

CHARITY NUMBER: 1158298

**EX SAKERETTES ASSOCIATION
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2024**

Ex Sakerettes Association

Charity Information

For the year ended 31 August 2024

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Ex Sakerettes Association

Charity Information

For the year ended 31 August 2024

TRUSTEES: Mr Julian Ebai
Mrs Irene Shupo

CHARITY NUMBER: 1158298

CHARITY OFFICE: 34 Haynes Road
Hornchurch
RM11 2HT

Ex Sakerettes Association

Trustees Report

For the year ended 31 August 2024

The trustees present their report along with the financial statements of the Charity for the year ended 31 August 2017. The financial statements have been prepared in accordance with the accounting policies and notes to the accounts as set out on page 3 to 4 and comply with the Charity's trust Deed and applicable law.

GOVERNING DOCUMENT

The charity is governed by its constitution which is a Trust Deed adopted on 1 September 2014.

APPOINTMENTS OF TRUSTEES

The Annual General Meeting of EXSSA-UK shall elect members and non members to act as trustees for the charity. New trustees are briefed on their legal obligations under charity law, the Charity's Trust Deed and recent financial performance of the charity. The following were trustees from the start of the period to the date of the report:

Mr Julian Ebai
Mrs Irene Shupo

OBJECTIVES AND ACTIVITIES

The purpose of the trust is to advance the welfare, prestige and educational facilities of Saker Baptist College in Cameroon and its alumna in the UK through financial support, fostering a spirit of solidarity, empowerment and better social integration.

The principal objects of the charity without limitation are:

- i) Advancement of Education
- ii) Relief of Financial Hardship

In planning activities each year we keep in mind the charity Commissions guidance on public benefit.

Contributions made by volunteers

All trustees give their time voluntary and receive no remuneration or other benefits.

A great contribution is made by volunteers from EXSSA UK members in running and participating in charitable events. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

Achievements and Performance

Annual Donations given to other Alumni groups as part of their fundraising request to go towards the education for young girls, wellbeing of young girls, empowering the advocates for the girl child.

Ex Sakerettes Association

Trustees Report

For the year ended 31 August 2024

OBJECTIVES AND ACTIVITIES continued

Achievements and Performance

January 2024

Phase three of the Stepping in the Light (STIL) project which was the renovation of the Chemistry Lab at Saker Baptist College to bring it up to modern standards.

August 2023

Phase two of the Stepping in the Light (STIL) project which was the renovation of the Physics Lab at Saker Baptist College to bring it up to modern standards.

March 2022

Members volunteered to clean St Pauls church, a church of England church based in Coventry.

August 2016

Members volunteered to clean The River School Worcester in preparation for the new school year.

December 2015

We began the Stepping in the Light (STIL) project, to renovate the Food technology (Nutrition) lab at Saker Baptist College to bring it up to European standards.

September 2015

For our project for this year we provided personal alarms to the students at Saker Baptist College for the students to feel safe when they wake up at night to go to the communal toilets.

March 2015

Members volunteered to feed the homeless at a church in Leeds as part of our general charitable work.

September 2013

The second phase of Sanitation Project in Saker Baptist College was the continuation of the treatment of sewage with Sceptic Digest product which saw significance sanitation improvement in the students.

April 2013

The Sanitation Project in Saker Baptist College began with the treatment of sewage with Sceptic Digest product which saw significance sanitation improvement in the students well being.

FINANCIAL REVIEW

Our main source of funds this year was from the fundraising gala.

PUBLIC BENEFIT STATEMENT

The trustees of the Charity confirm that they have complied with the Charity's objectives and Charity Commission's guidelines on the operation of a charity.

Ex Sakerettes Association

Trustees Report

For the year ended 31 August 2024

STATEMENT OF RESPONSIBILITIES

The law applicable to charities registered in England & Wales requires the Trustees to prepare financial statements for each financial year that gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial , the Trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards of recommended practice have been followed, subject to

The report was approved by the Trustees on26/5/2025..... And signed by:

JULIAN EBAI
Mr Julian Ebai

IRENE SHUPO
Mrs Irene Shupo

Ex Sakerettes Association

Independent Examiners Report

For the year ended 31 August 2024

The charity's trustees consider that an audit not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- a) examine the accounts (under section 43 of the Act)
- b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- c) to state whether particular matters have come to my attention.

My examination was carried out in accordance with 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 or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and 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.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - a) to keep accounting records in accordance with section 41 of the Act;
 - and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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Date:.....26/5/2025.....

Lann Associates Ltd
First Floor, 310 Foleshill Road
Coventry
CV6 5AJ

Ex Sakerettes Association

Statements of Financial Activities

For the year ended 31 August 2024

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Income from generated funds			
Donations Received	17,950	-	17,950
Activities for generating funds	23,395	-	23,395
TOTAL INCOMING RESOURCES	41,345	-	41,345
Resources Expended			
Charitable activities UK	(18,877)	-	(18,877)
Operational costs	(24,436)	-	(24,436)
TOTAL RESOURCES EXPENDED	(43,313)	-	(43,313)
NET INCOMING RESOURCES FOR YEAR	(1,968)	-	(1,968)
FUNDS BROUGHT FORWARD	18,396	-	18,396
FUNDS CARRIED FORWARD	16,428	-	16,428

Ex Sakerettes Association

Statement of Assets and Liabilities

For the year ended 31 August 2024

	Unrestricted Funds £	Restricted Funds £	Total Funds £
CURRENT ASSETS			
Cash in Bank Account	16,427	-	16,427
Cash Balance in PayPal	1	-	1
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	16,428	-	16,428
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CURRENT LIABILITIES			
Outstanding Donations	-	-	-
Outstanding Activities for generating Income	-	-	-
	<hr/>		
	-	-	-
	<hr/>		
	16,428	-	16,428
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