

Registered (England and Wales) Company Number
07068106

Registered Charity Number
1135123

Didier Drogba Foundation

Report and Accounts

For The Year Ended

30 November 2021

Didier Drogba Foundation
Report and Accounts
For the year ended 30 November 2021

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**Didier Drogba Foundation
Trustees' Report
For the year ended 30 November 2021**

The Trustees present their Report and Accounts for the year ended 30 November 2021, which also comprises the Directors' Report required by the Companies Act 2006.

Reference and administrative details

The charity name.

The charity is also known by its operating name, Didier Drogba Foundation

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1135123

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Acts. The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

By operation of law all, trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are:-

c/o The Sports PR Company
10 Greek Street
London
W1D 4DH
Tel. 0207 434 3392

www.didierdrogbafoundation.org
www.instagram.com/thedidierdrogbafoundation

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

The Trustees in office during the year ended 30th November 2021 and on the date the report was approved were:-

D Drogba
C McAteer
T Syed
S J For Mpecassah

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

All the trustees are also members of the charity.

Objects and activities of the charity

**Didier Drogba Foundation
Trustees' Report
For the year ended 30 November 2021**

The purposes of the charity as set out in its governing document.

The purpose of the Didier Drogba Foundation as set out in the objects contained in the company's memorandum of association continues to be focussed on Health and the provision of Education. The foundation will help to improve access to health and education in Ivory Coast.

In 2007, a Foundation was founded in Ivory Coast by Didier Drogba for the provision of healthcare and education for the people of Africa. To help support the very ambitious project of building a clinic and maintaining it into the foreseeable future, the Didier Drogba Foundation was set up in the UK to work with the one in Ivory Coast mainly to help fundraise and create more awareness of the projects in Africa.

The Didier Drogba Foundation aims to provide financial and material support in both health and education. Currently the primary objective of the charity is to operate a fully functional hospital in Abidjan the capital city of Ivory Coast. The fully functional unit will provide medical and nursing care services to the general public.

The charity will also be operating a mobile clinic that will provide access to very remote areas via a modified vehicle. The mobile clinic is equipped with basic medical facilities that will provide initial support and care to the people living in the remote areas and do not have access to readily available medical facilities.

The main activities undertaken in relation to those purposes during the year.

Health and Education is an integral part of the Foundations work, The COVID-19 global pandemic continued to bring challenges with health care throughout 2021 in Ivory Coast and especially in the vulnerable, rural localities of the country, however In January 2021, the Didier Drogba Foundation started the new year by offering computers, computer tool training software, headphones, printers, inverters and a 1-year internet connection to Primary Public School 1 in Niablé and the Nanan Kouakou Kouao High School in Niablé. The Didier Drogba Foundation also donated A hundred ZECI solar bags containing school kits to the students of the Community School of the village of Aboudou in support of the Individual Education Plan of Niablé. Alongside the IPPON Technology Foundation, the Didier Drogba Foundation continue to work to curb the digital divide in Africa, especially in Côte d'Ivoire. Towards the end of 2021, the EPP Anne Hidalgo 1 and 2 schools in Brofodoume and those in Ahuê benefited from computers, printers and a one-year high-speed connection to the Internet.

In September the Didier Drogba Foundation signed a memorandum of understanding with the World Tourism Organization in the presence of Mr. Zurab Pololikashvili, Secretary General of the Organization and Didier Drogba President of the Foundation.

The partnership aims to highlight the potential of African youth and ensure that tourism and sport utilize their potential to offer opportunities to all.

Compliance with road safety rules relating to pedestrians, motorists and motorcyclists, was organized by the Prudence Foundation and Didier Drogba Foundation on Tuesday, October 26, 2021 in the gardens of the Lepic residence. During the exchanges, the president of the foundation reiterated his commitment to this cause and encouraged bloggers to convey good practices in road safety through their channels.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

During the year, the Didier Drogba Foundation have served those in remote and vulnerable areas of Ivory Coast via the mobile clinic with The Heart Fund. The mobile clinic, a modified and equipped vehicle, is operational and able to provide medical services to the inhabitants in the remote areas it visits. Donated digital equipment and teacher training to schools has been paramount in its endeavours to support the people of Ivory Coast.

The contribution of volunteers during the year.

All the work of the foundation in the UK is carried out by volunteers.

The main achievements and performance of the charity during the year.

Didier Drogba Foundation Trustees' Report For the year ended 30 November 2021

During February 2021 at Holy Faith School Group in Abobo, Didier Drogba Foundation and NGO Africa save Africa joined forces to serve the most vulnerable offering quality care in the form of a mobile clinic. Students, parents of students and administrative staff at The Sainte Foi d'Abobo School Group was the first institution to benefit from the care, with the foundation offering dental, ophthalmological care, consultation and screening sessions for cardiovascular diseases. A series of psycho-social, educational and sports activities were also offered to students to promote the importance of good health through education and sport.

The Didier Drogba Foundation and the NGO ASA intend to make their partnership long-term in order to have a strong and concrete impact on the Ivorian population. The teams have been travelling the country to help people in the most remote, marginal and in fact most fragile areas.

The Heart Mobile clinic continues to travel to villages where people have no access to healthcare, where they screen children, train doctors, and educate people on cardiovascular diseases.

The difference the charity's performance during the year has made to the beneficiaries of the charity.

The Didier Drogba Foundation continues to donate digital equipment and teacher training in the communes of Abidjan, Bassam, Cocody and Bingerville. Under the auspices of the Didier Drogba Foundation and partners Ippon Technologies, thousands of children now have access to digital education in their local areas. Computer equipment, reliable software packages, internet connection and training for teachers will help break the digital barrier in the Ivory Coast.

Didier Drogba, the foundations president, was appointed World Health Organization (WHO) Goodwill Ambassador for Sport and Health during 2021. The retired Ivorian footballer will help the UN World Health Agency to "promote its guidance on the benefits of physical exercise and other healthy lifestyles, and to raise awareness of the value of sport, especially among young people"

The degree to which the achievements and performance during the year have benefited wider society.

In June 2021 a partnership was formed with 01 Talent, uniting them and the Didier Drogba Foundation to transform the educational landscape and the African tech ecosystem with the ambition to identify the digital talents and entrepreneurs of tomorrow and become drivers of the continental tech ecosystem. The values of sporting success and surpassing oneself to reach a level of excellence that are carried by Didier Drogba and his Foundation, are perfectly reflected in the educational model carried by 01 Talent Africa. It is because the Didier Drogba Foundation and 01 Talent Africa share this vision of a fairer, more inclusive world in which diversity is a resource that they have chosen to build this partnership. The partnership aims to train and connect to the professional world with 1 million young talents in the next 10 years and the pledge is to set up more than 100 Collective Intelligence Zones ("Zone 01"), real Talent accelerators which include in particular;

- A coding, computer engineering and innovation learning establishment, without a teacher, without courses, without tuition fees and without academic prerequisites, according to the pedagogy invented by Nicolas Sadirac who has already trained more than 100,000 very high-level collaborative talents today

- A professional training area intended to support the digital transformation of local and regional companies via "reskilling" & "upskilling" programs

- A Talent Agency that will support the career of "01Talent" from coding learning zones with companies in the partner ecosystem The first Zone01 on the continent will be inaugurated in Praia, Cape Verde in September 2021 and will welcome 300 young talents from Cape Verde and 26 other African partner countries. These talents will be selected on their potential and their motivation then will follow a peer to peer 01Edu educational course, training in 2 years in the professions of code and digital innovation. The Didier Drogba Foundation and 01Talent Africa are committed in partnership with the umbrella organisation of African local governments UCLG Africa, to support the growth of the digital economy through the development of exceptional entrepreneurial skills.

Structure, governance and management of the charity

Didier Drogba Foundation **Trustees' Report** **For the year ended 30 November 2021**

The UK foundation was formed on 5th November 2009 and it is currently made up of four trustees. The foundation's trustees who are also directors of Didier Drogba Foundation for the purposes of company law are responsible for the preparation of financial statements in accordance with the Companies Act 1985 and United Kingdom Accounting Standards

The trustees are all members of the Board and meet regularly. If required, the board meet more frequently and where necessary a subgroup is set up as needed to progress specific projects. The Board is responsible for all the strategic direction and policy of the foundation, its governance and financial management. As a result, all recommendations from the subgroup(s) are reported back to the full Board meeting for final decisions to be made.

The methods used to recruit and appoint new charity trustees.

The trustees form the board of trustees and are also directors of the company for the purposes of company law. A copy of the Charity Commission guide and other materials are made available to new trustees to help with the role.

The foundation is the brainchild of and mainly financed personally by Mr Didier Drogba. Due to the unique setup of the foundation and the nature of the charity's work, the foundation holds a steady board so as to manage and deliver the foundations aims and objectives. No other outside party is entitled to appoint new trustees. In view of meeting the skills set needed for the foundation, it has as far as possible maintained a broad range of skills within the Board of Trustees.

Trustees are entitled and encouraged to claim expenses, but none have done so to date. Highlighted at the beginning of each meeting is the need for trustees to disclose any interest on matters on the agenda. Trustees are required to disclose relevant interests and register them with the Board and in accordance with the DDF policy withdraw from decisions where a conflict of interest arises.

The charity's relationships with related parties.

The foundation maintains a healthy relationship with other likeminded charities and other third parties without affecting the stability and focus of the foundation. This year we have successfully completed projects in health, education and tourism through partnerships with the IPPON Technologies, World Tourism Organisation, the Global Partnership for Education, 01 Talents, Environmental as well as pre-existing partnerships with The Heart Fund, Defence Fund, Prosuma Group, Africa-Europe Alliance and Magic System Foundation. These relationships have helped us in meeting our aims and objectives, particularly during the unprecedented public health crisis experienced around the globe throughout 2021.

The UK arm of the Foundation runs fundraising through JustGiving.com and relies of generous donations from members of the public.

Financial Review

The charity's financial position at the end of the year ended 30 November 2021

	2021 £	2020 £
Net expenditure	<u>(56,878)</u>	<u>65,548</u>
Unrestricted Revenue Funds available for the general purposes of the charity	434,067	490,945
Total Funds	<u>434,067</u>	<u>490,945</u>

Fin

For the year ended 30 November 2021, The trustees consider the financial performance by the charity during the year to have been satisfactory.

Didier Drogba Foundation
Trustees' Report
For the year ended 30 November 2021

Policies on reserves.

The Trustees have considered the level of reserves they wish to retain appropriate to the charity's needs. This is based on the charity's size and the level of commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil their charitable objectives

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner

Caesar Conteh Limited

Member of Association of Chartered Certified Accountants

Office A6

Atlas Business Centre

Oxgate Lane

London

NW2 7HJ

Statement of the Directors' and Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), .

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

Didier Drogba Foundation
Trustees' Report
For the year ended 30 November 2021

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts - Small company provisions

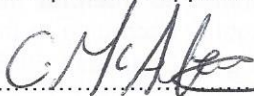
The financial statements are set out on pages 8 to 13.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016)

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Approval

This report was approved by the trustees on 16th September 2022 and signed on their behalf.



Ms C A McAteer
Trustee

Didier Drogba Foundation

Report to the directors on the preparation of the unaudited statutory accounts of Didier Drogba Foundation For the year ended 30 November 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Didier Drogba Foundation For the year ended 30 November 2021 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Caesar Conteh Limited

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Oxgate Lane

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16 September 2022

Didier Drogba Foundation
Statement of Financial Activities
For the year ended 30 November 2021

	Unrestricted Funds £	Restricted Funds £	Total Funds £	2020 Total Funds £
<i>Incoming resources from generated funds</i>				
Voluntary income	1,038	-	1,038	68,323
Total Incoming Resources	1,038	-	1,038	68,323
 Resources Expended				
<i>Costs of generating funds</i>				
<i>Fundraising:</i>				
Charitable activities				
Hospital Project	51,550	-	51,550	-
Governance Costs	3,079	-	3,079	2,775
Other resources expended	3,287	-	3,287	-
Total Resources Expended	57,916	-	57,916	2,775
 NET INCOMING RESOURCES	(56,878)	-	(56,878)	65,548
Total funds brought forward	490,945	-	490,945	425,397
 TOTAL FUNDS CARRIED FORWARD	434,067	-	434,067	490,945

The Notes form part of the financial statements

Statement of total recognised gains and loss

The charity does not have any gains and losses other than the Income and Expenditure for the period to report

Didier Drogba Foundation
Balance Sheet
as at 30 November 2021

			2021	2020
	Notes	Unrestricted fund	Restricted fund	
		£	£	Total funds £
Current assets				
Cash at bank and in hand		441,095	-	441,095
Creditors: amounts falling due within one year	5	(7,028)	-	(10,600)
Net current assets		434,067	-	434,067
Net assets		434,067	-	434,067
Reserves				
Unrestricted funds	6			434,067
TOTAL FUNDS				434,067

Didier Drogba Foundation
Balance Sheet
as at 30 November 2021

For the year ended 31st December 2019, the company was entitled to exemption from the requirement to obtain an audit under section 477(2) of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the trustees on 16 September 2022 and signed on its behalf



Ms C A McAteer
Trustee

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

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

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Policies relating to expenditure

Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent

Staffing - on a per capita basis,

Premises related costs - on the proportion of floor area occupied by a particular activity.

Non specific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

Estimation techniques used in apportioning costs - no estimation used

Volunteers

Didier Drogba Foundation
Notes to the Accounts
For the year ended 30 November 2021

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity. However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers

Policies relating to assets, liabilities and provisions and other matters.

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 VOLUNTARY INCOME			2021	2020
			£	£
This is stated after charging:				
Donations			1,038	68,323
			<u>1,038</u>	<u>68,323</u>
3 CHARITABLE ACTIVITIES COSTS			2021	2020
			£	£
Hospital Project			51,550	-
			<u>51,550</u>	<u>-</u>
4 SUPPORT COSTS				
	Management	Finance	Other	Total
	£	£	£	£
Other resources expended	2,200	213	666	3,079
	<u>2,200</u>	<u>213</u>	<u>666</u>	<u>3,079</u>
5 Creditors: amounts falling due within one year			2021	2020
			£	£
Trade creditors			4,528	7,800
Other creditors			2,500	2,800
			<u>7,028</u>	<u>10,600</u>
6 MOVEMENT IN FUNDS			2021	
			£	
At 1 December 2020			490,945	
Surplus for the period			(56,878)	

Didier Drogba Foundation
Notes to the Accounts
For the year ended 30 November 2021

At 30 November 2021

		<u>434,067</u>	
	Incoming Resources £	Resources Expended £	Movement in funds £
Unrestricted funds			
General fund	1,038	57,916	(56,878)
Total Income	<u>1,038</u>	<u>57,916</u>	<u>(56,878)</u>

7 Resources Expended

Analysis of resources expended

Charitable Activities

Hospital project consultancy

Total Operating Cost

2021
£

2020
£

51,550
51,550

-
-

Support costs

Other legal and professional fees

Subscriptions

Bank charges

Sundry expenses

450
216
213
3,287
4,166

-
216
59
-
275

Governance Costs

Accountancy fees

2,200
2,200

2,500
2,500

Total Management & Administration Costs

6,366
2,775

8 Taxation

The company is Limited by Guarantee and is a charity registered with the Charity Commission, Number 1135123. It is not therefore subject to Corporation Tax and does not have Share Capital.

Trustees' remuneration and Related Party Transactions

9

None of the trustees received any remuneration during the year. No trustee had any personal interest in any contract or transaction entered into by the charity during the year.