



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1 January 2023 To 31 December 2023

Charity name: Old Edwardians' Association UK& Ireland

Charity registration number: 1107118

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The Association's Object is:</b> <b>To support and promote the advancement of education at the school by:</b> <b>Raising public awareness in UK and Ireland, of the run-down state of the school and to assist in mobilising the resources needed in the immediate and long term for rehabilitation and provision of facilities at the school.</b>  <b>Strengthening the Capacity of the School in advancement of Secondary School Education.</b>  <b>Developing and promoting measures for effective cooperation between and among the school, staff, pupils, parents and Old Edwardians' Associations in Sierra Leone and abroad, for the furtherance of the object and Undertaking such other charitable activities to advance education at the school, as the Association may think fit.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>We held a Variety show and Dinner &amp; Dance fundraising events during the year.</b> <b>We also held our annual Thanksgiving Mass</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees wholeheartedly agree with this policy guidance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<b>Our members subscribe a fixed fee of £50 for the calendar year plus other voluntary contributions towards other events such as our annual Thanksgiving Mass.</b>
Other		N/A

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The Association had a successful fundraising event in 2023.</b></p> <p><b>We are able to contribute towards Christmas stipend for all staff (Not just teacher).</b></p> <p><b>We also continued with our commitment to pay for maintenance and additional cleaning staff of the main school toilet block making sure that facility is readily available to the students when the needs arises.</b></p> <p><b>We funded some pupils meal for the annual feast day of St Edward, patron saint of our school</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We continue to achieve our objectives and looks for new initiative within our scope</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Met</b>

Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Association is in a strong financial position to continue supporting its aims.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Association always holds roughly 15,000.00 so that we are able to pay deposits towards catering and venues for fundraising events. Reserves are held per se, so that we have enough float to use for upfront costs in hiring venues and purchasing merchandises required for fundraising purposes.</b>
Amount of reserves held	Para 1.22	<b>£15,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Annual Dinner and Dance Variety Show Event Membership subscriptions and Donations from members, Patrons and well-wishers.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>Cost of living crisis</b>
Other		<b>N/A</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Nomination and voting by Membership</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Old Edwardians' UK Association and Ireland
Other name the charity uses	
Registered charity number	1107118
Charity's principal address	19 Squires Close Rochester Kent ME2 2TZ

### **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	Alvin Cole	President		Association members
2	Terence Johnson	Vice President		Association members
3	Michael Bangura	Secretary		Association members
4	Fatima Pratt	Assistant Secretary		Association members
5	Amilcar Lewis	Treasurer		Association members
6	Ambrose Johnson	Social Secretary		Association members
7	Amadu Dainkeh	Membership Secretary		Association members
8	Andrew Johnson	Member		Association members
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>ACole</i>	
Full name(s)	Alvin Cole	
Position (eg Secretary, Chair, etc)	Chair	
Date	25/10/2023	

**Old Edwardians' Association UK and Ireland**  
**Statement of Financial Activities for the year ending 31 December 2023**

	<b>Notes</b>	<b>Unrestricted funds 31-Dec-23 £</b>	<b>Unrestricted funds 31-Dec-22 £</b>
<b>Receipts</b>			
<b>FUNDRAISING AND OTHER EVENTS</b>			
Centenary DD Tickets			3,885
Variety Show		7,844	13,051
Dinner & Dance		22,833	19,670
Thanksgiving Celebrations		2,789	3,599
Other Schools support		940	1,075
Ticket exchange			788
GoFundMe			1,837
<b>MEMBERSHIP, BENEVOLENCE &amp; DONATIONS</b>			
Monthly Meeting Subs		555	1,005
Membership Subscription		3,075	3,360
Foundation Day Celebrations			1,045
Christmas Party Donations		120	10
Benevolence		1,155	2,215
Meet & Greet			885
Centenary Fundraising Contribution			650
<b>DONATIONS</b>			
Hall Hire		240	
Refreshment		60	
<b>DIRECT SUPPORT TO THE SCHOOL</b>			
Scholarship fund		120	120
<b>MERCHANDISE</b>			
School merchandise		955	7,162
Postage		15	41
<b>OTHERS</b>			
Kit Sponsor			300
Donations			2,400
Account No 2 funds transfer			97
<b>Total receipts</b>		<b>40,701</b>	<b>63,194</b>



**Old Edwardians' Association UK and Ireland**  
**Statement of Financial Activities for the year ending 31 December 2023**

<i>Notes</i>	Unrestricted funds 31-Dec-23	Unrestricted funds 31-Dec-22
<b>Payments</b>		
<b>FUNDRAISING EVENTS &amp; GRANTS</b>		
Variety Show	4,571	9,746
Dinner & Dance	13,803	13,526
Thanksgiving Celebrations	2,655	2,893
Ticket exchange		416
<b>ASSOCIATION MERCHANDISE</b>	548	7,935
<b>MEMBERSHIP, BENEVOLENCE &amp; DONATIONS</b>		
Foundation Day Celebrations		723
Meet & Greet		182
Christmas Party	997	1,052
Benevolence	970	2,660
<b>DIRECT SUPPORT TO THE SCHOOL</b>		
School Reburishment Project		6,797
Centenary Legacy & Gifts		4,681
Scholarship / Bursary	1,413	
Toilet Block Maintaince	1,000	
Feast Day	100	
<b>GOVERNANCE &amp; ADMIN</b>		
Monthly Meeting (Hall Hire & Refreshments)	1,128	1,113
Card Payment Machine		23
Postage/Stationery	15	22
ZOOM annual subscription	244	144
ZOOM Hybride Equipments		947
Trophies & Medals		289
Miscellaneous		10
Bank Charges	63	71
Other schools' functions	1,425	755
Website Design	370	
Association Brass Band	2,289	
<b>Total payments</b>	<b>31,591</b>	<b>53,984</b>
<b>Net of receipts/(payments) for the year</b>	9,110	9,211
Total funds brought forward	30,871	21,661
<b>Total funds carried forward</b>	<b>39,982</b>	<b>30,871</b>

**Old Edwardians' Association UK and Ireland**  
**Statement of Financial Activities for the year ending 31 December 2023**

	Unrestricted funds	Unrestricted funds
<i>Notes</i>	31-Dec-23	31-Dec-22

**Statement of financial Position as at 31 December 2023**

Bank Account 1	39,982	30,871
Bank Account 2-		
<b>Total at Bank</b>	<b><u>39,982</u></b>	<b><u>30,871</u></b>

**Funds of the Association**

Unrestricted funds	39,982	30,871
<b>Total funds</b>	<b><u>39,982</u></b>	<b><u>30,871</u></b>

**Debtors**

Hackney Council	<i>outstanding deposit</i>	200
Oasis Banqueting	<i>outstanding deposit</i>	1000
Imperial Banqueting	<i>outstanding deposit</i>	750
Association Members	<i>due on stocks, tickets</i>	405
		<b><u>2,355</u></b>

**Creditors**

School Toilet Maintenance	(Nil 7,225)
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**Remaining Stock** (*valued at selling price*)

	No	
Blanchet	9	180
Brown	10	200
Mulcahy	7	140
O'Gorman	16	320
T-Shirt	5	50
Old Ladies T Shirt	6	90
Centenary Blue	12	300
Centenary White	13	325
Caps Curve	15	300
Caps Flat	12	240
Blazer	7	455
Ceremonial ties	102	1530
Centenary ties	80	2000
Bow ties	63	945
Hat bands	35	525
Metal badges	50	500
		<b><u>3,970</u></b>



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### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>ACole</i>	
Full name(s)	Alvin Cole	
Position (eg Secretary, Chair, etc)	Chair	
Date	25/10/2023	