



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 2022 Period start date To 2023

Period end date

Charity name: Mosaic International

Charity registration number: 1161129

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	On-going
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	On-going
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	On-going

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Mosaic International is committed to perform its achievement and performance. Trustees are directly involved in assistance activities during the holidays paid by their own expense on different occasion both in Benin and Philippines.</p> <p>The international financial crises did not also help either. Even though the international financial crises did not help the current situation, Trustees are continuously implementing their personal implication involving them at different level. Mosaic international is continuously involved in different social project establishment, collaboration and cooperation are going on with other charitable organisation for the advancement and the promotion and the prevention of health and disease.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	N/A
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	On-going collaboration and negotiation with other organisations on project building. 2 Trustee are coming out of important family situations and are trying to well establish themselves.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	They are no uncertainties or any concerns. Mosaic International and it's Trustees are very confident about their ongoing negotiation with other parties and organisations.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Mosaic International has chosen as principal source of fundraising are events organisations for the charity and the promotion of its objectives. Beside Mosaic International continuously engaging collaboration and negotiation with other organisations for the funding towards the implementation of projects.
Investment policy and objectives including any social investment policy adopted	Para 1.46	On-going
A description of the principal risks facing the charity	Para 1.46	Trustees are fully aware of the risks that the charity might face international such as corruptions. And has taken this seriously at every level of their operations.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	On-going
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination and vote On-going

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Mosaic International
Other name the charity uses	N/A
Registered charity number	1161129
Charity's principal address	54 CLARENDON STREET DOVER KENT CT17 9RE

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	Virgile S. Bassa	N/A	Whole Year	Virgile S. Bassa
2	Eleanor O. Tabora	N/A	Whole Year	
3	Rebecca White	N/A	Whole	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Virgile S. Bassa		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Virgile Stanislas Bassa (Unpaid)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Virgile Stanislas Bassa

Virgile Stanislas Bassa	
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Position (eg Secretary,
Chair, etc)

CEO (UNPAID)

CEO (UNPAID)	
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Date

03/12/2024

03/12/2024
