

GINAGI FOUNDATION

England & Wales · Charity number 1113738

Details

Status Registered

Legal form Other

Registered 2006-04-10

Register [View on the Charity Commission register](#)

Contact

Address Flat 11
Littleton House
Lupus Street
London
SW1V 3EP

Phone 07516225047

Email enquiries@ginagifoundation.org.uk

Website www.ginagifoundation.org.uk

Activities

Objects: TO FURTHER SUCH CHARITY PURPOSES FOR THE BENEFIT OF REFUGEES WOMEN FROM THE BLACK AND ETHNIC MINORITY COMMUNITIES WITH AFRICAN BACKGROUND IN PARTICULAR BUT NOT EXCLUSIVELY BY:1) EMPOWERING SINGLE MOTHER AND WOMEN ON: DOMESTIC VIOLENCE, ABUSE, RELATIONSHIPS, PROBLEMS OR WORRIES REGARDING CHILDREN, HOUSING , WELFARE, AND FINANCIAL MANAGEMENT.2) RELIEVING THE HARDSHIP, STRESS, AND DEPRESSION SUFFER BY DISADVANTAGES WOMEN EXCLUDED FROM THE MAINSTREAM ACTIVITIES.

Activities: To further such charitable purposes for the benefit of women and family in particular but not exclusively by; 1) Empowering single mother and women on: domestic violence, abuse relationships, problems or worries regarding children, housing, welfare and financial management. 2) Relieving the hardship, stress and depression suffered by most disadvantaged women.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE LONDON.
- Angola
- Congo (Democratic Republic)
- Ivory Coast
- Birmingham City
- City Of Westminster
- Kensington And Chelsea
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	-	-	-	-
2024-04-30	-	-	-	-
2023-04-30	£29,460	£29,460	-	-
2022-04-30	£27,500	£27,500	-	-
2021-04-30	£26,300	£26,300	-	-
2019-04-30	£12,340	£12,013	-	-

Trustees

Name	Role	Appointed
ESSIYA MUZUMU	Chair	
MRS BELL BELL		
Marie Mary Itafe Ikala		2023-08-01
Nicole Nkanku Mabika		2020-01-20

GINAGI FOUNDATION

England & Wales - Charity number 1113738

Accounts

**GINAGI FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

GINAGI FOUNDATION
Financial Statements
For the Year Ended 30 APRIL 2023

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GINAGI FOUNDATION
Accountant's Report
For the Year Ended 30 April 2023

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 April 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed:



Date: 08/08/2023

11 Littleton House
Lupus Street
London
SW1V 3EP

GINAGI FOUNDATION
Income and Expenditure Account
For the Year Ended 30 April 2023

	2023	2022
	£	£
TURNOVER	29,460	27,500
Staff costs	6,380	5,840
Administration and capital Expenses	1,080	1,660
General expenses	21,507	19,400
Depreciation and other amounts written off assets	450	600
NET SURPLUS	43	0

GINAGI FOUNDATION
Balance Sheet
As at 30 April 2023

	2023	2022
	£	£
Fixed assets	2,380	2,780
Current assets	980	401
Prepayments and accrued income		
Creditors: Amounts Falling Due Within One Year	1	1
Net Current Assets	981	402
Total Assets Less Current Liabilities	3361	3070
Accruals and deferred income	450	740
Net Assets	2911	2330
Reverses	2911	2330

Notes

1. General Information

Ginagi foundation is an unincorporated charity, registered in England & Wales, registered number 1113738. The registered office is 11 Littleton House, Lupus Street, London SW1V 3EP.

2. Average Number of Volunteers and employees

Average number of volunteers and employees, including directors, during the year was as follows:

	2023	2022
Office and administration	4	4
	4	4

3. Off-Balance Sheet Arrangements

Ginagi Foundation
Balance Sheet (continued)
As at 30 APRIL 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board



Mrs Essiya Muzumu
Chair
08/08/2023

Ginagi Foundation
Detailed Income and Expenditure Account

For the Year Ended 30 APRIL 2023

Period	2023		2022	
	£	£	£	£
Incomes				
Individual Donations and membership	9,100		8,320	
Sales	15620		14370	
Show	2,480		2,780	
Events	2260		2030	
Total		29,460		27,500
Expenditures				
Staff costs				
Trainings and volunteers' expenses	2,160		1,940	
Travel, subsistence and accommodation	2,420		2,300	
Consultancy and professional fees	1,800		1,600	
Total staff costs		6,380		5,840
Administration and capital Expenses				
Laptop & Computer	400		290	
Office supply	120		720	
Accounting & Legal fees	540		650	
Total Administration & capital Expenses		1060		1660
General expenses				
Premises expenses:				
Rent and venue hire	8,400		7,620	
General office supply:				
Other insurance	1100		1870	
Printing, postage and stationery	1730		1150	
Advertising, promotion and publicity costs	2,100		1,180	
Training, guidance, support and workshops	2,150		2,100	
phone & Internet	1892		1880	
Sundry expenses	1625		1600	
photography & videos	2,510		2,600	
Total general expenses		21,507		20,000
Depreciation and written off other assets				
Depreciation				
Depreciation of equipment	450			
Total Depreciation and written off other assets		450		0
Total Expenses		29,397		27,500
NET SURPLUS @ THE END OF 2023		63		0

GINAGI FOUNDATION

England & Wales - Charity number 1113738

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To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 April 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed:



Date: 08/07/2022

11 Littleton House
Lupus Street
London
SW1V 3EP

GINAGI FOUNDATION
Income and Expenditure Account
For the Year Ended 30 April 2022

	2022	2021
	£	£
TURNOVER	27,500	26,300
Staff costs	5,840	4,800
Administration and capital Expenses	1,660	2,600
General expenses	19,400	17,816
Depreciation and other amounts written off assets	600	978
NET SURPLUS	0	106

GINAGI FOUNDATION
Balance Sheet
As at 30 April 2022

	2022	2021
	£	£
Fixed assets	2,780	2,780
Current assets	401	580
Prepayments and accrued income		
Creditors: Amounts Falling Due Within One Year	1	1
Net Current Assets	402	581
Total Assets Less Current Liabilities	3070	3361
Accruals and deferred income	740	550
Net Assets	2330	2811
Reverses	2330	2811

Notes

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2. Average Number of Volunteers and employees

Average number of volunteers and employees, including directors, during the year was as follows:

	2022	2021
Office and administration	4	4
	4	4

3. Off-Balance Sheet Arrangements

Ginagi Foundation
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board



Mrs Essiya Muzumu
Chair
08/07/2022

Ginagi Foundation
Detailed Income and Expenditure Account

For the Year Ended 30 April 2022

Period	2022		2021	
	£	£	£	£
Incomes				
Individual Donations and membership	8,320		5,500	
Sales	14370		14000	
Show	2,780		1,600	
Events	2030		5200	
Total		27,500		26,300
Expenditures				
Staff costs				
Trainings and volunteers' expenses	1,940		1,200	
Travel, subsistence and accommodation	2,300		2,100	
Consultancy and professional fees	1,600		1,500	
Total staff costs		5,840		4,800
Administration and capital Expenses				
Laptop & Computer	290		1800	
Office supply	720		250	
Accounting & Legal fees	650		550	
Total Administration & capital Expenses		1660		2600
General expenses				
Premises expenses:				
Rent and venue hire			7,200	
General office supply:	7620			
Other insurance	1870		1620	
Printing, postage and stationery	1150		1042	
Advertising, promotion and publicity costs	1,180		2,250	
Training, guidance, support and workshops	2,100		1,480	
phone & Internet	1880		612	
Sundry expenses	1300		1400	
Photography & videos	2,300		2,212	
Total general expenses		19,400		17,816
Depreciation and written off other assets				
Depreciation	600		978	
Depreciation of equipment			-	
Total Depreciation and written off other assets		600		978
Total Expenses		27,500		26,194
NET SURPLUS @ THE END OF 2022		0		106

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England & Wales - Charity number 1113738

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Signed:



Date: 18/11/2021

11 Littleton House
Lupus Street
London
SW1V 3EP

GINAGI FOUNDATION
Income and Expenditure Account
For the Year Ended 30 April 2021

	2021	2020
	£	£
TURNOVER	26,300	5,500
Staff costs	4,800	1,380
Administration and capital Expenses	2,600	0
General expenses	17,816	3,182
Depreciation and other amounts written off assets	978	898
NET SURPLUS	106	40

GINAGI FOUNDATION
Balance Sheet
As at 30 April 2021

	2021	2020
	£	£
Fixed assets	2,780	2,780
Current assets	4,400	580
Prepayments and accrued income	6,600	
Creditors: Amounts Falling Due Within One Year	1	1
Net Current Assets	580	581
Total Assets Less Current Liabilities	2505	3361
Accruals and deferred Income	550	550
Net Assets	1955	2811
Reverses	1955	2811

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	4	4

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Ginagi Foundation
Balance Sheet (continued)
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On behalf of the board



Date: 18/11/2021

Mrs Essiya Muzumu
Chair
18/11/2021

Ginagi Foundation
Detailed Income and Expenditure Account

For the Year Ended 30 APRIL 2021

Period	2021		2020	
	£	£	£	£
Incomes				
Individual Donations and membership	5,500		1,860	
Sales	14000		1,270	
Show	1,600		2,370	
Events	5200			
Total		26,300		5,500
Expenditures				
Staff costs				
Trainings and volunteers' expenses	1,200		600	
Travel, subsistence and accommodation	2,100		780	
Consultancy and professional fees	1,500			
Total staff costs		4,800		1,380
Administration and capital Expenses				
Laptop & Computer	1800			
Office supply	250			
Accounting & Legal fees	550			
Total Administration & capital Expenses		2600		0
General expenses				
Premises expenses:				
Rent and venue hire	7,200			
General office supply:				
Other insurance	1620		1200	
Printing, postage and stationery	1042		460	
Advertising, promotion and publicity costs	2,250		580	
Training, guidance, support and workshops	1,480		180	
Phone & Internet	612		102	
Sundry expenses	1400		290	
photography & videos	2,212		370	
Total general expenses		17,816		3,182
Depreciation and written off other assets				
Depreciation	978			
Depreciation of equipment	-		898	
Total Depreciation and written off other assets		978		898
Total Expenses		26,194		5,460
NET SURPLUS @ THE END OF 2021		106		40