Charity registration number: 1201552

SHIELD & BUCKLER
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2026

133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

SHIELD & BUCKLER
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SHIELD & BUCKLER
Trustees' Report For The Year Ended 31 January 2026

The trustees present their report and the financial statements for the year ended 31 January 2026.

Objectives and Activities

Aims and Objectives

Prevention or relief of poverty in the UK, Ghana and Nigeria by providing items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

Public Benefit

Provides aid in the form of food, clothes, shelter etc to those in need.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mr DAVID ADELAGUN
Ms PERLY OPARE
Ms JEROMAE DINNALL-FERDINAND

Charity Number

1201552

Principal Address

18 ORMSBY CLOSE
LUTON
BEDFORDSHIRE
LU1 3SN

Independent Examiner

M.A.AFOLABI FCCA
ACCA
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr DAVID ADELAGUN

Trustee
Date

SHIELD & BUCKLER
Independent Examiner's Report to the Trustees of SHIELD & BUCKLER
For The Year Ended 31 January 2026

I report to the trustees on my examination of the accounts of SHIELD & BUCKLER (the Trust) for the year ended 31 January 2026.

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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.

M.A.AFOLABI FCCA

Date
133 HESTON ROAD
HOUNSLOW
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SHIELD & BUCKLER
Statement of Financial Activities
For The Year Ended 31 January 2026

	Notes	2026 Unrestricted funds £	2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	12,541	7,343
Investments	4	-	15
		12,541	7,358
EXPENDITURE ON:			
Raising funds	5	(7,453)	(6,588)
Charitable activities:	5		
NET INCOME		5,088	770
NET MOVEMENT IN FUNDS		5,088	770
RECONCILIATION OF FUNDS:			
Total funds brought forward		590	(180)
TOTAL FUNDS CARRIED FORWARD	9	5,678	590

The notes on pages 6 to 8 form part of these financial statements.

SHIELD & BUCKLER
Statement of Financial Position
As At 31 January 2026

	Notes	2026 Unrestricted funds £	2025 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		5,918	770
		5,918	770
Creditors: Amounts Falling Due Within One Year	8	(240)	(180)
NET CURRENT ASSETS (LIABILITIES)		5,678	590
TOTAL ASSETS LESS CURRENT LIABILITIES		5,678	590
NET ASSETS		5,678	590
FUNDS OF THE CHARITY			
Unrestricted Funds		5,678	590
TOTAL FUNDS	9	5,678	590

On behalf of the board

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Mr DAVID ADELAGUN	Ms PERLY OPARE	Ms JEROMAE DINNALL-FERDINAND
Trustee	Trustee	Trustee
Date		

The notes on pages 6 to 8 form part of these financial statements.

1. General Information

SHIELD & BUCKLER is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1201552. The principal address is 18 ORMSBY CLOSE, LUTON, BEDFORDSHIRE, LU1 3SN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

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

2.3. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2026 Unrestricted funds £	2025 Unrestricted funds £
Donations and gifts	12,541	7,343

4. Investment Income

	2026 Unrestricted funds £	2025 Unrestricted funds £
Bank interest receivable	-	15

5. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 6)	2026 Total
	£	£	£
Raising funds	5,920	1,533	7,453

	Activities undertaken directly	Support costs (see note 6)	2025 Total
	£	£	£
Raising funds	6,347	241	6,588

6. Support Costs

	2026 Raising funds	2025 Raising funds
	£	£
Employee costs	973	-
General administration	560	241
	1,533	241

7. Average Number of Employees

Average number of employees during the year was: NIL (2025: NIL)

8. Creditors: Amounts Falling Due Within One Year

	2026	2025
	£	£
Accruals and deferred income	240	180

9. Movement in Funds

	As at 1 February 2025	Income	Expenditure	As at 31 January 2026
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	590	12,541	(7,453)	5,678
Total funds	590	12,541	(7,453)	5,678

	As at 1 February 2024	Income	Expenditure	As at 31 January 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(180)	7,358	(6,588)	590
Total funds	(180)	7,358	(6,588)	590

10. **Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2026	2025
	£	£

11. **Related Party Disclosures**

	As at 1 February 2024	Income	Expenditure	As at 31 January 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(180)	7,358	(6,588)	590
Total funds	(180)	7,358	(6,588)	590

10. **Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2026	2025
	£	£

11. **Related Party Disclosures**