

**Goal 50**

**Unaudited Charity Income Statement  
For the year ended 31 December 2018**

## Goal 50

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## Goal 50

### Officers and Professional Advisers

<b>Officers</b>	Nigel Pascoe Peter Dale Timothy Langlois Cathy Bateman	Chairman Secretary Treasurer Administrator
<b>Reporting Accountant</b>	Offshore Accounting Limited Fairbairn House Rohais St. Peter Port Guernsey GY1 1FE	
<b>Bankers</b>	Lloyds Bank International Ltd PO Box 53 1 Smith Street St Peter Port GY1 4BD	
<b>Place of business</b>	Goal 50 Chy Lowena Marette De Haut St Martin's GY4 6JL	

## Goal 50

### Report of the officers

The officers submit their report and the unaudited income statement of the charity, which is un-incorporated and registered under no. CH344 in Guernsey for the year ended 31 December 2018.

#### Officers

The officers of the charity who served throughout the year were:

Nigel Pascoe	Chairman
Peter Dale	Secretary
Timothy Langlois	Treasurer

#### Audit exemption

Based on Goal 50 being un-incorporated, it was decided that an independent examination of the accounting data will be accepted by the Officers instead of an audit.

#### Activities

The principal activity of the charity is to raise funds to create an orphanage for street children and youths through Great Commission United Soccer Academy based in Cape Town, South Africa.

#### Results for the year

The income statement on page 5 shows the results for the year.

#### Independent examiner

Offshore Accounting Limited has expressed its willingness to continue as independent examiner for Goal 50.

Approved by the Chairman:-



Nigel Pascoe

4 Nov 2019

Date

## Independent Examiner's Report

To the officers of Goal 50

We have prepared the income statement for the year ended 31 December 2018 from the books and records of the charity provided to us and in accordance with instructions given to us.

We report that in our opinion, they are drawn up in accordance therewith.

We are not responsible for audit verification.

  
\_\_\_\_\_  
Offshore Accounting Limited

6<sup>th</sup> November 2019  
\_\_\_\_\_  
Date

Fairbairn House  
Rohais  
St Peter Port  
Guernsey  
GY1 1FE

## Officers' Declaration

We hereby confirm that we have provided Offshore Accounting Limited with all the books and records of the charity and given them all the information and explanations that they have required in order to prepare the income statement of the charity for the year ended 31 December 2018.

Signed by the Chairman:-

  
\_\_\_\_\_  
Nigel Pascoe

4 Nov 2019  
\_\_\_\_\_  
Date

Goal 50

Income Statement

For the year ended 31 December 2018

	2018	2017
	£	£
Income from fundraising activities and donations	14,935	18,592
Income from bank interest	16	19
Less:		
Bank charges	(81)	(125)
Feeding project costs	(7,200)	(7,200)
Fundraising costs	(5,830)	(8,502)
Rents and rates	(480)	(480)
Advertising and printing	(2,261)	(2,930)
Trip supplies	(1,986)	(1,498)
Foster home costs	(11,425)	(26,374)
Insurance	(23)	(23)
Professional fees	-	(548)
Net funds raised in the year	<u>(14,336)</u>	<u>(29,068)</u>