

ROOTS FOUNDATION

England & Wales · Charity number 1117328

Details

Other names	THE KENYAN SOCIETY OF LONDON, THE ROOTS FOUNDATION
Status	Registered
Legal form	Charitable company
Company number	05928707
Registered	2006-12-20
Register	View on the Charity Commission register

Contact

Address	123 Butler Road Harrow HA1 4DU
Phone	02084233654
Email	rootsfoundation@tiscali.co.uk

Activities

Objects: 1) THE RELIEF OF NEED AMONG THE PEOPLE OF AFRICAN AND IN PARTICULAR KENYAN ORIGIN LIVING IN THE UK AND ABROAD THROUGH THE PROVISION OF ADVICE, INFORMATION, WORKSHOPS AND FINANCIAL ASSISTANCE.2) THE RELIEF OF NEED THROUGH THE PROVISION OF ACTIVITIES AND OUTINGS FOR THOSE OF AFRICAN AND IN PARTICULAR KENYAN ORIGIN LIVING IN THE UK AND ABROAD WHO ARE SUFFERING FROM ILLNESS OR TRAUMA, OR WHO ARE OTHERWISE IN NEED DUE TO THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES IN THE INTERESTS OF SOCIAL WELFARE TO HELP THE INTEGRATION OF THESE PEOPLE INTO THE COMMUNITY SO THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

Activities: - PROVIDES ADVICE, INFORMATION AND GUIDANCE - PROVIDES COMMUNITY ADVOCACY- PROVIDES HEALTH PROMOTION- PROVIDES TRAINING AND DEVELOPMENT RESOURCES- PROMOTES EDUCATION

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UK AND ABROAD
- Kenya
- Cambridgeshire
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£69,080	£68,230	-	-
2024-03-31	£52,500	£53,500	-	-
2023-03-31	£15,960	£15,890	-	-
2022-03-31	£9,940	£10,034	-	-
2021-03-31	£9,700	£9,600	-	-

Trustees

Name	Role	Appointed
ARTHUR ANDIEGO OTIENO		
PHOEBE ACHIENG OBETO		

ROOTS FOUNDATION

England & Wales - Charity number 1117328

Accounts

ROOTS FOUNDATION

TRUSTEES ANNUAL REPORT 2024

CHARITY NAME: ROOTS FOUNDATION

CHARITY REG. NO: 1117328

COMPANY REG NO. 05928707

TRUSTEES:
Ms Phoebe Obeto
Mr Arthur Otieno

ROOTS FOUNDATION

DIRECTOR
Mr Dickson Aduonga

ADDRESS:
123 Butler Road
Harrow
HA1 4DU

BANKERS:
Barclays Bank
Station Road
Harrow
HA1 2AN

ACCOUNTANTS:
Tom Bora Management Accountants Ltd
Chartered Management Accountants
111 Watling Gate Unit 1
297-303 Edgware Road
NW9 6NB

ORGANIZATIONAL STRUCTURE:

INTRODUCTION:

Roots Foundation is a community charity founded in the year 2000 to provide services to people of black and minority ethnic groups. The Organization works both in the UK and abroad. However, currently there are no projects being carried out, outside of the United Kingdom.

The projects that we are involved with currently are for the benefit of the BAME communities in England with specific reference to those of African heritage in London. The organization provides health promotion, information and advice on HIV/AIDS and other STIs, healthy living, education, housing, training and employment, and volunteering.

The organization has a committee of trustees. The trustees are recruited from members of the public through our participatory community events and social

ROOTS FOUNDATION

networks. The trustees are responsible for the recruitment of volunteers who carry out our community charitable activities during the year.

AIM(S)

The Organization aims to reach out to all people of African and Kenyan communities in England and Wales.

OBJECTIVE(S):

The relief of need among people of African and Kenyan origin living in the UK and abroad through the provision of advice, information, workshops and financial assistance.

The relief of need through the provision of activities and outings for those of African and Kenyan origin living in the UK and abroad who are suffering from illness or trauma or who are otherwise in need due to their economic and social circumstances in the interests of social welfare to help the integration of these people into the community so that their conditions of life may be improved.

CHARITABLE ACTIVITIES:

- This report was compiled following community PrEP activities carried out by Roots Foundation in the year 2024-25 in the London borough of Barnet. The project focused and laid particular emphasis on sexual health awareness among BME communities in Barnet. This was done through one-one consultations, indoor group discussions, development, distribution and dissemination of PrEP related information and resources.
- Roots Foundation as a community-based organization consults widely within and among PrEP service users in the Borough. During the last period, apart from working with people who are HIV-negative but have a significant risk of exposure and acquiring HIV; the Organization identified a new group of at-risk people. That is the Serodiscordant people, where one of the partners is HIV negative and, one is positive.
- These couples face several difficult issues such as nature and level of sexual activity that would be comfortable and less risky for them, in the knowledge that practicing safer sex reduces but does not eliminate risk of transmission of HIV to the negative partner, making them an equal priority for engaging in preventive interventions like using PrEP. In the coming year, the Organization will need to work more with them because they face a lot of stigma and other societal issues around HIV/AIDS.
- There is still a lot of work to do in 2025 to reach all corners of the Borough of Barnet with ethnic minorities to continue to raise awareness of PrEP (Pre-Exposure Prophylaxis), a preventive medication used for reducing risk of HIV infection, as evidence shows PrEP effectively reduces HIV infection by about 99% and that without effective preventive measures, serodiscordant relationships too can highly contribute to the spread of HIV/AIDS especially where an HIV/AIDS positive partner lacks knowledge of preventive medication

ROOTS FOUNDATION

or does not have enough confidence for disclosure or refusal due to fear or stigma to inform his/her negative partner of his/her HIV positive status.

- At the end of this year, it is evident that the PrEP project has visible outcomes not only in changing our service users' personal behavioural patterns but also in the courage, confidence and sharing of vital sexual health information on HIV/AIDS as they proactively engage in discussing effective preventive methods and strategies like use of PrEP medication. They are becoming increasingly aware of point of care testing at local pharmacies, GUM clinics and voluntary organizations that provide such services at the convenience of the patient/service users.

Achieved Aims and Objectives:

- The project attained its aims of raising awareness of PrEP. It designed and developed, distributed and disseminated PrEP resources and provided services to our targeted groups in the borough and signed-posted them to local sexual health and HIV/AIDS service providers in Colindale, Hendon, Edgware, and Mill Hill where there are large settled and migrant BME populations.
- Our volunteers conducted one-to-one, home visits, group meetings, SMS, Calls, and social media discussions to encourage service users to review their personal sexual behavioural patterns and increase access to and uptake of PrEP services at local service providers such as GUM clinics and pharmacies.

Outcomes:

- The project successfully achieved its set objectives as stated in the project by recruiting one (1) coordinator to lead the project and ensure successful implementation of the project aims and objectives. In total 24 volunteers were recruited, trained and effectively carried out project activities by conducting meetings, calls, signposting and engaging with service users during dissemination and distribution of 5000 PrEP leaflets and information and 4500 people were reached with information and resources during the year 2024-2025. In addition to the above, 6 community workshops were held where service users gave their views about the quality and effectiveness of the project.

Report Conclusions:

- The work is on-going well, and many people are being reached through our services daily. In the past year over 4500 people accessed our services through local one-to-one contacts, leaflet distribution and in-house meetings.
- There is still a need to promote PrEP as there is evidence from service users that stigma is still a major hindrance to service uptake and use by local BME communities. There is a major need to work with serodiscordant couples in the coming years as they equally face very difficult psychological, emotional, health and financial challenges when one partner is HIV negative, but the other is HIV positive.

ROOTS FOUNDATION

- That there is a need for the organization to recruit more volunteers to carry out outreach work in all parts of the borough.
- That the organization should continue with the good work they are doing by seeking more funding from the sexual health department to promote PrEP work so that all sections of the community are reached with services.

Company Registered Number: 05928707

Charity number: 1117328

ROOTS FOUNDATION

(A Company Limited by Guarantee)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

ROOTS FOUNDATION
(A Company Limited by Guarantee)

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ROOTS FOUNDATION

(A Company Limited by Guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS
FOR THE YEAR ENDED 31 MARCH 2025**

Trustees	Mr Arthur Otieno Ms Phoebe Achieng Obeto
Director	Mr Dickson Aduonga
Company registered number	05928707
Charity registered number	1117328
Registered office	123 Butler Road Harrow HA1 4DU
Bankers	Barclays Bank 355 Station Road Harrow HA1 2AN
Accountants	Tom Bora Management Accountants Ltd Chartered Management Accountants 111 Watling Gate Unit 1 297-303 Edgware Road London NW9 6NB

ROOTS FOUNDATION
(A Company Limited by Guarantee)

TRUSTEES'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025

The Trustees and Management committee present the the accounts of the charity for the year ended 31 March 2025

PRINCIPAL ACTIIVITY

Provide Advice, information and guidance. Provide Community Advocacy, Providing health promotion. Provide Training and Development resources. Promote Education

MANAGEMENT COMMITTEE

The management committee members of the charity in office during the year were as follows:

Director	Dickson Ochieng Aduonga
Trustee	Phoebe Achieng Obeto
Trustee	Arthur Otieno

STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES

The Charities Act 2011 requires the trustees to prepare a statement of accounts for each financial year which give a true and fair view of the state of affairs of the charity at the end of the financial year and of the resources of the charity for the period.

In preparing thes accounts, the trustees are expected to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practise have been followed, subject to any material departures disclosed and explained in the statement of accounts; and prepare the accounts on the going concern basis.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with the regulation under Section130 of the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of error.

ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:

D Ochieng Aduonga
.....
Dickson Ochieng Aduonga

Director
.....
Position

.....
Date

ROOTS FOUNDATION
(A Company Limited by Guarantee)

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF ROOTS FOUNDATION

We report on the accounts of **Roots Foundation** for the year ended 31 March 2025

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the charities Act 2011 and that an independent examination is needed.

Having been satisfied that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in General Direction given by the Charity commission under section 145(5)(b) of the 2011 Act and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) to keep accounting records in accordance with Section 130 of the Charities Act and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 11 July 2025

ROOTS FOUNDATION
(A company Limited by Guarantee)
STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEATR ENDED 31 MARCH 2025

	SOFA	Notes	General Fund	Designated Funds	Restricted Funds	2025	2024	
INCOME		2						
PrEP Project			-	-	56,000	56,000	48,500	
Donations			13,080	-	-	13,080	4,000	
			-	-	-	-	-	
			-	-	-	-	-	
			-	-	-	-	-	
			-	-	-	-	-	
			-	-	-	-	-	
			-	-	-	-	-	
Total Income			13,080	-	56,000	69,080	52,500	
EXPENDITURE								
Charitable Activities:								
Administration costs			700			700	7,700	
Project Coordinator					4,800	4,800	-	
Volunteers			4,000	-	30,720	34,720	20,260	
Volunteer Training			1,030		11,000	12,030	-	
Rent			2500			2,500	4,000	
Communication					3,500	3,500	1,000	
Community events						-	13,020	
Printing and postage						-	3,480	
Refreshment					5,980	5,980	4,040	
Workshops			4,000		0	4,000	-	
TOTAL EXPENDITURE			12,230	0	56,000	68,230	53,500	
Net Movement in funds			850	0	0	850	(1,000)	
Reconciliation of funds:								
Total Funds brought forward			-	770	-	-	770	230
Net movement in funds			850	-	-	850	-	1,000
Total funds carried forward		5	80	0	0	80	-770	

Approved:

Signed: **D O Aduonga**

Mr Dickson Ochieng Aduonga - Director

Dated: -----

ROOTS FOUNDATION
(A company Limited by Guarantee)
REGISTERED NUMBER: 05928707
BALANCE SHEET
AS AT 31 MARCH 2025

		2025	2024
		Total	Total
	Note	£	£
Fixed Assets:			
Tangible Fixed Assets		-	-
Current Assets:-			
Debtors		-	-
Bank & Cash in Hand	4	5,080	230
Total Current Assets		5,080	230
Creditors :amounts falling due within one year	3	5,000	
		80	1,000
Net Current Assets		80	-770
Net Assets		80	-770

FUNDS

Unrestricted Funds	80	-770
Restricted funds	-	-
Total Funds	80	-770

accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

No member(s) have required the company to obtain an audit of its accounts for the year ended 31 March 2025 in accordance with section 476 of the companies Act 2006.

The financial statements were approved and authorised for issue by the Trustees onand signed on their behalf by:

D O Aduonga

.....
 Mr Dickson Ochieng Aduonga

The notes on pages 6 form part of these financial statements.

ROOTS FOUNDATION
(A Company Limited by Guarantee)

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 ACCOUNTING POLICIES

1.1 Basis of accounting

These accounts have been prepared on the basis of historical cost in accordance with items recognised at cost or transaction value unless otherwise stated in the relevant notes to the accounts. These accounts have been prepared in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS102) issued on 16 July 2014

Income and Expenditure. Accruals and prepayments have been included in the income and expenditure where, in the opinion of trustees, the amounts are significant and their inclusion will give greater clarity to the financial statements.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

1.4 Incoming Resources

Incoming Resources represent grants, awards, donations, self-generated income due in the year

1.5 Tangible Fixed Assets

There were no tangible Assets in the year

2 **Income**

	funds	income	2025
			£
LB Barnet			56,000
Donations			12,030
		Total	68,030

3 CREDITORS

		2024
		£
Accrued Expenses		5,000
	Total	5,000

4 BANK

		£
Current Account		5,080
		5,080

Company Registered Number: 05928707

Charity number: 1117328

ROOTS FOUNDATION

(A Company Limited by Guarantee)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

ROOTS FOUNDATION
(A Company Limited by Guarantee)

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(A Company Limited by Guarantee)

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Director	Mr Dickson Aduonga
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ROOTS FOUNDATION
(A Company Limited by Guarantee)

TRUSTEES'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025

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ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:

D Ochieng Aduonga
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Dickson Ochieng Aduonga

Director
.....
Position

.....
Date

ROOTS FOUNDATION
(A Company Limited by Guarantee)

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF ROOTS FOUNDATION

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Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 11 July 2025

ROOTS FOUNDATION
(A company Limited by Guarantee)
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FOR THE YEATR ENDED 31 MARCH 2025

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			-	-	-	-	-	
			-	-	-	-	-	
			-	-	-	-	-	
			-	-	-	-	-	
			-	-	-	-	-	
Total Income			13,080	-	56,000	69,080	52,500	
EXPENDITURE								
Charitable Activities:								
Administration costs			700			700	7,700	
Project Coordinator					4,800	4,800	-	
Volunteers			4,000	-	30,720	34,720	20,260	
Volunteer Training			1,030		11,000	12,030	-	
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Printing and postage						-	3,480	
Refreshment					5,980	5,980	4,040	
Workshops			4,000		0	4,000	-	
TOTAL EXPENDITURE			12,230	0	56,000	68,230	53,500	
Net Movement in funds			850	0	0	850	(1,000)	
Reconcillation of funds:								
Total Funds brought forward			-	770	-	-	770	230
Net movement in funds			850	-	-	850	-	1,000
Total funds carried forward		5	80	0	0	80	-770	

Approved:

Signed: **D O Aduonga**

Mr Dickson Ochieng Aduonga - Director

Dated: -----

ROOTS FOUNDATION
(A company Limited by Guarantee)
REGISTERED NUMBER: 05928707
BALANCE SHEET
AS AT 31 MARCH 2025

		2025	2024
		Total	Total
	Note	£	£
Fixed Assets:			
Tangible Fixed Assets		-	-
Current Assets:-			
Debtors		-	-
Bank & Cash in Hand	4	5,080	230
Total Current Assets		5,080	230
Creditors :amounts falling due within one year	3	5,000	
		80	1,000
Net Current Assets		80	-770
Net Assets		80	-770

FUNDS

Unrestricted Funds	80	-770
Restricted funds	-	-
Total Funds	80	-770

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 Mr Dickson Ochieng Aduonga

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ROOTS FOUNDATION
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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 ACCOUNTING POLICIES

1.1 Basis of accounting

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Income and Expenditure. Accruals and prepayments have been included in the income and expenditure where, in the opinion of trustees, the amounts are significant and their inclusion will give greater clarity to the financial statements.

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Incoming Resources represent grants, awards, donations, self-generated income due in the year

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There were no tangible Assets in the year

2 **Income**

	funds	income	2025
			£
LB Barnet			56,000
Donations			12,030
		Total	68,030

3 CREDITORS

		2024
		£
Accrued Expenses		5,000
	Total	5,000

4 BANK

		£
Current Account		5,080
		5,080

ROOTS FOUNDATION

England & Wales - Charity number 1117328

Accounts

ROOTS FOUNDATION

TRUSTEES ANNUAL REPORT 2023

ROOTS FOUNDATION

CHARITY NAME: ROOTS FOUNDATION

CHARITY REG. NO: 1117328

COMPANY REG NO. 05928707

TRUSTEES:

Ms Phoebe Obeto

Mr Arthur Otieno

DIRECTOR

Mr Dickson Aduonga

ADDRESS:

123 Butler Road

Harrow

HA1 4DU

BANKERS:

Barclays Bank

Station Road

Harrow

HA1 2AN

ACCOUNTANTS:

Tom Bora Management Accountants Ltd

Chartered Management Accountants

111 Watling Gate Unit 1

297-303 Edgware Road

NW9 6NB

ROOTS FOUNDATION

ORGANIZATIONAL STRUCTURE:

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The projects that we are involved with currently are for the benefit of the BAME communities in England with specific reference to those of African heritage in London. The organization provides health promotion, information and advice on HIV/AIDS and other STIs, healthy living, education, housing, training and employment, and volunteering.

The organization has a committee of trustees. The trustees are recruited from members of the public through our participatory community events and social networks. The trustees are responsible for the recruitment of volunteers who carry out our community charitable activities during the year.

AIM(S)

The Organization aims to reach out to all people of African and Kenyan communities in England and Wales.

OBJECTIVE(S):

The relief of need among people of African and Kenyan origin living in the UK and abroad through the provision of advice, information, workshops and financial assistance.

The relief of need through the provision of activities and outings for those of African and Kenyan origin living in the UK and abroad who are suffering from illness or trauma or who are otherwise in need due to their economic and social circumstances in the interests of social welfare to help the integration of these people into the community so that their conditions of life may be improved.

CHARITABLE ACTIVITIES:

This report captured major community PrEP activities carried out by Roots Foundation in the year 2023-24 in the London borough of Barnet. The project mainly targeted and focused on sexual health awareness among BME communities in Barnet with particular emphasis on distribution and dissemination of PrEP related information and resources.

As a small community-based organization, to effectively promote and achieve our sexual health promotion targets, we mainly rely on volunteers so that our services can reach those hard-to-reach BME individuals and families who may be at higher risk of new HIV infections.

Achieved Aims and Objectives:

The project attained its aims of raising awareness of PrEP resources and services to our targeted groups in the borough and signposted them to local sexual health and HIV/AIDS service providers.

Our volunteers engaged service users in one-to-one, home visits, group meetings, SMS, Calls, and social media discussions to encourage behavioural change and

ROOTS FOUNDATION

increase access to and uptake of PrEP services at local service providers such as GUM clinics and pharmacies.

From the work we have conducted in the past three years, it is evident that HIV/AIDS and preventive sexual health interventions, notably PrEP interventions, are much needed among people from the black community in the London borough of Barnet. Most of the targeted groups for intervention in this community are very mobile due to work and housing issues and this requires more volunteers to undertake the community PrEP outreach preventive interventions.

Our service users are gaining more confidence in presenting early and engaging with public and sexual health officers from around the borough to improve access and uptake of PrEP at point of care testing at local pharmacies, GUM clinics and voluntary organizations that provide such services at the convenience of the patient/service users. However, there is an urgent need to continue to sign-post service users to such contacts

Outcomes:

The project successfully achieved its set objectives as stated in the project by recruiting a coordinator to lead the project and ensure successful implementation of the project aims and objectives. In total eight volunteers were recruited, trained and effectively carried out project activities by conducting meetings, calls, signposting and engaging with service users during dissemination and distribution of 5000 PrEP leaflets and information.

Project Evaluation:

We conducted an evaluation of our work for the past three years in February 2024 in Mill Hill attended by 65 people. Regular monitoring and evaluation of PrEP delivery within the local community and by locally embedded community organizations such as Roots Foundation is important for us to comprehend the effectiveness of PrEP service and its place within the wider local HIV preventive interventions. This way we can identify gaps in service and initiate effective preventative interventions in areas that still need more work.

From the work we have conducted in the past three years, it is evident that HIV/AIDS and preventive sexual health interventions, notably PrEP interventions, are much needed among people from the black community in the London borough of Barnet. Most of the targeted groups for intervention in this community are very mobile due to work and housing issues and this requires more volunteers to undertake the community PrEP outreach preventive interventions.

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Evaluation Findings:

After lengthy discussions of our work over the years, participants agreed that Roots Foundation is doing good work in promoting sexual health, in particular enlightening BME groups on HIV pre-exposure prophylaxis (PrEP) in the London borough of Barnet.

That most of the BME groups particularly those of African descent who are at high risk of new HIV infections are currently getting awareness about PrEP and access points of service delivery like GUM and pharmacies.

That volunteers are doing well in reaching out and engaging with hard-to-reach service users such as young women and men who may not be aware that PrEP services can be accessed locally.

There is a need for more people to be encouraged to come forward and access relevant HIV preventative intervention services to eliminate new HIV infections among members of the BME in Barnet and England by 2030.

Conclusions:

The work is going well, and many people are being reached through our services daily. In the past year many people accessed our services through local one-to-one contacts, leaflet distribution and in-house meetings.

There is still a need to promote PrEP as there is evidence from service users that stigma is still a major hindrance to service uptake and use by local BME communities, however, most of the service users have learnt about different modes of transmission, risks of unprotected sex and how important PrEP services are to stop infection.

That there is a need for the organization to recruit more volunteers to carry out outreach work in all parts of the borough.

That there is a need to sign-post service users to point of care testing and encourage uptake and use of such services in the local community.

That the organization needs to work closely with other voluntary service providers in the borough to achieve maximum outcomes for the benefit of the service users through effective utilization of our resources.

Company Registered Number: 05928707

Charity number: 1117328

The Trustees and Management committee present the the accounts of the charity for the

ROOTS FOUNDATION

(A Company Limited by Guarantee)

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

ROOTS FOUNDATION
(A Company Limited by Guarantee)

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The Trustees and Management committee present the the accounts of the charity for the	Page
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Statement of Financial Activities	4
Balance sheet	5
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ROOTS FOUNDATION
(A Company Limited by Guarantee)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS
FOR THE YEAR ENDED 31 MARCH 2024

The Trustees and Management committee present the the accounts of the charity for the

Trustees	Mr Arthur Otieno Ms Phoebe Achieng Obeto
Director	Mr Dickson Aduonga
Company registered number	05928707
Charity registered number	1117328
Registered office	123 Butler Road Harrow HA1 4DU
Bankers	Barclays Bank 355 Station Road Harrow HA1 2AN
Accountants	Tom Bora Management Accountants Ltd Chartered Management Accountants 111 Watling Gate Unit 1 297-303 Edgware Road London NW9 6NB

ROOTS FOUNDATION
(A Company Limited by Guarantee)

TRUSTEES'S REPORT
FOR THE YEAR ENDED 31 MARCH 2024

The Trustees and Management committee present the the accounts of the charity for the year ended 31 March 2024

PRINCIPAL ACTIIVITY

Provide Advice, information and guidance. Provide Community Advocacy, Providing health promotion. Provide Training and Development resources. Promote Education

MANAGEMENT COMMITTEE

The management committee members of the charity in office during the year were as follows:

Director	Dickson Ochieng Aduonga
Trustee	Phoebe Achieng Obeto
Trustee	Arthur Otieno

STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES

The Charities Act 2011 requires the trustees to prepare a statement of accounts for each financial year which give a true and fair view of the state of affairs of the charity at the end of the financial year and of the resources of the charity for the period.

In preparing thes accounts, the trustees are expected to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practise have been followed, subject to any material departures disclosed and explained in the statement of accounts; and prepare the accounts on the going concern basis unless it is

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with the regulation under Section130 of the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of error,

ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:

D Ochieng Aduonga	Director	22-Oct-24
.....
Dickson Ochieng Aduonga	Position	Date

ROOTS FOUNDATION
(A Company Limited by Guarantee)

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF NROOTS FOUNDATION

The Trustee We report on the accounts of **Roots Foundation** for the year ended 31 March 2024

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the charities Act 2011 and that an independent examination is needed.

Having been satisfied that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in General Direction given by the Charity commission under section 145(5)(b) of the 2011 Act and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) to keep accounting records in accordance with Section 130 of the Charities Act and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 22 October 2024

ROOTS FOUNDATION
(A company Limited by Guarantee)
STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2024

	SOFA	Notes	General Fund	Designated Funds	Restricted Funds	2024
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The Trustees and Management committee present the accounts of the charity for the

INCOME	2				
PrEP Project		-	-	48,500	48,500
Donations		4,000	-	-	4,000
Total Income		4,000	-	48,500	52,500

EXPENDITURE

Charitable Activities:

Administration costs	500		7,200	7,700
Volunteering Costs	2,500	-	17,760	20,260
Rent			4,000	4,000
Communication			1,000	1,000
Community events	1,500		11,520	13,020
Printing and postage			3,480	3,480
Refreshment	500		3,540	4,040

TOTAL EXPENDITURE	5,000	0	48,500	53,500
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Net Movement in funds	(1,000)	0	0	(1,000)
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Reconcillation of funds:

Total Funds brought forward	230		-	230
Net movement in funds	-	1,000	-	-
Total funds carried forward	5	-770	0	0
			0	-770

Approved:

Signed: D O Aduonga
 Mr Dickson Ochieng Aduonga - Director

22-Oct-24
 Dated: -----

ROOTS FOUNDATION
(A company Limited by Guarantee)
REGISTERED NUMBER: 05928707
BALANCE SHEET
AS AT 31 MARCH 2024

The Trustees and Management committee present the the accounts of the charity for the		2024 Total
	Note	£
Fixed Assets:		
Tangible Fixed Assets		-
Current Assets:-		
Debtors		-
Bank & Cash in Hand	4	230
Total Current Assets		230
Creditors :amounts falling due within one year	3	1,000
Net Current Assets		-770
Net Assets		-770

FUNDS

Unrestricted Funds	-770
Restricted funds	-
Total Funds	-770

accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

No member(s) have required the company to obtain an audit of its accounts for the year ended 31 March 2024 in accordance with section 476 of the companies Act 2006.

The financial statements were approved and authorised for issue by the Trustees on ...22/10/2024.....and signed on their behalf by:

D O Aduonga

.....
 Mr Dickson Ochieng Aduonga

The notes on pages 6 form part of these financial statements.

ROOTS FOUNDATION
(A Company Limited by Guarantee)

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 ACCOUNTING POLICIES

1.1 Basis of accounting

These accounts have been prepared on the basis of historical cost in accordance with items recognised at cost or transaction value unless otherwise stated in the relevant notes to the accounts. These accounts have been prepared in accordance with the statement of Recommended Practise: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS102) issued on 16 July 2014

Income and Expenditure. Accruals and prepayments have been included in the income and expenditure where, in the opinion of trustees, the amounts are significant and their inclusion will give greater clarity to the financial statements.

1.2 Change in basis of accounting

There has been no change to the accounting policies(valuation rules and methods of accounting since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

1.4 Incoming Resources

Incoming Resources represent grants, awards, donations, self-generated income due in the year

1.5 Tangible Fixed Assets

There were no tangible Assets in the year

2 **Income**

	funds	income	2024
			£
LB Barnet			48,500
Donations			4,000
		Total	52,500

3 CREDITORS

		2024
		£
Accrued Expenses		1,000
	Total	1,000

4 BANK

		£
Current Account		230
		230

Company Registered Number: 05928707

Charity number: 1117328

The Trustees and Management committee present the the accounts of the charity for the

ROOTS FOUNDATION

(A Company Limited by Guarantee)

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

ROOTS FOUNDATION
(A Company Limited by Guarantee)

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FOR THE YEAR ENDED 31MARCH 2024

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ROOTS FOUNDATION
(A Company Limited by Guarantee)

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Provide Advice, information and guidance. Provide Community Advocacy, Providing health promotion. Provide Training and Development resources. Promote Education

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Trustee	Phoebe Achieng Obeto
Trustee	Arthur Otieno

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ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:

D Ochieng Aduonga
.....
Dickson Ochieng Aduonga

Director
.....
Position

22-Oct-24
.....
Date

ROOTS FOUNDATION
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ROOTS FOUNDATION
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22-Oct-24
 Dated: -----

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AS AT 31 MARCH 2024

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Tangible Fixed Assets		-
Current Assets:-		
Debtors		-
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Total Current Assets		230
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Net Current Assets		<u>-770</u>
Net Assets		<u>-770</u>

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D O Aduonga

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 Mr Dickson Ochieng Aduonga

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ROOTS FOUNDATION
(A Company Limited by Guarantee)

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FOR THE YEAR ENDED 31 MARCH 2024

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Donations			4,000
		Total	52,500

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		2024
		£
Accrued Expenses		1,000
	Total	1,000

4 BANK

		£
Current Account		230
		230