

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021**

The trustees present their report and accounts for the year ended 31 December 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The Charity was established by a constitution adopted on 1 May 2006 and is a registered charity with registration number 1115081.

The trustees who served during the year were:

Jamie Belnikoff
Darren Belnikoff
Michelle Belnikoff
Richard Bussy
Martin Gaunt
Ben Cummings
Robert Palmer

The Charity's Registered Office is situated at:

6 Martinsfield Close
Chigwell,
Essex
IG7 6AT

Trustees use their own network of contacts to identify suitable candidates possessing the necessary knowledge and skills to act as trustees of the Charity.

Trustees are recruited on the basis of their existing relevant knowledge. Information relating to the Charity's legal status, finances and activities are provided in advance of appointment. Trustees are expected to identify their training needs and to take measures to ensure these needs are met.

The Charity's Constitution provides for a minimum of three trustees and no maximum. The Board of Trustees may, from time to time, appoint any person as a member of the Board either to fill a casual vacancy or by way of addition to the Board, subject to the provisions of the Charity's Constitution. Any person so appointed shall retain office only until the next Annual General Meeting, but shall be eligible for re-election. At the Annual General Meeting in every year, each trustee shall retire, but is eligible for re-election.

The Charity's day to day activities are administered by the trustees, as the Charity employs no staff. The Board sets the Charity's policy and meets on a regular basis to review administration, finance, development, planning and other related matters.

The Charity's Constitution gives the trustees power to apply the funds of the Charity to advance the education of pupils at all Integrated Community Centres for Employable Skills (ICCES) in the Ashanti Region, Ghana by providing and assisting in the provision of facilities for vocational education. The trustees identify projects they wish to support, maintain regular contact with the students and teachers at ICCES centres and are responsible for the consideration and authorisation of grants made by the Charity.

Risk statement

The trustees have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

Onechild Ghana's objective is to advance the education of the pupils at all ICCES centres in the Ashanti region, Ghana by providing and assisting in the provision of facilities for vocational education.

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing Onechild Ghana's aims and objectives and in planning future activities.

Onechild Ghana believes that education, training and skills are fundamental in alleviating poverty in developing countries and help young adults build a future for themselves.

Working directly with the local population, the Charity raises money to fulfil its goals:

- To enable children to go to school;
- To improve the quality of education in developing countries;
- To help students acquire essential skills to develop their own communities;
- To empower local schools enabling them to help themselves

The Charity provides grants across the following strands of activity to achieve its objective:

Regional Office Support

Facilitating the running of ICCES centres across the Ashanti region by supporting the administration of the regional office in Kumasi headed by Nana Boateng and Daniel Amoh.

Centre infrastructure

Investing in ICCES centre infrastructure such as student hostels, workshops and classrooms. Building accommodation blocks means that students have a safe environment to live in and allows centres to spend their school fees on educational resources. New classrooms and workshops give the students the educational facilities to learn in.

Centre income generation

Onechild Ghana supports projects that help the schools generate income for themselves, which helps them become less reliant on outside donations. For example – the charity has previously helped installed school farms, established a mobile phone repair course and a breadmaking course. Students learn valuable employable skills whilst also helping to generate an income for the school.

Student scholarships

Many families can't afford to pay for their children to attend school. Onechild Ghana runs a programme to provide student scholarships to help alleviate this challenge. We welcome the relatively recent change in Ghanaian government policy to pay for student school fees and look forward to seeing the benefits this will bring.

IT Projects

Where there is a need, Onechild Ghana continues to support IT projects at the schools we support, equipping students and teachers with essential skills to succeed in today's world.

Achievements and performance

During the year, Onechild secured £45 683 of incoming resources. This income came from several sources including monthly donations, Facebook Birthday fundraisers, fundraising activities (annual quiz night) as well as from two major donors.

During the year, the Charity made grants to projects in accordance with its objects amounting to £33 742.

An analysis of the main grants made during the period is set out below:

Micro Projects Programme - £5 034.50

Onechild Ghana invites the schools it supports to apply for a small grant that can be used to help the schools achieve its objectives. In 2021, Onechild Ghana provided grants to Amoawi, Ejuraman, Twedie and Afoako.

Absosamso Workshop - £5 747

Thanks to a generous donation from a donor in London, Onechild Ghana was able to construct a workshop at Absosamso ICCES. The school now benefits from a brand new workshop, meaning students can now study in an environment that is safe and conducive to learning.

Tetrefu Catering Workshop and Toilets - £17 120

Thanks to a generous donation from a donor in Germany, Onechild Ghana was able to construct a catering workshop and a brand new toilet block at Tetrefu ICCES. Both will provide immediate and longer term benefits. A catering workshop will provide an excellent learning environment and encourage more girls to enroll. The toilets will cater for both male and female students, have accessible entry and are linked to the nearby borehole, enabling running water to be installed.

Financial review

The Statement of Financial Activities set out in the accounts shows how the Charity's incoming resources have been expended in the year ended 31 December 2021.

Total incoming resources amounted to £45 683.17, which comprises individual and corporate donations together, as well as income generated from the annual quiz night of £2552.16

Resources expended amounted to £33 742 with £26 264 defrayed in making grants and £100 in generating funds. The resulting deficit for the year was £11 941. The balance sheet set out in the accounts shows the financial position of the Charity at 31 December 2021.

Current assets are represented by cash at bank of £27 805 which is represented by the closing balance on the Charity's funds.

The Charity relies very much on the financial support of its donors – as well as all of our individual supporters and everyone who has supported our fundraising events. We are hugely grateful to every single one of our supporters and we would like to express our thanks for their ongoing support, commitment and belief in our vision.

Onechild Ghana is committed to using its resources in pursuit of its charitable objects. It is also committed to maintaining a level of reserves that is prudent to meet on-going liabilities, sufficient to ensure that all grant commitments can be met and to protect the long-term future of its activities. The trustees consider that the closing unrestricted funds are adequate for its size of activities at the year end.

Plans for the future

In 2022, Onechild Ghana's fundraising strategy will be similar to 2021 and will focus on securing monthly donations, developing corporate partnerships and refining our digital strategy.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

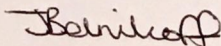
The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

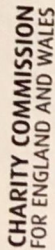
The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board of trustees



Jamie Belnikoff
Trustee

Dated:13.10.2022



No (if any)

Receipts and payments accounts

For the period from

To

31/12/21

CC16a

Section A Receipts and payments

A1 Receipts		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 £
Donations		5,843	35,360	0	41,703	9,693
Fundraising events		3,980	0	0	3,980	4,196
		0	0	0	0	0
		0	0	0	0	0
		0	0	0	0	0
		0	0	0	0	0
		0	0	0	0	0
		0	0	0	0	0
		0	0	0	0	0
Sub total/(Gross income for AR)		9,823	35,360	0	45,683	13,889

A2 Asset and investment sales, (see table).						
	0	0	0	0	0	0
	0	0	0	0	0	0
Sub total	0	0	0	0	0	0
Total receipts	9,823	36,860	0	45,683	13,889	

A3 Payments

Printing, postage, office running costs	600	0	600	300
Bank charges	141	141	0	282
Other charges	38	0	38	24
Undraising costs	100	0	100	0
Food	650	0	650	0
IT Costs	473	0	473	674
Refunds	150	0	150	0
Donations to projects	6,984	24,457	31,451	0
Covid costs	0	0	0	0
Sub total	9,144	24,698	33,742	2,222

	Debit	Credit	Debit	Credit	Debit	Credit
4 Asset and investment purchases, (see table)						
Sub total						
Total payments						

Net of receipts/(payments)						
A5 Transfers between funds	679	11,262	0	11,941	2,187	
A6 Cash funds last year end	0	0	0	0	0	
Cash funds this year end	5,792	10,072	0	15,864	13,677	
	6,471	21,334	0	27,805	15,864	

A6 Cash funds last year end

6,471	21,334
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Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	10,193	17,612	0
		0	0	0
		0	0	0
	Total cash funds	10,193	17,612	0

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

	2019	2018	2017
Cash at bank	10,193	17,612	0
	0	0	0
	0	0	0
Total cash funds	10,193	17,612	0

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

respiratory	10,193	17,612	0
admission fees			

[illegible][illegible][illegible]

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	0
		0	0
		0	0
		0	0

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

Signature

Print Name

Date of approval

J Belinkoff

JAMIE BELINKOFF

13.10.2022

M B Belinkoff

MICHELLE BELINKOFF

13.10.2022



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Onechild Ghana

On accounts for the year
ended

31/12/2021

Charity no
(if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

25/09/22

Name:

Jonathan Hyman

Relevant professional
qualification(s) or body
(if any):

ICAEW Membership number 1157218

Address:

18 The Grove, Edgware, Middlesex HA8 9QB