



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	March	2020		28	February	2021

Section A Reference and administration details

Charity name Association of Ibadan Indigenes (All), Manchester UK

Other names charity is known by

Registered charity number (if any) 1166867

Charity's principal address 305 Moston Lane
Moston
Manchester
Postcode M40 9NL

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 Olaide Yaqeen Raji	Chairperson		Members of the charity
2	Mr Arise Abiola	Secretary, BoT		Members of the charity
3	Mr Shakiru Gbolahan			Members of the charity
4	Mrs Abass Olajumoke			Members of the charity
5				
6				

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)

Mr Oyebamiji B A (Chief Executive Officer)
Mr Teejay Abiola (Finance Officer)

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 from membership by registered Members

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.

Working in partnership with Central Council of Ibadan Indigenes, a voluntary organisation based in Ibadan, Nigeria.

Section C Objectives and activities

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

Objects

1. The prevention or relief of poverty or financial hardship anywhere in the world in particular but not limited to the city of Ibadan, Oyo State in Nigeria by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
2. The promotion of racial harmony for the public benefit in Manchester and its environs by:
 - (a) promoting knowledge and mutual understanding between different racial groups;
 - (b) advancing education and raising awareness about different racial groups to promote good relations between persons of different racial groups;
 - (c) working towards the elimination of discrimination on the grounds of race.

Year Targets:

1. Organise regular educative trainings and workshops for members and the general public
2. Participate at the annual Ibadan day
3. Devise plan to raise fund for the charity

No activity was undertaken due to Covid.

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)

Additional details of objectives and activities (Optional information)

The charity is run through donation from members as the main source of finance. Also, members act as volunteers in all organised events and also volunteer for the day to day administrative work; this volunteering thus help to minimise the charity expenses.

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

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

Summary of the main achievements of the charity during the year

No activity takes place during this period due to Covid-19 pandemic. However, the charity lost two of its members, donors and trustees to covid-19 infection.

Section E

Financial review

Brief statement of the charity's policy on reserves

The target range of reserves for the year 2019/2020 is £1,000.00. However, since limited income was realised during the period the accumulated reserves by February 2021 remains £10,000.

The charity holds reserves mainly for:

1. deposit for the purchase of a building to be used as the 'charity house'
2. funding short-term deficits in cash flow and budget for any specific projects to be undertaken during the year

Details of any funds materially in deficit

NA

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.

NA

Section F

Other optional information

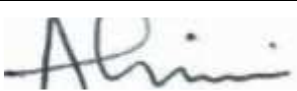
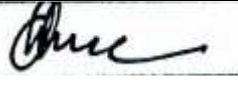
NA

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)	Oyebamiji B A	Olaide Yaqeen Raji
Position (eg Secretary, Chair, etc)	Chief Executive Officer	Chairman, BoT

Date 4 April 2022



Annual accounts for the period

Period start date

Mar-20

To

Period end
date

Feb-21

Section A

Statement of financial activities



Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	1,110	-	-	1,110	6,255
Charitable activities	S02	-	-	-	-	1,500
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	1,110	-	-	1,110	7,755
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	500	-	-	500	130
Charitable activities	S09	7,142	-	-	7,142	7,626
Separate material item of expense	S10	-	-	-	-	620
Other	S11	-	-	-	-	-
Total	S12	7,642	-	-	7,642	8,376
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	- 6,532	-	-	- 6,532	- 621
Net income/(expenditure)	S14	-	-	-	-	-
Extraordinary items	S15	- 6,532	-	-	- 6,532	- 621
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 6,532	-	-	- 6,532	- 621
Reconciliation of funds:						
Total funds brought forward	S21	20,877	-	-	20,877	21,498
Total funds carried forward	S22	14,345	-	-	14,345	20,877

Section B

Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	600	-	-	600	600
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	600	-	-	600	600
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	14,345	-	-	14,345	20,877
Total current assets		B10	14,345	-	-	14,345	20,877
Creditors: amounts falling due within one year							
	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	14,345	-	-	14,345	20,877
Total assets less current liabilities		B13	14,945	-	-	14,945	21,477
Creditors: amounts falling due after one year							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	14,945	-	-	14,945	21,477
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19	14,345		-	14,345	20,877
Revaluation reserve		B20				-	
Total funds		B21	14,345	-	-	14,345	20,877

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

Signature	Print Name	Date of approval dd/mm/yyyy
	Mr Oyebamiji B.A	01/04/2022
	Dr Olaide Y Raji	04/04/2022