

(England and Wales)

EAST AFRICAN ASSOCIATION

**Report of Trustees and Unaudited Financial Statements
For the year ended 31 MARCH 2024**

THAMES ACCOUNTANTS AND CO.
100 Dunton Road
London, SE1 5UN

THAMES ACCOUNTANTS & CO LTD
Unit 1, 100 Dunton Road
London, SE1 5UN
020 3802 7307
info@thamesaccountants.co.uk

EAST AFRICAN ASSOCIATION
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For the year ended 31 MARCH 2024

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EAST AFRICAN ASSOCIATION
Report of the Trustees
For the year ended 31 MARCH 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 MARCH 2024.

The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2015).

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	EAST AFRICAN ASSOCIATION
Charity Registration Number	1080303
Principal Address	266-268 First Floor Streatham High Road London SW16 1HS
Trustees	
The trustees and officers serving during the year and since the year end were as follows:	
	Hussein Mohamud Hussein (Chair)
	Guiled Aden
	Maryan Abdulkadir
	Abukar Mohamed
Independent Examiner	THAMES ACCOUNTANTS AND CO. 100 Dunton Road London SE1 5UN
Bankers	Barclays

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

Hussein Mohamud Hussein
Chair Trustee

EAST AFRICAN ASSOCIATION
Independent Examiner's Report to the Trustees on the Unaudited Financial Statements
For the year ended 31 MARCH 2024

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2024.

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 examiners statement

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

1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. 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.
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

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THAMES ACCOUNTANTS AND CO.

100 Dunton Road
London, SE1 5UN
03rd May 2025

EAST AFRICAN ASSOCIATION
Statement of Financial Activities
For the year ended 31 MARCH 2024
Notes

		2024	2023
		£	£
Income & endowments from:			
Donations & legacies		3,412	2,030
Charitable activities		-	-
Other activities	1	49,861	89,839
Investments		-	-
Total		53,273	91,869
Expenditure on:			
Raising funds		-	-
Charitable activities		-	-
Other	2	78,981	105,936
Total		78,981	105,936
Net surplus	3	(25,708)	(14,067)
Reconciliation of funds			
Total funds brought forward		1,876	15,943
Total funds carried forward		(23,833)	1,876

EAST AFRICAN ASSOCIATION
Statement of Financial Position
For the year ended 31 MARCH 2024

		<u>2024</u>	<u>2023</u>
	Notes	£	£
Fixed Assets			
Tangible assets	4	5,916	6,585
Current Assets			
Debtors	5	-	-
Cash at bank and in hand		<u>108</u>	<u>1,423</u>
		108	1,423
Creditors			
amounts falling due within one ye	6	<u>360</u>	<u>300</u>
Total Assets (Current Liabilities)		(252)	1,123
Creditors			
amounts falling due after more than one year		<u>29,498</u>	<u>5,832</u>
		(29,750)	(4,709)
Total Net Assets (Liabilities)		<u>(23,833)</u>	<u>1,876</u>
The Funds of Charity			
Endowment funds		-	-
Income funds	7	<u>(23,833)</u>	<u>1,876</u>
		<u>(23,833)</u>	<u>1,876</u>

- The financial statements were approved by the board on 03 May 2025 and signed on its behalf

Hussein Mohamud Hussein (Chair)
Chair Trustee

Hussein Mohamud Hussein