

# BADDIBU SOCIETY UK

England & Wales · Charity number 1162896

## Details

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**Other names** BASUK

**Status** Registered

**Legal form** CIO

**Registered** 2015-07-29

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 517 Katherine Road  
London  
E7 8DR

**Phone** 07807307403

**Email** [alikali.fofana@baddibusocietyuk.org](mailto:alikali.fofana@baddibusocietyuk.org)

**Website** [alikali.fofana@baddibusocietyuk.org](mailto:alikali.fofana@baddibusocietyuk.org)

## Activities

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**Objects:** THE FOLLOWING OBJECTS ARE FOR THE PUBLIC BENEFIT:-1)THE PREVENTION OR RELIEF OF POVERTY, THE ADVANCEMENT OF EDUCATION AND PROMOTION AND PROTECTION OF GOOD HEALTH IN BADDIBU (NORTHERN REGION OF THE GAMBIA)BY PROVIDINGOR ASSISTING IN THE PROVISION OF SUCH EDUCATION, TRAINING AND ITEMS AS THE TRUSTEES MAY IN THEIR ABSOLUTE DISCRETION DEEM APPROPRIATE; 2)TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY OR THOSE WHO ARE SOCIAL EXCLUDED ON THE GROUNDS OF FINANCIAL HARDSHIP OR RELATIONSHIP OR FAMILY BREAKDOWN; 3)TO PROVIDE ASSISTANCE THROUGH CONCILIATION FOR COUPLES WHOSE RELATIONSHIPS APPEAR TO BE BREAKING DOWN, AND WHERE SUCH RELATIONSHIPS HAVE ALREADY BROKEN DOWN, TO ADVISE AND HELP IN THE SETTLEMENT OF DIFFERENCES OR POTENTIAL DIFFERENCES OVER ASSOCIATED MATTERS, IN PARTICULAR BUT NOT EXCLUSIVELY FOR MEMBERS OF THE GAMBIAN COMMUNITY WHO REQUIRE A MORE TAILORED SERVICE DUE TO THEIR CULTURAL PERSPECTIVES OF FAMILY RELATIONSHIPS THAN THAT WHICH GENERAL MAINSTREAM SERVICES PROVIDE; AND4)THE RELIEF OF POVERTY AND DISTRESS BY THE PROVISION OF FINANCIAL ASSISTANCE TO PERSONS IN NECESSITOUS CIRCUMSTANCES, TO ASSIST IN THE BURIAL OF DECEASED FAMILY MEMBERS IN ACCORDANCE WITH THEIR CULTURAL BELIEFS AND THE PROVISION OF INFORMATION AND SUPPORT FOR SUCH PERSONS, IN PARTICULAR BUT WITHOUT LIMITATION TO MEMBERS OF THE DIASPORAN COMMUNITY.

**Activities:** Empower child education in the Gambia by donating stationary to schools.Sponsor victims of natural disasters. Promote health care by donating medical equipment to hospitals. Engage on fundraising events to fulfil the charity's humanitarian objectives. Promote the Gambian culture by organizing cultural events at a park or hall in the UK. Undertake yearly family trip to the UK seaside.

## Classification

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- **How:** Provides Other Finance, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** BADDIBU (NORTHERN REGION OF THE GAMBIA)
- The Gambia
- Birmingham City
- Manchester City
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,356	£2,982	-	-
2023-12-31	£5,105	£5,343	-	-
2022-12-31	£5,780	£1,033	-	-
2021-12-31	£7,137	£3,482	-	-
2020-12-31	£9,336	£7,340	-	-

## Trustees

Name	Role	Appointed
Alikali Fofana		2017-07-25
EBOU JUWARA		2018-11-03
Lang Kawsu Suwareh		2023-10-13
MUSA JAMMEH		2015-07-01
MUSTAPHA JAITEH		2015-07-01
Mariama Dibba-Demba		2018-11-03
Mariama Touray Njie		2018-11-03
Omar Daffe		2015-07-01
YUSUPHA JAMMEH		2018-11-03

**BADDIBU SOCIETY UK**

England & Wales - Charity number 1162896

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# Accounts

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BASUK 2024 Accounts report information.

In November 2024, BASUK women's wing has created a social fund to support each other, when one has a social event.

Each participant contributes £10 monthly. The contributions are saved on a BASUK's bank account. A one off £500 lump sum is paid to a participant in turns. A person receives the payment when she host a social event or she is in a financial hardship.

The aim is to support and empower one another.

In July 2024, BASUK organised a successful a UK seaside trip which included adults and children. The event involved music entertainment, varieties of food and drinks served, Members engaged on sports such as running competition, football and other activities.

In July 2024, BASUK members have also attended a cultural event of other society; United Kiang Association in Birmingham.

BASUK members supported each other in organising or hosting a naming or a wedding ceremony.

Offered bereavement and funeral support to members.

Conducted monthly or emergency meetings.

# Baddibu Society UK

Unaudited Financial Statements for the Year ended  
31 December 2024

# Baddibu Society UK

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**Baddibu Society UK**  
**Business Information**  
for the year from 1 January 2024 to 31 December 2024

<b>Proprietor</b>	Baddibu Society UK
<b>Address</b>	517 Katherine Road London E7 8DR
<b>Accountant</b>	Beckett Accountants Leeds Ltd Shine Building Harehills Road Leeds LS8 5HS

# Baddibu Society UK

## Accountants' Report

### Report to the sole proprietor on the preparation of the unaudited accounts of Baddibu Society UK.

In accordance with the engagement letter, we have prepared for your approval the financial information of Baddibu Society UK for the year ended 31 December 2024, which comprises of the Income Statement, the Statement of Financial Position and the related notes, from the entity's accounting records and from information and explanations you have given us.

You have approved the financial information for the year ended 31 December 2024 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

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 information.

Beckett Accountants  
Leeds Ltd



Signed:.....  
Managing Director

Beckett Accountants Leeds Ltd  
Shine Building  
Harehills Road  
Leeds  
LS8 5HS

Date: 10 October 2025

# Baddibu Society UK

## Income Statement

for the year from 1 January 2024 to 31 December 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Turnover	3,882	2,914
Other income	1,474	2,191
Cost of raw materials and consumables	(1,400)	(800)
Staff costs	(600)	(1,450)
Other Charges	(982)	(3,093)
Profit/(loss) for the year	<u>2,374</u>	<u>(238)</u>

Baddibu Society UK  
Statement of Financial Position  
31 December 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Current Assets	25,483	23,109
Creditors amounts falling due within one year	(150)	(150)
Net current assets (liabilities)	<u>25,333</u>	<u>22,959</u>
Total assets less current liabilities	<u>25,333</u>	<u>22,959</u>
<b>Net assets (liabilities)</b>	<u>25,333</u>	<u>22,959</u>
<b>Capital and reserves</b>	<u>25,333</u>	<u>22,959</u>

These financial statements have been prepared in accordance with UK Generally Accepted Accounting Principles.

They were approved on 10 October 2025 by:

Baddibu Society UK  
**Proprietor**

# Baddibu Society UK

## Detailed Profit and Loss Account

for the year from 1 January 2024 to 31 December 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Event Receipts - Women's Wing	337	295
Membership Subscriptions	3,545	2,540
Other Revenue	-	79
	<u>3,882</u>	<u>2,914</u>
<b>Other Operating Income</b>		
Gift Aid Donations	1,474	2,191
	<u>1,474</u>	<u>2,191</u>
<b>Raw materials and consumables used</b>		
Cost of Goods Sold	1,400	800
	<u>1,400</u>	<u>800</u>
<b>Staff Costs</b>		
Travel - National	600	1,450
	<u>600</u>	<u>1,450</u>
<b>Other charges</b>		
Audit & Accountancy fees	150	-
Charitable and Political Donations	80	1,981
Donations Paid	200	100
IT Software and Consumables	552	-
Telephone & Internet	-	1,012
	<u>982</u>	<u>3,093</u>
<b>Profit/(loss) for the year</b>		
Net profit/(loss)	2,374	(238)
	<u>2,374</u>	<u>(238)</u>

**BADDIBU SOCIETY UK**

England & Wales - Charity number 1162896

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# Accounts

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## **BASUK 2023 achievements**

Online or face to face monthly executive meetings or quarterly general members' meetings.

BASUK constitution edited on 19.10.2023.

Members supported each other in times of hardship such as bereavement.

Equally members join to celebrate each other's achievement such as a naming ceremony or marriage.

## **27.05.2023**

BASUK annual conference took place in a hall in London.

Venue:

Gascoigne primary school, IG11 7DR

The event was attended by over two hundred people including adults and children.

Variety of delicious foods and soft drinks were served.

Joyous music entertainment and dancing.

Speeches from both kids and adults.

Members questions and answers time scheduled.

Members bonding and networking with each other as well as their families and other invitees.

Kids played games together including football and learn more about the Gambian culture.

The event was mainly sponsored by BASUK as a courtesy to members who have been volunteering for the charity in the past 3 years.

## **BASUK Annual Conference Rationale:**

1. To fulfil our Constitutional Requirements.
2. To give a general overview of Baddibu Society UK including Aims and Objectives (Mission and Vision).
3. To give a brief update on BASUK Activities over the years.

4. To allow networking and relationships building amongst members, as well as with other professionals.
5. To discuss the importance of Charity, especially BASUK, so as to inspire and motivate members.
6. To provide an opportunity to learn new skills for improvement and maintenance.
7. An opportunity for the big BASUK Family to get together, Engage, Interact, and ask questions concerning BASUK and share ideas on the way forward whilst enjoying food and drinks together.
8. Finally, to extend special thanks and appreciation to the entire BASUK membership for their individual and collective efforts and contributions.

29 July 2023

**Kids' Beach Trip: Location:**

Banjo Road  
Littlehampton  
West Sussex  
BN17 5LG

The event was attended by over 150 people including kids and adults.

Most members travelled together on coaches and some families drove to the beach side in their own private vehicles.

Members were engaged on various activities including running competition, football, and rounders.

The activities involved both parents and children.

Different delicious cooked foods such as grilled corn, meat, and drinks were swerved.

Music entertainment and dancing.

**Expenses For the Beach Trip:**

Transportation, food, and drinks came from members' financial contribution; Most of them paid by instalment over a year ahead.

# Baddibu Society UK

Unaudited Financial Statements for the Year ended  
31 December 2023

# Baddibu Society UK

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**Baddibu Society UK**  
**Business Information**  
for the year from 1 January 2023 to 31 December 2023

<b>Proprietor</b>	Baddibu Society UK
<b>Address</b>	517 Katherine Road London E7 8DR
<b>Accountant</b>	Beckett Accountants Leeds Ltd Suite 204 33 Great George Street Leeds LS1 3AJ

# Baddibu Society UK

## Accountants' Report

### Report to the sole proprietor on the preparation of the unaudited accounts of Baddibu Society UK.

In accordance with the engagement letter, we have prepared for your approval the financial information of Baddibu Society UK for the year ended 31 December 2023, which comprises of the Income Statement, the Statement of Financial Position and the related notes, from the entity's accounting records and from information and explanations you have given us.

You have approved the financial information for the year ended 31 December 2023 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

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 information.

Beckett Accountants  
Leeds Ltd 

Signed:   
Managing Director

Beckett Accountants Leeds Ltd  
Suite 204  
33 Great George Street  
Leeds  
LS1 3AJ

Date: 19 September 2024

# Baddibu Society UK

## Income Statement

for the year from 1 January 2023 to 31 December 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Turnover	2,914	5,780
Other income	2,191	-
Cost of raw materials and consumables	(800)	-
Staff costs	(1,450)	-
Other Charges	(3,093)	(1,033)
(Loss)/profit for the year	<u>(238)</u>	<u>4,747</u>

Baddibu Society UK  
Statement of Financial Position  
31 December 2023

	<b>2023</b>	<b>2022</b>
	£	£
Current Assets	23,109	23,317
Creditors amounts falling due within one year	(150)	(120)
Net current assets (liabilities)	22,959	23,197
Total assets less current liabilities	22,959	23,197
<b>Net assets (liabilities)</b>	<b>22,959</b>	<b>23,197</b>
<b>Capital and reserves</b>	<b>22,959</b>	<b>23,197</b>

These financial statements have been prepared in accordance with UK Generally Accepted Accounting Principles.

They were approved on 19 September 2024 by:

Baddibu Society UK  
**Proprietor**

# Baddibu Society UK

## Detailed Profit and Loss Account

for the year from 1 January 2023 to 31 December 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Event Receipts	295	3,074
Membership Subscriptions	2,540	2,695
Other Revenue	79	11
	<u>2,914</u>	<u>5,780</u>
<b>Other Operating Income</b>		
Gift Aid Donations	2,191	-
	<u>2,191</u>	<u>-</u>
<b>Raw materials and consumables used</b>		
Cost of Goods Sold	800	-
	<u>800</u>	<u>-</u>
<b>Staff Costs</b>		
Travel - National	1,450	-
	<u>1,450</u>	<u>-</u>
<b>Other charges</b>		
Audit & Accountancy fees	-	600
Charitable and Political Donations	1,981	433
Donations Paid	100	-
Telephone & Internet	1,012	-
	<u>3,093</u>	<u>1,033</u>
<b>(Loss)/profit for the year</b>		
Net (loss)/profit	<u>(238)</u>	<u>4,747</u>
	<u>(238)</u>	<u>4,747</u>

**BADDIBU SOCIETY UK**

England & Wales - Charity number 1162896

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# Accounts

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## **Baddibu Society UK (BASUK) 2022 Activities; Yearly Account for Charity Commission.**

BASUK members attended regular online or face to face meetings when appropriate.

The charity supports its members in crisis to overcome any difficulty they encounter; Covid 19 victims, funeral arrangement or bereavement counselling, or disaster relief fund.

BASUK members join in celebrating each other's' achievements such as wedding or naming ceremony.

Members of BASUK regularly share news or ideas or discuss its activity on its online WhatsApp group.

BASUK Women's Wing organised ladies' night out for 06/08/22 attended by more than 20 people. Members involved in this paid their individual contributions towards funding the occasion.

BASUK's approaches towards promoting equality and diversity many non-members participate in its activities.

### **Cultural Event: Saturday 30th July 2022.**

Hall or Venue: Old Town Hall, Stratford, 29 The Broadway, London E15 4BQ.

The event was organised by members volunteering.

The Goals of organising the event was to raise funds to sponsor the charity's future activities, poverty alleviation, women & child empowerment, education & improving health care.

More than 250 people have attended the event.

Different types of food and drinks were served.

Music entertainment by DJ.

Members gave speeches about the charity's achievements, objectives, or plans.

### **BASUK 2022 UK Seaside Trip:**

Location: East Beach Seafront Park, Shoeburyness, Southend-on-Sea, SS3 9SG.

3 Coaches hired.

Coach No.1 (53-Seater) – Gold-line Coach:

Coach No.2 (49-Seater) - Goldline Coach:

Coach No.3 (55-seater) - Mark One Coach:

Some members attended with their own cars.

About 200 people including children and adults attended.

The Seaside event included.

Music entertainment, food and drinks served.

Sporting activities involving football.

Awards presentation to both adults and children.

Children awarded for their outstanding work in education and school.

Children who made progress from one level of education to another in the following categories; Academic years of 2020 - 2021 and 2021 – 2022 and 2022 - 2023 were nominated for the awards.

1. Reception to Year 1 Primary School;
2. Year 6 to Secondary Year 7;
3. Year 11 Secondary to Year 12 Sixth Form;
4. Sixth Form Year 13 to College Education
5. Sixth Form year 13 to university
6. Complete University to Graduate.

School Children received awards "certificate" for successfully completing 2020/2021 and 2021/2022 academic years.

### **Award Categories.**

1. Successful Completion of Reception and Progression to Primary School

2020 – 2021 and 2021 - 2022

2. Successful Completion of Primary and Progression to Secondary School

2020 – 2022 and 2021 - 2022

3. Successful Completion of Secondary and Progression to Sixth Form:

2020 – 2021 and 2021 - 2022

4. Successful Completion of Secondary and Progression to College:

2021 - 2022

5. Successful Completion of College with Distinction:

2020 -2021 and 2021 - 2022

6. Successful Completion of Sixth Form with Distinction:

2020 – 2021 and 2021 - 2022

7. Successful Completion of University with Distinction

2020 – 2021 and 2021 - 2022

8. Basuk Supportive and most friendly Child:

9. Basuk Youth Committee for Outstanding contribution to Baddibu Society UK:

**Adult Awards:**

10. Fundraising Champion:

11. Exceptional Leadership Role:

12. Volunteers:

13. Events Coordination Champion:

14. Institutional Donation Champion to Baddibu Society UK.

# Baddibu Society UK

Unaudited Financial Statements for the Year ended  
31 December 2022

# Baddibu Society UK

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# Baddibu Society UK

## Accountants' Report

### **Report to the sole proprietor on the preparation of the unaudited accounts of Baddibu Society UK.**

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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 information.

Beckett Accountants  
Leeds Ltd 

Signed:.....  
Managing Director

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Beckett Accountants Leeds Ltd  
Suite 204  
33 Great George Street  
Leeds  
LS1 3AJ

Date: 24 February 2023

# Baddibu Society UK

## Income Statement

for the year from 1 January 2022 to 31 December 2022

	<b>2022</b>
	<b>£</b>
Turnover	5,780
Other Charges	(1,033)
Profit for the year	<u>4,747</u>

Baddibu Society UK  
Statement of Financial Position  
31 December 2022

	<b>2022</b> <b>£</b>
Current Assets	23,317
Creditors amounts falling due within one year	(120)
Net current assets (liabilities)	<u>23,197</u>
Total assets less current liabilities	<u>23,197</u>
<b>Net assets (liabilities)</b>	<u>23,197</u>
<b>Capital and reserves</b>	<u>23,197</u>

These financial statements have been prepared in accordance with UK Generally Accepted Accounting Principles.

They were approved on 24 February 2023 by:



Baddibu Society UK  
**Proprietor**

# Baddibu Society UK

## Detailed Profit and Loss Account

for the year from 1 January 2022 to 31 December 2022

	<b>2022</b>
	<b>£</b>
<b>Turnover / Revenue</b>	
Event Receipts	3,074
Membership Subscriptions	2,695
Other Revenue	11
	<hr/> 5,780
<b>Other charges</b>	
Audit & Accountancy fees	600
Charitable and Political Donations	433
	<hr/> 1,033
<b>Profit/(loss) for the year</b>	
Net Profit	4,747
	<hr/> 4,747 <hr/>

**BADDIBU SOCIETY UK**

England & Wales - Charity number 1162896

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# Accounts

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**Charity number: 1162896**

**Baddibu Society UK (BASUK)  
Charitable Incorporated Organisation  
(CIO)**

**Trustees' report and financial statements  
for the year ended 31 December 2021**

**Baddibu Society UK (BASUK)**  
**Charitable Incorporated Organisation**  
**(CIO)**

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**Baddibu Society UK (BASUK)**  
**Charitable Incorporated Organisation**  
**(CIO)**

**Legal and administrative information**

**Charity number** 1162896

**Registered office** 517 Katherian Road, Forest Gate, London, E7 8DR

<b>Trustee Names</b>	<b>Office (if any)</b>	<b>Date Appointed</b>
Mr Alikali Fofana	Chairman	25/07/2017
Mrs Mariama Touray Njie	Assistant Chair Lady	03/11/2018
Mrs Mariama Dibba Demba	Culture & Organisation Secretary	03/11/2018
Mr Ebou Juwara	Secretary General	01/07/2015
Mr Musa Jammeh	Treasurer	01/07/2015
Mr Mustapha Jaiteh	Trustee / Council of Elders	01/07/2015
Mr Omar Daffe	Trustee / Council of Elders	01/07/2015
Mr Yusupha Jammeh	Deputy Secretary General	01/07/2015

<b>Senior Officers</b>	<b>Office (if any)</b>	<b>Date Appointed</b>
Mr Ansumana Barrow	Council of Elders	01/07/2015
Mr Lang Suwareh	Council of Elders	29/12/2018
Mr Lamin Saho	Assistant Secretary General	25/07/2017
Mrs Ndey Jabang Sanneh	Assistant Culture & Organisation Secretary	03/11/2018

**Accountant** Beckett Accountants Leeds Ltd  
Suite 204  
33 Great George  
Street  
Leeds  
LS1 3AJ

# **Baddibu Society UK**

## **Charitable Incorporated Organisation (CIO)**

### **Report of the trustees for the year ended 31 December 2021**

The trustees present their report and the financial statements for the year ended 31 December 2021. The trustees of Baddibu Society UK who serve during the year and up to the date of this report are set out on page 1.

## **Structure, governance, and management**

### **Description of the charity's trust**

Type of governing document  
(e.g. trust deed, constitution)

Constitution adopted 3rd of September 2012

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

Association consisting of 289 members

Trustee selection methods  
(e.g. appointed by, elected by)

Trustees are elected or re-elected tri-annually at the Tri-Annual Congress Meeting in July

It is the policy of the Society that outgoing members of the Executive Management Committee would have to provide the necessary support and guidance to the new ones before they settle in their new roles.

The charity is run by Executive Management Committee (headed by a chairman), some of whom are part of the Trustees, provided they were elected by members. The Society will seek to collaborate with wider network of bodies that may provide helpful advice and opportunities for joint programs.

All Executive Management Committee and Trustees give their time voluntarily and receive no remuneration or benefit.

## **Objectives**

### **Summary of the objectives**

The objects of the CIO are:

- i. To advance the education of the public in the subject of African Culture and Heritage, particularly not restricted to The Gambia.
- ii. The prevention or relief of poverty in Baddibu (Northern Region of The Gambia) and the country at large by providing or assisting in the provision of education, training, healthcare projects and all necessary support designed to enable individuals to have access to their basic and essential needs.

- iii. To provide, for the benefit of the public, assistance through conciliation for couples whose relationships appear to be breaking down, and where such relationships have already broken down, to advise and help in settlement of differences or potential differences over associated members such as custody and access to children and financial matters.

## Summary of public benefit

In planning the Society's activities for the year, BASUK kept in mind the Charity Commission's guidance on public benefit at the Executive Management and Trustee meetings. The focus of activities remains the pursuant of the above objects. These benefit members by enhancing the multicultural dimension of their respective communities.

The members are direct beneficiaries of the help provided in the event of emergencies/unfortunate circumstances by whatever means appropriate be it financial, social, or moral support deemed fit by the Trustees.

By collaborating with Regional Boroughs within UK and participate in their worthwhile ventures in the areas of education, capacity building, community enhancement as well as other social and economic activities, enhances the social skills and personal development of members. With policies formulated in line with the latter facilitates family cohesion, community integration and communication amongst members.

Though the Society is started by the people of Baddibu, a region in The Gambia, BASUK welcome all people regardless of cultural background, gender or personal circumstances who share our above summarised objectives. This open-door philosophy, the Society believes is the cornerstone needed for any meaningful development structure.

### ***Public Benefit of Charitable Activities***

- A. Cultural Education: The public benefits include:
  - Providing physical prayer space and facilities for all Muslims
  - Providing space and facilities for community use by all Muslims and Non-Muslims
  - Providing Imams for pastoral guidance, especially in relation to births, marriages, and deaths.
- B. Poverty alleviation through education, training, and healthcare assistance: The public benefits under this charity object include:
  - Providing supplementary education for children
  - Providing adult education
  - Supporting schools through donation of education materials
  - Supporting primary healthcare centres, through donation of health care facilities and targeted healthcare projects.
- C. Provision of counselling and support services: The public benefit under this charity object is providing bereavement, marriage, family, and other appropriate counselling.
  - Making the services of statutory and mainstream agencies accessible to members of the Muslim community, especially those from Gambian and West African background.
  - Providing personal and organisational grants and donations to help people facing financial hardship or suffering from physical or mental illness, disease, distress, or other forms of disadvantage.

Great commitment is made by General membership through their voluntary contributions. The Society is indebted to the current Executive Management Committee and Council of Elders for their on-going selfless service to the Society both financial and otherwise. Without their valuable contribution of time, energy, and expertise BASUK would not have been able to achieve such an accelerated development.

The Society has had no activities during the year in question due to Covid lockdowns. However, it has extended a helping hand in the form of shopping to vulnerable members who are self-isolating or actually ill from Covid infections

## Baddibu Society UK (BASUK)'s achievements 2021

Regular monthly Executive or general meetings were not achieved due to Covid lockdowns.

- BASUK members' daily chats on social media via WhatsApp groups, regular email correspondence or telephone conversations.
- Has had difficulty in delivering the yearly account to the Charity Commission due to the impact of Covid.

In May 2021, BASUK had made some payments for an event but had been hampered by the trickle effects of the Covid-19 lockdowns. These events in the end did not materialize and had been deferred to 2022, when it is hoped that places will be opened and events can be successfully staged.

BASUK accomplished monthly SUSU contributions where the participants have benefited from saving money for valuable future investment.

## Financial Review

### Statement of trustees' responsibilities

The trustees are responsible for the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable incorporated organisation and of the incoming resources and application of resources, including the income and expenditure, of the charitable incorporated organisation for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking steps for the prevention and detection of fraud and other irregularities.

### Brief statement of the charity's policy on reserves

The society's policy on reserves has been to retain all the regular contributions of members, less any admin and social events expenses, to build up enough funds to embark on significant projects.

Reserves of the unrestricted fund as at the end of the year consist of cash at bank of £11,526, (2020: £8,696). These funds excluded £7,345 (2020: £6,519) of restricted funds for the Social Kambeng Fund, Women's Wing, Fankanta and Funeral Fund. Transfers of £3,482 were made from the Restricted General Fund to stage a fundraising but had to be deferred till 2022.

### Details of any funds materially in deficit

There were no funds in deficit during year and as at the year end.

### Financial review details

BASUK's main source of funds has switched from being annual fundraising to members' voluntary contributions. Members contributions continue to be a stable source of Income, but unfortunately, the outbreak of COVID19 has led to no fundraising events in 2021, which continue to have an impact on this year and next years' financial results.

The Society plans to rigorously continue pursuing other fundraising activities to support the achievement of the above stated objectives.

## Other optional information

### **Next Year Expansion Plan**

The coming year will see more emphasis on strengthening the relationships between the BASUK Chapters by continuing to collaboratively organise fundraising events. The new chapter formed in the Gambia in January 2020 will also be empowered to carry out BASUK's projects in abroad. Trustee and council of elders restructure has also been planned but this will take place in 2022.

As the Covid 19 has created stress for many members in the UK, BASUK has actively been providing counselling service for individuals in need and continues to do that to date.

The Charity also planned to organise a big cultural fundraising event in July 2021, but had to defer this till 2022, when lockdown rules are relaxed. The limitation to this plan was the negative impact of the Covid 19. BASUK complied with the health and safety of everyone.

## Declaration

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

Signed on behalf of the charity's trustees

Signatures: *Ebou Juwara* .....

Full Name: Ebou Juwara .....

Position: Secretary General .....

Date: 05 - 08 - 2022 .....

**Baddibu Society UK**  
**Charitable Incorporated Organisation (CIO)**

**Statement of Financial Activities (incorporating the income and expenditure accounts) for the year ended 31 December 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total £	2020 Total £
<b>Incoming resources</b>					
Incoming resources from generating funds					
Voluntary income	2	2,829	4,308	7,137	9,336
Activities for generating funds	3	0	0	0	0
<b>Total incoming resources</b>		<u><b>2,829</b></u>	<u><b>4,308</b></u>	<u><b>7,137</b></u>	<u><b>9,336</b></u>
<b>Resources expended</b>					
Charitable activities costs	4	0	0	0	7,120
Costs of generating funds	5	0	3,482	3,482	0
Governance costs	6	0	0	0	220
<b>Total resources expended</b>		<u><b>0</b></u>	<u><b>3,482</b></u>	<u><b>3,482</b></u>	<u><b>7,340</b></u>
<b>Net incoming/(outgoing) resources for the year</b>		<u><b>2,829</b></u>	<u><b>826</b></u>	<u><b>3,655</b></u>	<u><b>1,996</b></u>

The Statement of Financial Activities (incorporating the income and expenditure accounts) has been prepared on the basis that all operations are continuing operations.

There were no recognised gains or losses other than those passing through the statement of financial activities.

The notes on pages 11 to 13 form an integral part of these financial statements.

# Baddibu Society UK

## Charitable Incorporated Organisation (CIO)

### Balance Sheet

As at 31 December 2020

		2021		2020	
	Notes	£	£	£	£
<b>Current Assets</b>					
Cash at bank and in hand		18,871		15,215	
		<u>18,871</u>		<u>15,215</u>	
<b>Creditors: amount falling due within one year</b>	7	0		0	
		<u>0</u>		<u>0</u>	
<b>Net Current Assets</b>			18,871		15,215
			<u>18,871</u>		<u>15,215</u>
<b>Net Assets</b>			<u>18,871</u>		<u>15,215</u>
<b>Funds</b>					
Unrestricted income funds	8		11,526		8,696
Restricted income funds	8		<u>7,345</u>		<u>6,519</u>
<b>Total funds</b>			<u>18,871</u>		<u>15,215</u>

In approving financial statements as trustees of the company we hereby confirm:

- (i) That for the year stated above the charity was entitled to the exemption conferred by section 477 of the companies Act 2006;
- (ii) That no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 December 2021;
- (iii) That we acknowledge our responsibilities for:
  - Ensuring that the company keeps proper accounting re which comply with section 386 of the Companies Act 2006, and
  - Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its net incoming or expended resources for the year then ended in accordance with the requirements of section 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015).

The financial statements were approved by the board on 5 August 2022 and signed on its behalf by:

Signed: *Alikali Fofana*

Alikali Fofana  
Name: .....  
Chairman

The notes on pages 11 to 13 form an integral part of these financial statements.

# **Baddibu Society UK**

## **Charitable Incorporated Organisation (CIO)**

### **Notes to the financial statements for the year ended 31 December 2021**

#### **1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

##### **1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015), the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Companies Act 2006.

##### **1.2. Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

##### **1.3. Resources expended**

Expenditure is recognised on an accrual basis as liabilities are incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprises the costs associated with attracting voluntary income and the cost of activities for generating funds, such as trading for fundraising purposes including the charity's shop, where applicable.

Charitable activities costs comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

<b>2. Voluntary Income</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2021 Total</b>	<b>2020 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Donations	3,841	5,495	9,336	9,336
Contributions	0	0	0	0
	<u>3,841</u>	<u>5,495</u>	<u>9,336</u>	<u>9,336</u>
<b>3. Activities for generating funds</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2021 Total</b>	<b>2020 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Baddibu-Day Luncheon Sale	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>4. Charitable activities costs</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2021 Total</b>	<b>2020 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Disaster Relief	0	0	0	0
Activities for Kids	0	1,930	1,930	1,930
Covid-19 Support	900	0	900	900
Donations to other charities	0	0	0	0
	<u>900</u>	<u>1,930</u>	<u>2,830</u>	<u>2,830</u>
<b>5. Cost of generating funds</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2021 Total</b>	<b>2020 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Baddibu-Day Luncheon Sale	0	0	0	0
Distributions	47	4,290	4,337	4,337
	<u>47</u>	<u>4,290</u>	<u>4,337</u>	<u>4,337</u>
<b>6. Governance Costs</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2021 Total</b>	<b>2020 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Website hosting	0	0	0	173
Phone bills	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>173</u>
<b>7. Creditors: amounts falling due within one year</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2021 Total</b>	<b>2019 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ramadan Essential	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

<b>8. Analysis of Funds</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2021 Total</b>	<b>2020 Total</b>
<b>At 01 January 2021</b>				
BASUK Main Fund - BMF	5,975	0	8,696	5,975
BASUK Women Fund - BWF	0	2,411	2,046	2,411
BASUK Social Kambeng Fund - SKF	0	473	3	473
BASUK Fankanta Fund - FKF	0	3,944	3,944	3,944
BASUK Funeral Fund - BFF	0	416	416	416
	<u>5,975</u>	<u>7,245</u>	<u>15,215</u>	<u>13,220</u>
<b>Incoming resources</b>				
BASUK Main Fund - BMF	2,829	0	2,829	3,841
BASUK Women Fund - BWF	0	2,370	2,370	3,455
BASUK Social Kambeng Fund - SKF	0	0	0	0
BASUK Fankanta Fund - FKF	0	1,938	1,938	0
BASUK Funeral Fund - BFF	0	0	0	0
	<u>2,829</u>	<u>4,308</u>	<u>7,137</u>	<u>9,336</u>
<b>Outgoing resources</b>				
BASUK Main Fund - BMF	0	0	0	(1,987)
BASUK Women Fund - BWF	0	(3,482)	(3,482)	(3,820)
BASUK Social Kambeng Fund - SKF	0	0	0	(470)
BASUK Fankanta Fund - FKF	0	0	0	(1,930)
BASUK Funeral Fund - BFF	0	0	0	0
	<u>0</u>	<u>(3,482)</u>	<u>(3,482)</u>	<u>(7,340)</u>
<b>Transfers</b>				
BASUK Main Fund - BMF	0	0	0	0
BASUK Women Fund - BWF	0	0	0	0
BASUK Social Kambeng Fund - SKF	0	0	0	0
BASUK Fankanta Fund - FKF	0	0	0	0
BASUK Funeral Fund - BFF	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>At 31 December 2021</b>				
BASUK Main Fund - BMF	11,526	0	11,526	8,696
BASUK Women Fund - BWF	0	934	934	2,046
BASUK Social Kambeng Fund - SKF	0	3	3	3
BASUK Fankanta Fund - FKF	0	5,991	5,991	4,054
BASUK Funeral Fund - BFF	0	416	416	416
	<u>8,696</u>	<u>6,520</u>	<u>18,871</u>	<u>15,215</u>

## **9. Employees**

There were no employees during the year. All the trustees and executive members are volunteers

## **10. Taxation**

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

**BADDIBU SOCIETY UK**

England & Wales - Charity number 1162896

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# Accounts

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**Charity number: 1162896**

**Baddibu Society UK (BASUK)  
Charitable Incorporated Organisation  
(CIO)**

**Trustees' report and financial statements  
for the year ended 31 December 2020**

**Baddibu Society UK (BASUK)**  
**Charitable Incorporated Organisation**  
**(CIO)**

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**Baddibu Society UK (BASUK)**  
**Charitable Incorporated Organisation**  
**(CIO)**

**Legal and administrative information**

**Charity number** 1162896

**Registered office** 517 Katherian Road, Forest Gate, London, E7 8DR

<b>Trustee Names</b>	<b>Office (if any)</b>	<b>Date Appointed</b>
Mr Alikali Fofana	Chairman	25/07/2017
Mrs Mariama Touray Njie	Assistant Chair Lady	03/11/2018
Mrs Mariama Dibba Demba	Culture & Organisation Secretary	03/11/2018
Mr Ebou Juwara	Secretary General	01/07/2015
Mr Musa Jammeh	Treasurer	01/07/2015
Mr Mustapha Jaiteh	Trustee / Council of Elders	01/07/2015
Mr Omar Daffe	Trustee / Council of Elders	01/07/2015
Mr Yusupha Jammeh	Deputy Secretary General	01/07/2015

<b>Senior Officers</b>	<b>Office (if any)</b>	<b>Date Appointed</b>
Mr Ansumana Barrow	Council of Elders	01/07/2015
Mr Lang Suwareh	Council of Elders	29/12/2018
Mr Lamin Saho	Assistant Secretary General	25/07/2017
Mrs Ndey Jabang Sanneh	Assistant Culture & Organisation Secretary	03/11/2018

**Accountant** Beckett Accountants Leeds Ltd  
Suite 204  
33 Great George  
Street  
Leeds  
LS1 3AJ

# Baddibu Society UK

## Charitable Incorporated Organisation (CIO)

### Report of the trustees for the year ended 31 December 2020

The trustees present their report and the financial statements for the year ended 31 December 2020. The trustees of Baddibu Society UK who serve during the year and up to the date of this report are set out on page 1.

## Structure, governance, and management

### Description of the charity's trust

Type of governing document  
(e.g. trust deed, constitution)

Constitution adopted 3rd of September 2012

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

Association consisting of 289 members

Trustee selection methods  
(e.g. appointed by, elected by)

Trustees are elected or re-elected tri-annually at the Tri-Annual Congress Meeting in July

It is the policy of the Society that outgoing members of the Executive Management Committee would have to provide the necessary support and guidance to the new ones before they settle in their new roles.

The charity is run by Executive Management Committee (headed by a chairman), some of whom are part of the Trustees, provided they were elected by members. The Society will seek to collaborate with wider network of bodies that may provide helpful advice and opportunities for joint programs.

All Executive Management Committee and Trustees give their time voluntarily and receive no remuneration or benefit.

## Objectives

### Summary of the objectives

The objects of the CIO are:

- i. To advance the education of the public in the subject of African Culture and Heritage, particularly not restricted to The Gambia.
- ii. The prevention or relief of poverty in Baddibu (Northern Region of The Gambia) and the country at large by providing or assisting in the provision of education, training, healthcare projects and all necessary support designed to enable individuals to have access to their basic and essential needs.

- iii. To provide, for the benefit of the public, assistance through conciliation for couples whose relationships appear to be breaking down, and where such relationships have already broken down, to advise and help in settlement of differences or potential differences over associated members such as custody and access to children and financial matters.

## **Summary of public benefit**

In planning the Society's activities for the year, BASUK kept in mind the Charity Commission's guidance on public benefit at the Executive Management and Trustee meetings. The focus of activities remains the pursuant of the above objects. These benefit members by enhancing the multicultural dimension of their respective communities.

The members are direct beneficiaries of the help provided in the event of emergencies/unfortunate circumstances by whatever means appropriate be it financial, social, or moral support deemed fit by the Trustees.

By collaborating with Regional Boroughs within UK and participate in their worthwhile ventures in the areas of education, capacity building, community enhancement as well as other social and economic activities, enhances the social skills and personal development of members. With policies formulated in line with the latter facilitates family cohesion, community integration and communication amongst members.

Though the Society is started by the people of Baddibu, a region in The Gambia, BASUK welcome all people regardless of cultural background, gender or personal circumstances who share our above summarised objectives. This open-door philosophy, the Society believes is the cornerstone needed for any meaningful development structure.

### ***Public Benefit of Charitable Activities***

- A. Cultural Education: The public benefits include:
  - Providing physical prayer space and facilities for all Muslims
  - Providing space and facilities for community use by all Muslims and Non-Muslims
  - Providing Imams for pastoral guidance, especially in relation to births, marriages, and deaths.
- B. Poverty alleviation through education, training, and healthcare assistance: The public benefits under this charity object include:
  - Providing supplementary education for children
  - Providing adult education
  - Supporting schools through donation of education materials
  - Supporting primary healthcare centres, through donation of health care facilities and targeted healthcare projects.
- C. Provision of counselling and support services: The public benefit under this charity object is providing bereavement, marriage, family, and other appropriate counselling.
  - Making the services of statutory and mainstream agencies accessible to members of the Muslim community, especially those from Gambian and West African background.
  - Providing personal and organisational grants and donations to help people facing financial hardship or suffering from physical or mental illness, disease, distress, or other forms of disadvantage.

Great commitment is made by General membership through their voluntary contributions. The Society is indebted to the current Executive Management Committee and Council of Elders for their on-going selfless service to the Society both financial and otherwise. Without their valuable contribution of time, energy, and expertise BASUK would not have been able to achieve such an accelerated development.

The Society has had no activities during the year in question due to Covid lockdowns. However, it has extended a helping hand in the form of shopping to vulnerable members who are self-isolating or actually ill from Covid infections

## Baddibu Society UK (BASUK)'s achievements 2020

Regular monthly Executive or general meetings were not achieved due to Covid lockdowns.

- BASUK members' daily chats on social media via WhatsApp groups, regular email correspondence or telephone conversations.
- Has had difficulty in delivering the yearly account to the Charity Commission due to the impact of Covid.

In May 2020, BASUK donated £900 cash to Gambia for Covid support; these were remitted through a payment service institution for quick and expedient delivery to the beneficiaries.

BASUK accomplished monthly SUSU contributions where the participants have benefited from saving money for valuable future investment.

## Financial Review

### Statement of trustees' responsibilities

The trustees are responsible for the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable incorporated organisation and of the incoming resources and application of resources, including the income and expenditure, of the charitable incorporated organisation for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking steps for the prevention and detection of fraud and other irregularities.

### Brief statement of the charity's policy on reserves

The society's policy on reserves has been to retain all the regular contributions of members, less any admin and social events expenses, to build up enough funds to embark on significant projects.

Reserves of the unrestricted fund as at the end of the year consist of cash at bank of £8,696, (2019: £5,975). These funds excluded £6,519 (2019: £7,244) of restricted funds for the Social Kambeng Fund, Women's Wing, Fankanta and Funeral Fund. Transfers of £900 were made from the Unrestricted General Fund to support Covid victims in Gambia.

### Details of any funds materially in deficit

There were no funds in deficit during year and as at the year end.

### Financial review details

BASUK's main source of funds has switched from being annual fundraising to members' voluntary contributions. Members contributions continue to be a stable source of Income, but unfortunately, the outbreak of COVID19 has led to no fundraising events in 2020, which continue to have an impact on this year and next years' financial results.

The Society plans to rigorously continue pursuing other fundraising activities to support the achievement of the above stated objectives.

## Other optional information

### **Next Year Expansion Plan**

The coming year will see more emphasis on strengthening the relationships between the BASUK Chapters by continuing to collaboratively organising fundraising events. The new chapter formed in the Gambia in January 2020 will also be empowered to carry out BASUK's projects in abroad.

As the Covid 19 has created stress for many members in the UK, BASUK will actively be providing counselling service for individuals in need.

The Charity is also organising a big cultural fundraising event for July 2021. The probable limitation to this plan may be the negative impact of the Covid 19. BASUK comply with the health and safety of everyone.

## Declaration

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

Signed on behalf of the charity's trustees

Signatures: *Ebou Juwara* .....

Full Name: Ebou Juwara .....

Position: Secretary General .....

Date: 27 -07-2022 .....

**Baddibu Society UK**  
**Charitable Incorporated Organisation (CIO)**

**Statement of Financial Activities (incorporating the income and expenditure accounts) for the year ended 31 December 2020**

	Notes	Unrestricted Funds £	Restricted Funds £	2020 Total £	2019 Total £
<b>Incoming resources</b>					
Incoming resources from generating funds					
Voluntary income	2	3,841	5,495	9,336	1,145
Activities for generating funds	3	0	0	0	3,996
<b>Total incoming resources</b>		<b><u>3,841</u></b>	<b><u>5,495</u></b>	<b><u>9,336</u></b>	<b><u>5,141</u></b>
<b>Resources expended</b>					
Charitable activities costs	4	900	6,220	7,120	3,133
Costs of generating funds	5	0	0	0	3,134
Governance costs	6	220	0	220	228
<b>Total resources expended</b>		<b><u>1,120</u></b>	<b><u>6,220</u></b>	<b><u>7,340</u></b>	<b><u>6,495</u></b>
<b>Net incoming/(outgoing) resources for the year</b>		<b><u>2,721</u></b>	<b><u>(725)</u></b>	<b><u>1,996</u></b>	<b><u>(1,354)</u></b>

The Statement of Financial Activities (incorporating the income and expenditure accounts) has been prepared on the basis that all operations are continuing operations.

There were no recognised gains or losses other than those passing through the statement of financial activities.

The notes on pages 11 to 13 form an integral part of these financial statements.

# Baddibu Society UK

## Charitable Incorporated Organisation (CIO)

### Balance Sheet

As at 31 December 2020

		2020		2019	
	Notes	£	£	£	£
<b>Current Assets</b>					
Cash at bank and in hand		15,215		13,220	
		<u>15,215</u>		<u>13,220</u>	
<b>Creditors: amount falling due within one year</b>	7	0		0	
		<u>0</u>		<u>0</u>	
<b>Net Current Assets</b>			15,215		13,220
			<u>15,215</u>		<u>13,220</u>
<b>Net Assets</b>					
			<u>15,215</u>		<u>13,220</u>
<b>Funds</b>					
Unrestricted income funds	8		8,696		5,975
Restricted income funds	8		<u>6,519</u>		<u>7,244</u>
<b>Total funds</b>			<u>15,215</u>		<u>13,220</u>

In approving financial statements as trustees of the company we hereby confirm:

- (i) That for the year stated above the charity was entitled to the exemption conferred by section 477 of the companies Act 2006;
- (ii) That no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 December 2020;
- (iii) That we acknowledge our responsibilities for:
  - Ensuring that the company keeps proper accounting re which comply with section 386 of the Companies Act 2006, and
  - Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its net incoming or expended resources for the year then ended in accordance with the requirements of section 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015).

The financial statements were approved by the board on 27 July 2022 and signed on its behalf by:

Signed: *Alikali Fofana* .....

Alikali Fofana  
Name: .....  
Chairman

The notes on pages 11 to 13 form an integral part of these financial statements.

# **Baddibu Society UK**

## **Charitable Incorporated Organisation (CIO)**

### **Notes to the financial statements for the year ended 31 December 2020**

#### **1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

##### **1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015), the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Companies Act 2006.

##### **1.2. Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

##### **1.3. Resources expended**

Expenditure is recognised on an accrual basis as liabilities are incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprises the costs associated with attracting voluntary income and the cost of activities for generating funds, such as trading for fundraising purposes including the charity's shop, where applicable.

Charitable activities costs comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

<b>2. Voluntary Income</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2020 Total</b>	<b>2019 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Donations	3,841	5,495	9,336	814
Contributions	0	0	0	331
	<u>3,841</u>	<u>5,495</u>	<u>9,336</u>	<u>1,145</u>
<b>3. Activities for generating funds</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2020 Total</b>	<b>2019 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Baddibu-Day Luncheon Sale	0	0	0	3,996
	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,996</u>
<b>4. Charitable activities costs</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2020 Total</b>	<b>2019 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Disaster Relief	0	0	0	247
Activities for Kids	0	1,930	1,930	1,580
Covid-19 Support	900	0	900	1,580
Donations to other charities	0	0	0	150
	<u>900</u>	<u>1,930</u>	<u>2,830</u>	<u>3,133</u>
<b>5. Cost of generating funds</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2020 Total</b>	<b>2019 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Baddibu-Day Luncheon Sale	0	0	0	2,928
Distributions	47	4,290	4,337	206
	<u>47</u>	<u>4,290</u>	<u>4,337</u>	<u>3,134</u>
<b>6. Governance Costs</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2020 Total</b>	<b>2019 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Website hosting	173	0	173	173
Phone bills	0	0	0	55
	<u>173</u>	<u>0</u>	<u>173</u>	<u>228</u>
<b>7. Creditors: amounts falling due within one year</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2020 Total</b>	<b>2019 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ramadan Essential	0	0	0	0

<b>8. Analysis of Funds</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2020 Total</b>	<b>2019 Total</b>
<b>At 01 January 2020</b>				
BASUK Main Fund - BMF	5,975	0	5,975	10,364
BASUK Women Fund - BWF	0	2,411	2,411	2,286
BASUK Social Kambeng Fund - SKF	0	473	473	1,350
BASUK Fankanta Fund - FKF	0	3,944	3,944	369
BASUK Funeral Fund - BFF	0	416	416	1,130
	<u>5,975</u>	<u>7,245</u>	<u>13,220</u>	<u>14,574</u>
<b>Incoming resources</b>				
BASUK Main Fund - BMF	3,841		3,841	4,810
BASUK Women Fund - BWF	0	3,455	3,455	331
BASUK Social Kambeng Fund - SKF	0	0	0	0
BASUK Fankanta Fund - FKF	0	2,040	0	0
BASUK Funeral Fund - BFF	0	0	0	0
	<u>3,841</u>	<u>5,495</u>	<u>9,336</u>	<u>5,141</u>
<b>Outgoing resources</b>				
BASUK Main Fund - BMF	(1,120)	0	(1,987)	(1,987)
BASUK Women Fund - BWF	0	(3,820)	(3,820)	(4,508)
BASUK Social Kambeng Fund - SKF	0	(470)	(470)	0
BASUK Fankanta Fund - FKF	0	(1,930)	(1,930)	0
BASUK Funeral Fund - BFF	0	0	0	0
	<u>(1,120)</u>	<u>(6,220)</u>	<u>(7,340)</u>	<u>(6,495)</u>
<b>Transfers</b>				
BASUK Main Fund - BMF	0	0	0	0
BASUK Women Fund - BWF	0	0	0	0
BASUK Social Kambeng Fund - SKF	0	0	0	0
BASUK Fankanta Fund - FKF	0	0	0	0
BASUK Funeral Fund - BFF	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>At 31 December 2020</b>				
BASUK Main Fund - BMF	8,696	0	8,696	5,975
BASUK Women Fund - BWF	0	2,046	2,046	2,411
BASUK Social Kambeng Fund - SKF	0	3	3	473
BASUK Fankanta Fund - FKF	0	4,054	4,054	3,944
BASUK Funeral Fund - BFF	0	416	416	416
	<u>8,696</u>	<u>6,520</u>	<u>15,215</u>	<u>13,220</u>

## **9. Employees**

There were no employees during the year. All the trustees and executive members are volunteers

## **10. Taxation**

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.