

The Trustee
Karibu African Women Group
Burlington Baptist church hall, Burlington Road,
Ipswich, Suffolk, IP1 2EU.

26th of September, 2022

Independent Examiner's Report Trustees of Karibu African Women's Support Group Charity number: 1122028

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2022.

Respective Responsibilities of Trustees and Independent Examiner

The charity 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Charity Act and in carrying out my examination, I have followed all 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:

- The accounting records were not kept in accordance with section 130 of the Charities Act, or the accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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

LOCATIONS

Barking | Bexley | Brighton | Bromley | Canary Wharf
Canterbury | Chelsea | Chelmsford | Croydon | East Ham
| Hackney | Hounslow | Ilford | Ipswich | Kingston
| Leicester | Oxford | Reading | Romford | Stratford
| Sutton | Swindon | Watford | Wembley

HEAD OFFICE

Pro Tax Plus Accountants
Mitre House, 4A and 4B Bond Street,
Ipswich, IP4 1JE, United Kingdom
01473219475
info@protaxplus.co.uk

Yours Sincerely,



Kemo N. Camara ACCA

Date: 26th of September 2022

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Income	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Ipswich Borough Council	£0.00	£2,000.00	£2,000.00	£0.00	£2,000.00	£2,000.00
Suffolk County Council	£0.00	£10,356.69	£10,356.69	£0.00	£1,357.51	£1,357.51
S C Foundation (Household Support)	£0.00	£5,700.00	£5,700.00	£0.00	£0.00	£0.00
SCF (Realising Ambition)	£0.00	£4,284.00	£4,284.00	£0.00	£0.00	£0.00
SCF (Maurken Fund)	£0.00	£2,000.00	£2,000.00	£0.00	£0.00	£0.00
The Tudwick Foundation	£0.00	£2,492.00	£2,492.00	£0.00	£0.00	£0.00
Colchester Borough Council	£0.00	£1,860.00	£1,860.00	£0.00	£0.00	£0.00
Lottery Communities Fund	£0.00	£18,522.00	£18,522.00	£0.00	£0.00	£0.00
Generated Fund	£1,171.80	£0.00	£1,171.80	£309.90	£0.00	£309.90
Total Income	£1,171.80	£47,214.69	£48,386.49	£309.90	£3,357.51	£3,667.41

Expenditure	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Activity Materials	£40.72	£330.39	£371.11	£145.65	£266.86	£412.51
Advertising and Promotion	£8.00	£202.42	£210.42	£0.00	£119.19	£119.19
Affiliation & Membership		£50.00	£50.00	£0.00	£0.00	£0.00
Education & Learning		£271.95	£271.95		£43.20	£43.20
Events / Workshops		£400.37	£400.37	£0.00	£273.00	£273.00
Office / MISC Expenses	£148.02	£217.97	£365.99	£442.16	£119.99	£562.15
Insurance		£179.20	£179.20	£0.00	£179.20	£179.20
Professional Fees		£0.00	£0.00	£0.00	£400.00	£400.00
Refreshments		£32.59	£32.59	£0.00	£0.00	£0.00
Rent and Premises Hire		£3,417.93	£3,417.93	£0.00	£0.00	£0.00
Salary / Sessional Fees		£17,874.00	£17,874.00	£0.00	£4,850.00	£4,850.00
Stationary and Postage		£104.45	£104.45	£1.52	£75.00	£76.52
Travel / Volunteer Expenses		£289.76	£289.76	£9.98	£96.00	£105.98
Telecom and internet		£627.42	£627.42	£0.00	£120.22	£120.22
Covid Household Support		£5,700.00	£5,700.00			
Total Expenditure	£196.74	£29,698.45	£29,895.19	£599.31	£6,542.66	£7,141.97

Karibu balance as at 31 March 2021

£1,043.73

£8,476.38

£9,520.11

Karibu balance as at 31 March 2022

£2,018.79

£25,992.62

£28,011.41

£28,011.41

The financial Statement for KARIBU is a true and fair reflection of the account for the period 1st April 2021 to 31st March 2022

Signed:



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