

**Minority Community Aid**  
**Accounts and Financial Statement**  
**for year Ended 31 August 2025**  
**Charity number: 1160722**

**Trustees**

Chair of the organisation: Nicole Guehi

Vice chair: Emmanuel Mah

Secretary: Felix Wohi

Treasurer: Hyacinthe Cloty Kei

Vice treasurer: Elsa Goh Populo

**Registered office:**

232 Stratford Workshops

Burford Road

London E15 2SP

**Bankers**

Lewisham Credit Union

Account number: 50305234

Sort code: 08-90-29

## **Trustees Report**

The trustees of Minority Community Aid are pleased to present their annual accounts for the year ending August 2025.

The organisation is a registered charity and a community led organisation, formed in 2010. The organisation is a not-for-profit organisation working for disadvantaged community living in London.

### **Objectives of the organisation:**

The Minority Community Aid's objectives are the relief of poverty and distress, the advancement of education and a positive integration for particularly BME from African origin through the provision of advice, support and information.

### **Output to date**

An after-school club, a supplementary school, and extra school activities to support disadvantaged children to raise their confidence and improve their academic achievement in their main stream education.

We have supported 830 children and young people by improving their confidence, school attainment and their social skills

The organisation advice session has supported 914 young people and adults.

The organisation's employment training activities has supported 408 young people in 2025 by improving their employability chances and 89% of them have been able to secure part-time and full-time employment. 88% went back to education.

Minority Community Aid has engaged 1 qualified fundraiser and 2 more volunteers to assist the organisation with their activity's delivery.

### **PLAN FOR 2025/2026**

During the period 2025/2026 Minority Community Aid will focus on the following activities:

Participate in international conference

Healthy Life Style and fighting obesity

Improve the delivery of supplementary education and cultural activities to give opportunity to more disadvantaged children and young people.

To run employment workshops to create jobs opportunities and reduce unemployment among members and young people.

To support young people, go back to employment or education during the high cost of living

Run healthy living workshops and activities for our members to help them improve their health and life style.

To run advice services session for users including older people. Specific Advice services will include employment, health, education and housing. We will make also referrals where appropriate to partner organisations.

The organisation will continue on its members and volunteers training to strengthen the organisation capacity in service delivery.

We will increase our fundraising activities

**Financial statement from year ended 31st August 2024**

<b><u>Income</u></b>	£	£	£
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>
Membership	£3 500,00	£1 000,00	£4 500,00
Donations	£4 500,00	£4 000,00	£8 500,00
Fundraising activities	£10 400,00	£5 600,00	£16 000,00
Grants	£8 000,00	£20 000,00	£28 000,00
<b>Total incoming resources</b>	<b>£26 400,00</b>	<b>£30 600,00</b>	<b>£57 000,00</b>

<b><u>Expenditure</u></b>	£	£	£
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>
Hiring venue1	£3 000,00	£2 600,00	£5 600,00
Training cost	£1 500,00	£3 400,00	£4 900,00
Volunteers expenses	£2 600,00	£1 760,00	£4 360,00
Travel expenses	£2 200,00	£0,00	£2 200,00
Children activities	£2 800,00	£8 000,00	£10 800,00
Drink and Refreshment	£0,00	£1 600,00	£1 600,00
Food and catering	£3 000,00	£1 400,00	£4 400,00
Publicity	£800,00		£800,00
Postage	£90,00		£90,00
Administration	£970,00		
Material, donations equipment	£2 500,00	£2 000,00	£4 500,00
<b>Total resources expended</b>	<b>£19 460,00</b>	<b>£20 760,00</b>	<b>£40 220,00</b>

**Balance Sheet at year ending 31st  
August 2025**

**Assets**

Fixed assets £16 780,00

Intangible assets £2 480,00

Total £19 260,00

**Current assets**

Bank £16 780,00

Total assets £19 260,00


liability £0,00

Loan £0,00

Capital and Reserve £16 780,00

Unrestricted funds £6 940,00

Signed



Nicole Guehi  
Chair of

Ninety Community ASD  
22/04/2026