



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 2021 - 2022 | **Period start date** 21/06/2021 **To** 20/06/2022
Period end date

Charity name: The Vayyu Foundation

Charity registration number: 1181313

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN PARTICULAR BUT NOT EXCLUSIVELY BY DEVELOPING MULTIPLE PHYSICAL WORKSHOPS AND EDUCATIONAL ACTIVITIES EXPLAINING THE ISSUE AND EFFECTS OF PLASTICS IN THE OCEAN.
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.	Para 1.17 and 1.19	<p>THE ORGANIZATION ENGAGES IN VARIOUS ACTIVITIES, PROJECTS, AND SERVICES TO PROMOTE PUBLIC BENEFIT. OUR ORGANISATION CONDUCTS LITTER PICKS BY RIVERS AND CANALS, BOTH IN THE WATER WITH BOATS AND KAYAKS, AS WELL AS ON THE TOW PATH. ADDITIONALLY, OUR ORGANISATION GOES INTO SCHOOLS AROUND ENGLAND TO EDUCATE STUDENTS ON SUSTAINABLE PRACTICES AND RAISE AWARENESS ABOUT OCEAN PLASTICS.</p> <p>THROUGH THESE ACTIVITIES, OUR ORGANIZATION IS WORKING TO IMPROVE THE ENVIRONMENT, REDUCING PLASTIC POLLUTION, AND EDUCATING THE PUBLIC ABOUT THE IMPORTANCE OF SUSTAINABLE PRACTICES. BY CONDUCTING LITTER PICKS WITH ISOLATED AND DISADVANTAGED GROUPS SUCH AS REFUGEES AND ETHNIC MINORITY COMMUNITIES, WE ARE HELPING TO CLEAN UP THE WATERWAYS, WHICH IMPROVES THE HEALTH OF LOCAL ECOSYSTEMS AND BENEFITS PEOPLE AND WILDLIFE. WE ARE EDUCATING STUDENTS ABOUT SUSTAINABLE PRACTICES AND CONSERVATION THAT HELPS TO BUILD A CULTURE OF ENVIRONMENTAL STEWARDSHIP AND PROMOTE LONG-TERM</p>

		<p>SUSTAINABILITY.</p> <p>WE FOCUS OUR EFFORTS TO PROMOTE PUBLIC BENEFIT BY TAKING CONCRETE ACTIONS TO IMPROVE THE ENVIRONMENT AND EDUCATE THE PUBLIC.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	WE CONFIRM THAT THE TRUSTEES HAVE HAD THIS INFORMATION, TRAINING AND ONE ON ONE SUPPORT.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>OUR GRANT-MAKING POLICY IS CONSISTENTLY REVIEWED AND IMPROVES, WE KEEP UP TO DATE AND OUTLINE THE PRINCIPLES AND PROCESSES THAT OUR FOUNDATION FOLLOWS WHEN MAKING GRANTS TO OTHER ORGANIZATIONS OR INDIVIDUALS. OUR POLICY CAN HELP TO ENSURE THAT THE GRANT-MAKING PROCESS IS FAIR, TRANSPARENT, AND ALIGNED WITH THE FOUNDATION'S GOALS AND VALUES.</p> <p>WE TAKE THESE ELEMENTS INTO CONSIDERATION WHEN GRANT-MAKING.</p> <p>ELIGIBILITY CRITERIA: THIS SECTION OUTLINES THE TYPES OF ORGANIZATIONS OR INDIVIDUALS THAT ARE ELIGIBLE TO RECEIVE GRANTS FROM THE FOUNDATION, AND ANY SPECIFIC REQUIREMENTS OR RESTRICTIONS THAT MAY APPLY.</p> <p>GRANT-MAKING OBJECTIVES: THIS SECTION EXPLAINS THE FOUNDATION'S OVERALL GOALS AND OBJECTIVES FOR MAKING GRANTS, AND HOW THESE ALIGN WITH ITS BROADER MISSION AND VALUES.</p> <p>GRANT-MAKING PROCESS: THIS SECTION OUTLINES THE PROCEDURES FOR APPLYING FOR A GRANT, INCLUDING DEADLINES, THE TYPES OF INFORMATION THAT APPLICANTS ARE REQUIRED TO SUBMIT, AND THE CRITERIA THAT WILL BE USED TO EVALUATE APPLICATIONS.</p> <p>GRANT-MAKING DECISION-MAKING: THIS SECTION DESCRIBES THE DECISION-MAKING PROCESS, INCLUDING WHO IS RESPONSIBLE FOR REVIEWING APPLICATIONS AND MAKING GRANT DECISIONS, AND HOW DECISIONS ARE COMMUNICATED TO APPLICANTS.</p> <p>MONITORING AND EVALUATION: THIS SECTION OUTLINES HOW THE FOUNDATION WILL MONITOR AND</p>

		<p>EVALUATE THE IMPACT OF ITS GRANTS, AND HOW IT WILL USE THIS INFORMATION TO INFORM FUTURE GRANT-MAKING DECISIONS.</p> <p>REPORTING AND TRANSPARENCY: THIS SECTION EXPLAINS HOW THE FOUNDATION WILL REPORT ON ITS GRANT-MAKING ACTIVITIES, INCLUDING HOW IT WILL COMMUNICATE THE OUTCOMES OF ITS GRANTS TO THE PUBLIC AND HOW IT WILL ENSURE TRANSPARENCY AND ACCOUNTABILITY IN ITS GRANT-MAKING PROCESSES.</p> <p>OVERALL, OUR GRANT-MAKING POLICY IS CLEAR, CONCISE, AND ALIGNED WITH OUR FOUNDATION'S GOALS AND VALUES. IT ALSO IS REVIEWED AND UPDATED REGULARLY TO ENSURE THAT IT REMAINS RELEVANT AND EFFECTIVE OVER TIME.</p>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>AT THE VAYYU FOUNDATION, WE REGULARLY REVIEW OUR ORGANIZATION'S MISSION AND GOALS TO ENSURE THAT OUR PROJECTS ALIGN WITH OUR OVERALL VISION. THIS HELPS US TO ENSURE THAT OUR PROJECTS ARE MEETING OUR OBJECTIVES AND MAKING A POSITIVE IMPACT.</p> <p>TO EXPAND OUR PROJECTS AND ALIGN THEM WITH VOLUNTEER CONTRIBUTIONS, WE FIRST IDENTIFY AREAS WHERE ADDITIONAL SUPPORT IS NEEDED. WE THEN WORK TO DEVELOP NEW PROJECTS OR EXPAND EXISTING ONES TO ADDRESS THESE AREAS. IN DOING SO, WE TAKE INTO ACCOUNT THE SKILLS AND INTERESTS OF OUR VOLUNTEERS AND ENSURE THAT THEIR CONTRIBUTIONS ARE ALIGNED WITH OUR PROJECT GOALS.</p> <p>WE ALSO REGULARLY EVALUATE OUR PROJECTS TO ENSURE THAT THEY ARE MEETING OUR INTENDED OUTCOMES AND MAKING A POSITIVE IMPACT. THIS INVOLVES MONITORING OUR PROJECT ACTIVITIES AND OUTCOMES, COLLECTING FEEDBACK FROM STAKEHOLDERS AND BENEFICIARIES, AND MAKING ADJUSTMENTS AS NEEDED TO IMPROVE PROJECT EFFECTIVENESS.</p> <p>WE STRIVE TO ENSURE THAT OUR VOLUNTEER CONTRIBUTIONS ARE RECOGNIZED AND VALUED. WE HAVE POLICIES IN PLACE TO SUPPORT AND INCENTIVIZE VOLUNTEER ENGAGEMENT, AND WE PROVIDE OPPORTUNITIES FOR</p>

		<p>VOLUNTEERS TO SHARE THEIR EXPERIENCES AND CONTRIBUTIONS WITH OUR BROADER COMMUNITY.</p> <p>THE VAYYU FOUNDATION IS COMMITTED TO EXPANDING OUR PROJECTS, EVALUATING OUR IMPACT, AND ALIGNING THEM WITH VOLUNTEER CONTRIBUTIONS IN ORDER TO MAKE A POSITIVE DIFFERENCE IN THE WORLD.</p>
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>THE VAYYU FOUNDATION IS COMMITTED TO ADDRESSING THE ISSUE OF MARINE PLASTICS AND HAS BEEN MAKING A POSITIVE IMPACT IN REMOVING THEM FROM RIVERS, CANALS, AND BEACHES. WE UNDERSTAND THAT THE ACCUMULATION OF PLASTICS IN WATERWAYS AND OCEANS HAS BECOME A CRITICAL PROBLEM, AFFECTING MARINE LIFE, ECOSYSTEMS, AND ULTIMATELY HUMAN HEALTH. AS SUCH, WE HAVE UNDERTAKEN A NUMBER OF INITIATIVES TO HELP COMBAT THE PROBLEM.</p> <p>OUR FOUNDATION HAS ORGANIZED CLEAN-UP DRIVES IN RIVERS, CANALS, AND BEACHES, AND OUR TEAM OF VOLUNTEERS AND STAFF HAS WORKED TIRELESSLY TO REMOVE PLASTIC WASTE FROM THESE AREAS, INNER CITY AND BEACHES. WE HAVE ALSO PARTNERED WITH LOCAL AUTHORITIES, ORGANIZATIONS, AND INDIVIDUALS TO PROMOTE SUSTAINABLE WASTE MANAGEMENT PRACTICES AND ENCOURAGE THE ADOPTION OF RESPONSIBLE DISPOSAL HABITS. THROUGH THESE PARTNERSHIPS, WE HAVE BEEN ABLE TO EXPAND OUR REACH AND INCREASE OUR IMPACT IN REMOVING MARINE PLASTICS.</p> <p>IN ADDITION TO OUR CLEAN-UP DRIVES, WE ARE COMMITTED TO ENGAGING WITH EDUCATIONAL INSTITUTIONS, DISADVANTAGED, AND ISOLATED COMMUNITIES. WE RECOGNIZE THE IMPORTANCE OF EDUCATION AND OUTREACH IN COMBATING MARINE PLASTIC POLLUTION. THEREFORE, WE WORK CLOSELY WITH SCHOOLS AND UNIVERSITIES TO PROMOTE AWARENESS OF THE ISSUE AND ENCOURAGE INDIVIDUALS TO TAKE ACTION. WE ALSO</p>

		<p>ENGAGE WITH DISADVANTAGED AND ISOLATED COMMUNITIES, PROVIDING THEM WITH THE NECESSARY RESOURCES AND SUPPORT TO REMOVE PLASTICS FROM THEIR LOCAL WATERWAYS AND COASTLINES.</p> <p>THE VAYYU FOUNDATION IS COMMITTED TO WORKING TOWARDS A CLEANER AND MORE SUSTAINABLE ENVIRONMENT. THROUGH OUR INITIATIVES, WE AIM TO RAISE AWARENESS, ENGAGE COMMUNITIES, AND CREATE A POSITIVE IMPACT IN REMOVING MARINE PLASTICS FROM OUR WATERWAYS AND OCEANS THROUGH OUR PROJECT UOCEAN 2050</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>THE VAYYU FOUNDATION HAS HAD AN INCREDIBLY SUCCESSFUL YEAR OF OPERATION, WITH FUNDING COMING FROM A VARIETY OF SOURCES INCLUDING GRANTS, PRIVATE COMPANIES, EDUCATION, AND PUBLIC DONATIONS AND IN KIND SERVICES. BETWEEN JULY 2021 AND JUNE 2022, WE WORKED WIT PARTNERS FROM THE YACHTING INDUSTRY TO LAW FIRMS, TO LOCAL SHOPS FOR THIS FUNDING, A PROPORTION CAME FROM GRANTS AWARDED BY GOVERNMENT AND PRIVATE FOUNDATIONS, THESE GRANTS WERE LIKELY AWARDED BASED ON THE CHARITIES PAST SUCCESSES AND POTENTIAL FOR FUTURE GROWTH AND INNOVATION.</p> <p>PRIVATE COMPANIES ALSO CONTRIBUTED SIGNIFICANTLY TO THE VAYYU FOUNDATION FUNDING.</p> <p>THIS INDICATES THAT THE VAYYU FOUNDATION HAS ESTABLISHED STRONG PARTNERSHIPS AND RELATIONSHIPS WITH BUSINESSES THAT SEE THE VALUE IN THE CHARITIES WORK. IN ADDITION TO PRIVATE COMPANIES, EDUCATION ALSO PLAYED A ROLE IN SUPPORTING VAYYU'S WORK, CONTRIBUTING DONATIONS. THIS SHOWS THAT THE VAYYU FOUNDATIONS WORK IS SEEN AS RELEVANT AND VALUABLE TO THE ACADEMIC COMMUNITY.</p> <p>FINALLY, PUBLIC DONATIONS ALSO PLAYED A SMALL BUT IMPORTANT ROLE IN OUR SUCCESS OVER THE PAST YEAR WITH INDIVIDUAL DONORS WHO BELIEVE IN THE COMPANY'S MISSION AND VISION. OVERALL, THE FUNDING RECEIVED OVER THE PAST YEAR DEMONSTRATES THE WIDESPREAD SUPPORT FOR THE FOUNDATIONS WORK IN DEVELOPING INNOVATIVE SOLUTIONS TO ENVIRONMENTAL CHALLENGES.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE AIM TO NOW START HOLDING MORE RESERVES AS WE EXPAND THE CHARITY TO EMPLOYING A TEAM AND GATHERING A PERMANT WORKSPACE.
Amount of reserves held	Para 1.22	£524
Reasons for holding zero reserves	Para 1.22	WE DID NOT HAVE HIGH OVERHEADS AS SUCH, AS WE HAD ONLY ONE PART TIME EMPLOYEE, WHO WAS FUNDED BY A LOCAL AUTHORITY GRANT, THE EQUIPMENT HAD ALREADY BEEN PURCHASED AND WE HAD A TEAM OF VOLUNTERS THAT WERE FOCUSED ON ESTABLISHING AND IMPROVING THE EXISITING PROJECTS WITH IN KIND SERVICES AND VOLUNTEER HOURS AND WORKING FROM A MUTUAL SPACE
Details of fund	Para 1.24	N/A

materially in deficit		
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	Para 1.25	THE VAYYU FOUNDATION VALUES EQUALITY, INCLUSIVENESS, DIVERSITY, AND SKILLS WHEN CHOOSING ITS TRUSTEES. OUR SELECTION PROCESS IS DESIGNED TO IDENTIFY INDIVIDUALS WHO EMBODY THESE PRINCIPLES AND HAVE THE NECESSARY SKILLS AND EXPERTISE TO DRIVE OUR MISSION FORWARD. WE BELIEVE THAT A DIVERSE RANGE OF PERSPECTIVES AND EXPERIENCES ARE ESSENTIAL TO CREATING MEANINGFUL IMPACT AND PROMOTING SUSTAINABLE DEVELOPMENT. THEREFORE, WE ACTIVELY SEEK OUT CANDIDATES FROM DIFFERENT BACKGROUNDS, CULTURES, AND COMMUNITIES, WHO BRING UNIQUE PERSPECTIVES AND IDEAS TO THE TABLE. WE ALSO EVALUATE EACH CANDIDATE BASED ON THEIR SKILLS, QUALIFICATIONS, AND EXPERIENCE TO ENSURE THAT THEY HAVE THE EXPERTISE REQUIRED TO GUIDE AND GOVERN OUR ORGANIZATION EFFECTIVELY. OUR COMMITMENT TO EQUALITY, INCLUSIVENESS, DIVERSITY, AND SKILLS ENSURES THAT WE HAVE A COMPETENT AND REPRESENTATIVE BOARD OF TRUSTEES WHO ARE WELL-POSITIONED TO LEAD THE VAYYU FOUNDATION IN ACHIEVING OUR GOALS.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure	Para 1.51	

and any wider network with which the charity works		
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	THE VAYYU FOUNDATION
Other name the charity uses	UOCEAN 2050
Registered charity number	1181313
Charity's principal address	85 GREAT PORTLAND STREET, LONDON, W1W 7LT, UNITED KINGDOM

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reshma Desai	Trustee		
2	Rebecca Abrahams	Treasurer		
3	Luke Dacey	Trustee / Chair		
4	Jemimah Mkanza	Trustee	January 1 st 2023	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Rebecca Abrahams	
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Position (eg
Secretary, Chair, etc)

Treasurer	
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Date

20/04/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Vayyu Foundation

No (if any)
1181313

Receipts and payments accounts

CC16a

For the period
from

Period start date
21/06/2021

To

Period end date
20/06/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Online Donations	10,999		-	10,999	-
Grants	25,366		-	25,366	-
Company Donations	516	-	-	516	-
Educational Projecs	1,898	-	-	1,898	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
AR)	38,778	-	-	38,778	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,778	-	-	38,778	-
A3 Payments					
Postage / suppliers	2,370	-	-	2,370	-
Website / Marketing	10,047	-	-	10,047	-
Equipment	11,555	-	-	11,555	-
Wages	5,728	-	-	5,728	-
Charitable Activities	8,576	-	-	8,576	-
		-	-	-	

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,276	-	-	38,276	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,276	-	-	38,276	-
Net of receipts/(payments)	502	-	-	502	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14	-	-	14	-
Cash funds this year end	517	-	-	517	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MRS REBECCA ABRAHAMS	19/04/2023



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Vayyu Foundation

**On accounts for the year
ended**

20 June 2022

**Charity no
(if any)**

1181313

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Mohamed Zakir gara

Date: 23 April 2023

Name: M.Z Gara

**Relevant professional
qualification(s) or body
(if any):**

Chartered Certified Accountants

Address: The Zak Partnership Limited

20 Ashfield Road, Leicester

LE2 1LA

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

N/A