

AFRICAN CHILDREN EMPOWERMENT

England & Wales · Charity number 1168251

Details

Status Registered

Legal form CIO

Company number [07448300](#)

Registered 2016-07-15

Register [View on the Charity Commission register](#)

Contact

Address 383 Meadway
Birmingham
B33 0DX

Phone +447508815109

Email sakaka1@ymail.com

Website [Www.africhildem.org](http://www.africhildem.org)

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO RELIEVE POVERTY, DISTRESS AND HARDSHIP AMONG CHILDREN PARTICULARLY THOSE ABANDONED, ORPHANED, IMPOVERISHED OR WHO ARE OTHERWISE IN NEED, WHICH IMPROVES THE QUALITY OF AND MAY EVEN SAVE LIVES.

Activities: The charity makes a collection of used items like used clothes,shoes,school bags,writing materials to be given to the less privileged children in African countries.like Nigeria, Ghana,Gambia ivory coast etc.Visitation of schools to motivate and encourage the African children.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities

Geography

- Ghana
- Nigeria
- Birmingham City
- Bournemouth
- Conwy
- Coventry City
- Derby City
- Leicester City
- Nottinghamshire
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£860	£780	-	-
2024-01-31	£2,150	£2,040	-	-
2023-01-31	£2,800	£2,650	-	-
2022-01-31	£685	£647	-	-
2021-01-31	£996	£942	-	-

Trustees

Name	Role	Appointed
AKAKA SOLOMON	Chair	2016-06-15
Michael Ndukwe		2016-07-13
OBI ANUMBA		2016-06-15

AFRICAN CHILDREN EMPOWERMENT

England & Wales - Charity number 1168251

Accounts

38 Rowland crescent

Solihull

Birmingham

B91 2jf.

The African children Empowerment

Charity Number 1168251

2023/2024

Trustee members:

Solomon Akaka

Anumba Obinna

Ndukwe Micheal

The 2023/2024 Annual trustee report on the 6th of November 2025.

This Report present the trustees report and the African children Empowerment income and expenses made by the charity for the year ending 2023/2024 session.

The director of the charity donated the sum of £ 860 to the charity which some part were used to purchase the ticket used to travel to Africa for the charity. The sum of £780 was used to purchase the travel ticket whilst £80 was part of the money used to send the gods to Africa.

However, The African children Empowerment solely rely on material donation like used clothes, shoes, school bags, toys and story books to be given to the homeless children on the street but not monetary donation.

The African children Empowerment also visit schools to give a talk to motivate and encourage the children to believe in their future and to walk towards it.

Finally in this report, the trustees have agreed that Solomon Akaka the director will also be visiting Africa during the 2025 Christmas period to distribute and share all the donated items to the African children who are homeless and are less privileged. In this annual report, all the trustee has agreed for the submission of this trustee annual report 2023/2024

AFRICAN CHILDREN EMPOWERMENT

England & Wales - Charity number 1168251

Accounts

Charity No: 1168251

AFRICAN CHILDREN EMPOWERMENT

TRUSTEES REPORT AND FINANCIAL STATEMENTS

For the year ended 31st January 2024

AFRICAN CHILDREN EMPOWERMENT

Statement of Financial Activities (including Income and Expenditure Accounts)

For the year ended 31st January 2024.

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<i>The following pages do not form part of the statutory accounts</i>	
Detailed income and expenditure account	15

**AFRICAN CHILDREN EMPOWERMENT
LEGAL AND ADMINISTRATIVE INFORMATION
For the year ended 31st January 2024**

Trustees

- 1 Mr Solomon Akaka
- 2 Mr Obi Anumba
- 3 Mr Michael Ndukwe

Charity No: 1168251

Registered Office

38 Roland Crescent
Solihull
B91 2JF

Chair

Mr Solomon Akaka

Accountants

Jecom & Co
Incorporated Financial Accountants (IFA)
276 Monument Road
Edgbaston
Birmingham
B16 8XF

Bankers

AFRICAN CHILDREN EMPOWERMENT

Trustee's report

For the year ended 31st January 2024

The Board of Trustees

submit their annual report and the financial statements of African children empowerment for the year ended 31st January 2024. The Board of Trustees confirm that the annual report and financial statements of the Charity comply with current statutory requirements, the requirement of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities issued in October 2000.

Method of appointment or election of Trustees

The Management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the constitution.

Constitution policies and objectives

African children empowerment is a registered charity.

The principle object of the Charity is to organise children services, community services, mentoring and advice nursery and teaching of children, adult and youth

There have been no changes in the objectives since the last annual report.

Organizational structure and decision making

The organization of the Charity is controlled by the members of the Board of Trustees.

Review of activities

During the year the Charity received a total of £2,150 from donations and other sources. The financial results for the year are shown in the annexed accounts

Reserves policy

It is the policy of the Trustees to work towards holding the minimum reserves necessary to enable the Charity to meet its commitments for a minimum period of three months.

**AFRICAN CHILDREN EMPOWERMENT
Trustees'S REPORT
For the year ended 31st January 2024.**

Trustees's responsibilities

Charity law applicable to charities in England/Wales requires the Management Committee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for the period. In preparing those financial statements the Trustees have

- * selected suitable accounting policies and applied them consistently,
- * made judgments and estimates that are reasonable and prudent,
- * stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- * prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Trust will continue in operation).

The Trustees have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities. These account has been delivered in accordance with the provisions applicable to charities subject to the small companies regime.

The report was approved by the Trustees on 20th November 2024 and signed on its behalf by

Mr Solomon Akaka
Chairman

AFRICAN CHILDREN EMPOWERMENT

**Independent Examiner's Report to the trustees of African children empowerment
For the year ended 31st January 2024.**

I report on the accounts for the year ended 31st January 2024 which are set out on pages 6 to 14 Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charity Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 of the Act), to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J. Okundaye AFA FFTA FIAB
Jecom & Co
Incorporated Financial Accountants
276 Monument Road
Edgbaston
Birmingham
B16 8XF

AFRICAN CHILDREN EMPOWERMENT
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31st January 2024.

	Note	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
INCOMING RESOURCES					
Donations legacies and similar incoming resources	2		2150	2150	592
		0	2,150	2,150	592
RESOURCES EXPENDED					
Charitable expenditure:					
Cost of activities in furtherance of the charity's objects					
Support costs for grants and activities	3		1102	1102	433
Resources expended on managing and administering the charity	4		1008	1008	0
TOTAL RESOURCES EXPENDED	5	0	2,110	2110	433
IN TOTAL FUNDS FOR THE YEAR - NET INCOME/(EXPENDITURE) FOR THE YEAR					
			40	40	0
TOTAL FUNDS AT 1 October 2023			0	0	0
TOTAL FUNDS AT 31st January 2024		0	40	40	159

The Statement of Financial Activities includes all gains and losses recognized in the year
The notes on page 10 to 15 form part of these financial statements

AFRICAN CHILDREN EMPOWERMENT
BALANCE Sheet
As at 31st January 2024.

FIXED ASSETS	Note	<u>2024</u>	<u>2023</u>
		£	£
Tangible fixed assets	8	720	0
CURRENT ASSETS			
Debtors	9		
Cash at Bank and in Hand		<u>112</u>	<u>0</u>
		112	0
CREDITORS - Amount falling due within one year	10	0	0
NET CURRENT ASSETS		112	0
NET ASSETS	12	<u><u>832</u></u>	<u><u>0</u></u>
CHARITY FUNDS			
Restricted Funds	11	0	0
Unrestricted Funds	11	<u>0</u>	<u>0</u>
		<u><u>0</u></u>	<u><u>0</u></u>

The Trustees have:-

- a] “For the year ending 31st January 2024 the charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006 .
- b] The members have not required the charity to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c] The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and preparation of the accounts.

The financial statements were approved by the Trustees on the 20th November 2024
And are signed on their behalf by:

Solomon Akaka
Chair

The notes on pages 10 - 15 form part of these financial statements

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2024.

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in October 2000,

1.2 Charity Status

The members of the charity are the trustees named on page 1 in the event of the Charity being wound up.

1.3 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity and which have not been designated for other purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.4 **Incoming resources**

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the Charity where this can be quantified and a third party is bearing the cost. No amounts are included in this financial statements for services donated by volunteers.

AFRICAN CHILDREN EMPOWERMENT

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st January 2024.

Intangible income, which comprises donated services, is included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognized where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognized at the time of the donation.

1.5 Resources expended

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the Charity and include project management carried out at Headquarters. Management and administration costs are those incurred in connection with administration of the Charity and compliance with constitutional and statutory requirements.

1.6 Cash flow

The financial statements do not include a cash flow statement because the charitable charity, as a small reporting entity is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.7 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives on the following basis:

Motor Vehicle	-	25% Straight line
Furnitures and Fixtures	-	25% Straight line
Office Equipment	-	25% Straight line

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2024.

2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

	Restricted	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
Grants				0
Government grants				0
	0	0	0	0

3 SUPPORT COSTS FOR GRANTS AND ACTIVITIES

	Restricted	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
Printing postage & stationary		0	0	0
Substriction		0	0	0
Light & Heat		300	300	0
Bank charges		0	0	0
Property rent		0	0	0
Consultancy				
Toiletries & first aid		0	0	0
Charity		0	0	0
Insurance				0
Advertisement				0
Travel and subsistence		725	725	433
Repairs & maintenance		0	0	0
Functions		77	77	0
Total	0	1102	1102	433

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2024.

4 RESOURCES EXPENDED ON MANAGING AND ADMINISTERING THE CHARITY

	Restricted Funds 2024	Unrestricted Funds 2024	Total Funds 2024	Total Funds 2023
	£	£	£	£
Sundries		30	30	0
Audit & Accountancy fees		350	350	0
Professional fees		93	93	0
Telephone		295	295	0
Depreciation - motor vehicles				0
Depreciation - office equipment		125	125	0
Depreciation - fixtures & fittings		115	115	0
Total	0	1008	1008	0

5 ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs 2024	Depreciation 2024	Other Costs 2024	Total 2024	Total 2023
	£	£	£	£	£
Voluntary Expenses					
Support costs for grants and activities			1,102	1,102	0
Resources expended on managing and administering the charity		240	1008	1248	0
Total Resources Expended	£0	240	2110	2350	0

6 NET INCOMING RESOURCES/(RESOURCES EXPENDED)

	Total 2024	Total 2023
	£	£
This is stated after charging		
Depreciation of tangible fixed assets owned by the charity	240	0
Audit & Accountancy fees	350	0
Professional fees	93	0

683	0
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**AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS**

For the year ended 31st January 2024.

During the year no Trustees received any remuneration (2024 - £NIL)

During the year no Trustees received any benefit in kind (2024 - £NIL)

During the year no Trustees received any reimbursement of expenses (2023 - £NIL)

7 STAFF COSTS AND NUMBERS

Staff costs were as follows	2024	2023
	£	£
Voluntary Expenses	0	0

The average monthly number of employees during the year was as follows

	2024	2023
Administrative	0	0

No employee received remuneration amounting to more than £50000 in either year

8 TANGIBLE FIXED ASSETS

	Motor Vehicles	Equipment	Fixtures & Fittings	Total
	£	£	£	£
Cost				
At 1 October 2023	0	500	460	0
Church van written off				0
Addition in year		0	0	0
	<u>0</u>	<u>500</u>	<u>460</u>	<u>0</u>
Depreciation				
At 1 October 2023	0	125	115	240
Charge for the year	0	0	0	0
At 31st January 2024	<u>0</u>	<u>125</u>	<u>115</u>	<u>240</u>
Net book value				
At 31st January 2024	<u>0</u>	<u>375</u>	<u>345</u>	<u>720</u>
At 31st January 2023	<u>0</u>	<u>500</u>	<u>460</u>	<u>0</u>

9 DEBTORS

	2024	2023
Due within one year	£	£
Debtors		
Cash in hand and at bank	0	0
	<u>0</u>	<u>0</u>

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2024.

10 CREDITORS	2024	2023
Amount falling due within one year	£	£
Bank Loan and overdrafts	0	0
Accruals	0	0
Tax & National Insurance Contribution		
	£0	£0

11 STATEMENT OF FUNDS

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
UNRESTRICTED FUNDS				
General Funds	0	2150	2110	40
General Fund 1				
Subtotal	0	2150	2110	40

RESTRICTED FUNDS

Restricted Funds	0	0	0	0
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SUMMARY OF FUNDS

	£	£	£	£
General Funds	0	2150	2110	40
Restricted Funds				
Total of Funds	0	2150	2110	40

12 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
	2024	2024	2024	2023
	£	£	£	£
Tangible fixed assets		0	0	0
Debtors due after more than 1 year				
Current assets		112	112	0
Creditors due within one year				
Total	0	112	112	0

AFRICAN CHILDREN EMPOWERMENT
 DETAILED INCOME AND EXPENDITURE ACCOUNT
 For the year ended 31st January 2024

	Fund	
	31st January 2024	31st January 2023
	£	£
<u>INCOME</u>		
Thithes and offerings	0	
Gift aid	0	
Building Appeal Funds		
Voluntary Donations		
Income from community Activities	2,150	592
	<u>2150</u>	<u>592</u>
	2150	592
<u>LESS : EXPENDITURE</u>		
Property rent and rate		
Light & Heat	300	
Printing, Postage & Stationery		
Building Services and maintainance		
Subscription	0	
Charity	0	
Insurance	-	
Toiletries and first aid	0	
Travel and subsistence	725	433
Telephone & Fax	295	
Professional fees	93	
Audit & Accountancy fees	350	
Sundries	30	
Functions	77	0
Bank Charges	0	-
Depreciation - motor vehicles		
Depreciation - office equipment	125	-
Depreciation - Fixtures and fittings	115	-
TOTAL EXPENDITURE	2110	433
NET INCOME FOR THE YEAR	<u>£ 40</u>	<u>£ 159</u>

AFRICAN CHILDREN EMPOWERMENT

England & Wales - Charity number 1168251

Accounts

Charity No 1168251

AFRICAN CHILDREN EMPOWERMENT

TRUSTEES REPORT AND FINANCIAL STATEMENTS

For the year ended 31st January 2024

AFRICAN CHILDREN EMPOWERMENT

Statement of Financial Activities (including Income and Expenditure Accounts)

For the year ended 31st January 2024.

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<i>The following pages do not form part of the statutory accounts</i>	
Detailed income and expenditure account	15

**AFRICAN CHILDREN EMPOWERMENT
LEGAL AND ADMINISTRATIVE INFORMATION
For the year ended 31st January 2024**

Trustees

1 Mr Solomon Akaka
2 Mr Obi Anumba
3 Mr Michael Ndukwe

Charity No 1168251

Registered Office

38 Roland Crescent
Solihull
B91 2JF

Chair

Mr Solomon Akaka

Accountants

Jecom & Co
Incorporated Financial Accountants (IFA)
276 Monument Road
Edgbaston
Birmingham
B16 8XF

Bankers

AFRICAN CHILDREN EMPOWERMENT

Trustee's report

For the year ended 31st January 2024

The Board of Trustees

submit their annual report and the financial statements of African children empowerment for the year ended 31st January 2024. The Board of Trustees confirm that the annual report and financial statements of the Charity comply with current statutory requirements, the requirement of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities issued in October 2000.

Method of appointment or election of Trustees

The Management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the constitution.

Constitution policies and objectives

African children empowerment is a registered charity.

The principle object of the Charity is to organise children services, community services, mentoring and advice nursery and teaching of children, adult and youth

There have been no changes in the objectives since the last annual report.

Organizational structure and decision making

The organization of the Charity is controlled by the members of the Board of Trustees.

Review of activities

During the year the Charity received a total of £1,890 from donations and other sources. The financial results for the year are shown in the annexed accounts

Reserves policy

It is the policy of the Trustees to work towards holding the minimum reserves necessary to enable the Charity to meet its commitments for a minimum period of three months.

**AFRICAN CHILDREN EMPOWERMENT
Trustees'S REPORT
For the year ended 31st January 2024.**

Trustees's responsibilities

Charity law applicable to charities in England/Wales requires the Management Committee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for the period. In preparing those financial statements the Trustees have

- * selected suitable accounting policies and applied them consistently,
- * made judgments and estimates that are reasonable and prudent,
- * stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- * prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Trust will continue in operation).

The Trustees have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities. These account has been delivered in accordance with the provisions applicable to charities subject to the small companies regime.

The report was approved by the Trustees on 20th November 2024 and signed on its behalf t

Mr Solomon Akaka
Chairman

**AFRICAN CHILDREN EMPOWERMENT
Independent Examiner's Report to the trustees of African children empowerme
For the year ended 31st January 2024.**

I report on the accounts for the year ended 31st January 2024 which are set out on pages 6 to 14 Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charity Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 of the Act), to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J. Okundaye AFA FFTA FIAB
Jecom & Co
Incorporated Financial Accountants
276 Monument Road
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Birmingham
B16 8XF

**AFRICAN CHILDREN EMPOWERMENT
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31st January 2024.**

Restricted Unrestricted **Total** Total

	Note	Funds 2024 £	Funds 2024 £	Funds 2024 £	Funds 2023 £
INCOMING RESOURCES					
Donations legacies and similar incoming resources	2		1890	1890	592
			<u>1,890</u>	<u>1,890</u>	<u>592</u>
RESOURCES EXPENDED					
Charitable expenditure:					
Cost of activities in furtherance of the charity's objects					
Support costs for grants and activities	3		832	832	433
Resources expended on managing and administering the charity	4		683	683	
TOTAL RESOURCES EXPENDED	5		<u>1,515</u>	<u>1515</u>	<u>433</u>
IN TOTAL FUNDS FOR THE YEAR - NET INCOME/(EXPENDITURE) FOR THE YEAR					
			375	375	
TOTAL FUNDS AT 1 October 2023					
TOTAL FUNDS AT 31st January 2024			<u>375</u>	<u>375</u>	<u>159</u>

The Statement of Financial Activities includes all gains and losses recognized in the year
The notes on page 10 to 15 form part of these financial statements

**AFRICAN CHILDREN EMPOWERMENT
BALANCE Sheet
As at 31st January 2024.**

FIXED ASSETS	Note	<u>2024</u> £	<u>2023</u> £
Tangible fixed assets	8	-240	
CURRENT ASSETS			
Debtors	9		
Cash at Bank and in Hand		<u>60</u>	
		60	

CREDITORS - Amount falling due within one year	10		
NET CURRENT ASSETS		60	
NET ASSETS	12	<u>-180</u>	<u> </u>
CHARITY FUNDS			
Restricted Funds	11		
Unrestricted Funds	11	<u> </u>	<u> </u>
		<u> </u>	<u> </u>

The Trustees have:-

- a] "For the year ending 31st January 2024 the charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006 .
- b] The members have not required the charity to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c] The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and preparation of the accounts.

The financial statements were approved by the Trustees on the 20th November 2024
And are signed on their behalf by:

Apostle Edobor Okundaye

Chair

The notes on pages 10 - 15 form part of these financial statements

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2024.

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP). "Accounting and Reporting by Charities" published in October 2000,

1.2 Charity Status

The members of the charity are the trustees named on page 1 in the event of the Charity being wound up.

1.3 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity and which have not been designated for other purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.4 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the Charity where this can be quantified and a third party is bearing the cost. No amounts are included in this financial statements for services donated by volunteers.

AFRICAN CHILDREN EMPOWERMENT

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st January 2024.

Intangible income, which comprises donated services, is included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognized where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognized at the time of the donation.

1.5 Resources expended

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the Charity and include project management carried out at Headquarters. Management and administration costs are those incurred in connection with administration of the Charity and compliance with constitutional and statutory requirements.

1.6 Cash flow

The financial statements do not include a cash flow statement because the charitable charity, as a small reporting entity is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.7 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives on the following basis:

Motor Vehicle	-	25% Straight line
Furnitures and Fixtures	-	25% Straight line
Office Equipment	-	25% Straight line

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2024.

2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Grants				
Government grants				

3 SUPPORT COSTS FOR GRANTS AND ACTIVITIES

	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Printing postage & stationary				

Substriction			
Light & Heat			
Bank charges			
Property rent			
Consultancy			
Toiletries & first aid			
Charity			
Insurance			
Advertisement			
Travel and subsistence	755	755	433
Repairs & maintenance			
Functions	77	77	
Total	<u>832</u>	<u>832</u>	<u>433</u>

**AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2024.**

4 RESOURCES EXPENDED ON MANAGING AND ADMINISTERING THE CHARITY

	Restricted Funds 2024	Unrestricted Funds 2024	Total Funds 2024	Total Funds 2023
	£	£	£	£
Sundries				
Audit & Accountancy fees		350	350	
Professional fees				
Telephone		93	93	
Depreciation - motor vehicles				
Depreciation - office equipment		125	125	
Depreciation - fixtures & fittings		115	115	
Total		<u>683</u>	<u>683</u>	

5 ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs 2024	Depreciation 2024	Other Costs 2024	Total 2024	Total 2023
	£	£	£	£	£
Voluntary Expenses					
Support costs for grants and activities			832	832	

Resources expended on managing and administering the charity	240	683	923
Total Resources Expended	<u>240</u>	<u>1515</u>	<u>1755</u>

6	NET INCOMING RESOURCES/(RESOURCES EXPENDED)		
		Total	Total
		2024	2023
	This is stated after charging	£	£
	Depreciation of tangible fixed assets owned by the charity	240	
	Audit & Accountancy fees	350	
	Professional fees		
		<u>590</u>	

**AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS**

For the year ended 31st January 2024.

During the year no Trustees received any remuneration (2024 - £NIL)

During the year no Trustees received any benefit in kind (2024 - £NIL)

During the year no Trustees received any reimbursement of expenses (2023 - £NIL)

7	STAFF COSTS AND NUMBERS		
	Staff costs were as follows	2024	2023
		£	£
	Voluntary Expenses		

The average monthly number of employees during the year was as follows

		2024	2023
	Administrative		

No employee received remuneration amounting to more than £50000 in either year

8	TANGIBLE FIXED ASSETS	Motor Equipment Vehicles	Fixtures & Fittings	Total
		£	£	£
	Cost			
	At 1 October 2023		500	460
	Church van written off			
	Addition in year			
			<u>500</u>	<u>460</u>

Depreciation			
At 1 October 2023	125	115	240
Charge for the year			
At 31st January 2024	125	115	240
Net book value			
At 31st January 2024	375	345	-240
At 31st January 2023	500	460	
9 DEBTORS		2024	2023
Due within one year		£	£
Debtors			
Cash in hand and at bank			

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2024.

10 CREDITORS	2024	2023
Amount falling due within one year	£	£
Bank Loan and overdrafts		
Accruals		
Tax & National Insurance Contribution		

11 STATEMENT OF FUNDS

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
UNRESTRICTED FUNDS				
General Funds		1890	1515	375
General Fund 1				
Subtotal		1890	1515	375

RESTRICTED FUNDS

Restricted Funds				
------------------	--	--	--	--

SUMMARY OF FUNDS

	£	£	£	£
General Funds		1890	1515	375
Restricted Funds				
Total of Funds		1890	1515	375

12 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted	Unrestricted	Total	Total
--	------------	--------------	-------	-------

	Funds 2024 £	Funds 2024 £	Funds 2024 £	Funds 2023 £
Tangible fixed assets				
Debtors due after more than 1 year				
Current assets		60	60	
Creditors due within one year				
Total		<u>60</u>	<u>60</u>	

AFRICAN CHILDREN EMPOWERMENT
DETAILED INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st January 2024

	Fund	
	31st January 2024 £	31st January 2023 £
<u>INCOME</u>		
Thithes and offerings		
Gift aid		
Building Appeal Funds		
Voluntary Donations		
Income from community Activities	1890	592
	<u>1890</u>	<u>592</u>
	1890	592
<u>LESS : EXPENDITURE</u>		
Property rent and rate		
Light & Heat		
Printing, Postage & Stationery		
Building Services and maintainance		
Subscription		
Charity		
Insurance	-	
Toiletries and first aid		
Travel and subsistence	755	433
Telephone & Fax	93	
Professional fees		
Audit & Accountancy fees	350	
Sundries		
Functions	77	
Bank Charges		
Depreciation - motor vehicles		
Depreciation - office equipment	125	
Depreciation - Fixtures and fittings	115	
TOTAL EXPENDITURE	<u>1515</u>	<u>433</u>
NET INCOME FOR THE YEAR	<u>£ 375</u>	<u>£ 159</u>

oy

ent

its:

	profit	<u>balance</u>
375	375	<u> </u>

-180

-180

total expenditures
2024 2023

683

1515 240 6631

7314 total

14991.62
14991.62

240

216

accountancy
fees

Charity No 1168251

AFRICAN CHILDREN EMPOWERMENT

TRUSTEES REPORT AND FINANCIAL STATEMENTS

For the year ended 31st January 2021

AFRICAN CHILDREN EMPOWERMENT

Statement of Financial Activities (including Income and Expenditure Accounts)

For the year ended 31st January 2021.

<u>CONTENTS</u>	2
Legal and administrative information	3
Trustee's report	3 - 5.
Independent Examiner's Report	8
Statement of Financial Activities	7
Balance Sheet	8
Notes forming part of the financial statements	9-14.
<i>The following pages do not form part of the statutory accounts</i>	
Detailed income and expenditure account	15

**AFRICAN CHILDREN EMPOWERMENT
LEGAL AND ADMINISTRATIVE INFORMATION
For the year ended 31st January 2021**

Trustees

1 Mr Solomon Akaka
2 Mr Obi Anumba
3 Mr Michael Ndukwe

Charity No 1168251

Registered Office

Flat 8 Elmbank Court
291 Yardley Green Road
B9 5QA

Chair

Mr Solomon Akaka

Accountants

Jecom & Co
Incorporated Financial Accountants (IFA)
276 Monument Road
Edgbaston
Birmingham
B16 8XF

Bankers

AFRICAN CHILDREN EMPOWERMENT

Trustee's report

For the year ended 31st January 2021

The Board of Trustees

submit their annual report and the financial statements of African children empowerment for the year ended 31st January 2021. The Board of Trustees confirm that the annual report and financial statements of the Charity comply with current statutory requirements, the requirement of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities issued in October 2000.

Method of appointment or election of Trustees

The Management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the constitution.

Constitution policies and objectives

African children empowerment is a registered charity.

The principle object of the Charity is to organise children services, community services, mentoring and advice nursery and teaching of children, adult and youth

There have been no changes in the objectives since the last annual report.

Organizational structure and decision making

The organization of the Charity is controlled by the members of the Board of Trustees.

Review of activities

During the year the Charity received a total of £996 from donations and other sources. The financial results for the year are shown in the annexed accounts

Reserves policy

It is the policy of the Trustees to work towards holding the minimum reserves necessary to enable the Charity to meet its commitments for a minimum period of three months.

**AFRICAN CHILDREN EMPOWERMENT
Trustees'S REPORT
For the year ended 31st January 2021.**

Trustees's responsibilities

Charity law applicable to charities in England/Wales requires the Management Committee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for the period. In preparing those financial statements the Trustees have

- * selected suitable accounting policies and applied them consistently,
- * made judgments and estimates that are reasonable and prudent,
- * stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- * prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Trust will continue in operation).

The Trustees have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities. These account has been delivered in accordance with the provisions applicable to charities subject to the small companies regime.

The report was approved by the Trustees on 20th November 2021 and signed on its behalf t

Mr Solomon Akaka
Chairman

**AFRICAN CHILDREN EMPOWERMENT
Independent Examiner's Report to the trustees of African children empowerme
For the year ended 31st January 2021.**

I report on the accounts for the year ended 31st January 2021 which are set out on pages 6 to 14 Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charity Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 of the Act), to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J. Okundaye AFA FFTA FIAB
Jecom & Co
Incorporated Financial Accountants
276 Monument Road
Edgbaston
Birmingham
B16 8XF

**AFRICAN CHILDREN EMPOWERMENT
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31st January 2021.**

Restricted Unrestricted **Total** Total

	Note	Funds 2021 £	Funds 2021 £	Funds 2021 £	Funds 2020 £
INCOMING RESOURCES					
Donations legacies and similar incoming resources	2		996	996	592
			<u>996</u>	<u>996</u>	<u>592</u>
RESOURCES EXPENDED					
Charitable expenditure:					
Cost of activities in furtherance of the charity's objects					
Support costs for grants and activities	3		767	767	433
Resources expended on managing and administering the charity	4		175	175	
TOTAL RESOURCES EXPENDED	5		<u>942</u>	<u>942</u>	<u>433</u>
IN TOTAL FUNDS FOR THE YEAR - NET INCOME/(EXPENDITURE) FOR THE YEAR					
			54	54	
TOTAL FUNDS AT 1 October 2020					
TOTAL FUNDS AT 31st January 2021			<u>54</u>	<u>54</u>	<u>159</u>

The Statement of Financial Activities includes all gains and losses recognized in the year
The notes on page 10 to 15 form part of these financial statements

**AFRICAN CHILDREN EMPOWERMENT
BALANCE Sheet
As at 31st January 2021.**

FIXED ASSETS	Note	<u>2021</u> £	<u>2020</u> £
Tangible fixed assets	8		
CURRENT ASSETS			
Debtors	9		
Cash at Bank and in Hand		<u>60</u>	<u>60</u>
		60	

CREDITORS - Amount falling due within one year	10		
NET CURRENT ASSETS		60	
NET ASSETS	12	<u>60</u>	<u> </u>
CHARITY FUNDS			
Restricted Funds	11		
Unrestricted Funds	11	<u> </u>	<u> </u>
		<u> </u>	<u> </u>

The Trustees have:-

- a] "For the year ending 31st January 2021 the charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006 .
- b] The members have not required the charity to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c] The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and preparation of the accounts.

The financial statements were approved by the Trustees on the 20th November 2021
And are signed on their behalf by:

Apostle Edobor Okundaye

Chair

The notes on pages 10 - 15 form part of these financial statements

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2021.

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP). "Accounting and Reporting by Charities" published in October 2000,

1.2 Charity Status

The members of the charity are the trustees named on page 1 in the event of the Charity being wound up.

1.3 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity and which have not been designated for other purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.4 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the Charity where this can be quantified and a third party is bearing the cost. No amounts are included in this financial statements for services donated by volunteers.

AFRICAN CHILDREN EMPOWERMENT

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st January 2021.

Intangible income, which comprises donated services, is included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognized where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognized at the time of the donation.

1.5 Resources expended

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the Charity and include project management carried out at Headquarters. Management and administration costs are those incurred in connection with administration of the Charity and compliance with constitutional and statutory requirements.

1.6 Cash flow

The financial statements do not include a cash flow statement because the charitable charity, as a small reporting entity is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.7 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives on the following basis:

Motor Vehicle	-	25% Straight line
Furnitures and Fixtures	-	25% Straight line
Office Equipment	-	25% Straight line

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2021.

2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

	Restricted	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds
	2021	2021	2021	2020
	£	£	£	£
Grants				
Government grants				

3 SUPPORT COSTS FOR GRANTS AND ACTIVITIES

	Restricted	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds
	2021	2021	2021	2020
	£	£	£	£
Printing postage & stationary				

Substriction			
Light & Heat			
Bank charges			
Property rent			
Consultancy			
Toiletries & first aid			
Charity			
Insurance			
Advertisement			
Travel and subsistence	690	690	433
Repairs & maintenance			
Functions	77	77	
Total	<u>767</u>	<u>767</u>	<u>433</u>

**AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2021.**

4 RESOURCES EXPENDED ON MANAGING AND ADMINISTERING THE CHARITY

	Restricted Funds 2021	Unrestricted Funds 2021	Total Funds 2021	Total Funds 2020
	£	£	£	£
Sundries				
Audit & Accountancy fees		100	100	
Professional fees				
Telephone		75	75	
Depreciation - motor vehicles				
Depreciation - office equipment				
Depreciation - fixtures & fittings				
Total		<u>175</u>	<u>175</u>	

5 ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs 2021	Depreciation 2021	Other Costs 2021	Total 2021	Total 2020
	£	£	£	£	£
Voluntary Expenses					
Support costs for grants and activities			767	767	

Resources expended on managing and administering the charity	175	175
Total Resources Expended	942	942

6 NET INCOMING RESOURCES/(RESOURCES EXPENDED)	Total	Total
	2021	2020
	£	£
This is stated after charging		
Depreciation of tangible fixed assets owned by the charity		
Audit & Accountancy fees	100	
Professional fees		
	100	

**AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS**

For the year ended 31st January 2021.

During the year no Trustees received any remuneration (2021 - £NIL)

During the year no Trustees received any benefit in kind (2021 - £NIL)

During the year no Trustees received any reimbursement of expenses (2020 - £NIL)

7 STAFF COSTS AND NUMBERS		
Staff costs were as follows	2021	2020
	£	£
Voluntary Expenses		

The average monthly number of employees during the year was as follows

	2021	2020
Administrative		

No employee received remuneration amounting to more than £50000 in either year

8 TANGIBLE FIXED ASSETS	Motor Equipment	Fixtures & Fittings	Total
	Vehicles		
	£	£	£
Cost			
At 1 October 2020			
Church van written off			
Addition in year			

Depreciation

At 1 October 2020

Charge for the year

At 31st January 2021

Net book value

At 31st January 2021

At 31st January 2020

9 DEBTORS	2021	2020
Due within one year	£	£
Debtors		
Cash in hand and at bank		

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2021.

10 CREDITORS	2021	2020
Amount falling due within one year	£	£
Bank Loan and overdrafts		
Accruals		
Tax & National Insurance Contribution		

11 STATEMENT OF FUNDS

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
UNRESTRICTED FUNDS				
General Funds		996	942	
General Fund 1				
Subtotal		996	942	

RESTRICTED FUNDS

Restricted Funds

SUMMARY OF FUNDS

	£	£	£	£
General Funds		996	942	
Restricted Funds				
Total of Funds		996	942	

12 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted	Unrestricted	Total	Total
--	------------	--------------	-------	-------

	Funds 2021 £	Funds 2021 £	Funds 2021 £	Funds 2020 £
Tangible fixed assets				
Debtors due after more than 1 year				
Current assets		60	60	
Creditors due within one year				
Total		<u>60</u>	<u>60</u>	

AFRICAN CHILDREN EMPOWERMENT
 DETAILED INCOME AND EXPENDITURE ACCOUNT
 For the year ended 31st January 2021

	Fund	
	31st January 2021 £	31st January 2020 £
<u>INCOME</u>		
Thithes and offerings		
Gift aid		
Building Appeal Funds		
Voluntary Donations		
Income from community Activities	996	592
	<u>996</u>	<u>592</u>
	996	592
		592
<u>LESS : EXPENDITURE</u>		
Property rent and rate		
Light & Heat		
Printing, Postage & Stationery		
Building Services and maintainance		
Subscription		
Charity		
Insurance	-	
Toiletries and first aid		
Travel and subsistence	690	433
Telephone & Fax	75	
Professional fees		
Audit & Accountancy fees	100	
Sundries		
Functions	77	
Bank Charges		
Depreciation - motor vehicles		
Depreciation - office equipment		
Depreciation - Fixtures and fittings		
TOTAL EXPENDITURE	<u>942</u>	<u>433</u>
NET INCOME FOR THE YEAR	<u>£ 54</u>	<u>£ 159</u>

oy

ent

its:

profit	<u>balance</u>
54	54 <u> </u>

60

60

total expenditures
2021 2020

175

942 6631

6806

total

14991.62
14991.62

accountancy
fees

AFRICAN CHILDREN EMPOWERMENT

England & Wales - Charity number 1168251

Accounts

Flat 8 elmbank court Yardley

Green road.

Birmingham

B9 5qa.

The African children Empowerment

Charity number:**1168251**

Trustees:

Solomon Akaka

Micheal Ndukwe

Anumba Obinna

2021/2022 Charity Trustees Annual report.

The African Children Empowerment it's a non governmental/non profit organizations that was established with the sole aim of giving hope and motivation to the homeless/ less privileged African children on the street of Nigeria/ Ghana and other African countries that we can easily visit to support the kids on the street.

Our visit: The African children Empowerment has designed her visit to African two times yearly as a means to show the organisation's commitment to the homeless African children during the Annual year. The organisation has visited the street of Nigeria and shared a lot of gift items donated by friends/work colleagues and families who are willing to support the organisation with gifts.

The organisation has showed commitment by traveling to abroad to show love and to motivate the kids who has no one to teach and share the right messages to them and they always appreciate our yearly visit.

The organisational support: the Organisation has no monetary support from any other bodies both in the UK and outside the United Kingdom. The organisation has stated that the African children Empowerment has not considering asking for monetary donations from the public or companies and this is because the organisation only want materials used items like shoes,pen,story books, school bags and clothes. The reason is because the organisation has centered all they may need to support the kids on the street as simple and easy for people to donate the used items with no much stress on our donors.

Money and sponsorship: The organisation has no monetary donations or sponsorship from public or government , this is because the organisation only limit every donations to materials used items but not money. The organisation has no means of generating money or to ask for monetary donations.

Achievements: The organisation has achieved alot by their visit to African to talk and given hope to the hopeless African kids on the street. This has made it easier for the Organisation to be easily identify by the public who came around to appreciate the charity and recommend them to continue the good work of humanity which is fulfilling.

Traveling: The organisation means of traveling is totally done by the founder and other trustee who may want to visit the children. The trustee save up money individually from their various place of working, then secure their tickets for the program. The trustee has individually secure their tickets money and plan ahead of the organisational traveling to Africa to visit the homeless African children.

This is to testify that this 2021/2022 Charity Trustees Annual report is totally done and supported by all the trustees members of the organisational.

AFRICAN CHILDREN EMPOWERMENT

England & Wales - Charity number 1168251

Accounts

Charity No 1168251

AFRICAN CHILDREN EMPOWERMENT

TRUSTEES REPORT AND FINANCIAL STATEMENTS

For the year ended 31st January 2021

AFRICAN CHILDREN EMPOWERMENT

Statement of Financial Activities (including Income and Expenditure Accounts)

For the year ended 31st January 2021.

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**AFRICAN CHILDREN EMPOWERMENT
LEGAL AND ADMINISTRATIVE INFORMATION
For the year ended 31st January 2021**

Trustees

- 1 Mr Solomon Akaka
- 2 Mr Obi Anumba
- 3 Mr Michael Ndukwe

Charity No 1168251

Registered Office

Flat 8 Elmbank Court
291 Yardley Green Road
B9 5QA

Chair

Mr Solomon Akaka

Accountants

Jecom & Co
Incorporated Financial Accountants (IFA)
276 Monument Road
Edgbaston
Birmingham
B16 8XF

Bankers

Trustee's report

For the year ended 31st January 2021

The Board of Trustees

submit their annual report and the financial statements of African children empowerment for the year ended 31st January 2021. The Board of Trustees confirm that the annual report and financial statements of the Charity comply with current statutory requirements, the requirement of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities issued in October 2000.

Method of appointment or election of Trustees

The Management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the constitution.

Constitution policies and objectives

African children empowerment is a registered charity.

The principle object of the Charity is to organise children services, community services, mentoring and advice nursery and teaching of children, adult and youth

There have been no changes in the objectives since the last annual report.

Organizational structure and decision making

The organization of the Charity is controlled by the members of the Board of Trustees.

Review of activities

During the year the Charity received a total of £996 from donations and other sources. The financial results for the year are shown in the annexed accounts

Reserves policy

It is the policy of the Trustees to work towards holding the minimum reserves necessary to enable the Charity to meet its commitments for a minimum period of three months.

AFRICAN CHILDREN EMPOWERMENT
Trustees'S REPORT
For the year ended 31st January 2021.

Trustees's responsibilities

Charity law applicable to charities in England/Wales requires the Management Committee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for the period. In preparing those financial statements the Trustees have

- * selected suitable accounting policies and applied them consistently,
- * made judgments and estimates that are reasonable and prudent,
- * stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- * prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Trust will continue in operation).

The Trustees have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities. These account has been delivered in accordance with the provisions applicable to charities subject to the small companies regime.

The report was approved by the Trustees on 20th November 2021 and signed on its behalf I

Mr Solomon Akaka
Chairman

AFRICAN CHILDREN EMPOWERMENT

Independent Examiner's Report to the trustees of African children empowerme For the year ended 31st January 2021.

I report on the accounts for the year ended 31st January 2021 which are set out on pages 6 to 14 Respective responsibilities of trustees and examiner
The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charity Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 of the Act), to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the requiremer to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J. Okundaye AFA FFTA FIAB
Jecom & Co
Incorporated Financial Accountants
276 Monument Road
Edgbaston
Birmingham
B16 8XF

AFRICAN CHILDREN EMPOWERMENT STATEMENT OF FINANCIAL ACTIVITIES For the year ended 31st January 2021.

	Restricted Funds 2021	Unrestricted Funds 2021	Total Funds 2021	Total Funds 2020
INCOMING RESOURCES	Note	£	£	£

Donations legacies and similar incoming resources	2	996	996	592
		<u>0</u>	<u>996</u>	<u>996</u>
				<u>592</u>
RESOURCES EXPENDED				
Charitable expenditure:				
Cost of activities in furtherance of the charity's objects				
Support costs for grants and activities	3	767	767	433
Resources expended on managing and administering the charity	4	175	175	0
TOTAL RESOURCES EXPENDED	5	<u>0</u>	<u>942</u>	<u>942</u>
IN TOTAL FUNDS FOR THE YEAR - NET INCOME/(EXPENDITURE) FOR THE YEAR				
		54	54	0
TOTAL FUNDS AT 1 October 2020		0	0	0
TOTAL FUNDS AT 31st January 2021		<u>0</u>	<u>54</u>	<u>54</u>

The Statement of Financial Activities includes all gains and losses recognized in the year
The notes on page 10 to 15 form part of these financial statements

**AFRICAN CHILDREN EMPOWERMENT
BALANCE Sheet
As at 31st January 2021.**

FIXED ASSETS	Note	<u>2021</u>	<u>2020</u>
		£	£
Tangible fixed assets	8	0	0
CURRENT ASSETS			
Debtors	9		
Cash at Bank and in Hand		<u>60</u>	<u>0</u>
		60	0
CREDITORS - Amount falling due within one year	10	0	0
NET CURRENT ASSETS		60	0

NET ASSETS	12	<u>60</u>	<u>0</u>
CHARITY FUNDS			
Restricted Funds	11	0	0
Unrestricted Funds	11	<u>60</u>	<u>0</u>
		<u>60</u>	<u>0</u>

The Trustees have:-

- a] "For the year ending 31st January 2021 the charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006 .
- b] The members have not required the charity to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c] The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and preparation of the accounts.

The financial statements were approved by the Trustees on the 20th November 2021
And are signed on their behalf by:

Apostle Edobor Okundaye

Chair

The notes on pages 10 - 15 form part of these financial statements

**AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2021.**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP). "Accounting and Reporting by Charities" published in October 2000,

1.2 Charity Status

The members of the charity are the trustees named on page 1 in the event of the Charity being wound up.

1.3 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity and which have not been designated for other purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.4 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the Charity where this can be quantified and a third party is bearing the cost. No amounts are included in this financial statements for services donated by volunteers.

AFRICAN CHILDREN EMPOWERMENT

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st January 2021.

Intangible income, which comprises donated services, is included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognized where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognized at the time of the donation.

1.5 Resources expended

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the

charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the Charity and include project management carried out at Headquarters. Management and administration costs are those incurred in connection with administration of the Charity and compliance with constitutional and statutory requirements.

1.6 Cash flow

The financial statements do not include a cash flow statement because the charitable charity, as a small reporting entity is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.7 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives on the following basis:

Motor Vehicle	-	25% Straight line
Furnitures and Fixtures	-	25% Straight line
Office Equipment	-	25% Straight line

AFRICAN CHILDREN EMPOWERMENT

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st January 2021.

2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

	Restricted Funds 2021 £	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Grants				0
Government grants				0
	0	0	0	0

3 SUPPORT COSTS FOR GRANTS AND ACTIVITIES

	Restricted Funds 2021 £	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Printing postage & stationary		0	0	0
Substriction		0	0	0
Light & Heat		0	0	0

Bank charges	0	0	0
Property rent	0	0	0
Consultancy			
Toiletries & first aid	0	0	0
Charity	0	0	0
Insurance			0
Advertisement			0
Travel and subsistence	690	690	433
Repairs & maintenance	0	0	0
Functions	77	77	0
Total	0	767	767
			433

**AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2021.**

4 RESOURCES EXPENDED ON MANAGING AND ADMINISTERING THE CHARITY

	Restricted Funds 2021 £	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Sundries		0	0	0
Audit & Accountancy fees		100	100	0
Professional fees		0	0	0
Telephone		75	75	0
Depreciation - motor vehicles				0
Depreciation - office equipment		0	0	0
Depreciation - fixtures & fittings		0	0	0
Total	0	175	175	0

5 ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs 2021 £	Depreciation 2021 £	Other Costs 2021 £	Total 2021 £	Total 2020 £
Voluntary Expenses					
Support costs for grants and activities			767	767	0
Resources expended on managing and administering the charity		0	175	175	0

Total Resources Expended	£0	0	942	942	0
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6 NET INCOMING RESOURCES/(RESOURCES EXPENDED)

	Total 2021	Total 2020
	£	£
This is stated after charging		
Depreciation of tangible fixed assets owned by the charity	0	0
Audit & Accountancy fees	100	0
Professional fees	0	0
	<u>100</u>	<u>0</u>

**AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS**

For the year ended 31st January 2021.

During the year no Trustees received any remuneration (2021 - £NIL)

During the year no Trustees received any benefit in kind (2021 - £NIL)

During the year no Trustees received any reimbursement of expenses (2020 - £NIL)

7 STAFF COSTS AND NUMBERS

Staff costs were as follows	2021	2020
	£	£
Voluntary Expenses	0	0
	<u>0</u>	<u>0</u>

The average monthly number of employees during the year was as follows

	2021	2020
Administrative	<u>0</u>	<u>0</u>

No employee received remuneration amounting to more than £50000 in either year

8 TANGIBLE FIXED ASSETS

	Motor Vehicles	Equipment	Fixtures & Fittings	Total
	£	£	£	£
Cost				
At 1 October 2020	0	0	0	0
Church van written off				0
Addition in year		0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Depreciation

At 1 October 2020	0	0	0	0
Charge for the year	0	0	0	0
At 31st January 2021	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Net book value

At 31st January 2021	0	0	0	0
At 31st January 2020	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

9 DEBTORS	2021	2020
	£	£
Due within one year		
Debtors		
Cash in hand and at bank	0	0
	<u>0</u>	<u>0</u>

AFRICAN CHILDREN EMPOWERMENT
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st January 2021.

10 CREDITORS	2021	2020
	£	£
Amount falling due within one year		
Bank Loan and overdrafts	0	0
Accruals	0	0
Tax & National Insurance Contribution		
	<u>£0</u>	<u>£0</u>

11 STATEMENT OF FUNDS

	Brought Forward	Incoming Resources		Carried Forward
	£	£	£	£
UNRESTRICTED FUNDS				
General Funds	0	996	942	0
General Fund 1				
Subtotal	<u>0</u>	<u>996</u>	<u>942</u>	<u>0</u>

RESTRICTED FUNDS

Restricted Funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
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SUMMARY OF FUNDS

	£	£	£	£
General Funds	0	996	942	0
Restricted Funds				
Total of Funds	<u>0</u>	<u>996</u>	<u>942</u>	<u>0</u>

12 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted	Unrestricted	Total	Total
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	Funds 2021 £	Funds 2021 £	Funds 2021 £	Funds 2020 £
Tangible fixed assets		0	0	0
Debtors due after more than 1 year				
Current assets		60	60	0
Creditors due within one year				
Total	<u>0</u>	<u>60</u>	<u>60</u>	<u>0</u>

AFRICAN CHILDREN EMPOWERMENT
 DETAILED INCOME AND EXPENDITURE ACCOUNT
 For the year ended 31st January 2021

	Fund			
	31st January 2021 £	31st January 2020 £		
<u>INCOME</u>				
Thithes and offerings	0			
Gift aid	0			
Building Appeal Funds				
Voluntary Donations				
Income from community Activities	996	592		
	<u>996</u>	996	<u>592</u>	<u>592</u>
<u>LESS : EXPENDITURE</u>				
Property rent and rate				
Light & Heat				
Printing, Postage & Stationery				
Building Services and maintainance				
Subscription	0			
Charity	0			
Insurance	-			
Toiletries and first aid	0			
Travel and subsistence	690	433		
Telephone & Fax	75			
Professional fees				
Audit & Accountancy fees	100			
Sundries	0			
Functions	77	0		
Bank Charges	0	-		
Depreciation - motor vehicles				
Depreciation - office equipment	0	-		
Depreciation - Fixtures and fittings	0	-		
TOTAL EXPENDITURE		942		433
NET INCOME FOR THE YEAR	£ <u>54</u>		£ <u>159</u>	

