



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	March	2021		28	February	2022

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	Mr Babalaje Bayonle Alimi	Chairman		Members of the charity
2	Fasilat Feyisara Abiodun	Social secretary		Members of the charity
3	Mrs Olajumoke Abass	Women leader		Members of the charity
4				
5				
6				

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

Name	Dates acted if not for whole year
Dr Olaide Yaqeen Raji	
Yemisi Mistura Osundina	
Shakiru Gbolahan	

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 Teejay Abiola - Financial Secretary/Treasurer

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.

No activity was conducted in this period as the charity was just recovering from the impact of COVID-19 where 2 of its trustees were lost to COVID pandemic.

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. However, none of these activities took place during this reporting period because of the COVID-19 pandemic

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 was conducted in this period as the charity was just recovering from the impact of COVID-19 where 2 of its trustees were lost to COVID pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

The target range of reserves for the year 2021/22 is £1,000.00. However, the accumulated reserve by February 2022 is £10,000 because no income was realised in this reporting period

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 a cash 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

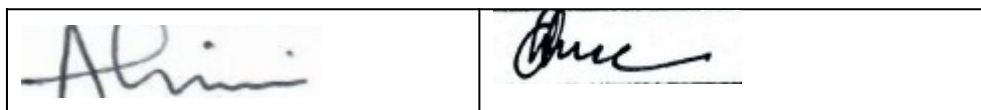
Section G

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)

Chairman

BoT Secretary

Date

10 December, 2023



Association of Ibadan Indigenes (A.I.I), Manchester UK			1166867		
Annual accounts for the period					
Period start date	Mar-21	To	Period end date	Feb-22	

Section A Statement of financial activities

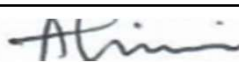

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	880	-	-	880	1,110
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	880	-	-	880	1,110
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	500
Charitable activities	S09	150	-	-	150	7,142
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	150	-	-	150	7,642
Net income/(expenditure) before investment gains/(losses)	S13	730	-	-	730	- 6,532
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	730	-	-	730	- 6,532
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	730	-	-	730	- 6,532
Reconciliation of funds:						
Total funds brought forward	S21	14,345	-	-	14,345	20,877
Total funds carried forward	S22	15,075	-	-	15,075	14,345

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	15,075	-	-	15,075	14,345
Total current assets		B10	15,075	-	-	15,075	14,345
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	15,075	-	-	15,075	14,345
Total assets less current liabilities		B13	15,675	-	-	15,675	14,945
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	15,675	-	-	15,675	14,945
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19	15,075		-	15,075	14,345
Revaluation reserve		B20				-	
Total funds		B21	15,075	-	-	15,075	14,345

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	01/12/2023
	Dr Olaide Y Raji	04/12/2023