

Addressing The Unaddressed Limited
(A company limited by guarantee, not having a share capital)

Report and Financial Statements

for the year ended 31 March 2023

**Colligan O Cearbhaill & Co.
Bri Chualann Court
Adelaide Road
Bray
Wicklow**

**Company Number: 522216
CHY Number: 20840
Charities Regulator Number:20083014**

Addressing The Unaddressed Limited
(A company limited by guarantee, not having a share capital)
CONTENTS

	Page
Reference and Administrative Information	3
Directors' Annual Report	4 - 5
Statement of Directors' Responsibilities	6
Independent Auditor's Report	7 – 9
Statement of Financial Activities	10
Summary Income and Expenditure Account	11
Balance Sheet	12
Cash Flow Statement	13
Notes to the Financial Statements	14 – 17
Supplementary Information relating to the Financial Statements	18 - 20

Addressing The Unaddressed Limited
(A company limited by guarantee, not having a share capital)

Directors	Tina Roche Jim Muddiman Siun Ni Raghallaigh Peter Byers
Company Secretary	Tina Roche
Charity Number	20840
Charities Regulatory Authority Number	20083014
Company Number	522216
Registered Office and Principal Address	Willow Cottage Cloon Enniskerry Wicklow Republic of Ireland
Auditors	Colligan O Cearbhaill & Co. Bri Chualann Court Adelaide Road Bray Wicklow Republic of Ireland
Bankers	Bank of Ireland Sandyford Industrial Estate Beacon South Quarter Dublin 2 Republic of Ireland

Addressing The Unaddressed Limited

(A company limited by guarantee, not having a share capital)

DIRECTORS' ANNUAL REPORT

for the year ended 31 March 2023

The Directors present their Directors' Annual Report and the audited financial statements for the year ended 31 March 2023.

The financial statements are prepared in accordance with the Companies Act 2014, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Directors' Report contains the information required to be provided in the Directors' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The directors of the company are also charity trustees for the purpose of charity law and under the company's constitution are known as members of the board of trustees.

The Directors, who are also members of the company, at the date of this report and those who served during the financial year together with the dates of any changes are set out on page 3.

Principal Activities

Addressing the Unaddressed's mission is to provide a postal address to those who live in underserved communities. Having a postal address enables the resident to more easily identify her/himself when accessing social rights and benefits.

To date we have addressed over 200,000 dwellings giving over 750,000 people a better identity.

Of the 144 administrative wards in Kolkata we have addressed some or all of the slum dwellings in 91 of them.

Due to COVID our operations ceased for all of 2020 and 2021. In 2022 we recommenced work. Instead of working with our own staff in the field, we have agreed with another NGO that they will carry out our addressing and activation work. This organisation is called Children In Need Institute (https://en.wikipedia.org/wiki/Child_In_Need_Institute). The strategy now is that with their help, the other 75,000 or so underserved dwellings in Kolkata will be addressed.

In addition, CINI will use the addresses internally and will promote the addresses to other NGOs in India and to the Kolkata Municipal Corporation's health department. We hope that this work of addressing the 75,000 or so underserved dwellings will be completed by February 2024. We gave a commitment given at UN Habitat III in 2016 to complete the addressing of urban slums of Kolkata within 10 years. If we can do so by February 2024, we will have done so two years earlier than promised.

The company is limited by guarantee not having a share capital.

Principal Risks and Uncertainties

The setting up of an Indian company, over which this company has oversight and the employment of permanent staff by the Indian company, has reduced the control risks.

Our continuing work in this innovative area has not met with any objection from government or other stakeholders and therefore we view this risk as lessening.

A remaining risk is the inability to continue funding the operations. However the amount needed is viewed by the directors as within the company's fundraising capabilities

Addressing The Unaddressed Limited
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DIRECTORS' ANNUAL REPORT
for the year ended 31 March 2023

Going concern

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for a period of at least 12 months from the date of approval of these financial statements. Thus, they continue to adopt the going concern basis in preparing the annual financial statements

Post balance sheet events

At the financial year ended 31 March 2023 the directors considered that there were no impacts on the recognition and measurements of assets and liabilities due to limited exposure impacting these balances. There was no other subsequent event noted since the financial year end.

Auditors

The auditors, Colligan O Cearbhaill & Co., have indicated their willingness to continue in office in accordance with the provisions of Section 380 of the Companies Act, 2014.

Statement on Relevant Audit Information

There is no relevant audit information of which the statutory auditors are unaware. The Directors have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and they have established that the statutory auditors are aware of that information.

Compliance with Sector-Wide Legislation and Standards

The company engages pro-actively with legislation, standards and codes which are developed for the sector. Addressing the Unaddressed Limited subscribes to and is compliant with the following:

- The Companies Act 2014
- The Charities SORP (FRS 102)

Accounting Records

To ensure that adequate accounting records are kept in accordance with Sections 281 to 285 of the Companies Act, 2014, the directors have employed appropriately qualified accounting personnel and have maintained appropriate computerised accounting systems. The accounting records are located at the company's office at Willow Cottage, Cloon, Enniskerry, Wicklow.

Governance

The board consists of Tina Roche, Jim Muddiman, Siun Ni Raghallaigh and Peter Byers.

The CEO is Alex Pigot. He devises the strategic direction of the company in consultation with Tina Roche and the staff in the Indian company; the work program is agreed and carried out by the staff of the Indian company.

Tina Roche has responsibility for raising funds and is assisted in this work by Alex Pigot. She also has responsibility for maintaining the financial records, the bank account, and transfers of funds raised to the bank account of the Indian company. She also controls the bank account in India and authorises the requests from the accountant at the Indian company to pay staff and creditors.

Jim Muddiman and Siun Ni Raghallaigh are qualified accountants and authorise the Irish company documents.

Signed on behalf of the Board

Tina Roche
Director

Peter Byers
Director

Date:

Addressing The Unaddressed Limited

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STATEMENT OF DIRECTORS' RESPONSIBILITIES

for the year ended 31 March 2023

The directors are responsible for preparing the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard, issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the net income or expenditure of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice: Accounting and Reporting by Charities (2015);
- make judgements and estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with the relevant financial reporting framework, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors confirm that they have complied with the above requirements in preparing the financial statements.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and net income or expenditure of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and the Directors' Annual Report comply with Companies Act 2014 and enable the financial statements to be audited. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the directors are aware:

- there is no relevant audit information (information needed by the company's auditor in connection with preparing the auditor's report) of which the company's auditor is unaware, and
- the directors have taken all the steps that they ought to have taken as directors in order to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the Republic of Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions

Signed on behalf of the Board

Tina Roche
Director

Peter Byers
Director

Date:

Addressing The Unaddressed Limited
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STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2023

Report on the audit of the financial statements

Opinion

We have audited the company financial statements of Addressing the Unaddressed Limited for the year ended 31 March 2023 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet, the Statement of Cash Flows and the related notes to the financial statements, including a summary of significant accounting policies set out in note 2. The financial reporting framework that has been applied in their preparation is Irish law and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS 102.

In our opinion the financial statements:

- give a true and fair view of the assets, liabilities and financial position of the company as at 31 March 2023 and of its net incoming resources for the year then ended;
- have been properly prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" as applied in accordance with the provisions of the Companies Act 2014 and having regard to the Charities SORP; and
- have been properly prepared in accordance with the requirements of the Companies Act 2014.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (Ireland) (ISAs (Ireland)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with ethical requirements that are relevant to our audit of financial statements in Ireland, including the Ethical Standard for Auditors (Ireland) issued by the Irish Auditing and Accounting Supervisory Authority (IAASA), and the Provisions Available for Audits of Small Entities, in the circumstances set out in note 3 to the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which ISAs (Ireland) require us to report to you where:

- the directors' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the directors have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the company's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other Information

The directors are responsible for the other information. The other information comprises the information included in the annual report other than the financial statements and our Auditor's Report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2014

Based solely on the work undertaken in the course of the audit, we report that:

- the information given in the Directors' Annual Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- in our opinion, the Directors' Annual Report has been prepared in accordance with the Companies Act 2014.

We have obtained all the information and explanations which we consider necessary for the purposes of our audit.

In our opinion the accounting records of the company were sufficient to permit the financial statements to be readily and properly audited. The financial statements are in agreement with the accounting records.

Addressing The Unaddressed Limited

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STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 March 2023

Matters on which we are required to report by exception

Based on the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified any material misstatements in the Directors' Annual Report. The Companies Act 2014 requires us to report to you if, in our opinion, the disclosures of directors' remuneration and transactions required by sections 305 to 312 of the Act are not made. We have nothing to report in this regard.

Respective responsibilities

Responsibilities of directors for the financial statements

As explained more fully in the Directors' Responsibilities Statement set out on page 6 the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to the going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (Ireland) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Further information regarding the scope of our responsibilities as auditor

As part of an audit in accordance with ISAs (Ireland), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditor's Report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditor's Report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Addressing The Unaddressed Limited

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STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 March 2023

The purpose of our audit work and to whom we owe our responsibilities

Our report is made solely to the company's members, as a body, in accordance with Section 391 of the Companies Act 2014. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an Auditor's Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume any responsibility to anyone other than the company and the company's members, as a body, for our audit work, for this report, or for the opinions we have formed.

Kevin O Cearbhaill

for and on behalf of

COLLIGAN O CEARBHAILL & CO.

Statutory Auditors

Bri Chualann Court

Adelaide Road

Bray

Wicklow

Republic of Ireland

Addressing The Unaddressed Limited
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STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2023

	Notes	Unrestricted Funds 2023 €	Total 2023 €	Total 2022 €
Income and Endowments From:				
Donations		12,583	12,583	0
Resources Expended				
Charitable activities:				
Governance Costs		726	726	736
Charitable Activities		581	581	107
Rent and consultants fees		34,706	34,706	6,275
Impairment of shares in subsidiary undertakings		0	0	2,508
Total resources expended	3	36,013	36,013	9,626
Net movement in funds for the year		(23,430)	(23,430)	(9,626)
Reconciliation of funds				
Balances brought forward at 1 April 2020		52,697	52,697	62,323
Balances carried forward at 31 March 2022		29,267	29,267	52,697

Approved by the Directors on

and signed on their behalf by

Tina Roche
Director

Peter Byers
Director

Addressing The Unaddressed Limited

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SUMMARY INCOME AND EXPENDITURE ACCOUNT

for the year ended 31 March 2023

	Statement of Financial Activities	2023 €	2022 €
Gross income	Unrestricted funds	<u>12,583</u>	<u>0</u>
Total income		12,583	0
Total expenditure		(36,013)	(9,626)
Net (expenditure)/income		<u>(23,430)</u>	<u>(9,626)</u>

The company has no recognised gains or losses other than the loss surplus for the year. The results for the year have been calculated on the historical cost basis. All income and expenditure relate to continuing activities.

Approved by the Directors on

and signed on their behalf by

Tina Roche
Director

Peter Byers
Director

Addressing The Unaddressed Limited
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BALANCE SHEET
as at 31 March 2023

		2023	2022
	Notes	€	€
Fixed Assets			
Financial assets - commercial investments	5	-	-
Current Assets			
Cash at bank and in hand		30,958	53,332
Creditors: Amounts falling due within one year	6	(1,691)	(635)
Net Current Assets/(Liabilities)		29,267	52,697
Total Assets less Current Liabilities		29,267	52,697
Funds			
General fund (unrestricted)		29,267	52,697
Total funds	7	29,267	52,697

Approved by the Directors on

and signed on their behalf by

Tina Roche
Director

Peter Byers
Director

Addressing The Unaddressed Limited
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CASH FLOW STATEMENT
 for the year ended 31 March 2023

	Notes	2023 €	2022 €
Net cash outflow from operating activities	11	<u>(22,374)</u>	<u>(7,118)</u>
Movement in cash in the year		<u><u>(22,374)</u></u>	<u><u>(7,118)</u></u>
Reconciliation of net cash flow to movement in net funds			
Movement in cash in the year		(22,374)	(7,118)
Net funds at 1 April 2022		<u>53,332</u>	<u>60,450</u>
Net funds at 31 March 2023		<u><u>30,958</u></u>	<u><u>53,332</u></u>

Addressing The Unaddressed Limited

(A company limited by guarantee, not having a share capital)

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared in accordance with the Statement of Recommended Practice (Charities SORP in accordance with FRS 102, effective January 2015) and with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014. They comply with the financial reporting standards of the Accounting Standards Board, as promulgated by Chartered Accountants Ireland. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charitable company's financial statements.

Statement of compliance

The financial statements of the company for the year ended 31 December 2019 have been prepared on the going concern basis and in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)" and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

Incoming resources

Voluntary income or capital is included in the Statement of Financial Activities when the charity is legally entitled to it, its financial value can be quantified with reasonable certainty and there is reasonable certainty of its ultimate receipt. Entitlement to legacies is considered established when the charity has been notified of a distribution to be made by the executors. Income received in advance of due performance under a contract is accounted for as deferred income until earned. Grants for activities are recognised as income when the related conditions for legal entitlement have been met. All other income is accounted for on an accruals basis.

Resources expended

All resources expended are accounted for on an accruals basis. Charitable activities include costs of services and grants, support costs and depreciation on related assets. Costs of generating funds similarly include fundraising activities. Non-staff costs not attributed to one category of activity are allocated or apportioned pro-rata to the staffing of the relevant service. Finance, HR, IT and administrative staff costs are directly attributable to individual activities by objective. Governance costs are those associated with constitutional and statutory requirements.

Debtors

Debtors are recognised at the settlement amount due after any discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due. Income recognised by the company from government agencies and other co-funders, but not yet received at year end, is included in debtors.

Cash at bank and in hand

Cash at bank and in hand comprises cash on deposit at banks requiring less than three months notice of withdrawal.

Taxation and deferred taxation

No current or deferred taxation arises as the company has been granted charitable exemption. Irrecoverable valued added tax is expensed as incurred.

Investments

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value. Income from other financial fixed asset investments together with any related withholding tax is recognised in the income and expenditure account in the year in which it is receivable.

2. PROVISIONS AVAILABLE FOR AUDITS OF SMALL ENTITIES

In common with many other charitable companies of our size and nature, we use our auditors to assist with the preparation of the financial statements.

Addressing The Unaddressed Limited
(A company limited by guarantee, not having a share capital)
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2023

continued

3. ANALYSIS OF RESOURCES EXPENDED AND RELATED INCOME FOR CHARITABLE ACTIVITIES

	Governance Costs 2023 €	Total 2023 €	Total 2022 €
Charitable activities:			
Direct and other costs			
Costs	(36,013)	(36,013)	(9,626)

4. ANALYSIS OF SUPPORT AND GOVERNANCE COSTS

	Governance 2023 €
Transfer to Addressing the Unaddressed India	
General Office	581
Travel – India	2,562
Consultants and operations costs	32,144
Audit Fees	635
Legal and bank	91
Total	36,013

5. FINANCIAL FIXED ASSETS

Commercial investments

	Group and Participating Undertakings €
Investments	
Cost	
At 01 April 2022	-
Impairment	-
Net book value	
At 31 March 2023	-

Addressing The Unaddressed Limited
(A company limited by guarantee, not having a share capital)
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2023

continued

5.1. Holdings of 20% or more

The company holds 20% or more of the share capital of the following entity:

Name	Country of incorporation	Nature of business	Details Of investment	Proportion held by Company
Participating interests and joint ventures				
Go Code International Limited	Ireland	Provision of postal services	Ordinary	100%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Year ended	Capital and reserves €	Profit for the year €
Go Code International Limited	31 December 2022	-	-

In the opinion of the Directors, the shares of the company's unlisted investments are worth at least the amount at which they stated in the balance sheet.

6. CREDITORS	2023	2022
Amounts falling due within one year	€	€
Accruals	1,691	635

7. ANALYSIS OF NET ASSETS BY FUND

	Financial fixed assets €	Current assets €	Current liabilities €	Total €
Unrestricted income				
Donations	-	30,958	(1,691)	29,267
	-	30,958	(1,691)	29,267

8. ANALYSIS OF MOVEMENTS ON FUNDS

	Balance 1 April 2022 €	Incoming resources €	Resources expended €	Balance 31 March 2023 €
Unrestricted income				
Donations	52,697	12,583	(36,013)	29,267
Total funds	52,697	12,583	(36,013)	29,267

Addressing The Unaddressed Limited
(A company limited by guarantee, not having a share capital)
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2023

continued

9. STATUS

The company is limited by guarantee not having a share capital.

The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members or within one year thereafter for the payment of the debts and liabilities of the company contracted before they ceased to be members and the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves such amount as may be required, not exceeding € 1.

10. POST-BALANCE SHEET EVENTS

At the financial year ended 31 March 2023 the directors considered that there were no impacts on the recognition and measurements of assets and liabilities due to limited exposure impacting these balances. There was no other subsequent event noted since the financial year end.

11. CASH FLOW STATEMENT

11.1 Reconciliation of operating net movement in funds	2023	2022
to net cash inflow from operating activities		€
Net movement in funds	(23,430)	(9,626)
Investment impairment	-	2,508
Movement in creditors	1,056	-
Net cash inflow from operating activities	(22,374)	(7,118)

11.2 ANALYSIS OF CHANGES IN NET FUNDS

	Opening balance	Cash Flows	Closing balance
	€	€	€
Cash at bank and in hand	53,332	(22,374)	30,958
Net funds	53,332	(22,374)	30,958

12. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the Board of Directors on

ADDRESSING THE UNADDRESSED LIMITED
(A company limited by guarantee, not having a share capital)

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

NOT COVERED BY THE REPORT OF THE AUDITORS

Addressing The Unaddressed Limited

(A company limited by guarantee, not having a share capital)

SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS

OPERATING STATEMENT

for the year ended 31 March 2023

	Schedule	2023 €	2022 €
Income			
- Donations		12,583	0
Income		12,583	0
Charitable activities and other expenses	1	(36,013)	(9,626)
Net surplus/(deficit)		(23,430)	(9,626)

SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
SCHEDULE 1 : CHARITABLE ACTIVITIES AND OTHER EXPENSES

for the year ended 31 March 2023

	2023 €	2022 €
Expenses		
Travelling	2,562	0
Auditor's/Independent Examiner's remuneration	635	635
Bank charges	91	102
Subscriptions	581	107
Rent Kolkatta	0	828
Consultants Kolkatta	32,144	5,446
Impairment of shares in subsidiary undertakings	0	2,508
	<u>36,013</u>	<u>9,626</u>