



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2022		31	07	2023

Section A

Reference and administration details

Charity name Creating New Beginnings Charitable Organisation

Other names charity is known by CNB NGO

Registered charity number (if any) 1153658

Charity's principal address 95 Eton Avenue

Wembley

Postcode

HA0 3BA

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	Cornelia Boateng	Chair	N/A	Cornelia Boateng
2	Samuel Owiredu	Secretary	N/A	
3	Edith Yembra	Treasurer	N/A	
4	Florette Hutchinson		N/A	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

Cornelia Boateng

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees.

(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

The Board of Trustees is responsible for the overall strategy and direction of the charity and meet at least twice a year. The Trustees give their time on a voluntary and unpaid basis and they ensure that the Creating New Beginnings achieves its objectives and goals.

Charity Incorporated Organisation

Appointed by members

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.

Any new trustees would undergo orientation to brief them on their legal obligation under charity and company law, the content of the Constitution, the decision making processes, the objectives and strategies and recent financial performance of Creating New Beginnings.

Section C

Objectives and activities

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

1. To advance the education of special needs children in Ghana and the UK in such ways as the charity trustees think fit, including by:
 - a. Awarding to such children scholarships, maintenance allowances or grants to enable them to undertake education in school
 - b. Providing and assisting in the provision of facilities for education in a school environment
 - c. Providing or assisting in the provision of their education (including the specialist therapeutic input e.g. speech and language therapy, psychological interventions and other interventions.)
 - d. Raising awareness of the public of the needs of special needs children in Ghana
 - e. Offering an Autism response team as a crucial resource for disadvantaged (Illiterate) Ghanaian community in the UK through telephone calls, emails and online chats to field daily contacts and provide real time support for those impacted.
 - f. Continue to engage international and National partners to provide new resources, tools and information at no cost.
2. To advance progress in life skills and relieve needs of young people with Autism spectrum disorders in Ghana through:

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)

a. The provision of recreational and leisure time activities designed to improve their conditions of life and social welfare. b. Providing support and activities which develop their functional skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. c. Establishment of Project Search Ghana in partnership with organisations (an internship initiative) for youth with Autism spectrum disorders in Ghana to help prepare the able ones for workplace 3. Food Bank Project to support the Brent Community	Our key achievements to date in this financial year include:- Supporting the Ghana Autism School during the year. Increase admission to the school in Ghana Training Teachers on picture exchange community system to enhance learning for the children Another School in Kumasi-Ghana to provide more access to children in other parts of the country now in place The charity continues with its food bank project in Brent to support the Community All services provided could not have been achieved without the help of our volunteers and advisors.
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Summary of the main achievements of the charity during the year

Continuous Training Teachers on picture exchange community system and other learning skills to enhance the learning experience of the children

Increase admission to the school in Ghana

Another School in Kumasi-Ghana to provide more access to children in other parts of the country

The charity continues with its food bank project in Brent to support the Community

Regular visits to the school in Ghana by the Trustees to oversee the effective support of the children and the development of staff. Resources, materials and equipment to aid the children's learning are sent down often to support the school in terms of teaching and learning.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees are working on the intention to keep a three months operational working capital as part of our reserves policy.

Details of any funds materially in deficit

The charity will continued to work hard to turn in profit in the next few year to sustain its activities,

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.

The charity's source of funding this year has been through direct debits, standing orders, and donations.

We are working on improving our donation receipt process to maximise gift aid claim to boost our income.

The funds have enabled us pay staff salaries in Ghana on monthly basis even though Trustees have been supplementing this.

The Trustees have the power to invest in such assets as they see fit. The charity's investment policy is appropriate to the nature of the funds for which the investment is held. The primary investment aim is to provide a high degree of security and liquidity and to maximise returns whilst adopting a conservative approach.

Section F Other optional information

The charity is also involved in Advocacy work in Ghana
Raising awareness- Autism awareness creation on local radio stations in Ghana and UK and in schools in Ghana.
Working with British Council
UNICEF – working with UNICEF Ghana/Ghana Education Service as a member of their technical working group for Inclusive Education in Ghana.

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)	Samuel Owiredu	
Position (eg Secretary, Chair, etc)	Secretary	
Date	02/04/2024	

**CREATING NEW BEGINNINGS
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

CREATING NEW BEGINNINGS
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 July 2023

Contents

	Page
Company Information	1
Directors' Report	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	7

CREATING NEW BEGINNINGS
Company Information
For The Year Ended 31 July 2023

Directors	Ms EDITH YEMBRA Ms CORNELIA BOATENG Ms SAMUEL OWIREDU Ms FLORETTE HUTCHINSON
Company Number	1153658
Registered Office	95 ETON AVENUE WEMBLEY MIDDLESEX HA0 3BA
Accountants	PRS ACCOUNTANTS AND TAXATION SERVICES LTD 36 GLEBE ROAD FINCHLEY LONDON N3 2AX

CREATING NEW BEGINNINGS
Company No. 1153658
Directors' Report For The Year Ended 31 July 2023

The directors present their report and the financial statements for the year ended 31 July 2023.

Directors

The directors who held office during the year were as follows:

Ms EDITH YEMBRA

Ms CORNELIA BOATENG

Ms SAMUEL OWIREDU

Ms FLORETTE HUTCHINSON

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Ms EDITH YEMBRA

Director

Ms CORNELIA BOATENG

Director

Ms SAMUEL OWIREDU

Director

Ms FLORETTE HUTCHINSON

Director

19/03/2024

CREATING NEW BEGINNINGS
Accountant's Report
For The Year Ended 31 July 2023

Report to the directors on the preparation of the unaudited statutory accounts of CREATING NEW BEGINNINGS for the year ended 31 July 2023

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of CREATING NEW BEGINNINGS which comprise 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 of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of CREATING NEW BEGINNINGS, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of CREATING NEW BEGINNINGS and state those matters that we have agreed to state to the directors of CREATING NEW BEGINNINGS, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CREATING NEW BEGINNINGS and its directors as a body for our work or for this report.

It is your duty to ensure that CREATING NEW BEGINNINGS has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of CREATING NEW BEGINNINGS. You consider that CREATING NEW BEGINNINGS is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CREATING NEW BEGINNINGS. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

PRS ACCOUNTANTS AND TAXATION SERVICES LTD

19/03/2024

PRS ACCOUNTANTS AND TAXATION SERVICES LTD
36 GLEBE ROAD
FINCHLEY
LONDON
N3 2AX

CREATING NEW BEGINNINGS
Profit and Loss Account
For The Year Ended 31 July 2023

	Notes	2023 £	2022 £
TURNOVER		15,842	15,507
Cost of sales		(14,588)	(16,705)
GROSS PROFIT/(LOSS)		1,254	(1,198)
Administrative expenses		(1,155)	(1,223)
OPERATING PROFIT/(LOSS)		99	(2,421)
Other interest receivable and similar income		3	-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u>102</u>	<u>(2,421)</u>

The notes on page 6 form part of these financial statements.

CREATING NEW BEGINNINGS
Balance Sheet
As At 31 July 2023

		2023	2022
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		693	590
		693	590
Creditors: Amounts Falling Due Within One Year	4	-	1
NET CURRENT ASSETS (LIABILITIES)		693	591
TOTAL ASSETS LESS CURRENT LIABILITIES		693	591
NET ASSETS		693	591
Profit and Loss Account		693	591
SHAREHOLDERS' FUNDS		693	591

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms EDITH YEMBRA
Director

Ms CORNELIA BOATENG
Director

Ms SAMUEL OWIREDU
Director

Ms FLORETTE HUTCHINSON
Director

19/03/2024

The notes on page 6 form part of these financial statements.

CREATING NEW BEGINNINGS

Notes to the Financial Statements

For The Year Ended 31 July 2023

1. General Information

CREATING NEW BEGINNINGS is a private company, limited by shares, incorporated in England & Wales, registered number 1153658. The registered office is 95 ETON AVENUE, WEMBLEY, MIDDLESEX, HA0 3BA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	-	(1)
	-	(1)

5. Share Capital

CREATING NEW BEGINNINGS
Trading Profit and Loss Account
For The Year Ended 31 July 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Sales type A		10,943		14,007
Sales type B		4,899		1,500
		<u>15,842</u>		<u>15,507</u>
COST OF SALES				
Other direct costs	<u>14,588</u>		<u>16,705</u>	
		<u>(14,588)</u>		<u>(16,705)</u>
GROSS PROFIT/(LOSS)		<u>1,254</u>		<u>(1,198)</u>
Administrative Expenses				
Travel expenses	117		335	
Printing, postage and stationery	892		728	
Telecommunications and data costs	(23)		65	
Sundry expenses	<u>169</u>		<u>95</u>	
		<u>(1,155)</u>		<u>(1,223)</u>
OPERATING PROFIT/(LOSS)		<u>99</u>		<u>(2,421)</u>
Other interest receivable and similar income				
Bank interest receivable	<u>3</u>		<u>-</u>	
		<u>3</u>		<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>102</u></u>		<u><u>(2,421)</u></u>