

EMPOWERING CHILDREN TO PREVENT AND RECOVER FROM INJURIES

ANNUAL REPORT 2018-2019

CONTENTS

- 3 ABOUT THE KIDS FOUNDATION
- 4 CHAIRMAN'S REPORT
- 5 CHIEF EXECUTIVE OFFICERS REPORT
- 6-7 INJURY PREVENTION
- 8-11 INJURY RECOVERY AND BURN SURVIVORS' NETWORK
- 12–15 EVENTS
 - 16 KIDS IN THE MEDIA
 - 17 AMBASSADORS AND THANKS
- 18–19 2018 –2019 FINANCIALS

KIDS FOUNDATION

THE KIDS FOUNDATION HAS BEEN OPERATING SINCE 1993, WITH A NUMBER OF HIGHLY SUCCESSFUL PROGRAMS MAKING A SIGNIFICANT POSITIVE IMPACT ON THE LIVES OF MANY CHILDREN AND THEIR FAMILIES.

MISSION

Our mission is to keep children safe and create a better life for those living with serious injury and burns.

WHAT WE DO

We help build strong lives by giving children experience-based understanding of how to manage everyday risks and challenges, so the little people in our lives are ready to take on the world.

INJURY PREVENTION

Our Injury Prevention programs educate and empower children to build a strong sense of identity and wellbeing so that they can keep themselves and others safe while still allowing them to be kids. Educating preschool children through the SeeMore Safety Program is our focus.

INJURY RECOVERY

Our Injury Recovery programs support children with life-changing injuries caused by burns, accidents, dog attacks, crime, neglect and abuse. We deliver Injury Recovery camps, leadership workshops and the National Burn Survivors' Network. These initiatives help young people and adults to cope with the physical and emotional after-effects of living with burns and other serious life-changing injuries.

Our programs equip the next generation with experiences that empower them to build self-worth, wellbeing, resilience and respectful friendships to become responsible risk takers.

Address:

Building 29, Ballarat Airport Airport Road

Mitchell Park, Victoria 3355

Postal: PO Box 12, Wendouree, Victoria 3355 Phone: 1300 734 733

3

Email: administration@kidsfoundation.org.au

www.kidsfoundation.org.au



facebook.com/thekidsfoundation

twitter.com/kidsfoundation



instagram.com/thekidsfoundation



CHAIRMAN'S REPORT

The past 12 months have certainly been eventful for the KIDS team and for myself personally having taken over as Chairman from Matthew Ricker at the 2018 AGM. It was an absolute honour to be nominated for this role and for the Board to ratify this nomination.

My key objectives when I took on the role were to;

- Secure 3 major partnerships with organisations that KIDS can offer mutual commercial benefits on a long-term basis and potentially connect all 3 organisations into one master plan
- Sure up the financial position of Foundation
- Increase Board Positions to 8
- Roll out a strategic Ambassador Program with specific roles for each KIDS Ambassador to maximise PR and brand awareness
- Roll out the SeeMore Safety Program nationally in 2020
- Increase Federal and State Funding from both health and education sectors
- Offer Life Board Membership to founder Susie O'Neill
- Work with CEO to create an effective organisational structure with 3 main areas and specific position description's for each role with key deliverables for all roles
- Create a new position called The Founder- this role to be offered to Susie O'Neill to ensure that Susie and her work and reputation is always part of KIDS Foundation

Many of these objectives are a work in progress but I am confident that with the support of the Board we will be able to deliver on all of them.

The key to our ongoing sustainability and success in delivering the SeeMore Safety program and recovery camps is financial partnerships and it is critical that we secure some long-term partnerships as the Government grant alone will not sure up our financial position in the future.

We successfully recruited additional Board members with Hamish McLachlan and Margie Amarfio joining earlier this year leaving only one vacant position to fill.

Outside of the boardroom it has been another big year for KIDS with the SeeMore Safety Program leading the charge in Victoria and with the Federal Government funding we will see this rolled out across Australia in 2020.

Some other event highlights for KIDS have included the WA Camp Tango in June/July and Camp Phoenix in August being held again at RACV Resort Noosa, and huge thanks to them for being such a wonderful and generous partner to KIDS. Ride4KIDS and Dine in White at Noosa were hugely successful again raising much needed \$'s for KIDS.

The rest of 2019 is shaping up to be a busy few months and I would like to take this opportunity to thank our Founder and CEO, Susie O'Neill who continues to inspire us all with her dedication and drive for all things KIDS - she really is amazing and we are so lucky to be part of her organisation. To my fellow board members, KIDS staff and all of our many volunteers I would like to thank you for everything you do to help keep KIDS delivering such incredible education and recovery programs for so many families.

Jo Stuckey Chairman 2018 - 2019



BOARD MEMBERS

Jo Stuckey – Chairman Dr Susie O'Neill – Founder & CEO Dr Rimas Luibinas – Director Charles Kovess – Director

Ari Suss (resigned December 2018)

Hamish McLachlan – Director (from February 2019) Margie Amarfio – Director (from February 2019) Athol Hodgetts – Advisor Ian Coutts – Advisor

CHIEF EXECUTIVE OFFICER'S REPORT

In entering our 26th year who would have thought that by taking a kinder group to an aged care centre would create a revolutionary leader in the area of injury prevention and recovery, the KIDS Foundation. I proudly acknowledge how far we have come to create such a truly amazing organisation and family that comes with it. In 2020 we will see our injury recovery and prevention programs reaching into 350,000 homes and 10,000 kindergartens across Australia.

The tireless effort in raising vital funds that go to educate and support Australia's vulnerable young people and children are driven by a committed and compassionate team, making a significant positive impact on the lives of many children and their families. Our programs prevent injuries from happening through education and empowerment in Australian kindergartens and preschools, as well as helping young people that have experienced injuries and trauma from accidents, fires, abuse, neglect and crime.

My gratitude goes to our devoted chairman, Jo Stuckey and chief operating officer Janine Buesnel, the board, executive committee, staff, parliamentary patron, ambassadors, volunteers, sponsors and donors of the KIDS Foundation. Your commitment and passion means we empower more children to prevent and recovery from injuries than ever before.

As a supporter of our work, we send a warm thank you. It is because of your help we are able to enrich the lives of the courageous and inspirational young people we work with.

"TOGETHER BUILDING STRONG LIVES BY EMPOWERING CHILDREN TO PREVENT AND RECOVER FROM INJURIES, SO THEY CAN BE WHERE THEY WANT TO BE IN 26 YEARS, JUST LIKE US!"

Well

Dr Susie O'Neill Founder and CEO



KIDS TEAM

Dr Susie O'Neill – Founder & CEO Janine Buesnel – Chief Operating Officer Erynne Trotter – Injury Recovery Program Coordinator Carlee Grant – Events Manager

Tanya Lawless – Administration (until April 2019)

Michelle McCahon – Education and Connecting Generations Manager Nicholas Van Der Molen – Education Manager LeeAnn Lloyd – NSW Program Coordinator Teneille O'Connor – Designer



THANKS NEWCASTLE PERMANENT CHARITABLE FOUNDATION



We are sincerely grateful for the generosity of the Newcastle Permanent Charitable Foundation for providing the funding to implement the SeeMore Safety Program in 650 regional New South Wales preschools.

INJURY PREVENTION

This year 2500 kindergartens and preschools across Victoria and NSW received the SeeMore Safety Program, reaching over 100,000 children and their families. This was made possible thanks to funding provided by the Australian Government Department of Health and Newcastle Permanent Charitable Foundation (NPCF). NPCF generously supported the implementation of the SeeMore Safety Program in 650 preschools in regional NSW. This enabled us to employ an additional staff member in the region to cater for the NSW preschools. KIDS Foundation staff and SeeMore launched the NPCF partnership by visiting Cooks Hill Preschool in Newcastle in July in 2019. We also had assistance from other partners such as Cotton On KIDS who assisted in the delivery of each Education Pack.

SeeMore has been out and about visiting preschools in Ballarat, Bendigo, Portland, Melbourne, Geelong, Newcastle and Noosa, teaching the children how to keep themselves and others safe. Nearly 480 children and families are participating in the ongoing research component of the SeeMore Safety program. This data will be used to further develop and validate our program.

The Connecting Generations: Adopt a Grand buddy program is gaining momentum with the preschools / kindergartens hearing about the program and wanting to participate. In 2019 the program is launching in NSW & QLD. The program links preschools/Kindergartens with residents of aged care centres. The children and residents have come together every few weeks and have had a wonderful time connecting on a social level, getting physically active, doing art and craft activities and learning about keeping themselves safe and preventing accidents from happening.

Fundraising efforts from the Noosa community supporting our 2018 Dine In White and Ride4KIDS functions enabled us to continue the SeeMore Safety Program in 40 kindergartens in the region. We have also started conversations with kindergartens to begin a Connecting Generations program in 2020.



SEEMORE SAFETY PROGRAM

The SeeMore Safety program has been an amazing hit in our preschool. ~ Karen - Killarney Vale Preschool

When we introduced SeeMore and the program to the children and families it was positively received. We looked at the discussion posters and shared our thoughts on the unsafe practices and the children told me why they thought they "were not good choices" - SeeMore is the eyes and ears of our room - the children are aware of his presence and he is involved in activities and decision making, he is a friend and confidant for those who need him. **~ Debbie - Selandra Kindergarten**

SeeMore sits next to our Kindness Koala in the classroom. SeeMore notices when things are safe and unsafe, while our Kindness Koala notices when children are being kind to each other. ~ Emma - Baxter Kindergarten

Love this program. The children create valuable memories with SeeMore. ~ Natashi - Attwood Child Care Centre and Kindergarten.

Children enjoy having SeeMore Safety visit their home and doing safe things. ~ Patricia - Twin Hills Preschool

We have taken SeeMore on excursions to remind us about being safe when out and about. ~ Hayley - Miners Rest Kindergarten















A SPECIAL THANK YOU

Thank you to Hertz Australia, who have helped make this year's Injury Recovery camps run a little smoother by providing fabulous discounts on hire cars. Special thanks goes to the following individuals and organisations for providing support and assistance which allowed us to take part in many of our camp experiences throughout the year.

Camp TANGO Torquay: A Cut Above Family Butcher, Geelong

Camp TANGO Port Macquarie: Paul Dawson and Brad Foster, Fulvic Acid Australia. Greater Port Macquarie Tourism Association

Camp TANGO Melbourne: Village Entertainment. Luke Power and the AFL. Con and Inma Boutsianis, Football First.

BURN SURVIVORS' NETWORK - INJURY RECOVERY

The Burn Survivors' Network (BSN) continues to help burn survivors and their families to face the daily challenges of life post-injury. The BSN connects survivors with others who have experienced similar trauma and provides ongoing support and opportunities to survivors and their families and carers.

The KIDS Foundation also works with individuals who have endured other traumatic physical injury or life changing experiences.

CAMP PHOENIX

For the first time, our annual family camp, Camp Phoenix was held in Noosa, Queensland. Families who attended Camp Phoenix enjoyed the opportunity to connect or reconnect with others in the KIDS Foundation network, while enjoying an all-inclusive memorable time with their family. Camp Phoenix participants and volunteers engaged in many of the activities available in the region including, a visit to the Eumundi Markets, Aussie World, fishing on the Noosa river and other fun activities.



CAMP TANGO (TOGETHER ACHIEVING NEW GOALS AND OPPORTUNITIES) KIDS FOUNDATION'S CHILDREN, ADOLESCENT AND YOUNG ADULTS CAMP

Camp TANGO is a camp for individuals aged between 6 - 23 years who have experienced or been directly affected by lifechanging injuries, burns or trauma. It provides many opportunities for skill building and personal development.

In the 2018/2019 financial year, the KIDS Foundation hosted 4 Camp TANGO's around the country: July, 2018 in Torquay, Victoria; February 2019 in Port Macquarie, New South Wales; March, 2019 in Melbourne, Victoria; and in June, 2019 in Rockingham, Western Australia.

In Torquay participants and volunteers enjoyed a cooking competition inspired by 'My Kitchen Rules'; woke up early to see the beautiful sunrise over local beaches; bounced around at SupaTramp; and visited Cotton On head office.

Port Macquarie TANGO was jam packed with a jet boat ride; sunset cruise; mini golf; visit to the Koala Hospital and Billabong Zoo; and an informal BBQ to thank some of our local supporters.

In March 2019, TANGO participants and volunteers were lucky enough to spend some time in the city of Melbourne, where they attended an AFL football match, had a Gold Class cinema experience and visited the Sea Life Aquarium. Participants and volunteers also took part in the Walk4KIDS hosted by KIDS Foundation supporter Consolidated Property Services and had a whole lot of fun on the water at the annual Brighton Bay Sea Scouts family sailing day.

Those who came along to Rockingham, stepped out of their comfort zones and were the first group of camp attendees to participate in the KIDS Foundation's 'new look' Injury Recovery program. The itinerary included morning yoga; vision boards; goal setting; self-reflection; and team building exercises. Attendees also visited some local attractions including the Fremantle Prison and Rottnest Island where they met the famous Quokkas.

The ability to run our Injury Recovery camps, has been made possible through the generous support of all of our volunteers and partners including the Commonwealth Bank, Consolidated Property Services, Cotton On Kids and Verve Portraits.

"GETTING MY NEW LEG HAS HELPED ME GET THE MOTIVATION TO BE HAPPIER AND HEALTHIER" KIDS YOUTH AMBASSADOR TOM



IST/14TH BRIGHTON BAY SEA SCOUTS

The Brighton Bay Sea Scouts hosted their annual family sailing day in March, 2019 for members of the Burns Survivors' Network and their families, lots of fun was had venturing out on kayaks, small sailboats and paddleboards.

WALK FOR KIDS

Our partners Consolidated Property Services held a walk for KIDS and presented us with a generous cheque of \$30,00.00 to go towards our camps. Their continued support allows us to reach more families so that they can have lots of fun at camps.



REACHING OUT

A group of survivors, family members, volunteers and staff were extremely excited and lucky to receive complimentary tickets to Katy Perry's concert in Melbourne in August 2018. The night was full of smiles and plenty of singing! Huge thank you to Donna Dainty for generously donating the tickets and making this dream a reality.

MEET TOM

Tom is one of the many inspirational young people we are fortunate enough to call Tom part of the KIDS Foundation family.

Tom was burnt in a house fire at 3 1/2 months of age. Soon after, he met a beautiful and just as inspiring lady, Dawn who fostered and later adopted him. Across the first 20 years of his life, Tom endured many surgeries and struggled with his right foot, which was partially amputated at the time of the fire. It gave him a lot of pain and was problematic, impacting him on a daily basis. As a result and after much deliberation, Tom made the life changing decision to undergo surgery to stop the pain and improve his quality of life.

The recommended treatment was amputation, but because of scar tissue and other related issues, the usual type of amputation was not an option for Tom. Instead it was recommended that he have Osseointegration, an orthopaedic procedure which involves direct structural and functional connection between living bone and the surface of a load-bearing artificial implant. In Tom's case, placing a titanium rod inside his tibia and connecting a prosthetic leg/foot onto the rod.

For the surgery to go ahead, Tom not only had to travel to Sydney to be treated by Dr Medirus, a head surgeon of the procedure but also cover the out of pocket fees of \$35,000 for the surgery.

At Camp Phoenix in August/September 2018, Tom's positive attitude to having his leg amputated was seen by many and at the time he had raised \$12,000 towards his surgery.

Upon returning from camp, the KIDS Foundation did a shout out to try to reach 23 people or groups, to donate \$1,000 each in the hope of raising the final \$23,000 Tom needed to have the surgery.

Before the end of September, our Founder & CEO, Susie O'Neill was able to share the fantastic news with Tom and his mum, Dawn, that not only had we raised the \$23,000 Tom needed, but exceeded that within 24 hours! Tom and Dawn were overwhelmed to hear the news and to know that the life-changing surgery could now go ahead as planned. On November 14, Tom bravely said goodbye to his troublesome right foot.

Although, the road following his surgery hasn't always been easy, with infection and some other challenges along the way, Tom now has an even brighter future ahead of him thanks to the amazing generosity of so many. The remaining money raised is there to help Tom with his future endeavours following his dream to have a career in audio engineering and the purchase of a wet leg so he can get back in the water.





A SPECIAL WELCOME We are so happy and excited for Sophie and Darren (pictured above right) on the arrival of Phillipa (Pip). Welcome into to the KIDS family and world, little one!

GIANT RIDE4KIDS CYCLING CHALLENGE

AUGUST 27 TO 31, 2018

Each year for nearly a decade, the KIDS Foundation has delivered an annual cycle challenge sponsored by GIANT that raises awareness and funds for the organisation. On Monday, August 27, 2018 a group of twenty four eager riders threw on their new KIDS gear and cycled from Byron Bay to Noosa. The 550km journey kicked off in style at Elements of Byron and took riders to Tamborine Mountain and Somerset Dam before heading on to Bribie Island before finishing at the RACV Noosa Resort. The group was supported by a dedicated group of volunteers who worked tirelessly to keep the riders safe on the road and well fed, watered and loved off the road. Riders raised funds for the Foundation and made some life-long connections along the way. The event raised \$80,000 for the Foundation.



DINE IN WHITE - A 25 YEAR CELEBRATION

The second KIDS Foundation Dine in White event, held on the beautiful Sunshine Coast on Saturday September 1, 2018 was a special one for the organisation as it marked our 25 year anniversary. Dine in White 2018 was a celebration of food, friendship and fundraising. Fourteen of the region's finest restaurants located in and around Hastings Street, along the Noosa River and surrounding region donated a dining experience for 10 guests. Guests then paid a ticket price, dressed in white and enjoyed an exclusive experience before heading to the RACV Noosa Resort for an after-party of dancing, entertainment and auction featuring exclusive and unique items donated by sponsors and local businesses.

On the night, KIDS Ambassadors were acknowledged with a special presentation for their support and commitment to the Foundation over 25 years. A number of current and past Ambassadors attended including Olympic swimmer Susie O'Neill, Darren Rutherford, Craig Alexander, Annie Louey, Brad Foster, Matthew Thiele, Sally Skelton and Denise Drysdale.

Funds raised from Dine in White enabled the Foundation to provide local preschools with the SeeMore Safety Program and run the annual Camp Phoenix in Noosa in August 2019. KIDS is thrilled with the ongoing support received from the generous Noosa community.

NOOSA TRIATHLON

NOVEMBER 3, 2018

KIDS Foundation continued its charity partnership with Ironman and was one of the 2018 Noosa Triathlon charities. This is the biggest triathlon event in the Southern Hemisphere that attracts thousands of participants and spectators and having KIDS involved presents opportunities for the KIDS vision to be shared broadly. A team of 40 volunteers registered as Doing it 4 KIDS (also sponsored by our wonderful partner GIANT) individual and team participants, each raising more than \$1500 for the Foundation. They raced in branded gear on the day and helped fly the KIDS flag proudly.

It is a busy five days for KIDS. We pop-up at the Noosa Tri Charity Golf Day and Festival Village; both events attract people from around Australia and overseas, and enjoy this unique opportunity to raise awareness and share stories with a wide and new audience. It is also a fundraising initiative for the Foundation.

In 2018, long time KIDS Ambassador and inspirational young person, Matt Thiele, took part in the triathlon and completed his first, and maybe last, 10km run. He was in one of the KIDS team with KIDS Founder and CEO Susie O'Neill. Well done Matt, you are remarkable.















THANK YOU FOR YOUR SUPPORT

We truly value and appreciate the generosity of the organisations that support us. Every donation of money, time, product or services helps us to continue our work so young people with life-changing injuries are ready to take on and face the world!

KIDS BIRTHDAY IN BALLARAT NOVEMBER 30, 2018

KIDS hosted a 25th birthday celebration for friends, supporters and corporate partners who were unable to attend the anniversary celebration in Noosa. Held at the newest event space in Ballarat, KIDS Foundation's hometown, 100+ friends were welcomed warmly by the current KIDS team.

Memorabilia, photos and lovely memories were on show for guests to enjoy. Entertainment was by singer and songwriter and Australian Idol talent Sally Skelton. Young burn survivor Natasha and her lovely sister Chloe performed a dance duo and sang alongside Sally to wow guests. It was a heart-warming celebration and acknowledgement of people who have, over the years, worked alongside Susie to help deliver impactful KIDS programs.

HOSPITALITY 5-A-SIDE TOURNAMENT

Melbourne's most well-known hospitality figures swapped the chef's whites and aprons for soccer jerseys to raise funds for the KIDS Foundation and had the support of two Ambassadors, Justin Lacko and Matthew Thiele.

The inaugural 5-a-side soccer tournament was hosted by Sport Together, an industry initiative centred around the theory that when people unite around sports, barriers are broken and from this, great achievements can grow. Sport Together brings teams together from Melbourne's leading restaurants to promote a change, whether it be teaming up with a charity such as the KIDS Foundation and encourage organisations to network and build on relationships.

A special thank you to the teams who took time out of their businesss to support KIDS. Teams from Chin Chin, Baby, Kong, Grossi Florentino, Vue de Monde, Embla, King & Godfree, Supernormal, France-Soir, Matilda, Estelle, Toorak Cellars, Atlas Dining, Tipo 00, Bar Carolina, Reserva Wine Bar, and Broadsheet Media went head-to-head on the soccer pitch and raised awareness and funds for the Foundation.



FAMILY FUN DAY WITH ANTHONY KOUTOUFIDES JUNE 2, 2019

Carlton champion and Australian Football Hall of Fame member, Anthony Koutoufides, became a KIDS Foundation Ambassador in 2018 and was looking at creative ways to work with KIDS in his new role. One of his first contributions was the delivery of a Family Fun Day held at Ikon Park on Sunday, June 2, 2019 with all proceeds going to the Foundation.

The father of three understands the importance of educating and empowering children to keep themselves and others safe while still allowing them to be kids and utilised his wellness and fitness skills to help share this message with a new audience. It was a fun day and well represented by KIDS Foundation staff and volunteers including a group of staff from Consolidated Property Services who threw themselves into face painting, tin rattling and game playing to help share KIDS message.



16

On June 18 and 19 SeeMore was in Portland visiting Kindergartens. The children of Jaycee Kindergarten, Elsa Mac Mara - Portland Child and Family Complex were all excited to have a visit from SeeMore and educator Nicholas.

PATRONS

Scott Morrison - Parliamentary Patron, The Hon Scott Morrison MP, Prime Minister, Federal Member for Cook

AMBASSADORS

Craig Alexander - World Champion triathlete Fabian Coulthard - Professional race car driver Denise Drysdale - Australian Gold Logie award-winning television personality and comedian Rosanna Faraci - Photographer, model and KIDS big buddy volunteer Brad Foster - Passionate long-term Ironman and Ride4KIDS cyclist Drew Ginn - World Champion rower and Olympic gold medallist Matt Golinski - Chef, Burns Survivor and Dine in White Ambassador Nick Green - World Champion rower and Olympic gold medallist Natasha Hansen - Youth Ambassador and Burns Survivor Dr Richard Harris (Dr Harry) - Anaesthetist and Thailand cave dive hero Anthony Koutoufides - AFL Hall of Famer and Carlton champion Justin Lacko - International model, 'I'm a Celebrity Get Me Out Of Here' trials World Champion and KIDS big buddy volunteer Becky Lamb - Australian model and entrepreneur Annie Louey - Comedian and Burns Survivor Jason McCartney - GWS Giants AFL list manager, past AFL player and Burns Survivor Steve Moneghetti - Olympic Games medallist and Commonwealth Games medallist and Chef de Mission Tom Moore - Youth Ambassador & Burns Survivor Susie O'Neill - World Champion swimmer and Olympic gold medallist Darren Rutherford - Australian Managing Director of GIANT Chris Scott - Geelong AFL Coach Sally Skelton - Singer/songwriter and The Voice Australia Matthew Thiele - Youth Ambassador and Burns Survivor

Hertz

LOYAL SUPPORTERS

Bank First
1st/14th Brighton Sea Scouts
Burns Survivor Group
Childhood Injury Prevention Alliance (CHiPA)
CommBank Community Foundation
Chemist Warehouse
City of Ballarat
Consolidated Property Services
Cotton On Group
Exodas Transport
Faircloth & Reynolds
Geometry
GIANT
Harris Plumbing Supplies
Harwood Andrews

HMAS Ballarat HMAS Cerberus MOR Accountants Newcastle Permanent Charitable Foundation O'Neill Plumbing RACV and RACV Resorts RACV Noosa Revolution Print Sport Together TOLL Tuddy's Engineering Verve Portraits Vitesse Sport Xpress Mobile Coffee Bar

FINANCIALS

FINANCIALS	2019	2018
Detailed Balance Sheet as at 30 June 2019	\$	\$
Detailed Balance Sheet as at 50 June 2015	Ŷ	¥
Current Assets		
Cash and cash equivalents	382,039	(3,662)
Trade Debtors	117	28,398
Inventory	29,718	38,197
Total Current Assets	411,874	62,915
Non-Current Assets		
Property, plant and equipment	12,564	7,239
Total Non-Current Assets	12,564	7,329
Total Assets	424,438	70,154
Current Liabilities		
Trade and other payables	87,948	32,595
Provisions	74,425	63,387
Bank overdraft	-	-
Income in advance	148,248	-
Total Current Liabilities	310,621	95,982
Non-Current Liabilities		
Provisions	-	-
Interest-bearing liabilities	-	-
Total Non-Current Liabilities	-	-
Total Liabilities	310,621	95,982
	112.010	
Net Assets	113,816	(25,828)
Equity		
Issued capital		_
Asset revaluation reserve	_	-
Retained earnings	113,816	(25,828
TOTAL EQUITY	113,816	(25,828)
*as audited by MOR Accountants		

FINANCIALS





#buildingstronglives

