

THURROCK AFRICAN GROUP

England & Wales · Charity number 1135222

Details

Status Registered

Legal form Charitable company

Company number [07110293](#)

Registered 2010-03-26

Register [View on the Charity Commission register](#)

Contact

Address Thurrock African Group
42 Orsett Road
Grays
Essex
RM17 5EB

Phone 01375 767797

Email info@thurrockafricangroup.org

Website www.thurrockafricangroup.org

Activities

Objects: THE OBJECTS OF TAG, BEING PRIMARILY UNDERTAKEN IN THURROCK, ESSEX, BUT NOT LIMITED TO THIS AREA, ARE:1 TO RELIEVE POVERTY, ADVANCE EDUCATION AN PROMOTE HEALTH IN PARTICULAR BUT NOT EXCLUSIVELY FOR PEOPLE WHO CONSIDER THEMSELVES OF AFRICAN ORIGIN2 TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES, OR FOR THE PUBLIC AT LARGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE3 TO PROMOTE SUCH OTHER EXCLUSIVELY CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS THE TRUSTEES DETERMINE.

Activities: Thurrock African Group is a community / voluntary organisation aimed at promoting the interest of African communities in Thurrock through information sharing, soliciting tolerance, developing projects to facilitate community cohesion and linkage with wider Thurrock community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THURROCK, ESSEX
- Thurrock

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,750	£38,195	-	-
2024-03-31	£60,020	£33,210	-	-
2023-03-31	£6,885	£4,692	-	-
2022-03-31	£16,499	£5,918	-	-
2021-03-31	£50,902	£50,012	-	-

Trustees

Name	Role	Appointed
BUKKY OKUNADE	Chair	
Adewole A Adeaga		2012-11-22
Olugbenga Lawal		2020-11-15

THURROCK AFRICAN GROUP

England & Wales - Charity number 1135222

Accounts

Thurrock African Group (TAG)

Charity Registration No: 1135222

Financial Statement for the Year Ended, 31st March 2025

LEGAL & ADMINISTRATIVE INFORMATION

Name of Charity: Thurrock African Group
Principal Office: First Floor Office,
42 Orsett Road
Grays,
Essex
RM17 5EB

Telephone number: +44(0)7448 420532

Email: info@thurrockafricangroup.org

Website: www.thurrockafricangroup.org

Registered Charity No: 1135222

Trustee Members Bukky Okunade, Chairperson
Adewole A Adeaga
Olugbenga Lawal

Independent Examiner: adekconsulting, (Development
Finance and Management consultants)

Banker: Lloyds Bank Plc

1. TRUSTEES' ANNUAL REPORT

1.1 History, Objectives and Activities

The trustees present their report and financial statements for the year ended 31 March 2025.

Thurrock African Group (TAG) was established in 2003, officially launched in 2005 and registered as a charity in 2010. TAG promotes the interests of African communities in Thurrock through information sharing, promoting tolerance and understanding, and supporting projects that strengthen community cohesion.

TAG supports Africans living and working in the borough by addressing educational, health, cultural and social welfare needs. The charity works with Thurrock Council and other service providers to help ensure access to quality services.

The charity also encourages personal and community development, including participation in governance roles in schools, healthcare organisations and other local bodies.

TAG continues its strong commitment to youth empowerment through the Young People's Radio Club and the Youth Social Action Project.

1.2 Structure, Governance, and Management

TAG is governed by a constitution. The trustees meet quarterly to review progress, approve budgets, monitor accounts and plan future activities.

The Chairperson oversees day-to-day operations and ensures adherence to policies and regulatory obligations. TAG maintains safeguarding and health and safety policies, safe recruitment practices and risk management procedures.

1.3 Achievements and Performance

The trustees are pleased to report another productive year. TAG continued to deliver its activities through funding received from grant-making bodies and supporters. Income and expenditure are detailed in the accompanying financial statements.

TAG's community radio broadcasts, including those delivered online and through the TAG Radio mobile app, continued to grow steadily. Engagement across digital platforms such as WhatsApp, Facebook, Instagram, YouTube and podcasts increased, helping TAG reach wider audiences.

Young People's Programs

TAG sustained its focus on young people through two key initiatives:

a. Young People's Radio Club

Participants developed broadcasting, content creation and communication skills through debates, shows and editorial discussions. This contributed to increased confidence, teamwork and technical ability.

b. Youth Social Action Project

Young people identified community issues and created radio content promoting community safety, wellbeing and positive youth identity. Participants gained leadership and project management experience.

1.4 Financial Review

TAG generated a surplus of £2,555.38 in the financial year. All financial activities are shown in the SOFA and Balance Sheet.

Trustees are responsible for the preparation of financial statements that give a true and fair view of income, expenditure and assets.

1.5 Reserve Policy

TAG aims to maintain reserves at a level equivalent to at least three months of expenditure. This provides financial stability in the event of reduced funding and ensures continuity of activities.

1.6 Risk Management

The trustees have assessed major risks facing the charity and are satisfied that systems and controls are in place to mitigate these risks. These include safeguarding procedures, financial oversight and compliance checks.

1.7 Approval of Report

This Trustees' Annual Report was approved by the trustees on 19 October 2025 and signed on their behalf by:

B. Okunade (Chairperson)

2. FINANCIAL STATEMENTS

2.1 Statement of Financial Activities (SOFA) For the year ended 31 March 2025

Income	2024 to 2025	2023 to 2024
Grants	£40,750.00	£60,000.00
Donations	£0.00	£20.35
Total Income	£40,750.00	£60,020.35
Expenditure		
Staff costs	£18,000.00	£12,000.00
Radio IT Equipment	£1,648.11	£2,769.41
Studio Facility Expenses	£2,968.43	£4,053.18
Supplies	£1,748.85	£727.94

Professional fees	£2,585.07	£300.00
Radio Production / Training Facilitation	£11,208.19	£12,269.27
Printing and Stationery	£35.97	£1,091.07
Total Expenditure	£38,194.62	£33,210.87
Surplus for the year	£2,555.38	£26,809.48

2.2 Balance sheet as at 31 March 2025

Current Assets	2025 (£)	2024 (£)
Cash Hand/Bank	40,814.20	38,258.82
Total Current Assets	40,814.20	38,258.82
Fixed Assets		
Radio Equipment	8,743.46	9,714.96
Total Fixed Assets	8,743.46	9,714.96
Total Assets	49,557.66	47,973.78
Creditors: amounts falling due within the year	0.00	0.00
Net Assets	49,557.66	47,973.78

2.3 Notes to the Accounts

Basis of Preparation

The financial statements have been prepared under the historical cost convention and in accordance with:

- The Charities SORP (FRS 102)
- FRS 102 (UK)
- The Charities Act 2011

TAG is a public benefit entity.

Accounting Policies

- Income includes grants, donations and bank interest.
- Expenditure is recognised when incurred.
- Fixed assets are recorded at cost less depreciation.
- Depreciation on radio equipment is charged at 10 percent per year (straight-line).

3. INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THURROCK AFRICAN GROUP

I report on the accounts of Thurrock African Group for the year ended 31 March 2025.

Responsibilities and Basis of Report

The trustees are responsible for the accounts. I have been appointed under section 145 of the Charities Act 2011 to examine the accounts.

My examination was carried out in accordance with the Directions issued by the Charity Commission.

Independent Examiner's Statement

The examination was carried out under the general Directions issued 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 and seeking explanations from the trustees.

An examination is less detailed than an audit and therefore provides a limited level of assurance.

Independent Examiners' Statement

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

1. that gives me reasonable cause to believe that the requirements to keep accounting records and prepare accounts in accordance with the Charities Act 2011 have not been met; or
2. that should be brought to attention to enable a proper understanding of the accounts.

Signed: ADEMOLA ADEKOLA


ADEK CONSULTING LTD

Independent Examiner

Date: 27/11/2025

THURROCK AFRICAN GROUP

England & Wales - Charity number 1135222

Accounts

Thurrock African Group (TAG)

Charity Registration No: 1135222

Financial Statement for the Year Ended, 31st March 2024

LEGAL & ADMINISTRATIVE INFORMATION

Name of Charity: Thurrock African Group
Principal Office: First Floor Office, 42 Orsett Road
Grays, Essex RM17 5EB
Telephone number: 07448 420532
Email: info@thurrockafricangroup.org
Website: www.thurrockafricangroup.org
Registered Charity No: 1135222
Trustee Members Bukky Okunade, Chairperson
Adewole A Adeaga
Olugbenga Lawal
Independent Examiner: adekconsulting, (Development
Finance and Management consultants)
Banker: Lloyds Bank Plc

REPORT OF THE TRUSTEES

History, Objectives and Activities of Thurrock African Group

The trustees submit their report and financial statements for the year ended 31st March 2024. The Thurrock African Group (TAG) was established in 2003 and officially launched in March 2005, becoming a registered charity in March 2010. Thurrock African Group is a community / voluntary organisation aimed at promoting the interest of African communities in Thurrock through information sharing, soliciting tolerance, and developing projects to facilitate community cohesion and linkage with the wider Thurrock community.

The objectives of the Thurrock African Group (TAG)

The objectives of The Thurrock African Group (TAG) are charitable and are as laid out in the Group's constitution. TAG's primary mission is to promote unity and awareness in Thurrock while celebrating and promoting African culture and values within the community. The group strives to support Africans living and working in Thurrock by addressing their educational, health, cultural, and social welfare needs. Additionally, TAG interacts with organisations such as Thurrock Council and other service providers in a variety of ways to ensure that all members of the local community have equitable access to high-quality services.

A key focus of TAG is encouraging members to actively engage in their communities by taking advantage of personal and community development opportunities. This includes participation in governance roles within organisations such as schools and healthcare institutions.

TAG remains steadfast in its commitment to empowering young people through meaningful engagement, transforming lives, and contributing to a more inclusive and vibrant community. Initiatives like the "Young People's Radio Club" and the "Youth Social Action Project" have been instrumental in achieving these goals, with their positive impact highlighted in the achievements and performance section of this report.

Structure, Governance, and Management

The charity operates under a constitution which outlines its regulations and governance framework. The Chairperson taking a key role in ensuring trustees are familiar with the charity's rules, regulations, and responsibilities. Trustees meet quarterly to review the charity's activities, approve the annual report and accounts, set budgets, evaluate capital expenditures, and develop fundraising strategies. The day-to-day work of the charity is overseen by the Chairperson, who is responsible for and reports to the trustees. They are aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to mitigate these risks. TAG ensures that safeguarding training, policies, and health and safety assessments are consistently implemented. The organisation places strong emphasis on safe recruitment practices, effective engagement with young people, and maintaining safe working environments. Trustees regularly review key areas such as operational procedures and compliance with legal and regulatory requirements to uphold the highest standards.

Achievements and Performance of the Group

The Chairperson and the trustees are pleased to report an active year. TAG received funds as detailed in the annual reports from funding organisations with detailed utilisation of the funds as contained in the report. The reach of our community radio broadcasts, delivered online and through the TAG Radio mobile app, continues to grow steadily. This growth is further supported by our presence on websites and social media platforms, including Facebook, WhatsApp, Instagram, YouTube, and podcasts.

TAG has been deeply engaged with young people in the community through two impactful initiatives: the Young People's Radio Club and the Youth Social Action Project. These programs were designed not only to provide creative outlets but also to empower young people with valuable skills and opportunities to make a meaningful impact on their peers and the wider community.

The Young People's Radio Club offered a unique platform for young people to explore media and communication. Participants were trained in broadcasting, content creation, and public speaking through debates. They hosted regular shows that amplified youth voices, explored local issues, and celebrated community achievements. This initiative provided an outlet for self-expression while enhancing communication, teamwork, and technical skills.

The Youth Social Action Project inspired young people to identify challenges within their community and take proactive steps to address them. Through this initiative, participants developed leadership skills, learned project management, and built confidence by collaborating on solutions to real-world problems. Projects included hosting radio shows that raised awareness about community safety and young people's health and well-being. These activities promote a sense of pride and responsibility among the youth, creating ripple effects of positivity and cohesion in the wider community.

The impact of these programs has been remarkable. These engagements yielded exceptional outcomes during the 2023–2024 period. Many participants reported improved self-esteem, a greater sense of belonging, and increased aspirations for their futures. Many have used the skills gained to pursue further education and opportunities. The initiatives also brought significant benefits to the wider community by furthering stronger connections between young people and the wider community, amplifying youth voices, and demonstrating the positive contributions young people can make to society.

Financial Analysis

The financial position of the Charity is portrayed in the accompanying Annual Accounts. Statement of Trustees' Responsibilities and Law applicable to charities in England & Wales requires the Trustees to prepare a financial statement for each financial year, which must give a true and fair view of the charity's financial activities during the year-end including its financial position at the end of the year.

In Preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgments and estimates that are reasonable and prudent.

- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statement; (d) Prepare the financial statement on a going concern unless it is inappropriate to presume that the charity will continue in operation.
- The trustees are responsible for keeping accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement complies with the Charity Act 1993. 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,

Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least three months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities. At the same time, consideration is given to ways in which additional funds may be raised. The Thurrock African (TAG) Group will actively work to achieve this level of reserve.

Risk Factors

The trustees have assessed the major risks to which the charity is exposed and are confident that systems are in place to mitigate those risks.

Independent Examiner

According to the provisions of the Charities Act 2011, the Trustees agree that an audit is not required for financial; however, due to this provision of the same Act, an Independent Examiner is required. Based on this requirement, the Trustees agreed to appoint ADEK Consulting, a knowledgeable grassroots consultant to Charities, to act as the Examiner.

The Trustees approved the accounts on 20 October 2024 and were signed on its behalf by:

B. Okunade – Chairperson

THURROCK AFRICAN GROUP BALANCE SHEET AS AT 31ST MARCH 2024			
		2024	2023
		£	£
Current Assets			
Cash Hand/Bank		38,258.82	15,687.75
Total Current Assets		38,258.82	15,687.75
Fixed Assets			
Radio Equipment		9,714.96	10,794.40
Total Fixed Assets		9,714.96	10,794.40
Total Assets		47,973.78	26,482.15
Creditors			
Amount falling due within the year		0	0
Net Current Asset		38,258.82	15,687.75

INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT COMMITTEE FOR THE YEAR ENDED 31ST MARCH 2024.

The financial statements in this report have been prepared under the historical cost convention and by the Statement of Recommended Practice, Accounting, and Reporting by the Charities Commission issued in March 2005.

Respective Responsibilities of Trustees and Examiner

The charities' 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 (the 2011 Act) and that an independent examination is needed.

Independent Examiner

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- To follow the procedures laid down in the general Directions; given by the Charity Commission under section 145(5) (b): of the 2011 Act.
- and to state whether matters have come to my attention.

Basis of Independent Examiners Statement

Our examination was carried out according to the 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 of disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedure undertaken does not provide all the evidence that would be required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent Examiners' Statement and Opinion

In connection with our examination, no matter has come to our attention that gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records by section 130 of the 2011 Act: and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or to which in our opinion attention should be drawn to enable a proper understanding of the accounts to be reached.

In our opinion, the financial statement as prepared gives a true and fair view of the charity's situation as of 31st March 2024, given that the incoming resources and their application in the year that ended have been properly prepared with the general direction given by the Charities Commissioner.

ADEK CONSULTING LTD (Development finance and Management consultants)

Signed.... ADEMOLA ADEKOLA...

21, Hayes Close, off Parsonage Road, Grays. RM20 4AX

Basis of Preparation:

The Financial Statements are prepared under the historical cost convention with items recognized at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts and by the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities and with preparing their accounts by the Financial Standard applicable in the United Kingdom (FRS 102) issued on the 16th of July 2016 and updated on the 16th September 2016 and with the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by the Charity Commission.

Incoming Resources

Incoming Resources represents grants, donations, and bank interest receivable.

The total incoming resources of the Group for the year have been derived from its principal activity undertaken in the United Kingdom and came from the following resources:

THURROCK AFRICAN GROUP INCOME AND EXPENDITURE ACCOUNT YEAR ENDING MARCH 2024

Income	2023 to 2024	2022 to 2023
Grants	£60,000.00	£6,874.00

Donations	£20.35	£11.94
Total Income	<u>£60,020.35</u>	<u>£6,885.94</u>
Expenditure		
Staff costs	£12,000.00	£1,433.27
Radio IT Equipment	£2,769.41	£792.00
Studio Facility Expenses	£4,053.18	£1,836.60
Supplies	£727.94	£142.36
Professional fees	£300.00	£488.40
Radio Production / Training Facilitation	£12,269.27	£0.00
Printing and Stationery	£1,091.07	£0.00
Total Expenses	<u>£33,210.87</u>	<u>£4,692.63</u>
<u>Surplus or Deficit for the year</u>	<u>£26,809.48</u>	<u>£2,193.31</u>

THURROCK AFRICAN GROUP

England & Wales - Charity number 1135222

Accounts

Thurrock African Group (TAG)

Charity Registration No: 1135222

Financial Statement for the Year Ended, 31st March 2021

LEGAL & ADMINISTRATIVE INFORMATION

Name of Charity: Thurrock African Group

Principal Office: First Floor Office, 42 Orsett Road
Grays, Essex RM17 5EB

Telephone number: 01375 768 233

Email: info@thurrockafricangroup.org

Website: www.thurrockafricangroup.org

Registered Charity No: 1135222

Trustee Members Bukky Okunade, Chairperson
Adewole A Adeaga
Olugbenga Lawal

Independent Examiner: Adekconsulting Ltd, (Development
finance and management consultants)

Banker: Lloyds Bank Plc
34 High Street
Grays
Essex
RM17 6LX

REPORT OF THE TRUSTEES

History, Objectives and Activities of Thurrock African Group

The trustees submit their report and financial statements for the year ended 31st March 2021. The Thurrock African Group (TAG) was established in 2003 and officially launched in March 2005, becoming a registered charity in March 2010. Thurrock African Group is a community / voluntary organisation aimed at promoting the interest of African communities in Thurrock through information sharing, soliciting tolerance, and developing projects to facilitate community cohesion and linkage with wider Thurrock community.

The objectives of the Thurrock African Group (TAG)

The Thurrock African Group's (TAG) objectives are charitable in nature and are as laid out in the Group's constitution. The major aim of the group is to promote unity and awareness in Thurrock, including promoting African culture and values in the community. In addition to impacting Africans who live or work in Thurrock with educational, health, cultural, and social welfare needs, the group's objectives including interacting with organisations such as Thurrock Council and other service providers in a variety of ways to ensure that all members of the local community have access to high-quality services.

The group also seeks to encourage members to get more involved in their communities by taking advantage of available opportunities for personal and community development. Participation in the governance of organizations such as schools and Clinical Commissioning Groups is such example.

Structure, Governance and Management

The charity is constituted by a constitution. It is governed by the regulation set out in the constitution and run by a voluntary trustee. The trustees are generally briefed by the Chairperson to familiarise themselves with the rules, regulations, and responsibilities of the charity. They met thrice during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure and to set out the fund-raising date for the charity. The day-to-day work of the charity is overseen by the Chairperson who is responsible to and reports to the trustees. They are aware of the potential risks to the charity, both financial and otherwise, therefore, strategies are in place to control these risks. Health safety assessments have also been conducted, with a focus on covid-19 and safe working practices. Other categories being reviewed by the trustees include operational, governance, and legal and regulatory compliance.

Achievements and Performance of the Group

The Chairperson and the trustees are pleased to report an active year. TAG received a grant of £50,000 from the National Lottery (COVID-19 RESPONSE) in November 2020, which was used to purchase radio equipment's and for personnel to operate Community Radio during the peak of the pandemic. Since then, the project has seen an increase in the number of people from the BAME community tuning in to get information and participate. During the past eleven months, more than 1000 individuals have been reached through community radio broadcasts, distributed via the internet and TAG Radio mobile apps. These were also supplemented by social media platforms such as podcasts, WhatsApp, Instagram, YouTube, and Facebook.

Thurrock is estimated to have a population of 24,000 Black, Asian, and Minority Ethnic (BAME) people. Our top aim is to grow the number of individuals who regularly listen to and interact with radio programs. TAG Community Radio wants to be a source of helpful and relevant community-led information for everyone in order to continue to benefit the BAME communities. The Thurrock African Group has been at the forefront of assisting Thurrock's BAME communities in recovering from the consequences of COVID-19. We have kept the TAG community radio station running, which gives information to Thurrock's BAME populations about education, empowerment, and connecting communities to thrive.

Financial Analysis

The financial position of the Charity is portrayed in the accompanying Annual Accounts. Statement of Trustees' Responsibilities and Law applicable to charities in England & Wales require the Trustees to prepare financial statement for each financial year, which must give a true and fair view of the charity's financial activities during the year end including its financial position at the end of the year.

In Preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply consistently
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statement; (d) Prepare the financial statement on a going concern unless it is inappropriate to presume that the charity will continue in operation.
- The trustees are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the charity act 1993. 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,

Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least three months expenditure. The trustees consider that reserves at this level will ensure that, in the event of significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Thurrock African (TAG) Group will actively work to achieve this level of reserve.

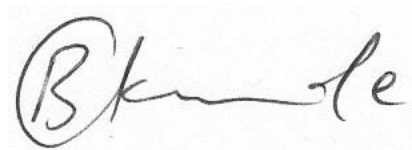
Risk Factors

The trustees have assessed the major risks to which the charity is exposed and are confident that systems are in place to mitigate those risks.

Independent Examiner

According to the provisions of the Charities Act 2011, the Trustees agree that an audit is not required for financial; however due to this provision of the same act an Independent Examiner is required. The Trustees agreed to discuss the requirement with ADEK consultants, a knowledgeable consultant to Charities.

The Trustees approved the accounts on 20th October 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'B Okunade', written over a light grey rectangular background.

B. Okunade - Chairperson

Thurrock African Group Balance Sheet as at 31st March, 2021.

	2021	2020
	£	£
Current Asset		
Cash at Hand /Bank	902.79	2,756.00
Total Current Asset	<u>902.79</u>	<u>2,756.00</u>
Fixed Asset		
Radio Equipment	16,866	0
Total Fixed Asset	16,866	0
Total Asset	17,768.79	2,756.00
Creditors		
Amount falling due within the year	0	0
Net Current Asset	17,768.79	2,756.00

**INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT COMMITTEE
FOR THE YEAR ENDED 31ST MARCH 2021.**

The financial statements laid out in this report have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by: Charities Commission issued in March 2005.

Respective Responsibilities of Trustees and Examiner

The charities' 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' Act2011 (the 2011 Act) and that an independent examination is needed.

Independent Examiner

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act.

- To follow the procedures laid down in the general Directions; 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 Examiners Statement

Our examination was carried out in accordance with the 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 of disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given to whether the accounts present 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiners' Statement and Opinion

In connection with our examination no matter has come to our attention which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act: and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or to which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

In our opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as at 31st March 2021 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.

ADEK CONSULTING LTD (Development finance and Management consultants)

Signed.....**ADEMOLA ADEKOLA...**

KANMORE HOUSE, CIVIC CENTRE TILBURY RM18 8AD

Basis of Preparation:

The Financial Statements are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevance note(s) to these accounts and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities and with preparing their accounts in accordance with the Financial Standard applicable in the United Kingdom

(FRS 102) issued on the 16th of July 2016 and updated on the 16th September 2016 and with the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by the Charity Commission.

Incoming Resources

Incoming Resources represents grants donations, bank interest receivable.

The total incoming resources of the Group for the year have been derived from its principal activity undertaken in the United Kingdom and came from the following resources:

THURROCK AFRICAN GROUP INCOME AND EXPENDITURE ACCOUNT YEAR ENDING MARCH 2021

Income Resources	2021 Restricted	2021 Unrestricted	2021 Total	2020 Total
Grants	50,000.00	-	50,000	2891.00
Donation/others	902.79	-	0	1261.88
Total	50,902.79	-	50,902.79	4152.88
Resources Expended				-
Staff cost/office cost	20,862.00	-	20,862	-
Radio Equipment and station configuration	16,866.00	-	16,866	-
Studio/ office rent	7,800	-	7,800	-
Facility expenses	2,213	-	2,213	-
Professional fees	1,376	-	1,376	-
Supplies/ Telephone and internet	895	-	895	358.39
	-			
Total Expenses	50,012		50,012	3,250.09
Surplus or Deficit for the year	850.79	-	850.79	902.79