

Siiboo

Chair Report & Accounts

Siiboo Chairman's Annual Report

Reflecting on a Year of Resilience and Commitment

Overview

The past year for Siiboo has been defined by a steadfast commitment to our core mission during a period of significant economic challenges. While this year has not been marked by major new capital investments or large-scale events, it has been a vital period of consolidation and strategic planning.

We have focused our energy on maintaining the essential services that the community of Bankindik relies upon, ensuring that despite external financial pressures, our support remains a constant in the lives of those we serve.

Strengthening Community Ties

Earlier this year, we were pleased to facilitate a productive visit to The Gambia. This trip was instrumental in maintaining our relationship with local leadership. We spent considerable time in consultation with the Village Head, discussing a roadmap for future projects.

While our current financial position requires us to be cautious, these discussions have ensured that we are "project-ready." We have a clear vision for the initiatives we wish to launch once our funding levels allow for further expansion and investment.

Impact and Education

Our primary focus remains the welfare and development of the children in Bankindik. I am proud to report that, despite the financial hurdles of the last twelve months, we have successfully:

- **Maintained Free Education:** Ensuring that every child in our program continues to have access to learning without financial barriers.
- **Continued Feeding Programs:** While we have had to operate a reduced feeding schedule due to budget constraints, we have prioritised providing consistent nutritional support.
- **Sustained Employment:** We have successfully met our commitments to our staff, ensuring that salaries are paid and our team remains stable and motivated.

Acknowledgments and Appreciation

The continuity of our work is a testament to the people behind Siiboo.

I would like to extend my deepest gratitude to our dedicated teams in both The Gambia and the UK. Their hard work and resilience in navigating a challenging financial landscape have been nothing short of exemplary.

Finally, my sincerest thanks go to our sponsors. Your financial support is the lifeblood of this charity. Especially in difficult years like this one, your contributions are what allow us to keep the doors open and the children fed. We do not take your trust for granted.

Looking Ahead We remain optimistic. By maintaining our foundations today, we are ensuring that Siiboo is ready to grow again tomorrow.

Sharon Fox
Chairman, Siiboo

Siiboo		No (if any)		CC16a
Receipts and payments accounts				
For the period from	Period start date 26 th March 2024	To	Period end date 25 th March 2025	

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 £	Last year to the nearest £
A1 Receipts					
Sponsorship Program	-	2,167	-	2,167	2,047
Donations	225	-	-	225	1,570
Sales	651	-	-	651	696
Gift Aid	553	-	-	553	1,323
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	1,429	2,167	-	3,596	5,636
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,429	2,167	-	3,596	5,636
A3 Payments					
Salaries	1,920	-	-	1,920	-
Feedinbg Program	460	-	-	460	-
Building	1,030	-	-	1,030	-
Accounts	660	-	-	660	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,070	-	-	4,070	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,070	-	-	4,070	-
Net of receipts/(payments)	-2,641	2,167	-	-474	5,636
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-2,641	2,167	-	-474	5,636

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	539	-	-
		-	-	-
		-	-	-
	Total cash funds	539	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Colin Fox

10/01/26