

OPPORTUNITY FOR ALL

(COMPANY LIMITED BY GAURANTEE)

**FINANCIAL STATEMENT FOR THE YEAR ENDED
30/11/02**

COMPANY NUMBER: 4233272



OPPORTUNITY FOR ALL (COMPANY LIMITED BY GAURANTEE)

DIRECTORS

Directors during the year were:

Sospeter Agola-Director and company Chairman

Peter Wenje -Director and company Treasurer

BANKERS

Bank Address:

Halifax PLC

53A High Street,

Wealdstone,

Harrow,

Middlesex.

HA3 5DQ

Account Number – D/94554500-0

REGISTERED OFFICE

Registered Office:

14 St. Olam's Close

Luton

Bedfordshire LU3 2LD

OPPORTUNITY FOR ALL

(COMPANY LIMITED BY GAURANTEE)

DIRECTOR'S REPORT

The Directors of Opportunity for All present their report together with the financial statement for the year ended 30/11/02.

REVIEW OF ACTIVITIES

Opportunity for All was founded on the 31st May 2001.

The organisation is a charitable company limited by guarantee. The aim of the organisation is to improve the biopsychosocial well being of Africans through the promotion of health and education and the reduction of poverty and social exclusions.

The plan for the year was to register the organisation as a Company Limited by Guarantee by Companies House. This was achieved on the 12th June 2001.

The organisation has successfully applied for funding from Community Fund, which was dully used to purchase equipments like computer, fax machine, printer photocopying machine and stationary as well as for volunteer expenses.

A part from the above activities, the organisation has been involved with other activities such as volunteer recruitment, health promotion through outreach work and seminars/workshops, training of management committee members and volunteers just to mention a few.

The Directors would like to thank all the management committee members for their hard work and commitment to ensure that the organisation moves forward towards achieving its aims and objectives.

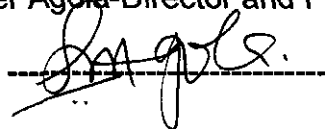
The Directors would like also to extend their appreciation to the work well done by the volunteers. The volunteers have been tirelessly working as a team, together with the management committee members and it's through this combined effort that the company has been able to come this far.

DIRECTORS

Directors during the year were:

Sospeter Agola-Director and Peter Wenje -Director

Signed



Sospeter Agola-Director, Opportunity for All

Opportunity for All

- Started on 31st May 2001
- Date of Registration – 12th June 2001
- Company Number – 4233272
- Aims and Objectives:
 - To improve the Biopsychosocial well being of Africans through the promotion of health and education and also the reduction of poverty and social exclusions
- Bank Address:
 - Halifax PLC
 - 53A High Street,
 - Wealdstone,
 - Harrow,
 - Middlesex. HA3 5DQ
- Account Number – D/94554500-0
- Registered Office:

14 St. Olam's Close

Luton

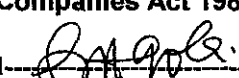
Bedfordshire LU3 2LD

- Directors:
 - Sospeter Agola
CHAIRMAN
 - Peter Wenje
TREASURER
- Management committee members
- Aaron Omondi

OPPORTUNITY FOR ALL

COMPANY NUMBER: 4233272

BALANCE SHEET AS AT 30/11/2002

Fixed Assets	£0.00		
Current Assets			
Stock	£0.00		
Computer	£1,100		
Photocopier	£720		
Telephone	£70		
Fax Machine	£130		
Printer	£120	£2,140	
Debtors	£0.00		
Cash in bank	£3,075	£3,075	
			£5,215
Less Current Liabilities			
Creditors	£0.00		
Net Current Assets	£5,215.00		
Less Long term Liabilities			
Amounts falling due in more than one year	£0.00		
Assets Employed	£5,215		
Reported by			
Peter Agola, Director			
Accumulated fund @30/11/02	£3,075		
Surplus for the Year 30/11/02	£3,075		As per Income and Expenditure Accounts
Accumulated fund Carried forward to 01/12/2002			£3,075
" For the year ended 30/06/02, the company was entitled to exemption under Section 249A (1) of the companies ACT 1985"			
"No members of the company have required the company to obtain an audit of its accounts for the year in question in accordance with 249B(2)			
i) "The Directors acknowledge their responsibility for:			
Ensuring the company keeps accounting records which comply with section 221; and			
ii) Preparing accounts which give true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the finance in accordance with section 226, and which otherwise comply with requirements of the Companies Act accounts, so far as applicable to the company;			
The accounts have been prepared in accordance with the special provisions in part V11 of the Companies Act 1985 relating to small companies.			
Signed		Sospeter Agola, Director	

OPPORTUNITY FOR ALL

COMPANY NUMBER: 4233272

INCOME AND EXPENDITURE ACCOUNTS COVERING

The period from 30/6/2001 to 30/11/2002

INCOME

Community Fund	£3,848
WLHPA (NHS)	£5,000
WLHPA (NHS)	£5,000

TOTAL INCOME

£13,848

EXPENDITURE

Computer	£1,100
Photocopier	£720
Telephone	£70
Fax Machine	£130
Printer	£120
Volunteer expenses	£1,540
Stationary	£203
Sessional outreach work	£1,890
Project Review	£2,000
Project co-ordination and utilities	£3,000

TOTALS EXPENDITURE

£10,773

TOTAL EXPENDITURE FROM INCEPTION TO 30/11/2002

BALANCE

£3,075

Surplus/(deficit) for the year Carried forward to Balance Sheet

£3,075

Signed

Name

Director

Sospeter Agola

Opportunity for All