REGISTERED COMPANY NUMBER: 14628574 (England and Wales)
REGISTERED CHARITY NUMBER: 1208539

HIT CONSULTS LTD

Report and Financial Statements

For the Year ended 31 January 2025

HIT CONSULTS LTD

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 January 2025

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HIT CONSULTS LTD

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 January 2025

LEGAL AND ADMINISTRATIVE INFORMATION

Officers and Professional advisers

TRUSTEES

DR ADETOMILOLA ESSEM
OLAWALE ADEBAYO
Netra Renee Harwell

REGISTERED OFFICE

128 City Road
London
United Kingdom
EC1V 2NX

BANKERS

Zempler Bank

EXAMINER

AACSL ACCOUNTANTS LIMITED
1ST Floor
North Westgate House
The High - Harlow
Essex
CM20 1YS

CHARITY NUMBER
1208539

HIT CONSULTS LTD

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 January 2025

The Trustees, for the purposes of the Charities Act 2011, submit their annual report and financial statements for the year ended 31 January 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the Charity. The Charity is governed by a Memorandum and Articles of Association.

PRINCIPAL ACTIVITIES, AIMS AND ORGANISATION OF THE CHARITY

For the public benefit the relief of sickness and preservation of good health, in particular but not exclusively, people suffering from cancer in Africa by providing education and awareness campaigns, online cancer awareness programmes, financial support projects and an integrated cancer care project health and free cancer screening.

THE MAIN ACHIEVEMENTS OF THE ORGANISATION DURING THE PERIOD WERE:

- Actively promoting community cancer education and improving cancer awareness
- Ensuring rigorous community based early detection and cancer screening programmes to reduce mortality. Concentrating on breast and prostate cancer in last year as the 2 most common cancers in Nigeria.
- To actively promote an organizational culture within which all those who express concern will be treated seriously and will receive a positive response from management.
- To ensure that staff, trustees and volunteers understand that cancer patients are vulnerable people and that they know what to do if they think that someone is being abused.
- To ensure that all staff, trustees and volunteers receive appropriate training and support
- To have an internal policy, procedure and guidance linked to the local inter-agency procedure on how trustees, staffs and volunteers deal with allegations of abuse.
- To work in cooperation with the local Hospital to support Indigent patients financially.

PLANS FOR THE FUTURE

The Charity will continue to consolidate its programmes and seek their sustainability through individual users

- We plan to effectively develop the programmes as contained in our objective.
- Continue to provide effective human resource development for cancer patients through training and skill development.
- To provide support group for cancer patients during their treatment
- Continue to provide financial support for treatment in indigent patients

INCOME GENERATION

The Charity has generated £ 28,637 in the year ended January 2025. This includes both direct transfers into charity's account and cash donations.

RISKS

The factors that may affect the Charity's delivery of its objectives include:

a) Reputation of Charity and the relationship with the community and beneficiaries.

HIT CONSULTS LTD produces an annual plan for delivery against its objectives. This plan sets out the targets for the year and is then broken down to a work plan. **HIT CONSULTS LTD** has developed a strategy, which specifies how it will deliver the key programmes of work. The strategy also identifies targets and performance indicators.

RESERVES POLICY

The Charity aims to build reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held by the Charity on a regular basis to ensure that an appropriate level of funds is held to meet the above policy of the Charity going forward. The charity's funds include restricted and unrestricted funds.

The Trustees have continuously built unrestricted reserves from bank transfers or contribution. This started after due consultation with the funders, in order to meet the operational objective of the charity.

GOVERNANCE AND INTERNAL CONTROL

A Board of Trustees governs the Charity. New Trustees are selected by the Board of Trustees and are subject to re-election every five years. At 31January 2025, the Board had a membership of three people.

The Board meets four times a year to agree key policy decisions, set the strategy for the charity and oversee its performance. At present the Board has committee members who are responsible for the day-to-day activities of the charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Beyond this the Charity follows the code of practice for governance produced by the Governance Hub.

Company law requires the Trustees to prepare financial statements for each financial year, which comply with the Charities Act 2011 as amended

The systems of internal control are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include:

- A strategic plan and annual budget approved by the Trustees;
- Regular consideration by the Trustees of financial results, in particular variance from budget; and
- Delegation of authority and segregation of duties.

STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT AND THE FINANCIAL STATEMENTS

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year in accordance with UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice).

The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the excess of income over expenditure for that period.

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

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in its activities.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that its financial statements comply with the Charities Act 1993 as amended. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent and detect fraud and other irregularities.

DISCLOSURE OF INFORMATION TO EXAMINER

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no relevant information of which the Charity's examiner is unaware; and each trustee has taken all the steps that he/she ought to have taken as a trustee to make himself/ herself aware of any relevant information and to establish that the Charity's examiner is aware of that information.

EXAMINER

In line with the provision exemption in the Charities Act 2011 as amended, the trust decided to appoint an examiner, which will review the accounts for the year ended 31 January 2025. In accordance with this appointment, AACSL ACCOUNTANTS LIMITED was appointed as examiner.

Approved by the Board of Trustees and signed on behalf of the Board by:

Dr Adetomilola Essem

Chair

20/10/2026

Independent Examiner's Report to the Trustees of HIT CONSULTS LTD

I report on the accounts of the Trust for the year ended 31 January 2025, which are set out on pages 9 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements?

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act as amended.

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



AACSL ACCOUNTANTS LIMITED
1st Floor
North Westgate House
The High
Harlow
Essex
CM20 1YS

20/10/2026

HIT CONSULTS LTD

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating Income and Expenditure Account)

FOR THE YEAR ENDED 31 January 2025

	Notes	Un-restricted funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
INCOMING RESOURCES					
Donations, Legacies and similar incoming resources		28,637	-	28,637	6,797
TOTAL INCOMING RESOURCES	2	**28,637**	**-**	**28,637**	**6,797**
RESOURCES EXPENDED					
Cost of generating funds:					
Cost of generating voluntary Income		6,975		6,975	
Charitable Activities:					
Community Projects /Other Resources Expended		21,865		21,865	**8,212.95**
Governance and Accountant Cost		180		180	**150.00**
TOTAL RESOURCES EXPENDED	3	**29,020**	**-**	**29,020**	**8,363**
Net income/(expenditure)		(383)	0	- 383	(1,566)
Funds brought forward		(1,566)	-	- (1,566)	-
Net movement in funds and funds balance carried forward as at 31 January 2025		**(1,949)**	**0**	**(1,949)**	**(1,566)**

HIT CONSULTS LTD

BALANCE SHEET

AS AT 31 January 2025

	2025 Total £	2024 Total £
FIXED ASSETS		
Tangible Fixed Assets	-	
Accumulated depreciation		
TOTAL FIXED ASSETS	**-**	
CURRENT ASSETS		
Debtors and Prepayments	-	-
Cash at bank and in hand	262	615
	262	615
CREDITORS: amount falling due within one year	2,211	2,181
CREDITORS: amount falling due after one year	-	
Net Current assets/(Liabilities)	(1,949)	(1,566)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,949)	(1,566)
FINANCED BY:		-
Unrestricted funds	(1,949)	(1,566)
Restricted Funds		
TOTAL FUNDS	**(1,949)**	**(1,566)**

For the year ending 31 January 2025, the Charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Charities Act 2011.

The trustees acknowledge their responsibility for complying with the requirement of the Charities Act 2011 with respect to Accounting records and the preparation of accounts.

The Accounts was approved by the Board of Trustees and signed on behalf of the Board by:

Dr Adetomilola Essem

Chair

20/10/2026

HIT CONSULTS LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 January 2025

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared in accordance with 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 2015) – (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The financial statements are prepared on the going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charitable company and rounded to the nearest £.

HIT CONSULTS LTD 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 note(s).

These financial statements for the year ended 31 March 2025 are the first financial statements of the charitable company prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1April 2017. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

Going concern

The trustees have assessed the charity's ability to continue as a going concern and there are no material uncertainties.

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

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in Note 2.

Incoming resources
All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

Resources expended
All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs 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. Premise's overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Governance costs

This is costs incurred in connection with the governance arrangement of the charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in the notes.

HIT CONSULTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 January 2025

Note 2. TOTAL INCOMING RESOURCES

Voluntary Income	2025	2024
Un-restricted:		
Other income	28,637	6,797
Restricted:		
Standing Order and Direct Collections		
	28,637	**6,797**

Note 3. TOTAL RESOURCES EXPENDED

	Direct Costs	2025 Total	2024 Total
	£	£	£
Cost of generating funds	6,975	6,975	
Charitable Costs	21,865	21,865	8,213
Governance Costs	180	180	150
	29,020	29,020	8,363

The trust allocates all costs as shown in the table above. Costs are allocated between direct costs and support costs based on the actual expenditure and nature of transactions.

Note 4. TRUSTEES REMUNERATION

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2025: £nil)

Note 5. CREDITORS: amount falling due within one year

	2025	2024
This is made up as follows:	**£**	**£**
Accruals	2,211	2,181
	2,211	2181

Note 6. Total Funds

	2025	2024
	£	**£**
Reserve brought Forward	(1,566)	-
Surplus/(Defict) for the year	(383)	(1,566)
	(1,949)	**(1,566)**

Note 7 - Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.