

Trustees' Annual Report for the period

	Period start date			Period end date			
				Day	Month	Yea	
From	01	10	2019	To	30	09	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Sulaiman Sulaiman	Director		
2	Abdullah Sulaiman	Director		
3	Khadijah Sulaiman	Director		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Sulaiman Sulaiman	
Abdullah Sulaiman	
Khadijah Sulaiman	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Sulaiman Sulaiman

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum and Articles of Association
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing directors

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities	
Summary of the objects of the charity set out in its governing document	<p>The object of the company is to support those in need in particular orphans and widows, in Sierra Leone.</p>
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	<ol style="list-style-type: none"> 1. Grants are given to poor widows and guardians of 149 orphans to meet the educational expenses and wellbeing of their orphans. 2. Food parcels are given to 500 poor widows periodically to assist them in proving balanced diets for themselves and members of their families. 3. Qurbani meat parcels were distributed to the widows/carers of the 149 sponsored orphans.
Additional details of objectives and activities (Optional information)	

Summary of the objects of the charity set out in its governing document

The object of the company is to support those in need in particular orphans and widows, in Sierra Leone.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Grants are given to poor widows and guardians of 149 orphans to meet the educational expenses and wellbeing of their orphans.
2. Food parcels are given to 500 poor widows periodically to assist them in proving balanced diets for themselves and members of their families.
3. Qurbani meat parcels were distributed to the widows/carers of the 149 sponsored orphans.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The trust has provided much needed support to 149 poor orphans and 500 widows who mainly reside in the eastern part of Freetown, the capital of Sierra Leone, which is a very deprived area that has a population of predominantly, extremely poor people. The orphan sponsorship and food parcel programmes had ensured that the poor orphans have a chance to be educated and provided with the essentials to live on, which in turn would reduce crime rate and provide the wider society with educated work force for the general good of the nation.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to retain up to £5,000 in reserve to meet any unforeseen charitable expenditure.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Sulaiman Sulaiman

Position
(eg Secretary, Chair, etc)

Chair & CEO

Date

23.6.21

SIERRA LEONE WELFARE TRSUT (AL MA'UN)
Financial Statements
Year ended 30 September 2020

INCOME AND EXPENDITURE		Restricted	Unrestricted	Total 2020	Total 2019
		£	£	£	£
Incoming Resources					
Donations	Orphans in Need	47,542		47,542	41,958
	AMC Trust	1,250		1,250	500
	Unique School	1,000		1,000	500
	Personal		1,960	1,960	3,578
		49,792	1,960	51,752	46,536
Resources Expended					
Accountancy fees			240	240	240
Admin expenses			46,847	46,847	713
Bank charges			244	244	175
Food Parcels			170	170	-
Just Giving charity				-	72
Qurbani for Orphan				-	5,157
Direct charitable - Orphans in Need		795		795	42,555
Educational charitable - Shipment to Sierra Leone				-	2,986
Travel and subsistence				-	500
Telephone			658	658	58
Total Resources Expended		795	48,159	48,954	52,456
Net expenses over income for the year		48,997	(46,199)	2,798	(5,920)
Funds as at 1 October 2019				7,824	29,551
Funds withdrwan by Ms N & Z Deen					(15,807)
Funds as at 30 September 2020			(46,199)	10,622	7,824
<u>Balance Sheet</u>					
School Building - additions			2,000		2,000
Current Assets					
Cash at Bank & in Hand			8,042		6,065
			10,042		8,065
Creditors					
Amount falling within one year			(580)		240
Net Current Assets/(Liabilities)				10,622	7,825
Total Assets Less Current Liabilities				10,622	7,825
Total Net Assets				10,622	7,825
Funds				10,622	7,825
Total Fund		-	-	10,622	7,825

Approved by the Board of Trustees on
22 July 2021 and signed on it's behalf by :

Mr Sulaiman L B Sulaiman
Trustee & Director

Mr Abdullah Sulaiman
Trustee & Treasurer

Independent examiner's report to the trustees of SIERRA LEONE WELFARE TRUST (AL MA'UN)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2020

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Mohammed Jahangir Kabir FCPA

M J Kabir & Co Limited
CERTIFIED PUBLIC ACCOUNTANTS
187A Hertford Road
London, N9 7EP

20 September 2021