

# SHADEAID

England & Wales · Charity number 1170220

## Details

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**Other names** THE SHADE

**Status** Registered

**Legal form** CIO

**Registered** 2016-11-16

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

## Contact

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**Address** 32 Pimmcroft Way  
Sale  
M33 2LA

**Phone** 01619765929

**Email** [almaettore7@gmail.com](mailto:almaettore7@gmail.com)

## Activities

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**Objects:** TO RELIEVE THE NEEDS OF WIDOWS, ORPHANS AND OTHER DEPRIVED PEOPLE IN SUDAN AND OTHER AREAS AS CHOSEN BY THE TRUSTEES BY:1. HELPING TO ESTABLISH CO-OPERATIVE SHOPS2. SETTING UP WELL-WOMEN CLINICS3. PROVIDING FUNDS TO ENABLE CHILDREN TO ATTEND SCHOOL4. OTHER SUCH CHARITABLE ACTIVITIES AS SEEN FIT BY THE TRUSTEES TO FURTHER SAID OBJECT

**Activities:** Shadeaid raises money through fundraising activities such as social events by selling entry and raffle tickets, auctions, selling food etc. Shadeaid also encourages donations. The main work of the charity is to assist deprived people of South Sudan mainly in the neighbouring countries where they take refuge e.g Sudan, DRC , Uganda and Kenya. Working mostly in Sudan. Priority is school children.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

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- South Sudan
- Sudan
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,161	£0	-	-
2024-03-31	£2,827	£165	-	-
2023-03-31	£2,668	£2,834	-	-
2022-03-31	£4,537	£250	-	-
2021-03-31	£4,462	£1,031	-	-

## Trustees

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Name	Role	Appointed
MRS ALMA ZENO RIKO ETTORE	Chair	2006-12-15
CYNTHIA ETTORE		2015-03-05
Sarah McGrath		2016-02-27

**SHADEAID**

England & Wales - Charity number 1170220

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# Accounts

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## Trustees Annual Report 2024-2025

### The charity Shadeaid

Is a voluntary organisation that caters for the deprived people of South Sudan including widows and orphans.

### Charity goals:

1. Helping to establish a charity shop in South Sudan if the security situation allows.
2. Setting up a 'Well Women clinics' in one of the villages such as Pageri in Eastern Equatoria, also depending on the security of the village.
3. Setting up funds to enable deprived children to attend schools and aid others to access wider educational provisions.
4. Undertake charitable events and activities as seen fit by the trustees to further the objectives of Shadeaid such as teaching life skills to deprived women and men to help them sell hand- made crafts, jewellery etc. so that they can depend on themselves and provide for their families.

### Areas of work of the charity:

It was agreed by the trustees that the main work of the charity should be in secure areas of South Sudan or in refugee camps, in countries neighbouring South Sudan such as Uganda, Kenya, Democratic Republic of Congo (DRC) or The Republic of Central Africa (CAR)

### Aims and Objectives:

Shadeaid aims to relieve the needs of its beneficiaries in South Sudan and other areas and countries where they live or have taken refuge.

### Management of the charity

The charity is managed by the Management Committee which is made of three people:

1. Alma Ettore: The Chairperson; whose main duty is to oversee the smooth running of the charity such as chairing meetings, representing the charity in the UK and overseas if it is within the aims and objectives of the charity. The Chairperson also has the duty to maintain good working relationship with other similar groups or organisations and delegate tasks within the organisation, in line with Shadeaid constitution.

2. Sarah McGrath: The Secretary General; whose main duty is to take minutes of meetings and act in the absence of the chair. Her responsibilities include keeping a record of all the employees of the charity, record all the assets and compile an end of year report to be given to the Management Committee.
  
3. Cynthia Ettore: The Treasurer. Her main function is to keep the financial accounts of the charity, organise fundraising events , collect donations and keep all the receipts for money received and spent by Shadeaid. Another duty is to provide financial reports to the Management Committee and Annual General Meetings.

Accounting for financial years 1/4/24- 1/3/25

Balance carried forward from the previous year 2024 was £2,827.25

Money received in the account was as following:

On 2/4/24 received	£7.00 from Ms Carroll by DD
On 2/4/24 received	£20.00 from R Meleby
On 1/5/24 received	£20.00 from R Meleby
On 1/5/24 received	£7.00 from Ms Carroll
On 3/6/24 received	£20.00 from R Meleby
On 3/6/24 received	£7.00 from Ms Carroll
On 1/7/24 received	£20.00 from R Meleby
On 1/7/24 received	£7.00 from Ms Carroll
On 1/8/24 received	££20.00 from R Melleby
On 1/8/24 received	£7.00 from Ms Carroll
On 2/9/24 received	£20.00 from R Meleby
On 2/9/24 received	£7.00 from Ms Carroll
On 1/10/24 received	£20.00 from R Melleby
On 1/10/24 received	£7.00 from Ms Carroll
On 1/11/24 received	£ 20.00 from R Meleby
On 1/11/24 received	£ 7.00 from Ms Carroll
On 2/12/24 received	£20.00 from R Meleby
On 2/12/24 received	£7.00 from Ms Carroll
On 2/1/25 received	£20.00 from R Meleby
On 2/1/25 received	£7.00 from Ms Carroll
On 3/2/25 received	£20.00 from R Meleby
On 3/2/25 received	£7.00 from Ms Carroll
On 3/3/25 received	£20.00 from R Meleby
On 3/3/25 received	£7.00 from Ms Carroll

Donations received:

1/10/24 from Cedric Knipe £10.00

Closing balance On 3/3/25 was £3,161.25 in credit

Total money received from period 1/4/24- 31/3/25 is £334.27

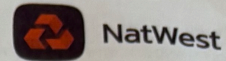
No money was spent in the year 1/4/24- 31/3/15.

Conclusion:

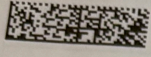
The charity, which in the past used to be active in Sudan where millions of South Sudanese lived, is now unable to operate in Sudan because of the ongoing war. The same situation continues to be a challenge in South Sudan because of the ongoing conflict and lack of security. The trustees are going to see if it is possible to work with other similar charities who have the same goals and objectives.

Account Name  
SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

Account No 63188988 Sort Code 01-10-01 Page No 1 of 2



00003897/00005443/322 A  
MRS ALMA ETTORE  
SHADEAID  
32 PIMMCROFT WAY  
SALE  
CHESHIRE  
M33 2LA



Current Account Summary	
Statement Date	05 APR 2024
Period Covered	06 MAR 2024 to 05 APR 2024
Previous Balance	£2,827.25
Paid In	£27.00
Withdrawn	£0.00
New Balance	£2,854.25
BIC	NWBKGB2L
IBAN	GB94NWBK01100163188988

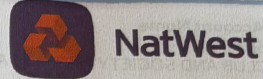
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If you have changed your address or telephone number please let us know.

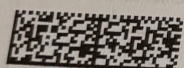
Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
06 MAR 2024	BROUGHT FORWARD			2,827.25
02 APR	Automated Credit MS CARROLL THE SHADE FP 02/04/24 0211 000000000119968955	7.00		2,834.25
	Automated Credit R MELEBY R. MELEBY FP 02/04/24 0425 500000001322381013	20.00		2,854.25

Account Name  
SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

Account No 63188988 Sort Code 01-10-01 Page No 1 of 2



00004248/00007738/322 A  
MRS ALMA ETTORE  
SHADEAID  
32 PIMMCROFT WAY  
SALE  
CHESHIRE  
M33 2LA



Current Account Summary	
Statement Date	05 MAR 2025
Period Covered	06 FEB 2025 to 05 MAR 2025
Previous Balance	£3,134.25
Paid In	£27.00
Withdrawn	£0.00
New Balance	£3,161.25
BIC	NWBKGB2L
IBAN	GB94NWBK01100163188988

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If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
06 FEB 2025	BROUGHT FORWARD			3,134.25
03 MAR	Automated Credit R MELEBY R. MELEBY FP 03/03/25 0242 L2GITYG00003076711	20.00		3,154.25
	Automated Credit MS CARROLL THE SHADE FP 03/03/25 0159 000000000125746876	7.00		3,161.25

**SHADEAID**

England & Wales - Charity number 1170220

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# Accounts

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# Trustees Annual Report 2023-2024

Shadeaid:

It is a voluntary organisation that caters for the deprived people of South Sudan including widows and orphans.

This can be achieved by:

1. Helping to establish a charity shop in South Sudan if the security situation allows.
2. Setting up a 'Well Women clinics' in one of the villages such as Pageri in Eastern Equatoria, also depending on the security of the village.
3. Setting up funds to enable deprived children to attend schools and enable others access to wider educational provisions.
4. Undertake other such charitable events and activities as seen fit by the trustees to further the objectives of Shadeaid such as teaching life skills to deprived women and men to help them sell hand- made crafts, jewellery etc. so that they can depend on themselves and provide for their families.

Areas of work of the charity:

It was agreed by the trustees that the main work of the charity should be in secure areas of South Sudan or in refugee camps, in countries neighbouring South Sudan such as Uganda, Kenya, Democratic Republic of Congo (DRC) or The Republic of Central Africa (CAR)

Aims and Objectives:

Shadeaid aims to relieve the needs of its beneficiaries in South Sudan and other areas and countries where they live or have taken refuge.

Management of the charity

The charity is managed by the Management Committee which is made of three people:

1. Alma Ettore: The Chairperson; whose main duty is to oversee the smooth running of the charity such as chairing meetings, representing the charity in the UK and overseas if it is within the aims and objectives of the charity. The Chairperson also has the duty to maintain good working relationship with other similar groups or organisations and delegate tasks within the organisation, in line with Shadeaid constitution.

2. Sarah McGrath: The Secretary General; whose main duty is to take minutes of meetings and act in the absence of the chair. Her responsibilities include keeping a record of all the employees of the charity, record all the assets and compile an end of year report to be given to the Management Committee.
  
3. Cynthia Ettore: The Treasurer. Her main function is to keep the financial accounts of the charity, organise fundraising events , collect donations and keep all the receipts for money received and spent by Shadeaid. Another duty is to provide financial reports to the Management Committee and Annual General Meetings.

Accounting of financial year from 01/04/23-31/3/24

Opening balance on 3/3/2023 was £2,668.25

Money received in the account is as following:

On 3/4/23	Shadeaid received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 2/5/23	Received	£20.00 from R Meleby and £7.00 from Ms Carroll
On 2/6/23	Received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 3/7/23	Received	£20.00 from R Meleby and £7.00 from Ms Carroll
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On 1/9/23	Received	£20.00 from R Meleby and £7.00 from Ms Carroll
On 1/10/23	Received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 1/11/23	Received	£20.00 from R Meleby and £7.00 from Ms Carroll
On 1/12/23	Received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 2/1/24	Received	£20.00 from R Meleby and £7.00 from Ms Carroll
On 1/2/24	Received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 1/3/24	Received	£20.00 from R Meleby and £7.00 from Ms Carroll

Total money received from the period 1/04/23- 31/03/24 is £ 324.00

Money spent from the period 01/04/23- 31/03/24 is £165.00 That money was sent urgently to IDP camp in Tombura via Juba to help buy mainly medications and foodstuffs etc.

On 31/03/24 the balance was £2,854.25 in credit.

Recommendations :

1. Keep looking for donors.
2. Fundraising activities to boost the funds.

End of report

Account Name  
SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

Account No 63188988 Sort Code 01-10-01 Page No 1 of 2



0003997/00005443/322 A  
MRS ALMA ETTORE  
SHADEAID  
32 PIMMCROFT WAY  
SALE  
CHESHIRE  
M33 2LA



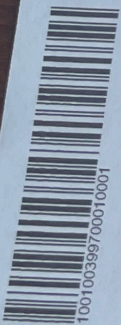
Current Account

Summary	
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		20.00		2,854.25



1001003997/00010001

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RETSTMT - V112 02/04/24

**SHADEAID**

England & Wales - Charity number 1170220

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# Accounts

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## Trustees Annual Report 2022-2023

### What is Shadeaid?

It is a voluntary organisation that caters for the deprived people of South Sudan including widows and orphans.

### Aims and Objectives:

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Accounting of financial year from 01/04/22 up to 31/03/23

Opening balance on 01/04/22 was 4,563.50

Money received in the account is as following:

On 1/04/22	£7.00 from Ms Carroll
On 1/04/22	£20.00 from R Meleby
On 03/05/22	£20.00 from R Meleby
On 03/05/22	£7.00 from Ms Carroll
On 01/06/22	£7.00 from Ms Carroll
On 01/06/22	£20.00 from R Meleby
On 03/07/22	£7.00 from Ms Carroll
On 03/07/22	£20.00 from R Meleby
On 01/08/22	£7.00 from Ms Carroll
On 01/08/22	£20.00 from R Meleby
On 01/09/22	£7.00 from Ms Carroll
On 01/09/22	£20.00 from R Weleby
On 03/10/22	£ 4.70 JUSTGIVING ( fund raising event)
On 03/10/22	£20.00 by R Meleby
On 03/10/22	£7.00 by Ms Carroll
On 01/11/22	£7.00 by Ms Carroll
On 01/11/22	£20.00 by R Meleby
On 01/11/22	£9.61 by JUSTGIVING ( fundraising event)

On 28/11/22	£20.00 (fund raising event) from L Chambeshi
On 30/11/22	£20.00 by R Meleby (fund raising event)
On 01/12/22	£7.00 by Ms Carroll
On 01/12/22	£20.00 by R Meleby
02/12/22	£50.00 (fund raising event) by Sabina Lokolong
02/12/22	£100.00 ( fund raising event)by Hakim S
05/12/22	£15.00 (fund raising event)by C Jambo
06/12/22	£30.00 (fund raising event) by Joseph V and F Florence
07/12/22	£20.00 ( fund raising event) by T Balet TESHREENB
19/12/22	£40.00 ( fund raising event ) by Vuni FE Federico Vuni
19/12/22	£ 248.12 by JUSTGIVING (fund raising event)
03/01/23	£7.00 by M Carroll
03/01/23	£20.00 by R Meleby
25/01/23	£60.00 ( fundraising event) by H Hagar
31/01/23	£24.32 by JUSTGIVING ( fundraising event)
01/02/23	£20.00 R Meleby
01/02/23	£7.00 Ms Carroll
01/03/23	£7.00 Ms Carroll
01/03/23	£20.00 R Meleby

The total of all the money paid into the account in the period 1/04/22 to 31/03/23 is:  
£945.75 , including £621.75 being the money for a community event.

The total money withdrawn from the account in the period 1/04/22 up to 31/03/23:

1. On 30/05/22, £160 sent to a South Sudan IDP camp to help alleviate hardships.
2. On 20/06/22 The chairperson was reimbursed £2000.00 from Shadeaid after she paid money for services and food to IDP camp during the crisis in South Sudan in Tombura ( Western Equatoria state) from her own personal account.

In around August 2021, many people in Tombura county were killed in their homes by government militia and the rest had to seek refuge in a church, school and the surrounding forest. The money sent by Shadeaid was to alleviate hunger and buy essential medicines for the very vulnerable.

The money was mainly sent to nominated people in Juba and they sent it on to people in Tombura.

On 27/08/21 the Chairperson of Shadeaid sent £750.00 to Isoke Eric Alfred Riruyo through Western Union to help alleviate hunger and sickness at the start of the Tombura crisis in the IDP camp which was mainly the church and the UN compounds.

On 03/11/21, £159.40 through Dahabshill (money transfer Agency) was sent from the chairperson's account to Paiyo Charles Angelo Arona mainly for food in IDP camp in Tombura.

On 7/11/21 , £80.61 was sent through Dahabshill agency by the chairperson to Joseph Peter Missa to help young children and their mothers in Tombura.

On 15/12/21 , £82.01 was sent through Dahabshill agency to Paiyo Charles Angelo Arona for food to the IDP camp in Tombura.

In Khartoum the chairperson sent money for the elementary school funded by Shadeaid as following:

On 27/01/21 £79.10 was sent to William Zeno Riko ( headmaster) through Dahabshill by the chairperson of Shadeaid to help buy teaching materials in the school.

On 0/02/21 £380.00 was sent to William Zeno Riko the headmaster through Dahabshill who requested to help patch part of the school roof and renovate at least 3 classes.

On 12/05/21 £240.00 was sent to William Zeno Riko ( Headmaster) by the chairperson , through Dahabshill mainly for benches and other school essential furniture.

The Chairperson has also been reimbursed out of the £2000.00 for moneys she previously paid as following:

On 24/02/21 she paid £99.00 for Shadeaid website hosting

On 10/11/22 she paid £97.10 to Jesca Peace Munduru through Western Union for foodstuff as she is looking after orphans in Uganda.

The total money the chairperson spent was £1967.22.

**The chairperson owes Shadeaid £32.78**

3. On 3/03/23, £674.00 (including £52.25 from Shadeaid) was withdrawn for the fund- raising purpose , to host a community event in Manchester in November 2022 by the Equatorian Community.

Therefore, the total money withdrawn (spent) from the account: £160+  
£2000.00+ £674.00 = £2,834.00

The loss of funds in this period from 1/04/22 up to 31/3/23 is:

£945.75 - £2,834= £ -1889.00

The total income on 4 /03/23 is £2,668.25

Recommendations:

The trustees must start a plan of increasing the income by:

1. Fund raising
2. Looking for donors.
3. Cutting down costs to a minimum.

End of report.



00065194  
01097 0001/0001



# Current Account

Date	Details	Withdrawn	Paid in	Balance
5 Mar 2022	BROUGHT FORWARD			4,536.50
1 Apr	Automated Credit			
	MS CARROLL THE SHADE FP 01/04/22 0131 000000000106302870		7.00	
	Automated Credit			
	R. MELEBY R. MELEBY FP 01/04/22 0439 500000000912820220		20.00	4,563.50

Account Number 63188988  
Branch sort code 01-10-01  
National Westminster Bank Plc

SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

160

2 00176536  
03853 0001/0001



# Current Account

Date	Details	Withdrawn	Paid in	Balance
6 May 2022	BROUGHT FORWARD			4,590.50
30 May	Cheque	160.00		4,430.50
1 Jun	Automated Credit			
	MS CARROLL THE SHADE FP 01/06/22 0129 000000000107515326		7.00	
	Automated Credit			
	R. MELEBY R. MELEBY FP 01/06/22 0428 500000000944234434		20.00	4,457.50

Account Number 63188988

162 Branch sort code 01-10-01

National Westminster Bank Plc

SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

2 00065173  
01083 01



## Current Account

### Branch details

Manchester City Centre Branch  
19 Market Street  
Manchester  
M1 1WR

I32200/00065173/F 011001/01083



MRS ALMA ETTORE  
SHADEAID  
32 PIMMCROFT WAY  
SALE  
CHESHIRE  
M33 2LA

For Bank use

Account Number 63188988  
Branch sort code 01-10-01  
National Westminster Bank Plc

SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

BIC NWBK GB 2L  
IBAN GB94 NWBK 0110 0163 1889 88

### Summary

2 Jun 2022 to 5 Jul 2022  
Sheet 163

Previous balance	4,457.50
Withdrawn	2,000.00
Paid in	27.00
<b>New balance</b>	<b>2,484.50</b>

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the FSCS website at [www.FSCS.org.uk](http://www.FSCS.org.uk)

If you have changed your address or telephone number,  
please let us know

00109918  
02549 0001/0001



# Current Account

Date	Details	Withdrawn	Paid in	Balance
4 Feb 2023	BROUGHT FORWARD			3,315.25
1 Mar	Automated Credit MS CARROLL THE SHADE FP 01/03/23 0118 000000000112778568		7.00	
	Automated Credit R MELEBY R. MELEBY FP 01/03/23 0428 300000001092846492			
3 Mar	Cheque 000084	674.00	20.00	3,342.25 2,668.25

Account Number 63188988  
Branch sort code 01-10-01  
National Westminster Bank Plc

SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

00062423  
0001/0001  
2 00521



# Current Account

Date	Details	Withdrawn	Paid in	Balance
4 Mar 2023	BROUGHT FORWARD			2,668.25
3 Apr	Automated Credit			
	MS CARROLL THE SHADE FP 03/04/23 0115 000000000113361995		7.00	
	Automated Credit			
	R. MELEBY R. MELEBY FP 03/04/23 0404 500000001108307360		20.00	2,695.25

Account Number 63188988  
Branch sort code 01-10-01  
National Westminster Bank Plc

SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

173

**SHADEAID**

England & Wales - Charity number 1170220

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# Accounts

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### Background history of Shadeaid:

Shadeaid is a voluntary organisation, based in the United Kingdom. The charity caters for orphans and widows and other deprived people of South Sudan.

### Aims and Objectives:

Is to relieve the needs of its beneficiaries in areas chosen by the trustees of the charity. This can be achieved by:

1. Helping to establish a charity shop in Juba, the capital of South Sudan, depending on the security of the country.
2. Setting up a 'Well Women clinics' in a village called Pageri, also depending on the security of the village.
3. Setting up funds to enable deprived children to attend schools and enable others access to wider educational provisions.
4. Undertake other such charitable events and activities as seen fit by the trustees to further the objectives of Shadeaid.

### Areas of work of the charity:

The main area of work is Sudan where a high number of refugees have fled to, after the civil war erupted in 2013. There are deprived South Sudanese people living in Sudan since 1983 when civil war erupted between Sudan and South Sudan. These people also need help.

The charity is managed by a "Management Committee" and the committee members are called "Trustees". Currently there are 3 trustees: The Chairperson, The Secretary General and the Treasurer.

They are:

1. Alma Ettore: The Chairperson, whose main duty is to oversee the smooth running of the charity such as chairing meetings, representing the charity in the UK and overseas if it is within the aims and objectives of the charity. The Chairperson also has the duty to maintain good working relationship with other similar groups or organisations and delegate tasks within the organisation, in line with Shadeaid constitution.
2. Sarah McGrath: Is the Secretary General of the organisation whose main duty is to take minutes of meetings and act in the absence of the chair. Her responsibilities include keeping a record of all the employees of the charity, record all the assets and compile an end of year report to be given to the Management Committee.
3. Cynthia Ettore: The Treasurer. Her main function is to keep the financial accounts of the charity, organise fundraising events and collect donations for and keep all the receipts for money received and spent by Shadeaid. Another duty is to provide financial reports to the Management Committee and Annual General Meetings.

Accounting of Financial Year 01/04/21 up to 31/3/22

On 01/04/20 the opening account was £4,489.50

Money received in the account between 01/04/21 – 31/2/22 is as following:

Donations by Direct Debit:

1/4/21: £7.00 Mrs Carroll

1/4/21: £20.00 R Meleby

4/5/21: £20.00 R Meleby

4/5/21: £7.00 Mrs Carroll

1/6/21: £20.00 R Meleby

1/6/21: £7.00 Mrs Carroll

1/7/21: £20 R Meleby

1/7/21: £7.00 Mrs Carroll

2/8/21: £20.00 R Meleby

2/8/21:£7.00 Mrs Carroll

1/9/21: £7.00 Mrs Carroll

1/9/21: £20.00 R Meleby

1/10/21: £7.00 Mrs Carroll

1/10/21: £20.00 R Meleby

1/11/21: £20.00 R Meleby

1/11/21: £7.00 Mrs Carroll

1/12/21: £20.00 R Meleby

1/12/22: £7.00 Mrs Carroll

4/1/22: £20.00 R Meleby

4/1/22: £7.00 Mrs Carroll

1/2/22: £20.00 R Meleby

1/2/22: ££7.00 Mrs Carroll

1/3/22: £20.00 R Meleby

1/3/22: £7.00 Mrs Carroll

Total donations by direct debit : £279

Money debited from the account between 01/04/21 – 31/2/22 is as following:

On 20/05/21: £250.00 sent to the refugee camp to help with buying essential foodstuff.

On 31/03/22 the account balance was £4,536.50 ( net income)

Profit made during the financial year was : £29.00

Recommendations:

- (1) Fund raising in the coming year.
- (2) Training for the trustees ( optional).

End of Report

Trustees:

- (1) Alma Ettore: Chairperson
- (2) Sarah McGrath: Secretary General
- (3) Cynthia Ettore: Treasurer.

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# Current Account

Date	Details	Withdrawn	Paid in	Balance
5 Mar 2020 1 Apr	BROUGHT FORWARD Automated Credit MS CARROLL THE SHADE FP 01/04/20 0146 00000000091015526		7.00	4,270.43  4,277.43

Account Number 63188988  
Branch sort code 01-10-01  
National Westminster Bank Plc

SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

135

**SHADEAID**

England & Wales - Charity number 1170220

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# Accounts

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## TRUSTEES' ANNUAL REPORT -SHADEAID: 2020-2021

### Background history of Shadeaid:

Shadeaid is a voluntary organisation, based in the United Kingdom. The charity caters for orphans and widows and other deprived people of South Sudan.

### Aims and Objectives:

Is to relieve the needs of its beneficiaries in areas chosen by the trustees of the charity. This can be achieved by:

1. Helping to establish charity shops.
2. Setting up 'Well Women clinics'.
3. Setting up funds to enable deprived children to attend schools and enable others access to wider educational provisions.
4. Undertake other such charitable events and activities as seen fit by the trustees to further the objectives of Shadeaid.

### Areas of work of the charity:

The main area of work is Sudan where a high number of refugees have fled to, after the civil war erupted in 2013. There are also deprived South Sudanese people living in Sudan since 1983 when civil war erupted between Sudan and South Sudan in 1964/5. These people also need help.

The charity is managed by a "Management Committee" and the committee members are called "Trustees". Currently there are 3 trustees: The Chairperson, The Secretary General and the Treasurer.

They are:

1. Alma Ettore: The Chairperson, whose main duty is to oversee the smooth running of the charity such as chairing meetings, representing the charity in the UK and overseas as long as it is within the aims and objectives of the charity. The Chairperson also has the duty to maintain good relationship with other similar groups or organisations and delegate tasks within the organisation, in line with Shadeaid constitution.
2. Sarah McGrath: Is the Secretary General of the organisation whose main duty is to take minutes of meetings and act in the absence of the chair. Her responsibilities include keeping a record of all the employees of the charity, record all the assets and compile an end of year report to be given to the Management Committee.
3. Cynthia Ettore: The Treasurer. Her main function is to keep the financial accounts of the charity, organise fundraising events and collect donations for and keep all the receipts for money received and spent by Shadeaid. Another duty is to provide financial reports to the Management Committee and Annual General Meetings.

Accounting of Financial Year 01/04/20-31/03/2021.

On 01/04/20 The opening account had £4270.50

Money received in the account between 01/04/20-31/03/21

**1. By Direct debit: By**

01/04/20: £7.00 Ms Carroll  
01/05/20: £7.00 Ms Carroll  
01/06/20: £7.00 Ms Carroll  
01/07/20: £7.00 Ms Carroll  
03/08/20: £7.00 Ms Carroll  
01/09/21: £7.00 Ms Carroll  
01/10/21: £7.00 Ms Carroll  
02/11/21: £7.00 Ms Carroll  
02/11/21: £20.00 R MELEBY  
01/12/21: £7.00 Ms Carroll  
01/12/21: £20.00 R MELEBY  
04/01/21: £7.00 Ms Carroll  
04/01/21: £20.00 R MELEBY  
01/02/21: £7.00 Ms Carroll  
01/02/21: £20.00 R MELEBY  
01/03/21: £7.00 Ms Carroll  
01/03/21: £20.00 R MELEBY  
**Total direct debit money received: £184.00**

Other monies donated between 01/04/20-31/03/21

22/05/20: £100.00 by A ETTORE  
11/06/20: £88.43 by FELIX MAKU  
22/06/20: £79.24 by JAMES GABRZEL  
29/06/20: £89.24 by FELIX MAKU  
29/06/20: £115.00 by JOSEPH W LASU  
01/07/20: £100.00 by JOSEPH W LASU  
06/07/20: £88.92 by KATRIN LASOBA  
07/07/20: £30.00 by R MELEBY  
13/07/20: £82.00 by A ETTORE  
10/08/20: £79.66 by FELIX MAKU  
18/08/20: £148.63 by JAMALELDIN ZADIC  
18/08/20: £81.13 by JOHN JUSTIN  
28/08/20: £84.15 by FELIX MAKU  
13/10/21: £92.59 by GIVING COM LTD SAF  
03/11/21: £38.84 by GIVING COM LTD SAF  
**Total of Money donated is: £1,297.83**

**2. Money debited from the account:**

24/06/20: £446.53 Sent to IDPs (Internally displaced people) in South Sudan  
15/09/20: £258.23 Sent to IDPs in South Sudan  
11/02/21: £199.00 for website hosting.

**Total money debited is: £1031.53.**

**Total net income on 31/03/21 is £4,462.50**

**3. Profits made in the financial year 2020-2021 is: £ 4,462.50-£4,270.50 =  
£192.07.**

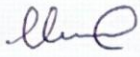
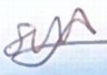
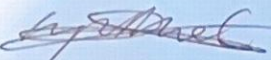
Unfortunately, the charity was not active due to the onset of the COVID-19.  
Money was sent to the IDP on 24/06/20 in the sum of £446.53 due to fresh fighting in  
South Sudan. The money is mainly to buy food materials and basic medicines.  
Another amount of £258.23 was sent to South Sudan to relief IDPs who were in dire need  
of medicines and items for babies and children.

Recommendations.

- Start fund- raising as soon as the COVID-19 restrictions are relaxed.
- Training in business management for one of the trustees.

End of Report

Trustees:

1. Alma Ettore: Chairperson  23-01-22
2. Sarah McGrath: Secretary General.  23/01/22
3. Cynthia Ettore: Treasurer  23/01/22

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# Current Account

Date	Details	Withdrawn	Paid in	Balance
1 Apr 2021	BROUGHT FORWARD			4,489.50
4 May	Automated Credit			
	R MELEBY			
	R. MELEBY			
	FP 04/05/21 0355			
	400000000756433621		20.00	
	Automated Credit			
	MS CARROLL			
	THE SHADE			
	FP 04/05/21 0134			
	00000000099426742		7.00	4,516.50

Account Number 63188988  
Branch sort code 01-10-01  
National Westminster Bank Plc

SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

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Current Account

Date	Details	Withdrawn	Paid in	Balance
3 Apr 2020	BROUGHT FORWARD			4,277.43
1 May	Automated Credit			
	MS CARROLL			
	THE SHADE			
	FP 01/05/20 0144			
	000000000091665298		7.00	4,284.43

Account Number 63188988  
Branch sort code 01-10-01  
National Westminster Bank Plc

SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

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