



Trustees' Appointment Report

Section A Reference Details

Charity name

NCiFoundations Charity

Registered charity number (if any) 1151520

Charity's principal address

179b Prince of Wales Road

Kentish Town

London

Postcode

NW5 3QB

Name(s) of the newly appointed charity trustees who manages the charity

1

Trustee name	Date of Birth	Dates acted if not for whole year	Address
Ngozi Enem	02 April	Whole year Activities	XXXX
Osita Enem	03 March	Whole Year Activities	179b Prince of Wales road

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

Ngozi Enem (Trustee) - Tel: 07900928873. Email: info@ncifoundations.org . www.ncifoundations.org

Section B Structure and governance

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO Charitable incorporated organisations

a) the relief of people with a charitable need in particular but not limited to orphans and vulnerable women (including young mothers) in financial need, hardship or distress,
(b) the relief of those in poverty in particular but not limited to women, children and young people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe by such charitable means as the trustees see fit,
(c) the promotion and preservation of good health,
(d) the promotion of social inclusion by preventing people_ from being socially excluded (being excluded from society as a result of one of more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender reassignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards; crime (either as a victim of crime or as an offender rehabilitating into society) so they can play a fuller part in their communities and so that their conditions of life may improve,
(e) the advancement in life and help of children and young people under 25 years by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals, and
(f) the furtherance of such other charitable purposes (charitable under English law) as the Trustees see fit from time to time."



Charity Name NCiFoundations Charity		No (if any) 11151520		CC16a
Receipts and payments accounts				
For the period from	Period start date 7-Jul-20	To	Period end date 6-Jul-21	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Charitable online donations	25	-	-	25	-
Ngozi Enem(Trustee) Donation	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,525	-	-	1,525	-
A2 Asset and investment sales, (see table).					
0	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,525	-	-	1,525	-
A3 Payments					
goods for orphanage	1,000	-	-	1,000	-
Travel cost to donate goods and item (flight cost)	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,500	-	-	1,500	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,500	-	-	1,500	-
Net of receipts/(payments)	25	-	-	25	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	25	-	-	25	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
	None	-	-	-
	None	-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	None	-	-	-
	None	-	-	-
	None	-	-	-
	None	-	-	-
	None	-	-	-
	None	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
	None		-	
	None		-	
	None		-	
	None		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Ngozi Enem	Ngozi C Enem	6-May-22	