



Trustees' Annual Report for the period

From 01/03/20 Period start date to 28/02/21 Period end date

Charity name: Annie Walsh Memorial School (AWMS) Old Girls' Association
(UK Branch)

Charity registration number: 1165222

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of pupils attending the Annie Walsh Memorial School, Freetown, Sierra Leone, West Africa in such ways as the Trustees may from time to time determine.
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	In planning our activities for the year, the Charity Commission's guidance on public benefit was taken into account. Our activities were as follows: <ol style="list-style-type: none">1. Virtual Thanksgiving Service (March 2020)2. Awogathon (August 2020)3. Afro Virtual Jam (November 2020)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of guidance in respect to public benefit.
Contribution made by volunteers	Para 1.38	Charity is managed by alumni who are volunteers. We are grateful for the many hours they put into managing the Association. They also pay annual subscriptions and sometimes give donations.

Achievements and Performance

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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>Alumni who are volunteers try their very best to raise funds in order to continue to support the school and pupils in Freetown.</p> <p>Organising profitable events had been challenging again this year due to the Covid 19 Pandemic; but exciting as we were able to organise some virtual fundraising activities. Our Awogathon in August and our Afro Virtual Jam in November 2020 raised much needed funds. At all our events, we appeal to individuals and groups to sponsor a girl/student at our school in Freetown and our appeals are met with positive responses. Trustees continue to explore other ways of raising funds to carry out our purposes as set out in our governing instrument.</p> <ol style="list-style-type: none"> 1. Our scholarship awards remain our main project as 45 disadvantaged pupils from all backgrounds at the school benefitted from this during the year. 2. A Major project were undertaken to ensure all the washrooms at our school were replaced, refurbished and maintained to a higher standard to enable the pupils to receive their education in a safe and healthy environment.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As per report from Independent Accountant
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As above
Amount of reserves held	Para 1.22	As above
Reasons for holding zero reserves	Para 1.22	As above
Details of fund materially in deficit	Para 1.24	As above
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As above

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	Refer to report from Independent Accountant
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Reserve policy to cover scholarship awards.
Other		None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Association
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	Trustees are appointed biennially at the Annual General Meeting held in February. (Next AGM February).

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	Do have governance

Reference and Administrative details

Charity name	Annie Walsh Memorial School (AWMS) Old Girls' Association (UK Branch)
Other name the charity uses	Annie Walsh Old Girls' Association (AWOGA) UK Branch
Registered charity number	1165222
Charity's principal address	84 Craylands Basildon Essex SS14 3RH

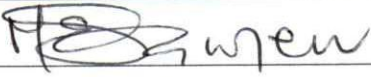
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Melvina Sawyerr	Chair		
2	Olga Buck	Secretary		
3	Comfort Max-Macarthy	Treasurer		
5	Juliette Awoonor-Gordon			
7	Florence Browne-Marke			
8	Nellie Showers			
9	Valerie Cummings - John			
10	Yule Gabiddon		From 24/04/2019	
11	Edna Sawyerr		From 24/04/2019	
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Melvina Sawyerr	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	10 / 11 / 2021	

**The Annie Walsh Memorial School
Old Girls Association (UK Branch)**

Registered Charity number 1165222

**ACCOUNTS AND TRUSTEES REPORT
FOR THE PERIOD FROM 1st MARCH 2020 TO 28th FEBRUARY 2021**

AWOGA

Accounts for the period from 1st March 2020 to 28th February 2021

Charity Name	The Annie Walsh Memorial School Old Girls Association
Working Name	AWOGA
Charity Number	1165222
Bank	Nat West Bank, 504 Brixton Road, London, SW9 8EW
Independent Accountant	Crest Accounting Ltd, 49 Verdayne Avenue, Shirley, Croydon, Surrey. CR0 8TW

Statement of Financial Activities
For the period from 1st March 2020 to 28th February 2021

	Unrestricted Funds Period Ended 28 February 2021 £	Restricted Funds Period Ended 28 February 2021 £	TOTAL FUNDS Period Ended 28 February 2021 £	TOTAL FUNDS Period Ended 28 February 2020 £
Incoming Resources (Note 3)				
Voluntary Income	46,106	0	46,106	56,575
Gift Aid	2,391		2,391	1,260
Interest	8		8	25
Total incoming resources	<u>48,505</u>	<u>0</u>	<u>48,505</u>	<u>57,860</u>
Costs of Providing Charitable Activities (Note 4)				
Cost of providing Charitable Activities	7,170		7,170	49,497
Charitable Activities	31,467		31,467	6,969
Independent review	350		350	350
Total Resources expended	<u>38,987</u>	<u>0</u>	<u>38,987</u>	<u>56,816</u>
Net movement in funds	<u>9,518</u>	<u>0</u>	<u>9,518</u>	<u>1,044</u>
Reconciliation of funds				
Total Funds brought forward	<u>55,164</u>		<u>55,164</u>	<u>54,120</u>
Total Funds carried forward	<u>64,682</u>	<u>0</u>	<u>64,682</u>	<u>55,164</u>

AWOGA
Balance Sheet as at 28th February 2021

	28 February 2021	28 February 2020
	£	£
Fixed Assets	0	0
Current Assets		500
Prepaid		55,368
Cash at bank and in hand	64,373	0
Accrued Income	659	<u>55,868</u>
Total Current assets	<u>65,032</u>	
Creditors falling due within one year (Note 5)		(350)
Accrued Costs	(350)	(354)
Net Assets	<u>64,682</u>	<u>55,164</u>
Funds of the Charity		
Unrestricted Funds	64,682	55,164
Restricted Funds		
Total Funds	<u>64,682</u>	<u>55,164</u>

Approved: *M. S. Sawyer* (M. S. Sawyer)
 Position: *Chair*
 Date: *9/12/2021*

AWOGA
Notes to the Accounts

Note 1: Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

Basis of Accounting

The accounts have been prepared in accordance with:

*the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

*and with the Charities Act 2011.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

Grants and donations are included in the SoFA when the charity has unconditional entitlement to the resources and incoming resources from tax reclaims are included at the same time as the gift to which they relate.

Investment income is included when receivable.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred.

Costs of generating funds are those costs incurred in attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its members. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature to Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include independent examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are directly allocated.

Fixed assets

The charity does not own any fixed assets

Note 2: Trustees Remuneration

No remuneration was paid to the trustees in the 12 month period ended 28th February 2021
No expenses were paid during the period.

Note 3: Analysis of incoming resources

	Total Funds 12 month period to 28th February 2021 £
<i>Voluntary income:</i>	
Unrestricted donations	46,106
Restricted donations	0
Gift Aid	2,391
<i>Investment income:</i>	
Bank Interest	8
Total	<u>48,505</u>
	12 month period to 28th February 2021 £

Note 4: Analysis of costs of providing charitable activities

General Admin	1,888
Website	161
Insurance	0
Cost of Fundraising	5,121
Total	<u>7,170</u>

Note 5 : analysis of Creditors

Accruals: Independent Review	<u>350</u>
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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Annie Walsh Memorial School Old Girls Association (UK Branch) AWOGA

**On accounts for the year
ended**

28 February 2021

**Charity no
(if any)**

1165222

Set out on pages

1 to 4

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

17/12/2021

Name:

Patricia Jane Ward

**Relevant professional
qualification(s) or body
(if any):**

ACMA, CGMA, MiP

Address:

49 Verdayne Avenue, Shirley, Croydon, Surrey CR0 8TW

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose.**