



## Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 04	Year 2021	To	Day 31	Month 03	Year 2022

### Section A

### Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR ADENAY EKUBEZGI			
2	MR TESFAI TEWOLDE			
3	MRS TSGEREDA GHEBRAI			
4	REV EPHREM YEIBIYO ANDOM			
5	MISS RUTH BERHE ASFAHA			
6	MS NEBIAT MICHAEL			
7	MRS LETEBRHAN TSEGAY			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- To relieve the poverty and to advance the education of Eritrean refugees.
- To provide education, i.e., teaching children their mother tongue, Maths, English and Science.
- Provide sport and dance clubs.
- Provide computer coding class.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Providing lessons in Tigrinya, main Eritrean language, support children with their mainstream education by providing support in English, Math and Science subjects.

To provide recreational activities with the object of improving children's condition of life, by providing sports activities, drama & dance classes as Zumba club.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Teaching over 60 children each term divided into 4 classes.

Supporting children's mainstream education in Maths, Science and English. Increasing the level of understanding in these areas and helping them to achieve better results.

Helping parents understand the education system, providing platform and training to parents in their own language to understand better educational requirements that helps them enhance their children's achievements.

Providing sports facilities and training to increase children's participation in sport.

Providing Dance lesson and session in Zumba class.

Conducting Drama to enhance self-confidence of children.

Proving computer coding class and robot construction and programming to increase the children's knowledge on ICT and enhance their problem-solving skills.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

Reserves are kept ensuring that the activity of the charity is maintained for at least 3 months.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**



You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Adenay Ekubezgi	Rev Ephrem Yeibiyo Andom
Position (eg Secretary, Chair, etc)	Overall management	Chairman
Date	16/01/2023	





Charity Name Gheez Rite Chaplaincy Community Association (GRCCA)	No (if any) 1056622
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## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
John Lyons	20,000		-	20,000	-
Kensington and Chelsea Foundation	7,825	-	-	7,825	500
WestWay Development	3,998	-	-	3,998	3,283
Registration fees/Parents Contribution	4,950	-	-	4,950	200
HSBC Bank compensation	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,773</b>	<b>-</b>	<b>-</b>	<b>37,773</b>	<b>3,983</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,773</b>	<b>-</b>	<b>-</b>	<b>37,773</b>	<b>3,983</b>
<b>A3 Payments</b>					
Salaries and Taxes	6,754	-	-	6,754	5,612
Rent and Room Hire	1,260	-	-	1,260	1,485
Transport and Travel costs	1,810	-	-	1,810	-
Seasonal Events	558	-	-	558	-
Sports and recreational activities	360	-	-	360	-
Running costs	124	-	-	124	-
Bank charges	47	-	-	47	-
Prior year adjustment	- 1,128	-	-	- 1,128	-
Insurance	-	-	-	-	360
Books and Teaching materials	-	-	-	-	120
	-	-	-	-	-
<b>Sub total</b>	<b>9,784</b>	<b>-</b>	<b>-</b>	<b>9,784</b>	<b>7,577</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,784</b>	<b>-</b>	<b>-</b>	<b>9,784</b>	<b>7,577</b>
<b>Net of receipts/(payments)</b>	<b>27,989</b>	<b>-</b>	<b>-</b>	<b>27,989</b>	<b>- 3,594</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,356</b>	<b>-</b>	<b>-</b>	<b>3,356</b>	<b>6,949</b>
<b>Cash funds this year end</b>	<b>31,344</b>	<b>-</b>	<b>-</b>	<b>31,344</b>	<b>3,356</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Unrestricted funds	24,344	-	-
	Restricted funds	-	-	-
	Reserves	7,000	-	-
	<b>Total cash funds</b>	<b>31,344</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the charity's own use</b>				
<b>B5 Liabilities</b>				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>A. Ephrem Andoni</i>	FR-EPHREM ANDONI	15/01/2023	
	<i>Adenay Ekubezgi</i>	ADENAY EKUBEZGI	15/01/2023	





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Gheez Rite Chaplaincy Community Association (GRCCA)

On accounts for the year  
ended

31 March 2022

Charity no  
(if any)

1056622

Set out on pages

2 pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and  
basis of report

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 Trust'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.

Independent  
examiner's statement

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of Association of Accounting Technicians.

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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

16/01/2023

Name:

A Asfeha

Relevant professional  
qualification(s) or body  
(if any):

B.A. (Hons) Accounting and Finance, MAAT



**Address:** 19, 101 Copenhagen Street

London

N1 0JN

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**