YELLOWSTRIPE FOUNDATION

(OLD CORPORATE NAME: TUTUDESK UK)

(Company limited by guarantee no. 08049124
registered charity no. 1148557)

REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2026

YELLOWSTRIPE FOUNDATION (OLD CORPORATE NAME: TUTUDESK UK)
(Company limited by guarantee no. 08049124, registered charity no. 1148557)

REPORT AND FINANCIAL STATEMENTS
For the year ended 28 February 2026

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YELLOWSTRIPE FOUNDATION (OLD CORPORATE NAME: TUTUDESK UK)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
For the year ended 28 February 2026

Board of Trustees	Samir Singh David Gerard Bruder Hector Adam Fleming
Company reg. no.	08049124
Charity reg. no.	1148557
Registered office	34A Chiswick High Road London W4 1TE
Independent Examiner	Paul Michaelides Michaelides Warner 102 Fulham Palace Road London W6 9PL
Bankers	Metro Bank One Southampton Row London WC1B 5HA

BOARD OF TRUSTEES' REPORT
For the year ended 28 February 2026

The members of the Board of Trustees, who are also directors of the Charity for the purposes of the Companies Act, and trustees for charity law purposes, submit their annual report and the financial statements of Yellowstripe Foundation for the period. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Charities SORP 2nd edition (FRS 102) (effective 1 January 2019).

Structure, governance and management

Yellowstripe Foundation was incorporated as a company limited by guarantee on 27 April 2012 and established as a charity on 14 August 2012. The governing document is its Memorandum and Articles of Association.

Yellowstripe Foundation is governed by its Board of Trustees, which is ultimately responsible for the policy, strategy, and work of Yellowstripe Foundation and which meet quarterly. The Board of Trustees, led by the Chair, develops and implements strategies to guide the work of Yellowstripe Foundation, ensuring that the Board of Trustees fulfils its responsibilities for the governance of the organisation, and that Yellowstripe Foundation acts in accordance with its constitution in order to meet its Charitable Objects. The Trustees are legally responsible for Yellowstripe Foundation and Yellowstripe Foundation's assets.

Trustees

The trustees of the charity who served during the year ended 28th February 2026 were:

Samir Singh
David Gerard Bruder
Hector Adam Fleming

When recruiting new Board members, the Trustees approach specific individuals to ensure that the Board maintains relevant professional expertise. Biographies are circulated, and prospective Trustees are invited to meet the Chairman, after which the Board agree on the appointment, and the Chairman formally invites the new candidate to become a Trustee.

A CEO is appointed by the Board to manage the day-to-day operations of the charity. To facilitate effective operations, the CEO has delegated authority, within terms of delegation approved by the Board, for all operational matters.

Objectives and activities

The objectives of Yellowstripe Foundation are:

- The prevention or relief of poverty by providing items to children in need, primarily the provision of portable school desks to children, with an initial focus on Sub-Saharan Africa.

- For the public benefit to promote the education of children in such ways as the charity trustees think fit, primarily by the provision of portable school desks to children, with an initial focus on Sub-Saharan Africa.

BOARD OF TRUSTEES' REPORT
For the year ended 28 February 2026

Public Benefit

The trustees confirm that they have had due regard to the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its activities. In particular, the trustees have considered how the charity's activities contribute to its charitable purposes and provide public benefit in furtherance of those purposes.

Achievements and performance

During the year, the charity continued to engage with several prospective sponsors. Although no sponsorship agreements had been finalised by the year end, discussions remain ongoing and the trustees continue to explore opportunities to establish sustainable funding arrangements to support the charity's objectives.

Financial review

Yellowstripe Foundation needs to secure its first sponsorship contracts, so that there is funding to cover expenses and expand the organisation.

Small company special provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by the Board of Trustees on Aug 11, 2026 and signed on its behalf by:

Sam Singh
Sam Singh (Aug 11, 2026 08:13:11 GMT+1)

Samir Singh
Director

YELLOWSTRIPE FOUNDATION (OLD CORPORATE NAME: TUTUDESK UK)

Independent examiner's report to the Trustees of Yellowstripe Foundation for the year ended 28 February 2026

I report to the trustees on my examination of the accounts of Yellowstripe Foundation ("the Charity") for the year ended 28 February 2026.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....

Paul Michaelides
Michaelides Warner
Chartered Accountants
102 Fulham Palace Road
London
W6 9PL

Date: 10/08/2026

YELLOWSTRIPE FOUNDATION (OLD CORPORATE NAME: TUTUDESK UK)

STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 28 February 2026

	Unrestricted Funds 2026 £	Restricted Funds 2026 £	Total Funds 2026 £	Total Funds 2025 £
INCOMING RESOURCES				
Incoming resources from generated funds:				
Voluntary income:				
- Charitable income	27,755	-	27,755	3,500
- Donations	11,587	-	11,587	-
- Donated services and facilities	-	-	-	-
TOTAL INCOMING RESOURCES	39,342	-	39,342	3,500
RESOURCES EXPENDED				
Wages	15,423	-	15,423	-
Bank charges	193	-	193	-
Depreciation	-	-	-	250
Travel and subsistence	40	-	40	-
Telephone and fax	99	-	99	-
Computer and software	971	-	971	-
Advertising and marketing	829	-	829	-
Conferences and events	703	-	703	-
Accountancy fees	1,521	-	1,521	1,598
TOTAL RESOURCES EXPENDED	19,779	-	19,779	1,848
NET INCOME/(EXPENDITURE)	19,563	-	19,563	1,652
Funds B/f	(22,956)	-	(22,956)	(24,608)
TOTAL FUNDS AT 28 FEBRUARY 2026	(3,393)	-	(3,393)	(22,956)

BALANCE SHEET
As at 28 February 2026

	Notes		2026		2025
		£	£	£	£
FIXED ASSETS					
Office equipment			-		-
CURRENT ASSETS					
Debtors		-		-	
Cash at bank and in hand		11,561		3,648	
CREDITORS: amounts falling due within one year	3	(14,954)		(26,604)	
NET CURRENT ASSETS/(LIABILITIES)			(3,393)		(22,956)
NET ASSETS/(LIABILITIES)			(3,393)		(22,956)
FUNDS					
Unrestricted funds:					
General fund	4	(3,393)		(22,956)	
			(3,393)		(22,956)
			(3,393)		(22,956)

For the year ending 28 February 2026, the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small charitable companies.

Directors' responsibilities:

(i) The members have not required the charitable company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006;

(ii) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to charitable companies subject to the small regime.

These financial statements were approved by the Trustees, and authorised for issue on..Aug 11, 2026..... and signed on their behalf by:

Sam Singh
Sam Singh (Aug 11, 2026 08:13:11 GMT+1)

Samir Singh, Director

The annexed notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 28 February 2026

1. ACCOUNTING POLICIES

Basis of preparation of financial statements
The financial statements have been prepared in accordance with the Charities SORP 2nd edition (FRS 102) (effective 1 January 2019) - Accounting and Reporting by Charities: statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), Section 1A the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102), the Charities Act 2011 and the Companies Act 2006.

Yellowstripe Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern
The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting
General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objects of the Charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements. Statutory grants which are given as contributions towards the Charity's core services are treated as unrestricted.

Incoming resources
All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income, and the amount can be quantified with reasonable accuracy.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the Charity where this can be quantified, and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

Income tax recoverable in relation to investment income or Gift Aid donations is recognised at the time the relevant income is receivable.

Resources expended
All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities.

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 28 February 2026

2. BOARD OF TRUSTEES

During the year, a former trustee waived the reimbursement of expenses incurred on behalf of the charity amounting to £11,587 (2025: £nil). This amount has been recognised as a donation to the charity.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026	2025
	£	£
Loan from Desmond Tutu Tutudesk Campaign Centre	2,458	2,458
Samir Singh	800	800
Tobias Masterton	-	11,587
Trade Creditors	-	63
Other Creditors	11,696	11,696
	£ 14,954	£ 26,604

4. STATEMENT OF FUNDS

	Brought Forward	Incoming Resources	Resources Expended	Transfers	Carried Forward
	£	£	£	£	£
SUMMARY OF FUNDS					
General funds	(22,956)	39,342	(19,779)	-	(3,393)

5. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds				
	Designated Funds 2026	General Funds 2026	Restricted Funds 2026	Total Funds 2026	Total Funds 2025
	£	£	£	£	£
Fixed assets	-	-	-	-	-
Current assets	-	11,561	-	11,561	3,648
Creditors due within one year	-	(14,954)	-	(14,954)	(26,604)
	-	(3,393)	-	(3,393)	(22,956)