

Mutualite Bana Mama

Charity Number ; 1163319

Trustees' Annual Report And Financial Statement For the year ended 31 March 2022

Date: March 2022

Reference & Administration Details

Charity name : Mutualite Bana Mama

Charity Number : 1163319

Charity's operating address : 22 Devonshire Road London NW7 1LL

Name of the charity Trustee Who Manage the charity.

Trustee Name	Office (if any)	appointed	retired
<ul style="list-style-type: none">• Marie Louise Nanga Kafenge• Martine Mutamba• Andre Eole Khasa Nsungu• Boboto Kolokoto Mayoyo• 			

Names of Trustees for the charity

Trustee Name
<ul style="list-style-type: none">• Marie Louise Nanga Kafenge• Boboto Kolokoto Mayoyo•

Names & Address of Advisors

Name		Address & Postcode
Bank:	Barclays	London
Independent		
Examiner: In the 200	N/A	N/A
Solicitor :		
Financial Advisor	: Alain De Jesus	668 Holloway Road N19 3NP

Name of Senior Staff with Delegated Responsibilities

Name	Role
Marie Louise Nanga Kafenge	Chairman

Structure, Gouvernance & Management

Description of the Charity's Trusts

Type of Governing Document : Constitution

How the charity is Constituted : Charitable Incorporated Organization

Trustee Selection Methods:

How New Trustee are inducted and Trained:

On 1 on 1 Meeting and through the materials support such as DVD and links to others organization we have membership like CCPAS and Institute of Fundraising.

Objectives

To relieve poverty and social isolation among refugees, asylum seeker, migrant-speaking Africans and with a focus on the needs of the Congolese including through the provision of an interpreting and translation service, health and housing advice and support service and such other ways as the trustees may from time think fit.

To advance the education and training of such refugees, asylum seekers, migrant workers and their dependents so as to advance them in life and assist them to adapt within a new community.

Activities.

This organization is to provide:

Help and care support in people's homes. A free translation and interpretation service. Employment support information. Reading services, Help Congolese people to complete forms for the Embassy of Congo Democratic Republic , Esol education will be provided by the Trustee.

In 2021 , we received the fund from the National Lottery to carry out a project entitled :"

Facing Covid – 19 Consequences through solidarity."

We Project consisted of providing counselling to up 65 peoples who had trauma or depression as consequences of Covid – 19.

As restrictions and many other distancing measures were still on , we managed to provide counselling online and in some exceptional cases , our counsellor met some the families face – to face but with all respect to social distance .

Our counsellor worked with 53 people who responded positively, having 2 – 3 sessions with them.

Some people did attend just the introductory session and could not carry on with the other sessions.

To fill this gap, we provided some support to children who were also traumatized by the Covid – 19 and supported them with extra IT support, with priority to children who have language barriers as they came to this country just 2 – 3 years ago.

Achievements & Performance

Charity contributed to become a member of Institute of Fundraising through the year and the charity been supported by 20 volunteers on street fundraising.

Financial Review

In the 2021 / 2022 accounts 20% of the MBM income was provided by the trustee's contribution. 80%, we received from the National Lottery Community Fund for execution of a Project.

Statutory Notes to the Accounts

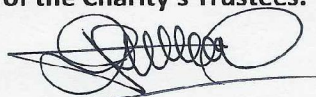
The reserve Policy for the MBM is to hold a sum equivalent to 3 month's average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manses and to be continue, in the short term , finding planned activities in the event of the growing of organization.

Declaration

The Trustees declare that they have approved the trustees 'Report above.

Signed on behalf of the Charity's Trustees.

Signature(s):



Full Name (s): Marie Louise Nanga Kafenge

Position : Chairman Trustee

Date : 31 March 2022

MITUALITE BANA MAMA

RECEIPT AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

INCOMING RESOURCES	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Grants			
Grant	0	0	0
Other Income			
Member's contribution	0	0	0
TOTAL INCOMING RESOURCES	0	0	0
RESOURCES EXPENDED			
<u>Charitable Expenditures</u>			
Project Coordinator	0	850	850
Volunteers	0	500	500
Workshops & Training Sessions	0	740	740
Welfare	0	1000	1000
Events	0	109	109
Promotion/ Publicity	0	345	345
Hire of Facility	0	985	985
Snacks, Refreshment and Food	0	670	670
TOTAL RESOURCES EXPENDED	0	5199	5199
BALANCE BROUGHT FORWARD	0	5826.29	5826.29
TOTAL FUND AT 31 MARCH 2022	0	627.29	627.29

London, 31st March 2022

Approved By the Chair on Behalf of Management committee