



Trustees' Annual Report

for the period

From (start date) **010221** to (end date) **310122**

Section A

Reference and administration details

Charity name

ASSOCIATION OF AFRICANS IN U.K

Other names the charity is known by

AAUK

Registered charity number (if any)

1166550

Charity's principal address

**30, WOOD AVENUE
PURFLEET ON THAMES
ESSEX.**

Postcode

RM191TL

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	MR KEHINDE S. ALABI	CHAIRPERSON	WHOLE YEAR	} BOARD OF TRUSTEES.
2	MRS MARGARET OGBOGU	TREASURER	WHOLE YEAR	
3	N/A	SECRETARY	VACANT	
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

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
TAX & MANAGEMENT ACCOUNTANTS	W.T. THAMBIPILLAI	B11, BALFOUR BUSINESS CENTRE 390-392 HIGH ROAD ILFORD. IG1 1BF

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

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)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY

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.

EDUCARE (ON LINE TRAINING)

TRUSTEE ELEARNING (ON LINE TRAINING)

Section C

Objectives and activities

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

Support able and disable children and young people, by working with educational establishments, orphanage, children facilities in medical establishments and other charitable institutions, through provision of grants and items to children in UK and the world.

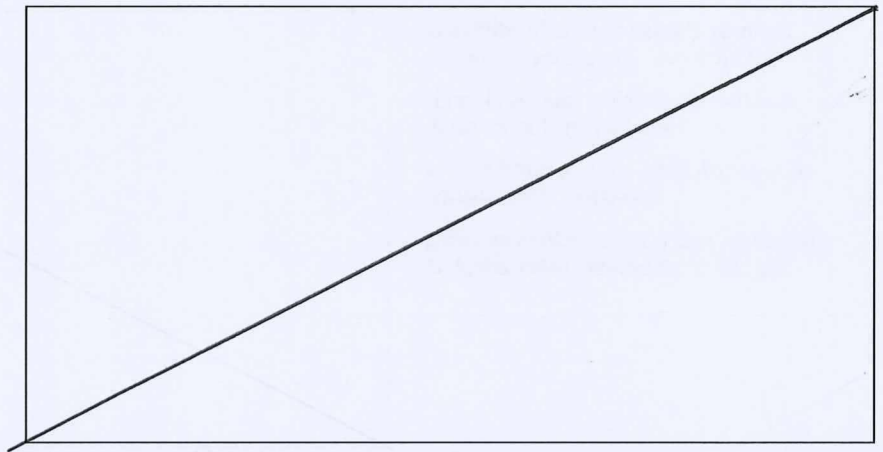
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Facilitate intercultural dialogue and understanding of the British values and different African cultures where young people can embrace their own identity.

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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

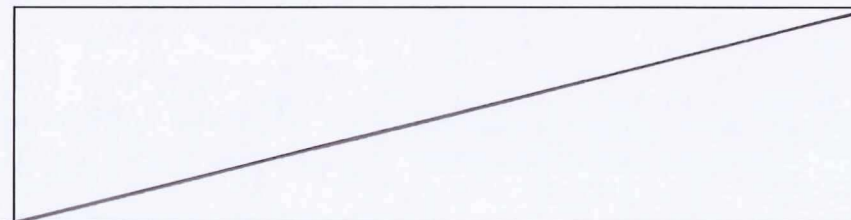
No specific activity during the year.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Annual financial Statement / tax returns by the accountant.
See attached.

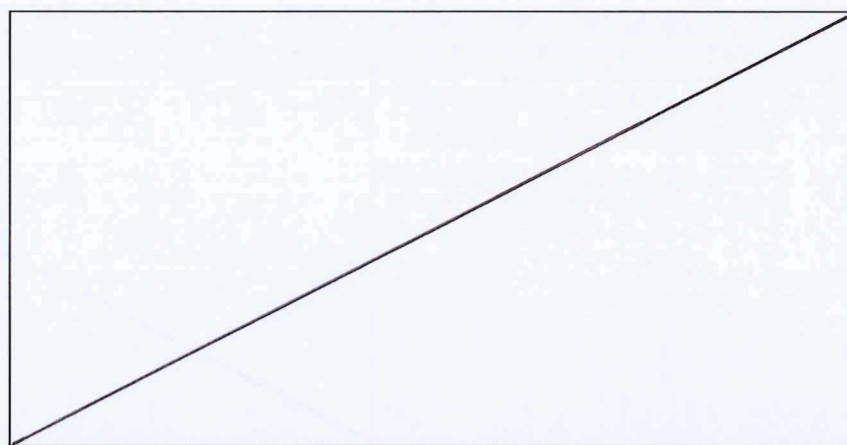
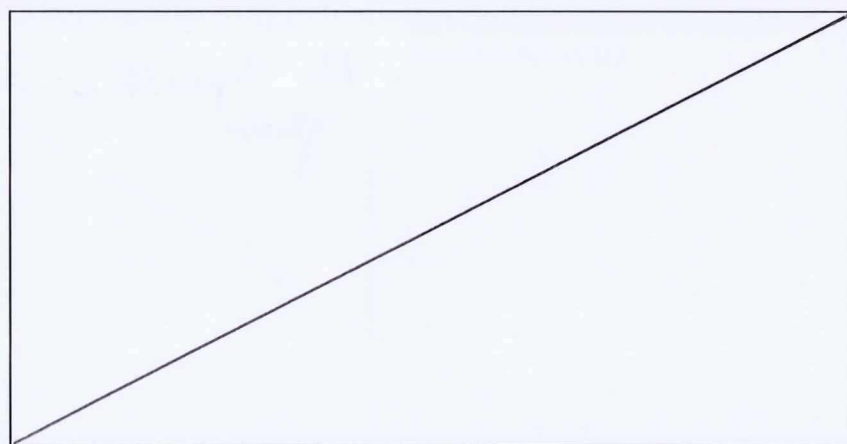
Details of any funds materially in deficit



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.

**Section F****Other optional information****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)

KENNETH SAMUEL ALABI

Position (eg Secretary, Chair, etc)

CHAIRPERSON

Date

20 05 22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Association of Africans in UK (AAUK)

No (if any)
1166550

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/02/2021

To

Period end date
31/01/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Professional & Accountant FEE	-	-	100	100	100
Printing & /stationery	-	-	60	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	160	160	100
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	160	160	100
Net of receipts/(payments)	-	-	160	160	100
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	160	160	100

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank & Cash	-	4,791	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	4,791	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	Agreement Error

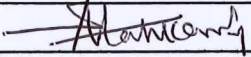
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Restricted Income Funds Account	4,791	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	LEHIMBE S. ALABI	20 MAY 2022

Section B Statement of assets and liabilities at the end of the period