kingdom
MK14 7BH

Accountants

Anchor Business Solutions Ltd
1-24 Acorn House
351-397 Midsummer Boulevard
Milton Keynes
Bucks
MK9 3HP

African Disapora Foundation
Income and Expenditure Account
for the year ended 31 October 2025

	2025	2024
	£	£
Turnover	-	41,038
Other income	31,408	-
Cost of raw materials and consumables	(600)	(11,500)
Staff costs	(12,548)	(11,000)
Other charges	(18,605)	(26,658)
Deficit before tax for the financial year	<u>(345)</u>	<u>(8,120)</u>
Tax	(53)	-
Deficit for the financial year	<u><u>(398)</u></u>	<u><u>(8,120)</u></u>

African Disapora Foundation

Balance Sheet

at 31 October 2025

Company No. 12250190

	2025	2024
	£	£
Current assets	279	1,046
Creditors: Amounts falling due within one year	(6,100)	(8,120)
Net current liabilities	(5,821)	(7,074)
Total assets less current liabilities	(5,821)	(7,074)
Creditors: Amounts falling due after more than one year	-	1,291
Accruals and deferred income	(600)	(240)
	(6,421)	(6,023)
Reserves	(6,421)	(6,023)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	4

3 Additional information

African Disapora Foundation is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 12250190

Its registered office is:

158 Ramsons Avenue

Conniburrouw

Milton Keynes

United Kingdom

MK14 7BH

For the year ended 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 31 October 2025 and signed on its behalf by:

Rooda Abdillahi - Director

African Disapora Foundation
Detailed Balance Sheet Notes
for the year ended 31 October
2025

1 Current assets

	2025	2024
	£	£
Cash at bank and in hand	279	1,046
	<u>279</u>	<u>1,046</u>

2 Creditors:
amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	53	-
Other creditors	6,047	8,120
	<u>6,100</u>	<u>8,120</u>

3 Creditors:
amounts falling due after more than one year

	2025	2024
	£	£
Other creditors	-	(1,291)
	<u>-</u>	<u>(1,291)</u>

4 Accruals and deferred income

	2025	2024
	£	£
Accruals	600	240
	<u>600</u>	<u>240</u>

5 Reserves

	Income and Expenditure account £
At 1 November 2024	(6,023)
Deficit for the period	(398)
At 31 October 2025	<u>(6,421)</u>

African Disapora Foundation
Detailed Income and Expenditure Account
for the year ended 31 October 2025

	2025	2024
	£	£
Turnover	-	41,038
Other income		
Other operating income	31,408	-
Total Other income	31,408	-
Cost of raw materials and consumables		
Purchases	600	11,500
	600	11,500
Staff costs		
Salaries/wages	12,548	11,000
	12,548	11,000
Other charges		
Selling and marketing costs		
Advertising and PR	450	1,580
Entertainment	-	7,983
Exhibitions and promotions	7,895	2,540
	8,345	12,103
Motor and travel costs		
Vehicles - General costs	-	873
Vehicles - Fuel	-	3,580
Travel and subsistence	2,450	4,800
	2,450	9,253
Premises costs		
Rent	5,810	-
Other premises costs	-	3,580
Use of home as office	480	-
	6,290	3,580
General administrative costs		
General insurances	380	-
Stationery and printing	-	702
Subscriptions	900	-
Telephone, fax and broadband	240	780
	1,520	1,482
Legal and professional costs		
Accountancy and bookkeeping	-	240
	-	240
Total Other charges	18,605	26,658

African Disapora Foundation
Detailed Income and Expenditure Account
Deficit before tax for the financial year

<u>(345)</u>	<u>(8,120)</u>
--------------	----------------