

Enliven Mama Africa - Charity Number 1167593

Trustees' Annual Report for Period 31/12/2020 to 30/12/2021

The principal noteworthy event affecting the Charity – along with the rest of the world, of course – was the onset of the Covid-19 pandemic early in 2020. This continued to have an effect until the end of this reporting year, and beyond. This had an adverse impact primarily by taking away access to volunteers from outside Ghana. Thus the Charity suffered financially, in the sense that volunteers are generally required to contribute as necessary for their accommodation and daily upkeep and also to the ancillary costs (equipment, consumables, etc.) in Ghana by way of a donation. Accordingly the donation income was drastically reduced. Also, of course, was the loss of access to the skills and the labour which the overseas volunteers provide. However the projects income was noticeably increased although it should be pointed out that not all of the projects income could be facilitated (for various reasons) leading to a significant sum being carried forward.

Nonetheless, during the course of the year the Charity contributed funding for several activities in Ghana:

- (1) the planting of 2000 fruit trees
- (2) the building of a vocational training school
- (3) digging a total of six further wells to give access to safe, clean water
- (4) ongoing building of a house to accommodate future volunteers (Sumillion House)

Enliven Mama Africa as an organisation accomplished many positive and sustainable projects in the year 2021. Point (3) above provided one hand dug well and five mechanised borehole wells benefitting six rural communities. As a result Enliven Mama Africa, in partnership with Sumillion (Basingstoke, England), provided access to clean and reliable water for households in rural areas.

GREEN SCHOOL PROJECT

Further to point (1) above, it is the view of the Charity that inefficient and poor management of forest resources has led to over-exploitation, resulting in degraded forests that are more susceptible to wildfire and flooding. Our aim was to provide generations of children and teachers with healthy nutrition options and pass on environment and climate education for the protection of the environment and preservation of resources. We worked with primary and junior schools and up to **15,000** students to plant fruit trees and shade trees of around **2,000** in number, ranging from Mangoes, Avocados, Pawpaw, Oranges and Guavas as well as high quality shade trees. Our main objective was to provide future generations of children and their teachers with healthy nutrition options and environmental education opportunities in green compounds. This objective is gradually being fulfilled as the trees are now growing healthily in order to serve the intended purposes.

SUMILLION HOUSE

Further to point (4) above, work has begun and it's still ongoing on **Sumillion House**, our dedicated accommodation for volunteers with Enliven Mama Africa. Once completed, it will provide both educational space and accommodation for up to 70 volunteers during their stay in Ghana. Good

accommodation is really important in order to reach and encourage volunteers to help Enliven Mama Africa to grow and thrive.

WOMAN EMPOWERMENT PROJECT SCHOOL BUILDING

Further to point (2) above, Enliven Mama Africa, with support from its sponsors and donors are nearing completion of the girls' vocational training school. This comprises 6 classroom units, staff common room, office, storeroom, library and 6 toilets. The vocational school is set to train girls in food/nutrition and sewing/crafts. Hopefully, with requisite funding, the vocational school will be fully completed by February 2023.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Enliven Mama Africa

No (if any)
1167593

Receipts and payments accounts

CC16a

For the period
from

Period start date
31/12/2020


To

Period end date
30/12/2021

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					
Donations received	250	-	-	250	12,178
Projects	58,444	-	-	58,444	12,720
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58,694	-	-	58,694	24,898
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,694	-	-	58,694	24,898
A3 Payments					
Bank charges	225	-	-	225	175
Donations paid	250	-	-	250	12,124
Projects paid	32,006	-	-	32,006	12,326
Internet services	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,481	-	-	32,481	24,625
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,481	-	-	32,481	24,625
Net of receipts/(payments)	26,213	-	-	26,213	273
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	338	-	-	338	65
Cash funds this year end	26,551	-	-	26,551	338

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Debra Jean Atherton	30/10/2021

Independent Examiner's Report to the Trustees of Enliven Mama Africa CIO

I report to the trustees on my examination of the accounts of Enliven Mama Africa (the CIO) for the year ended 30 December 2021.

Responsibilities and basis of report

As the charity trustees of the CIO 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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: 

Name: Mr David Prince

Relevant professional qualification or membership of professional bodies (if any):

Address: 4 Somerville Road, Wigan, WN1 2RX

Date: 30th October 2022