



Trustees' Annual Report for the period

Period start date			Period end date		
From	08	March	2020	To	07
					March
					2021

Section A Reference and administration details

Charity name

Hadiza foundation

Other names charity is known by

Registered charity number (if any) 1166414

Charity's principal address

46 Roundhouse Road

Postcode

CV3 1DA

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	Dr H Hassan			
2	Dr G Campbell			
3	Mrs H Adedoja			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed at the AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of health through the provision of education and support on health issues to people from an African background in the UK

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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Activities for this year were impacted by the Covid 19 epidemic.

We had to adapt our working and service delivery methods to meet lockdown and social distancing rules.

This led to the delivery of our activities using online resources that were tailored to meet the specific needs of our service users.

Part of this process was the redesign of our website to accommodate more content and online interactions with service users and in addition the establishment of new social media channels to reach service users

We also partnered with an organisation that provided us the ability to provide online health education training.

The charity also returned £1990 unused funds to one of our funders.

This was because of savings on volunteer training and community engagement costs due to delivering some of these services online rather than face to face as originally budgeted.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking.
- policy programme related investment.
- contribution made by volunteers.

We are grateful for the contributions of our volunteers, their skills, efforts, and time were immeasurable to us achieving our goals.

Summary of the main achievements of the charity during the year

The charity experienced growth in income and programs provided during this year.

Income: We were able to increase our income to £30,000 thanks to our grant funders

Programs: During this period, the charity provided two important community-based health education programs.

- Me and My BP: A community prevention program to reduce the incidence of high blood pressure among people from an African Caribbean background in Coventry
- Covid-19 Health support: A culturally appropriate community health program to support the African community in Coventry during the corona virus epidemic.

We were able to increase the number of community members our services reached to more than 500 up from less than 50 members from the previous year.

Volunteer numbers increased from two to four which enhanced our program delivery.

Section E Financial review

Brief statement of the charity's policy on reserves

Not Applicable

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Our main source of funds has been from grants.

Section F Other optional information

Our aim going forward is to diversify our donor network

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	H Adedoja	
Full name(s)	Hassana Adedoja	
Position (e.g., Secretary, Chair, etc)	Secretary	
Date	05/01/2022	



Receipts and payments account

For the period from	Period start date 08/03/2020	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Grants	30,600	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	30,600	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	30,600	-	-
A3 Payments			
Program costs	24,699	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	24,699	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	24,699	-	-
Net of receipts/(payments)	5,901	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	5,901	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash at Bank	5,901
		-
		-
	Total cash funds	5,901
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print Name

H Adedoja

Hakeem A

o (if any)

ounts

Period end date

08/07/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

30,600	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
30,600	-

-	
-	-
-	-

30,600	-
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24,699	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
24,699	-

-	
-	
-	-

24,699	-
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5,901	-
-	-
-	-
5,901	-

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
Adedoja	01/05/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Hadiza Foundation

**On accounts for the year
ended**

7 March 2021

**Charity no
(if any)**

1166414

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

14th December 2021

Name:

Dr. Masud Usman Ibrahim

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

Associate Chartered Accountant; Senior Fellow Higher Education Academy

Address:

Coventry University, School of Economics, Finance and Accounting, Priory Street, CV1 5FB, Coventry.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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