

CamBotsio Foundation Trustees Annual Report for Period 01/11/2021 - 31/10/2022

Charity Number: 116978

Charity's Principal Address: 125 Palace View, Bromley, BR1 3EP

Trustees: Cordelia Asamoah – Chair
James Asamoah – Treasurer
Philippa Mooney
Sonia Lakshman

Structure: The Charity is structured as a Charitable Incorporated Organisation (CIO) under the Foundation Model Constitution. Trustees are recruited by recommendation whereby and of the Trustees may suggest an individual at any Trustee board meeting. The Trustees will then consider the merits of the recommendation and subject to agreement of all Trustees (agreement of which will not be unreasonably withheld), appointment of the new Trustee will be made following said board meeting.

Activities and Objectives of the Year (01/11/2021 - 31/10/2022)

The objectives for the Charity this year were for the suspension of operations to be continued pending determination of the future direction of the Charity.

There have been no activities within the year.

Achievements, Performance and Public Benefit

Since there have been no activities within the year, there is nothing to report with respect to Achievements, performance or public benefit as the operations of the Charity have been suspended.

Financial Review

The Charity did not receive any income or make any expenditure within the year, nor does it hold any debts.

If a decision is taken to recommence operations, a financial review will be undertaken and if applicable, a reserves policy will be established.
The Charity currently holds reserves of £1,012.

Declarations

The trustees declare that they have approved the Trustees' Annual Report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Cordelia Asamoah

Position

Chair

Date

29th November 2024

Charity Name CamBotsio Foundation		Charity No (if any)	1169788
Annual accounts for the period			
Period start date	01/11/2021	To	Period end date 31/10/2022

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	-	-	-	-	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	-	-	-	-	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	-	-	-	-	-
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	-	-	-	-	-
Net income/(expenditure)	S14	-	-	-	-	-
Extraordinary items	S15	-	-	-	-	-
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	-	-	-	-	-
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	-	-	-	-	-

Section B Balance sheet

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

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

Signature	Print Name
James Asamoah	JAMES ASAMOAH



**Total last
year
£
F05**

-
-
-
-
-

-
-
-
-
-

-

-

-

-
-

-

-
-
1,012
1,012

Date of approval dd/mm/yyyy
25/11/2024