



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

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

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

Ngozi Enem (Trustee) - Tel: 07. 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
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Receipts and payments accounts

For the period from	Period start date 7-Jul-21	To	Period end date 6-Jul-22
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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 £
A1 Receipts				
	-	-	-	-
Charitable online donations	35	-	-	35
Ngozi Enem(Trustee) Donation	550	-	-	550
Awards for all Lottery funding	10,000	-	-	10,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total(Gross income for AR)	10,585	-	-	10,585
A2 Asset and investment sales, (see table).				
0	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	10,585	-	-	10,585
A3 Payments				
goods for orphange	650	-	-	650
Volunteer expenses	700	-	-	700
Food and drinks	800	-	-	800
Website	960	-	-	960
Printing cost	180	-	-	180
Hall hire	350	-	-	350
Fudnship fund (Hardship)	2,500	-	-	2,500
Stationary	150	-	-	150
Laptop	500	-	-	500
Facilatator coordinator	700	-	-	700
Project cordniator	1,000	-	-	1,000
	-	-	-	-
Sub total	8,490	-	-	8,490
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	8,490	-	-	8,490
Net of receipts/(payments)	2,095	-	-	2,095
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	2,095	-	-	2,095

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
	None	-	-
	None	-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets		-	-
	None	-	-
	None	-	-
	None	-	-
	None	-	-
	None	-	-
	None	-	-
B3 Investment assets			-
	None		-
	None		-
	None		-
	None		-
	None		-
B4 Assets retained for the charity's own use			-
	None		-
	None		-
	None		-
	None		-
	None		-
	None		-
	None		-
	None		-
	None		-
B5 Liabilities			-
	None		-
	None		-
	None		-
	None		-
	None		-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name
		Ngozi Enem	Ngozi C Enem

CC16a



Last year
to the nearest £

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**Endowment
funds**

to nearest £

-
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-

OK

**Endowment
funds**

to nearest £

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-
-

**Current value
(optional)**

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-
-

**Current value
(optional)**

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-

**When due
(optional)**

Date of
approval

6-May-22