

## Trustees' Annual Report for the period

From: 01 April 2023 - To: 31 March 2024

### Section A Reference and administrative details

**Charity Name:** Mutualite Bana Mama

**Another names charity is known by:**

**Registration number (if any):** 1163319

**Charity Address:** 145 Broadoak Road Canterbury Kent CT2 7PT

#### Name 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)
MARIE-LOUISE NANGA KAFENGÉ			
Martine Mutamba			
Andre Eole Khasa Nsungu			
Boboto Kolokoto Mayoyo			

### Section B. Structure, governance, and Management

#### Description of the charity's trusts:

Type of Governing documents	Constitution model
How the charity is constituted	CIO
Trustee selected methods	By appointment

#### Additional governance issue (Optional information)

<b>You may choose to include additional information, where relevant, about:</b> <ul style="list-style-type: none"><li><b>Policies and procedures adopted for the induction and training of trustees:</b></li></ul>	Education and training: Range of guidance produced by <b>Mutualite Bana Mama</b>
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**Section D. Achievement and performance**

<b>Summary of the main achievements of the charity during the year</b>	No information
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**Section E. Financial review**

<b>Brief statement of the charity's policy on reserve.</b>	The reserve policy for <b>Mutualite Bana Mama</b> is to hold a sum equivalent to 4 months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manses and to be able to continue, in the short term, funding planned activities in the event of the growing of organisation.
<b>Details of any funds materially in deficit:</b>	There is no fund materials in deficit

**Section F. Other optional information**

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**Section G. 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 KAFENGÉ

Position:

Chair Trustee

Date:

10 /04/2025

**STATEMENT OF FINANCIAL ACTIVITIES**For the year ended 31<sup>st</sup> March 2024

<b>Income</b>	<b>£ Pound</b>
Member's Contribution	£2900.00
Grant	£0.00
Donation	£400.00
<b>TOTAL INCOME</b>	<b>£3300.00</b>
<b>Charitable Expenses</b>	<b>£ Pound</b>
Hire Facility / Rent	£600.00
Postal/Printing / Stationary	£0.00
Travel	£150.00
Equipment	£300.00
Promotion / Publicity	£0.00
Office Admin	£360.00
Volunteers	£650.00
<b>Total Expenses</b>	<b>£2060.00</b>
<b>Net Income</b>	<b>£1240.00</b>