



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

IN FOCUS EDUCATION AND DEVELOPMENT

On accounts for the year
ended

30TH NOVEMBER 2024

Charity no
(if any)

1207105

Set out on pages

3 - 5

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 30/11/2024

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which 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:

[Signature]

Date:

4-6-25

Name:

MARK THOMAS

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

FMRA, ATT

Address:

THOMAS CROFT LIMITED, SOLENT HOUSE,
107A ALMA ROAD, SOUTHAMPTON,
SO14 6UG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

In Focus Education And Development

1207105

Receipts and payments accounts

CC16a

For the period from

20/02/2024

To

30/11/2024

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					
Donations, legacies, grants	29,000	39,400	-	68,400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Other income	16,580	-	-	16,580	-
Sub total (Gross income for AR)	45,580	39,400	-	84,980	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,580	39,400	-	84,980	-
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Wages/salaries and NI	30,070	15,394	-	45,465	-
Pension contributions	768	96	-	864	-
Rent/hire of rooms	912	8,208	-	9,120	-
Insurance	224	-	-	224	-
Telephone and internet	60	-	-	60	-
Printing, postage, stationery	1,069	1,194	-	2,263	-
Legal and professional	4,630	2,250	-	6,880	-
Subcontractors	5,930	450	-	6,380	-
Small equipment purchases	194	1,639	-	1,833	-
Other costs	1,200	296	-	1,497	-
	-	-	-	-	-
Sub total	45,058	29,528	-	74,586	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,058	29,528	-	74,586	-



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Receipts and payments accounts

CC16a

For the period from	20/02/2024	To	30/11/2024
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Net of receipts/(payments)	522	9,872	-	10,394	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,064	-	-	37,064	-
Cash funds this year end	37,586	9,872	-	47,458	-

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	Bank accounts	37,586	9,872	-
		-	-	-
		-	-	-
	Total cash funds (figures disclosed when consolidated into payment(s) account(s))	37,586	9,872	-
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use	Computers and equipment	Unrestricted	-	-
	Furniture, fixtures and fittings	Unrestricted	-	-
	Other assets used by the charity in delivering its objectives.	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-



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Receipts and payments accounts

For the period from	20/02/2024	To	30/11/2024
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B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Taxes due but not yet paid	Unrestricted	-	
Any other liabilities	Unrestricted	-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval

Rob Francis
Jon Gardner

ROB FRANCIS
JON GARDNER

29/5/25
29/5/25