



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2024 To 31 December 2024

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	To support and advance education at the school by: <ul style="list-style-type: none">• Raising awareness in the UK and Ireland about the deteriorating condition of the school and mobilising resources for its immediate and long-term rehabilitation and development.• Strengthening the school's capacity to deliver quality secondary education.• Promoting effective collaboration among the school, staff, students, parents, and Old Edwardians' Associations in Sierra Leone and abroad.• Undertaking charitable initiatives that further the educational mission of the school.• Establishing and maintaining a scholarship fund to support students in need.• Supporting members of the Association in times of need.
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	During the year, the Association organised several key events to support its objectives, including: <ul style="list-style-type: none">• A Variety Show and a Dinner & Dance fundraising event, aimed at generating resources for the school's development.• Our Annual Thanksgiving Mass, held to celebrate and give thanks for the continued progress of the Association and its mission.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The Trustees wholeheartedly agree with this policy guidance.

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	Members contribute a fixed annual subscription fee of £50, aligned with the calendar year. In addition to this, members also make voluntary contributions towards specific events and initiatives, such as the Annual Thanksgiving Mass.
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>In 2024, the Association held two successful fundraising events, enabling us to:</p> <ul style="list-style-type: none"> • Provide Christmas stipends to all school staff. • Continue funding maintenance and cleaning of the main toilet block for student access. • Support a visually impaired alumnus with university expenses. • Fully sponsor student meals for the Feast Day of St Edward, the school's patron saint.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Association continues to deliver on its objectives while actively exploring new initiatives within its existing scope to further support the school and our members
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Performance of fundraising activities against objectives set	Para 1.41	Met
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	The Association remains in a strong financial position, enabling it to continue supporting its objectives and initiatives effectively.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Association maintains a reserve to cover upfront costs such as deposits for venues, catering, and merchandise required for fundraising events. This financial buffer ensures smooth planning and execution of key activities.
Amount of reserves held	Para 1.22	£20,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Annual Dinner and Dance Variety Show Event Membership subscriptions and
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Cost of living crisis
		N/A

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	Nomination and voting by Membership

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	01/05/2025	

Old Edwardians' Association UK and Ireland

Statement of Financial Activities for the year ending 31 December 2024

	Notes	Unrestricted funds 31-Dec-24 £	Unrestricted funds 31-Dec-23 £
<u>Receipts</u>			
FUNDRAISING AND OTHER EVENTS			
Variety Show		10,392	7,844
Dinner & Dance		21,979	22,833
Thanksgiving Celebrations		5,175	2,789
Other Schools support		70	940
Members Credit		165	
MEMBERSHIP, BENEVOLENCE & DONATIONS			
Monthly Meeting Subs		60	555
Membership Subscription		5,085	3,075
Christmas Party Donations		1,640	120
Benevolence		75	1,155
Band		200	
DONATIONS			
Hall Hire			240
Refreshment			60
DIRECT SUPPORT TO THE SCHOOL			
Scholarship fund		120	120
MERCHANDISE			
School merchandise		1,085	955
Postage		20	15
Total receipts		46,066	40,701
<u>Payments</u>			
FUNDRAISING AND OTHER EVENTS			
Variety Show		5,772	4,571
Dinner & Dance		17,238	13,803
Thanksgiving Celebrations		9,510	2,655
MERCHANDISE			
		314	548
MEMBERSHIP, BENEVOLENCE & DONATIONS			
Christmas Party		1,216	997
Benevolence		1,120	970
DIRECT SUPPORT TO THE SCHOOL			
School Reurbishment Project		474	
Staff Support		2197	
Scholarship / Bursary			1,413
Toilet Block Maintaince		250	1,000
Feast Day		1,067	100
GOVERNANCE & ADMIN			
Monthly Meeting (Hall Hire & Refreshments)		900	1,128
Postage/Stationery		168	15
ZOOM annual subscription		256	244
Miscellaneous		21	
Bank Charges		61	63
Other schools' functions		220	1,425
Website			370
Association Brass Band		976	2,289
Total payments		41,758	31,591
Net of receipts/(payments) for the year			
		4,308	9,110
Total funds brought forward		39,982	30,871
Total funds carried forward		44,289	39,982

Old Edwardians' Association UK and Ireland

Statement of Financial Activities for the year ending 31 December 2024

	Unrestricted funds	Unrestricted funds
Notes	31-Dec-24	31-Dec-23

Statement of financial Position as at 31 December 2024

Bank Account 1	44,290	39,982
Bank Account 2-	0	
Total at Bank	44,290	39,982

Funds of the Association

Unrestricted funds	44,290	39,982
Total funds	44,290	39,982

Debtors

Hackney Council	<i>outstanding deposit</i>	200	200
Oasis Banqueting	<i>outstanding deposit</i>	1000	1000
Imperial Banqueting	<i>outstanding deposit</i>	750	750
Association Members	<i>due on stocks, tickets</i>	405	405
		1,950	2,355

Creditors

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

	No		No	
Blanchet	12	240	9	180
Brown	6	120	10	200
Mulcahy	10	200	7	140
O'Gorman	16	320	16	320
Wilson	2	40		
T-Shirt	2	20	5	50
Old Ladies T Shirt	5	75	6	90
Centenary Blue	10	250	12	300
Centenary White	11	275	13	325
Caps Curve	6	120	15	300
Caps Flat	17	340	12	240
Blazer	2	130	7	455
Ceremonial ties	53	795	102	1530
Centenary ties	84	2100	80	2000
Bow ties	76	1140	63	945
Hat bands	43	645	35	525
Metal badges	20	200	50	500
		4,085		3,970



OLD EDWARDIANS' ASSOCIATION UK/I

Founded: 14 June 1987

Old Edwardian Association UK & Ireland Branch

Auditors Report on the Account for the Year Ended 31 December 2024

Based on the **Summary Report 2024** including:

- Statement of Financial Activities
- Statement of Financial Position for year ending 31 December 2024

Audit Findings:

- Examination of the association's accounts and financial position as of 31 December 2024 has been completed.
- Confirmation of:
 - Compliance with **section 130 of the Charities Act**
 - Accounts provide a **true and fair view** of the association's financial situation and transactions for the year
 - Prepared in line with **UK Generally Accepted Accounting Practice (UK GAAP)**

Additional Comments:

- No material issues identified.
- Praise for the **treasury team** for maintaining a strong financial position.

Signed by:

Dunstan Nicol-Wilson, Auditor.

Raymond Osuwo, Auditor.