

CAMEROON ASYLUM SUPPORT ASSOCIATION UK

England & Wales · Charity number 1093422

Details

| | |
|----------------|---|
| Other names | CASA UK |
| Status | Registered |
| Legal form | Charitable company |
| Company number | 08436557 |
| Registered | 2002-08-14 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 90 Wyndham Road Camberwell London SE5 0UB |
| Phone | 02077018008 |
| Email | casauk55@gmail.com |
| Website | www.casauk.org.uk |

Activities

Objects: THE CHARITY'S OBJECTS ("OBJECTS") ARE:"FOR THE PUBLIC BENEFIT IN THE UNITED KINGDOM AND IN PARTICULAR FOR THE BENEFIT OF THOSE MEMBERS OF THE PUBLIC WHO ARE ASYLUM SEEKERS FROM THE CAMEROON BY RELIEVING SUCH PERSONS WHO ARE IN NEED BY REASON OF POVERTY, SICKNESS AND DISTRESS, BY THE PROVISION OF ADVICE, SUPPORT AND INFORMATION."

Activities: We provide Free Immigration advice and advocay at level 3, advice and information on Housing, Debt and Welfare Benefit, Detention visits, Life in Britain Test Training, ICT Training, Internet Access and promote cultural events.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** GREATER LONDON
- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-10-31 | £80,068 | £72,462 | - | - |
| 2023-10-31 | £67,280 | £93,872 | - | - |
| 2022-10-31 | £53,688 | £46,859 | - | - |
| 2021-10-31 | £67,280 | £93,872 | - | - |
| 2020-10-31 | £42,700 | £64,700 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|------|-----------|
| BERNARD KIKAH TANYI | | |
| ERIC CHIA WANGO | | |
| FRANCIOSE MBONG | | |
| JUDITH LOCHUACK | | |
| OLGA NGOME | | |
| ONUWAJE MELLE ESIMAJE | | |

CAMEROON ASYLUM SUPPORT ASSOCIATION UK

England & Wales - Charity number 1093422

Accounts

CHARITY REGISTRATION NUMBER 1093422

CASA UK

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDING 31 OCTOBER 2024

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| Balance Sheet | Page 7 |
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CASA UK
TRUSTEE MEMBERS
CHARITEE INFORMATION

| | |
|---------------------|---|
| CHARITY NUMBER | 1093422 |
| REGISTRATION OFFICE | 90 Wyndham Road Camber well London SE5 OUB |
| TRUSTEE MEMBERS | Judith Lochuack |
| | Eric Wango |
| | Francoise Mbong |
| | Olga Ngome |
| | Esimaje Melle Onuwaje |
| | Bernard Kikah Tanyi |
| Bankers | NatWest |
| Accountants | JWC Consulting (UK) Ltd Office A6 Atlas Business Centre Oxgate Lane London NW2 7HJ |

TRUSTEE REPORT

Unrestricted funds at a level which equates approximately three months of unrestricted.

The trustee has the pleasure of submitting their report and the financial statements for year ended, 31 October 2024.

Review of Financial Position

Please refer to the annexed accounts for the details of the financial statement for the year ended 31 October 2024.

RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates approximately three months of unrestricted expenditure.

Trustees Responsibilities in Relation to the Financial Statements

The charities Act requires the Trustee's to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and the surplus of deficit of the charity for the period. In preparing these financial statements, the trustees are requiring to:

- a) Select suitable accounting policies and apply them consistently.
- b) Make judgements and estimates that are reasonable and prudent.
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statements.
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to pressure that the charity will continue in operation.

The trustees are responsible for keeping proper account records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charity Act. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

GOVERNANCE AND MANAGEMENT

The charity is managed by six trustees and several volunteers who assist in the work of the organisation.

Ms Judith Luchuack whom is the Chairperson manages the day to day running of the organisation and in assistance with the Project Manager Mr Joseph Mbang who is at the site to oversee that the organisation objective is attained.

Aims and Objectives

The Charity objective is to promote and benefit of people particularly but not exclusively living in the United Kingdom.

The advancement of education and training

The Charity aims to assist asylum seeker mostly from the Cameroonian Community who are leaving in the United Kingdom by relieving such people who are in need by reason of poverty, sickness, and distress.

The promotion of good health and the provision of recreational facilities in the interest of social welfare with the object of improving their condition of life.

Summary of the main achievements during the year

During the year CASA UK continued to run its successful IDP project. This year we assisted over 250 unemployed refugees. In addition, we also continued to run the change of condition (COC) project because of the high-level demand for the service.

CASA UK also assisted 300 people in the community by providing them with goods from In Kind Direct. Over 360 persons were assisted in matters concerning immigration applications, immigration appeals, housing and welfare benefit, ICT, back to work training and Life in Britain Test

Approval

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

Signed by



MS Judith Lochuack

Chairperson

Date: 11/09/25



| | | | |
|------------------------|------------|----|------------|
| For the period from | 01/11/2023 | To | 31/10/2024 |
|------------------------|------------|----|------------|

| | 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 £ |
|---|--|--|---|------------------------------------|----------------------------------|
| A1 Receipts | | | | | |
| GENERAL DONATIONS | 80,068 | | - | 80,068 | 48,351 |
| COMMUNITY FUND | - | - | - | - | - |
| Grant | - | - | - | - | - |
| | - | - | - | - | - |
| <i>Sub total (Gross income for AR)</i> | 80,068 | - | - | 80,068 | 48,351 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| <i>Sub total</i> | - | - | - | - | - |
| <i>Total receipts</i> | 80,068 | - | - | 80,068 | 48,351 |
| A3 Payments | | | | | |
| Legal Fees | 16,589 | - | - | 16,589 | 11,075 |
| Rents | 5,900 | - | - | 5,900 | 3,000 |
| Repair and Maintenance | - | - | - | - | - |
| Telephone & Broadband | 1,869 | - | - | 1,869 | 1,239 |
| Office Supplies | 104 | - | - | 104 | 135 |
| Training | 290 | - | - | 290 | 3,672 |
| Project Development | - | - | - | - | - |
| Salary | 6,000 | - | - | 6,000 | 6,000 |
| Insurance | 1,012 | - | - | 1,012 | 1,040 |
| UKVI Services | 1,630 | - | - | 1,630 | 1,048 |
| Home Office | 17,989 | - | - | 17,989 | 5,923 |
| Travel Expenses | 8,171 | - | - | 8,171 | 3,083 |
| Direct Costs | 12,048 | - | - | 12,048 | 961 |
| Tribunal Fees | - | - | - | - | - |
| Bank/Finance Charges | 596 | - | - | 596 | 850 |
| Charity Direct | - | - | - | - | 740 |
| Subscriptions | 264 | - | - | 264 | - |
| | - | - | - | - | - |
| <i>Sub total</i> | 72,462 | - | - | 72,462 | 38,766 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| <i>Sub total</i> | - | - | - | - | - |
| <i>Total payments</i> | 72,462 | - | - | 72,462 | 38,766 |
| <i>Net of receipts/(payments)</i> | 7,606 | - | - | 7,606 | 9,585 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| <i>Cash funds this year end</i> | 7,606 | - | - | 7,606 | 9,585 |



| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------|---|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Bank Current Account | 4,961 | - | - |
| | Bank Savings Account | 1,716 | - | - |
| | | | - | - |
| | Total cash funds (agree balances with receipts and payments account(s)) | 6,677 | - | - |

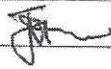
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--------------------------|----------------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | Sundry Debtors | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|-----------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | COMPUTER | | - | - |
| | PRINTER AND FAX | | - | - |
| | OFFICE TABLE | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|-----------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | Bank Loan - BBL | 17,304 | - | |
| | Others | 6,760 | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| | | |
|---|-----------------|------------------|
| Signature | Print Name | Date of approval |
|  | Judith Lochuack | 11/09/25 |

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CASA UK

I report on the accounts of CASA UK (the charity) for the year ended 31 October 2024, which are set out on pages 6 to 7.

Responsibilities and basis of report

As the trustees of the charity, 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

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

- The accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- The accounts do not accord with those 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.



Bai B Conteh FCCA
JWC Consulting (UK) Ltd
Office A6
Atlas Business Centre
Oxgate Lane
London NW2 7HJ

11 September 2025

CAMEROON ASYLUM SUPPORT ASSOCIATION UK

England & Wales - Charity number 1093422

Accounts

CHARITY REGISTRATION NUMBER 1093422

CASA UK

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDING 31 OCTOBER 2023

CASA UK

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| Notes to the Financial Statement | Page 8 |
| Independence Accountant Report | Page 9 |

CASA UK
TRUSTEE MEMBERS
CHARITEE INFORMATION

| | |
|----------------|---------|
| CHARITY NUMBER | 1093422 |
|----------------|---------|

| | |
|---------------------|---|
| REGISTRATION OFFICE | 90 Wyndham Road Camber well London SE5 OUB |
| TRUSTEE MEMBERS | Judith Lochuack |
| | Eric Wango |
| | Francoise Mbong |
| | Olga Ngome |
| | Esimaje Melle Onuwaje |
| | Bernard Kikah Tanyi |
| Bankers | NatWest |
| Accountants | JWC Consulting (UK) Ltd Office A6 Atlas Business Centre Oxgate Lane London NW2 7HJ |

TRUSTEE REPORT

Unrestricted funds at a level which equates approximately three months of unrestricted.

The trustee has the pleasure of submitting their report and the financial statements for year ended, 31 October 2023.

Review of Financial Position

Please refer to the annexed accounts for the details of the financial statement for the year ended 31 October 2023.

RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates approximately three months of unrestricted expenditure.

Trustees Responsibilities in Relation to the Financial Statements

The charities Act requires the Trustee's to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and the surplus or deficit of the charity for the period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently.
- b) Make judgements and estimates that are reasonable and prudent.
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statements.
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper account records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charity Act. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

GOVERNANCE AND MANAGEMENT

The charity is managed by six trustees and several volunteers who assist in the work of the organisation.

Ms Judith Luchuack whom is the Chairperson manages the day to day running of the organisation and in assistance with the Project Manager Mr Joseph Mbang who is at the site to oversee that the organisation objective is attained.

Aims and Objectives

The Charity objective is to promote and benefit of people particularly but not exclusively living in the United Kingdom.

The advancement of education and training

The Charity aims to assist asylum seeker mostly from the Cameroonian Community who are leaving in the United Kingdom by relieving such people who are in need by reason of poverty, sickness, and distress.

The promotion of good health and the provision of recreational facilities in the interest of social welfare with the object of improving their condition of life.

Summary of the main achievements during the year

During the year CASA UK continued to run its successful IDP project. This year we assisted over 370 refugees. In addition, we also continued to run the immigration and asylum project and change of condition (COC) project because of the high-level demand for the service.

CASA UK also assisted 300 people in the community by providing them with goods from **In Kind Direct**. Over 320 persons were assisted in matters concerning immigration applications, immigration appeals, housing and welfare benefit, ICT, back to work training and Life in Britain Test.

The staff and volunteers benefited from environmental and carbon awareness in the workplace which is crucial for promoting sustainability and reducing the carbon footprint of our business. We several strategies and initiatives that included: Energy Efficiency, Reduce, Reuse, Recycle, Green Office Design, Energy Management, and Sustainable Procurement.

Approval

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

Signed by



MS Judith Lochuack

Chairperson

Date: 18/06/2024



Receipts and payments accounts

| | | | |
|----------------------------|-----------------------------------|-----------|---------------------------------|
| For the period from | Period start 01/11/2020 | To | Period end 30/10/2021 |
|----------------------------|-----------------------------------|-----------|---------------------------------|

| | 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 £ |
|---|---|---|--|--|--------------------------------------|
| A1 Receipts | | | | | |
| GENERAL DONATIONS | 53,217 | - | - | 53,217 | 32,700 |
| COMMUNITY FUND | - | - | - | - | 10,000 |
| Grant | - | 14,063 | - | 14,063 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 53,217 | 14,063 | - | 67,280 | 42,700 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 53,217 | 14,063 | - | 67,280 | 42,700 |
| A3 Payments | | | | | |
| Legal Fees | 7,385 | - | - | 7,385 | 12,413 |
| Rents | 7,000 | - | - | 7,000 | 6,200 |
| Repair and Maintenance | - | - | - | - | - |
| Telephone & Broadband | 1,013 | - | - | 1,013 | 828 |
| Office Supplies | 3,370 | - | - | 3,370 | 1,544 |
| Training | 739 | - | - | 739 | 573 |
| Project Development | - | - | - | - | - |
| Salary | 30,291 | 14,063 | - | 44,354 | 29,167 |
| Insurance | - | - | - | - | 353 |
| UKVI Services | 4,243 | - | - | 4,243 | - |
| Home Office | 9,263 | - | - | 9,263 | 9,820 |
| Travel Expenses | 2,922 | - | - | 2,922 | 200 |
| Direct Costs | 10,861 | - | - | 10,861 | - |
| Tribunal Fees | 2,460 | - | - | 2,460 | 3,560 |
| Bank/Finance Charges | 162 | - | - | 162 | - |
| Charity Direct | 100 | - | - | 100 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 79,809 | 14,063 | - | 93,872 | 64,658 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 79,809 | 14,063 | - | 93,872 | 64,658 |
| Net of receipts/(payments) | - 26,591 | - 1 | - | - 26,592 | - 21,958 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | 300 |
| Cash funds this year end | - 26,591 | - 1 | - | - 26,592 | - 21,658 |



| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|---|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Bank Current Account | 3,702 | - | - |
| | Bank Savings Account | 5,100 | - | - |
| | | | | |
| | Total cash funds (agree balances with receipts and payments account(s)) | 8,803 | | |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|----------------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | Sundry Debtors | 2,281 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|-----------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | COMPUTER | | - | - |
| | PRINTER AND FAX | | - | - |
| | OFFICE TABLE | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|-----------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | Bank Loan - BBL | 47,500 | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|-----------------|------------------|
| | Judith Lochuack | 18/06/24 |

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SASA UK

I report on the accounts of Elevate (the charity) for the year ended 31 October 2023, which are set out on pages 6 to 7.

Responsibilities and basis of report

As the trustees of the charity, 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the Directions applicable to receipts and payments accounts 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 which give me cause to believe that in any material respect:

- The accounting records were not kept in respect of the charity as required by section 130 of the Act; or
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18 June 2024

CAMEROON ASYLUM SUPPORT ASSOCIATION UK

England & Wales - Charity number 1093422

Accounts

CHARITY REGISTRATION NUMBER 1093422

CASA UK

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDING 31 OCTOBER 2022

CASA UK

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CASA UK
TRUSTEE MEMBERS
CHARITEE INFORMATION

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|----------------|---------|
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| | Bernard Kikah Tanyi |
| Bankers | NatWest |
| Accountants | JWC Consulting (UK) Ltd Office A6 Atlas Business Centre Oxgate Lane London NW2 7HJ |

TRUSTEE REPORT

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The trustee has the pleasure of submitting their report and the financial statements for year ended,

31 October 2022.

Review of Financial Position

Please refer to the annexed accounts for the details of the financial statement for the year ended 31 October 2022.

RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates approximately three months of unrestricted expenditure.

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The charities Act requires the Trustee's to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and the surplus of deficit of the charity for the period. In preparing these financial statements, the trustees are requiring to:

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Aims and Objectives

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The advancement of education and training

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CASA UK also assisted 300 people in the community by providing them with goods from **In Kind Direct**. Over 360 persons were assisted in matters concerning immigration applications, immigration appeals, housing and welfare benefit, ICT, back to work training and Life in Britain Test.

Approval

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

Signed by



MS Judith Lochuack

Chairperson

Date: 18/05/2023



Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------|----|-----------------------------|
| For the period from | From period 01/11/2021 | To | To period end 31/10/2022 |
|------------------------|---------------------------|----|-----------------------------|

| | 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 £ |
|---|---|---|--|---------------------------------------|-------------------------------------|
| A1 Receipts | | | | | |
| GENERAL DONATIONS | 53,688 | - | - | 53,688 | 53,217 |
| COMMUNITY FUND | - | - | - | - | - |
| Grant | - | - | - | - | 14,063 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 53,688 | - | - | 53,688 | 67,280 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 53,688 | - | - | 53,688 | 67,280 |
| A3 Payments | | | | | |
| Legal Fees | 15,286 | - | - | 15,286 | 7,385 |
| Rents | 2,500 | - | - | 2,500 | 7,000 |
| Repair and Maintenance | - | - | - | - | - |
| Telephone & Broadband | 861 | - | - | 861 | 1,013 |
| Office Supplies | 520 | - | - | 520 | 3,370 |
| Training | 2,002 | - | - | 2,002 | 739 |
| Project Development | - | - | - | - | - |
| Salary | 6,000 | - | - | 6,000 | 44,354 |
| Insurance | 246 | - | - | 246 | - |
| UKVI Services | 1,211 | - | - | 1,211 | 4,243 |
| Home Office | 8,318 | - | - | 8,318 | 9,263 |
| Travel Expenses | 3,561 | - | - | 3,561 | 2,922 |
| Direct Costs | 5,015 | - | - | 5,015 | 10,861 |
| Tribunal Fees | - | - | - | - | 2,460 |
| Bank/Finance Charges | 1,199 | - | - | 1,199 | 162 |
| Charity Direct | 140 | - | - | 140 | 100 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 46,859 | - | - | 46,859 | 93,872 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 46,859 | - | - | 46,859 | 93,872 |
| Net of receipts/(payments) | 6,829 | - | - | 6,829 | - 26,592 |
| A5 Transfers between funds | - | - | - | - | - |
| A8 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 6,829 | - | - | 6,829 | - 26,592 |



| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------|---|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Bank Current Account | 3,448 | - | - |
| | Bank Savings Account | 1,099 | - | - |
| | | | - | - |
| | Total cash funds (agree balances with receipts and payments account(s)) | 4,546 | - | - |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--------------------------|----------------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | Sundry Debtors | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|-----------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | COMPUTER | | - | - |
| | PRINTER AND FAX | | - | - |
| | OFFICE TABLE | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|-----------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | Bank Loan - BBL | 37,163 | - | |
| | Others | 8,902 | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| | | |
|-----------|--------------------|------------------|
| Signature | Print Name | Date of approval |
| | MS Judith Lockhart | 18/05/2023 |

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SASA UK

I report on the accounts of Elevate (the charity) for the year ended 31 October 2022, which are set out on pages 6 to 7.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

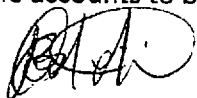
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the Directions applicable to receipts and payments accounts given by the Charity Commission under section 145(5)(b) of the Act.

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 which give me cause to believe that in any material respect:

- The accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- The accounts do not accord with those 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.



Bai B Conteh FCCA
JWC Consulting (UK) Ltd
Office A6
Atlas Business Centre
Oxgate Lane
London NW2 7HJ

18 May 2023

CAMEROON ASYLUM SUPPORT ASSOCIATION UK

England & Wales - Charity number 1093422

Accounts

CHARITY REGISTRATION NUMBER 1093422

CASA UK

**TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDING 31 OCTOBER 2021**

CASA UK

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| Balance Sheet | Page 7 |
| Notes to the Financial Statement | Page 8 |
| Independence Accountant Report | Page 9 |

CASA UK
TRUSTEE MEMBERS
CHARITEE INFORMATION

| | |
|-----------------------|---------|
| CHARITY NUMBER | 1093422 |
|-----------------------|---------|

| | |
|----------------------------|---|
| REGISTRATION OFFICE | 90 Wyndham Road Camber well London SE5 OUB |
| TRUSTEE MEMBERS | Judith Lochuack |
| | Eric Wango |
| | Francoise Mbong |
| | Olga Ngome |
| | Esimaje Melle Onuwaje |
| | Bernard Kikah Tanyi |
| Bankers | NatWest |
| Accountants | JWC Consulting (UK) Ltd Office A6 Atlas Business Centre Oxgate Lane London NW2 7HJ |

TRUSTEE REPORT

Unrestricted funds at a level which equates approximately three months of unrestricted

The trustee has the pleasure of submitting their report and the financial statements for year ended,

31 October 2021.

Review of Financial Position

Please refer to the annexed accounts for the details of the financial statement for the year ended 31 October 2021.

RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates approximately three months of unrestricted expenditure.

Trustees Responsibilities in Relation to the Financial Statements

The charities Act requires the Trustee's to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and the surplus or deficit of the charity for the period. In preparing these financial statements, the trustees are requiring to:

- a) Select suitable accounting policies and apply them consistently.
- b) Make judgements and estimates that are reasonable and prudent.
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statements.
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to pressure that the charity will continue in operation.

The trustees are responsible for keeping proper account records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charity Act. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

GOVERNANCE AND MANAGEMENT

The charity is managed by six trustees and several volunteers who assist in the work of the organisation.

Ms Judith Luchuack whom is the Chairperson manages the day to day running of the organisation and in assistance with the Project Manager Mr Joseph Mbang who is at the site to oversee that the organisation objective is attained.

Aims and Objectives

The Charity objective is to promote and benefit of people particularly but not exclusively living in the United Kingdom.

The advancement of education and training

The Charity aims to assist asylum seeker mostly from the Cameroonian Community who are leaving in the United Kingdom by relieving such people who are in need by reason of poverty, sickness and distress.

The promotion of good health and the provision of recreational facilities in the interest of social welfare with the object of improving their condition of life.

Summary of the main achievements during the period


During the year CASA UK have successfully run the IDP project in which over 350 refugees where assisted. We are also running the change of condition (COC) project which is funded by the Community Fund and is expected to run from October 2020 through to March 2021.

CASA UK also assisted 250 people in the community by providing them with goods from In Kind Direct. Over 350 persons were assisted in matters concerning immigration applications, immigration appeals, housing and welfare benefit, ICT, back to work training and Life in Britain Test.

Approval

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

Signed by



MS Judith Lochuack

Chairperson

Date: 23/09/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: **CASA UK** No (if any): 1093422

Receipts and payments accounts

CC16a

| | | | |
|---------------------|----------------------------|----|--------------------------|
| For the period from | Period start 01/11/2020 | To | Period end 30/10/2021 |
|---------------------|----------------------------|----|--------------------------|

| | 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 £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| GENERAL DONATIONS | 53,217 | - | - | 53,217 | 32,700 |
| COMMUNITY FUND | - | - | - | - | 10,000 |
| Grant | - | 14,063 | - | 14,063 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 53,217 | 14,063 | - | 67,280 | 42,700 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 53,217 | 14,063 | - | 67,280 | 42,700 |
| A3 Payments | | | | | |
| Legal Fees | 7,385 | - | - | 7,385 | 12,413 |
| Rents | 7,000 | - | - | 7,000 | 6,200 |
| Repair and Maintenance | - | - | - | - | - |
| Telephone & Broadband | 1,013 | - | - | 1,013 | 828 |
| Office Supplies | 3,370 | - | - | 3,370 | 1,544 |
| Training | 739 | - | - | 739 | 573 |
| Project Development | - | - | - | - | - |
| Salary | 30,291 | 14,063 | - | 44,354 | 29,167 |
| Insurance | - | - | - | - | 353 |
| UKVI Services | 4,243 | - | - | 4,243 | - |
| Home Office | 9,263 | - | - | 9,263 | 9,820 |
| Travel Expenses | 2,922 | - | - | 2,922 | 200 |
| Direct Costs | 10,861 | - | - | 10,861 | - |
| Tribunal Fees | 2,460 | - | - | 2,460 | 3,560 |
| Bank/Finance Charges | 162 | - | - | 162 | - |
| Charity Direct | 100 | - | - | 100 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 79,809 | 14,063 | - | 93,872 | 64,658 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 79,809 | 14,063 | - | 93,872 | 64,658 |
| Net of receipts/(payments) | - 26,591 | - 1 | - | - 26,592 | - 21,958 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | 300 |
| Cash funds this year end | - 26,591 | - 1 | - | - 26,592 | - 21,658 |



| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|---|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Bank Current Account | 3,702 | - | - |
| | Bank Savings Account | 5,100 | - | - |
| | | | - | - |
| | Total cash funds (agree balances with receipts and payments account(s)) | 8,803 | - | - |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|----------------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | Sundry Debtors | 2,281 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|-----------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | COMPUTER | | - | - |
| | PRINTER AND FAX | | - | - |
| | OFFICE TABLE | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|-----------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | Bank Loan - BBL | 47,500 | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|-----------------|------------------|
| | Judith Lockwood | 23/09/22 |

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SASA UK

I report on the accounts of Elevate (the charity) for the year ended 31 October 2021, which are set out on pages 6 to 7.

Responsibilities and basis of report

As the trustees of the charity, 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the Directions applicable to receipts and payments accounts 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:

- Accounting records were not kept in respect of the charity as required by section 130 of the Act.
- The accounts do not accord with those records.

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.

Bai B Conteh FCCA
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23 September 2022

CAMEROON ASYLUM SUPPORT ASSOCIATION UK

England & Wales - Charity number 1093422

Accounts

CHARITY REGISTRATION NUMBER 1093422

CASA UK

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDING 31 OCTOBER 2020

CASA UK

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CASA UK
TRUSTEE MEMBERS
CHARITEE INFORMATION

| | |
|----------------|---------|
| CHARITY NUMBER | 1093422 |
|----------------|---------|

| | |
|---------------------|---|
| REGISTRATION OFFICE | 90 Wyndham Road Camber well London SE5 OUB |
| TRUSTEE MEMBERS | Judith Lochuack |
| | Eric Wango |
| | Francoise Mbong |
| | Olga Ngome |
| | Esimaje Melle Onuwaje |
| | Bernard Kikah Tanyi |
| Bankers | NatWest |
| Accountants | JWC Consulting (UK) Ltd Office A6 Atlas Business Centre Oxgate Lane London NW2 7HJ |

TRUSTEE REPORT

Unrestricted funds at a level which equates approximately three months of unrestricted

The trustee has the pleasure of submitting their report and the financial statements for year ended,

31 October 2020.

Review of Financial Position

Please refer to the annexed accounts for the details of the financial statement for the year ended 31 October 2020.

RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates approximately three months of unrestricted expenditure.

Trustees Responsibilities in Relation to the Financial Statements

The charities Act requires the Trustee's to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and the surplus or deficit of the charity for the period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently.
- b) Make judgements and estimates that are reasonable and prudent.
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statements.
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper account records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charity Act. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

GOVERNANCE AND MANAGEMENT

The charity is managed by six trustees and several volunteers who assist in the work of the organisation.

Ms Judith Luchuack whom is the Chairperson manages the day to day running of the organisation and in assistance with the Project Manager Mr Joseph Mbang who is at the site to oversee that the organisation objective is attained.

Aims and Objectives

The Charity objective is to promote and benefit of people particularly but not exclusively living in the United Kingdom.

The advancement of education and training

The Charity aims to assist asylum seeker mostly from the Cameroonian Community who are leaving in the United Kingdom by relieving such people who are in need by reason of poverty, sickness and distress.

The promotion of good health and the provision of recreational facilities in the interest of social welfare with the object of improving their condition of life.

Summary of the main achievements during the period

During the year CASA UK have successfully run the IDP project in which over 350 refugees where assisted. We are also running the change of condition (COC) project which is funded by the Community Fund and is expected to run from October 2020 through to March 2021.

CASA UK also assisted 250 people in the community by providing them with goods from **In Kind Direct**. Over 350 persons were assisted in matters concerning immigration applications, immigration appeals, housing and welfare benefit, ICT, back to work training and Life in Britain Test.

Approval

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

Signed by



MS Judith Lochuack

Chairperson

Date: 22/06/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|-------------------------|------------------------|
| Charity Name CASA UK | No (if any) 1093422 |
|-------------------------|------------------------|

Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/11/2019 | To | Period end date 30/10/2020 |
|------------------------|---------------------------------|----|-------------------------------|

| | 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 £ |
|---|--|--|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| GENERAL DONATIONS | 32,700 | - | - | 32,700 | 45,792 |
| COMMUNITY FUND | - | 10,000 | - | 10,000 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 32,700 | 10,000 | - | 42,700 | 45,792 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 32,700 | 10,000 | - | 42,700 | 45,792 |
| A3 Payments | | | | | |
| Legal Fees | 12,413 | - | - | 12,413 | 14,730 |
| Rents | 6,200 | - | - | 6,200 | 6,900 |
| Repair and Maintenance | - | - | - | - | - |
| Telephone & Broadband | 828 | - | - | 828 | 629 |
| Office Supplies | 1,544 | - | - | 1,544 | 2,145 |
| Training | 573 | - | - | 573 | 2,398 |
| Project Development | - | - | - | - | 2,000 |
| Salary | 27,823 | 1,344 | - | 29,167 | 9,050 |
| Insurance | 353 | - | - | 353 | - |
| Advice UK Services | - | - | - | - | 127 |
| Home Office | 9,820 | - | - | 9,820 | 6,293 |
| Travel Expenses | 130 | 70 | - | 200 | 417 |
| IDP PROJECT | - | - | - | - | 2,690 |
| Tribunal Fees | 3,560 | - | - | 3,560 | 430 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 63,244 | 1,414 | - | 64,658 | 47,809 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 63,244 | 1,414 | - | 64,658 | 47,809 |
| Net of receipts/(payments) | - 30,543 | 8,586 | - | - 21,957 | - 2,017 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 300 | - | - | 300 | - |
| Cash funds this year end | - 30,243 | 8,586 | - | - 21,657 | - 2,017 |



| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|-------------------------|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Bank Current Account | 15,112 | - | - |
| | Bank Savings Account | 20,782 | - | - |
| | | | | |
| | Total cash funds | 35,894 | - | - |

(agree balances with receipts and payments account(s))

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|-----------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | COMPUTER | 1,067 | - | - |
| | PRINTER AND FAX | 1,400 | - | - |
| | OFFICE TABLE | 233 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|-----------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | Bank Loan - BBL | 50,000 | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| | | |
|---------------|------------------------------|------------------------------|
| Signature | Print Name JUDITH LOCHMAN | Date of approval 22/06/21 |
|---------------|------------------------------|------------------------------|

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SASA UK

I report on the accounts of Elevate (the charity) for the year ended 31 October 2020, which are set out on pages 6 to 7.

Responsibilities and basis of report

As the trustees of the charity, 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the Directions applicable to receipts and payments accounts 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:

- Accounting records were not kept in respect of the charity as required by section 130 of the Act.
- The accounts do not accord with those records.

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.



Bai B Conteh FCCA
JWC Consulting (UK) Ltd
Office A6
Atlas Business Centre
Oxgate Lane
London NW2 7HJ

22 June 2021