

BA MAMANS BOLINGO NUMBER 1

England & Wales · Charity number 1171263

Details

Status Registered

Legal form CIO

Registered 2017-01-24

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

Contact

Address 78 Westfield Close
London
NW9 0LX

Phone 07404423304

Email bamamansbn1@gmail.com

Activities

Objects: THE ADVANCEMENT OF EDUCATION OF CHILDREN AND YOUNG PEOPLE LIVING IN LONDON AND THE DEMOCRATIC REPUBLIC OF CONGO BY THE PROVISION OF OUT OF SCHOOL AND A SUPPLEMENTARY SCHOOL TO ASSIST AND HELP CHILDREN AND YOUNG PERSONS WITH THEIR HOMEWORK ISSUES IN SUBJECTS SUCH AS MATHS, ENGLISH AND FRENCH TO IMPROVE THEIR EDUCATION NEEDS.

Activities: We do provide activities such as, leisure and recreational activities for young persons living in the UK and in Democratic republic of Congo, during school Holiday terms and Summer period, activities such as: Day trip, visiting different sites like: London Zoo, Arts Museums, Libraries, supplementary school for children and young persons. We also do provide live entertainment and fundraising event

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Congo (Democratic Republic)
- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-01-23 | £3,600 | £1,275 | - | - |
| 2024-01-23 | £2,400 | £440 | - | - |
| 2023-01-23 | £1,800 | £440 | - | - |
| 2022-01-23 | £11,694 | £10,684 | - | - |
| 2021-01-23 | £3,600 | £1,275 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------------|-------|------------|
| BOLASIE BONTEKE YALA | Chair | 2015-12-17 |
| ANNA BANKU KABEYA | | 2015-12-17 |
| Chantal Wayinu | | 2021-01-25 |
| Gozette Diakiese | | 2026-02-27 |
| Lupumba Kaninda | | 2026-02-27 |

BA MAMANS BOLINGO NUMBER 1

England & Wales - Charity number 1171263

Accounts

***BA MAMANS BOLINGO NUMBER 1
CHARITY***

REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDING 31 JANUARY 2025

Registered charity N0: 1171263

Report of the Management Committee for the year ended 31 JANVIER 2025.

The Management Committee presents its Report and Statement of Financial Activities for the year ending 2025.

Reference and Administrative Information:

Charity Name: BA MAMANS BOLINGO NUMBER 1

Charity registration number: 1171263

Registered Office and Operational address:

**78 Wesfield Close
LONDON
NW9 0LX**

Contacts:

TELEPHONE:

MOBILE-LINES: 0740 44 23 304

E-MAIL: kannabank@yahoo.com

WEBSITE:

TRUSTEES AND MANAGEMENT COMMITTEE

OUR ORGANISATION WAS FOUND ON: October 2014

TRUSTEES MEMBERS OF THE MANAGEMENT COMMITTEE ARE:

Miss ANNA BANKU KABEYA: Trustee & Chairperson
Ms BOLASIE BONTEKE YALA: Trustee & Secretary

INDEPENDENT BODIES:

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT:

The charity is governed by CIO Constitution, and was registered with the Charity Commission on the 24th of January 2017.

1) WHO ARE WE:

We are a charitable organization that welcomes every body regardless their Race, Religion, Ethnic group, Disability and Sex.

MAIN ACTIVITIES: We do provide the following activities and services to benefit the people of our community in large:

SUMMER HOLIDAY: DAY-TRIPS AND OUTGOING TO VISIT DIFFERENT TOURISTIC SITES AND FAMOUS PLACES IN LONDON SUCH AS, BRITISH MUSEUMS, LONDON EYE, LONDON ZOO, BEACHES, ETC...

SUPPLEMENTARY SCHOOL: Assisting children and young persons with Maths and English lessons in a bid to gain an extra curriculum vitae outside the school term.

YOUTH CRIME PREVENTION:

WORKSHOPS/SESSIONS ABOUT: Raising consciousness of young persons about knife and guns crimes and criminality faced by the young people in our society. Stopping young persons to get involved in crime and criminality at an early age. Tackling the issues of knife crimes committed by young people of our community. Preventing young people from using lethal weapons such as knives and guns.

2) AIMS:

- The aims of our organisation is about to try and help those parents who are living on low income and then have difficulties to give to their children and young people the enjoyment of socio- cultural

activities, leisure, and recreational activities during after school time, holiday and Summer period. Most of this people are from socially disadvantaged areas, ethnic minority and Refugees background.

3) BENEFICIARIES:

The Ba Mamans Bolingo Number 1 organisation works to bring support to people such as:

- African descents people and African communities based in greater London and in England.
- Black ethnic minorities.
- Refugees and Asylum seekers
- Socially disadvantaged people
- Children, Youths and Women, Parents and the General Public.

4) OBJECTS:

THE OBJECTS OF THE CIO ARE:

3.1 The charity's objects ("Objects") are specifically restricted to the following: To promote any charitable purposes for the benefit of the public, in particularly but not exclusively, for the benefit of people of African descent and African ethnic minorities living in Great London and England, in particular but without prejudice, to the generality of the following: The advancement of education as primary purpose for the organisation.

5) REVIEW OF THE YEAR: 2024 - 2025

A) REPORT BY THE MANAGEMENT COMMITTEE:

The year 2024- 2025 has not been a very busy year for the BMMBN1 organization, given that we did not receive any funds and grants as expected, so we still in the process of applying for grants, then we still waiting for more funding to come through that would enable our organization to fulfill its aims and goals as planned.

B) FINANCES:

It has been very difficult for our organization to get funds from different funding bodies and grants making organizations, as many applications for grants and funds were made to various funding sources, but none of them was successful.

However we worked very hardly throughout the year in order to try and get some kind of funding that would have helped our organization to secure and then establish a proper and strong income for a better future of the financial situation of the organization.

C) ORGANISATIONAL DEVELOPMENT:

So given the actual state of the financial situation of our organization, we were not able to provide as much as possible different kinds of projects and activities on the behalf of the community as we have planned to do. We took advantage of taking part in different kinds of trainings ran by the Harrow Council for Voluntary Service organization, in order to enable the members of our committee management to become more effective and capable to run and implement well the work of our organization.

D) Planning for a better future: We will make various contacts with different larges organizations and voluntary groups based in the community, in order to liaise and then work together in a bid to try and create a strong partnership that would enable our organization to grow up, to be well established and then secure a better and strong future.

6) ACHIEVEMENT OF THE YEAR:

During the year 2024 - 2025, we have been working hard about different issues that will allow our organization to exist and function for a better future.

The following works and Activities have been carried out:

- **Various Contacts and meeting** have been made with: -Different Voluntary organizations and Community groups such as: Harrow Council for voluntary Service, BEMA, Central African Association for Development. – Different Schools and Training organization that will help us to have information on different training courses needed by the committee members of our organization.
- Criminal records for the trustees were checked by the D.B.S.
- Some members of the management committee took part in different training courses, and also have qualified for certificates of achievement in different subjects such as: Child protection; First Aid; Responsibility of Chair and management committee; Minutes; Immigration matters; Employment laws; Health and safety issues; Business and strategy; Fund-raising strategies; Project management.

- **ACCOUNTS:**

INCOMES: This year, we did not receive grants, as funding was very difficult to reach due to lack of funding from different bodies and grant making organisations.

Expenses: No expenses were made as there was no charitable activities taking place in this year.

Audited Accounts: Given the actual state of our financial situation, we are not able to provide an account prepared by a professional accountant as requested by the charity law, so following on the lower income for this year, we have been able to prepare a breakdown of income and expenditure made by the treasurer of the organization.

ACTIVITIES: No activities took place due to the lack of grants from grants making bodies.

7) CONCLUSIONS:

- We, as the trustees of this charitable organization, we can say that we can look back on the year 2024-2025 with some satisfaction. We are very glad and happy to see the projects and programmes of the BMMBN1 (Ba Mamans Bolingo Number1) continuing to work and develop for the benefit of our community, and people who are really in need of help and assistance from us.
- We are determined to work hard in pursuing and achieving the aims and objects that our organization is committed to deliver in the future.
- We are grateful to all those who have been working with us during this year of our organization business, thus in order to try and help us to achieve and succeed in the objects and projects that we have planned.
- The year 2025 - 2026, we are willing to work hard and implement some of the projects that will help and benefit the community, so we are still waiting for more funding to come through, as we have made various applications for grants to different funding bodies and grants making organisations.
- All trustees have agreed to take on and implement different issues that were given as responsibilities.
- All management committee members to make and keep their contribution up to date.

- All management committee members to try and find different ways of getting funding for the organisation.

Approved by the Trustees on the 31/January 2025.

PLANNING FOR THE YEAR 2025 - 2026

- Running different projects and activities that we have planned to carry out during the last year.
- Applying for funding and grants in order to try and stabilize the financial situation of the BMMBN1 and to be able to expand our activities in Harrow wide and beyond.
- Looking to work in partnership with other organizations and voluntary groups.

.....Miss ANNA BANKU KABEYA, Chairperson.

CLUB BANA YOLO: ANNUAL ACCOUNT

| | February | March | April | May | June |
|---|-------------|-------------|-------------|-------------|-------------|
| INCOMING RESOURCES: | | | | | |
| 1 Fund-raising Event: | £0 | £0 | £0 | £0 | £0 |
| 2 Voluntary Incomes: | £0 | £0 | £0 | £0 | £0 |
| 3 Contributions from members of organisation: | £200 | £200 | £200 | £200 | £200 |
| 4 INCOMES FROM GRANTS MAKING BODIES: | | | | | |
| 5 Funds received from: Big Lottery Funds: | £0 | £0 | £0 | £0 | £0 |
| 6 Funds received from Local Authority: | £0 | £0 | £0 | £0 | £0 |
| 10 GENERAL INCOMES: | £0 | £0 | £0 | £0 | £0 |
| 11 Funds brought forward: | £0 | £0 | £0 | £0 | £0 |
| 12 Diverse Donations: | £0 | £0 | £0 | £0 | £0 |
| 13 | | | | | |
| 14 TOTAL INCOMES: | £200 | £200 | £200 | £200 | £200 |
| 15 | | | | | |
| 17 EXPENDITURES | | | | | |
| 19 GENERAL EXPENDITURES: | | | | | |
| 20 Advertisement; Promotion; Publicity: | £0 | £0 | £0 | £0 | £0 |
| 21 Rent for office premises: | £0 | £0 | £0 | £0 | £0 |
| 22 Travel Expenses: Car fuels, Bus pass: | £0 | £0 | £0 | £0 | £0 |
| 23 Venue hiring for Meeting: | £20 | £25 | £25 | £25 | £25 |
| 24 Fees for DBS Checks: | £0 | £0 | £0 | £0 | £0 |
| 25 Office Equipments: | £0 | £0 | £0 | £0 | £0 |
| 26 MISCELLANEOUS EXPENSES: | £0 | £0 | £0 | £0 | £0 |

| | | | | | | |
|----|--|---------------|-------------|-------------|-------------|-------------|
| 27 | Members fees for Enfield voluntary services: | £0 | £0 | £0 | £0 | £0 |
| 28 | Stationery, postage, stamps, mails: | £0 | £0 | £0 | £0 | £30 |
| 29 | Fees for website: renewal & construction: | £0 | £0 | £0 | £0 | £65 |
| 30 | Repairs: Computers & Lap tops machines: | £0 | £0 | £0 | £0 | £0 |
| 30 | CHARITABLE ACTIVITIES: | £0 | £0 | £0 | £0 | £0 |
| | Workshops/Sessions: | £0 | £0 | £0 | £0 | £0 |
| | Recreation & social cultural: | £0 | £0 | £0 | £0 | £0 |
| | GOVERNANCE: Admin & Running costs: | £0 | £0 | £0 | £0 | £0 |
| | Printing, Photocopying, Inks & Cartridges: | £0 | £0 | £0 | £0 | £0 |
| | Telephone, Fax & Internet bills: | £0 | £0 | £0 | £5 | £5 |
| | Mobile Phones Bills: | £0 | £0 | £0 | £0 | £0 |
| | Water, Electricity & Gas bills: | £0 | £0 | £0 | £0 | £0 |
| | | | | | | |
| | TOTAL EXPENDITURES: | £20 | £25 | £25 | £30 | £125 |
| | | | | | | |
| | Net Inflow/(Net Outflow) in Month | £180 | £175 | £175 | £170 | £75 |
| | | | | | | |
| | Balance at End of Previous period brought forward: | £2,000 | £0 | £0 | £0 | £0 |
| | | | | | | |
| | Balance at End of period carried forward | £2,180 | £175 | £175 | £170 | £75 |

| | | | | | | | |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £30 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £65 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £65 | £0 | £0 | £0 | £0 | £65 |
| £5 | £5 | £5 | £0 | £0 | £0 | £0 | £25 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| | | | | | | | |
| £30 | £30 | £0 | £30 | £0 | £25 | £0 | £440 |
| | | | | | | | |
| £170 | £170 | £200 | £170 | £200 | £175 | £200 | £1,960 |
| | | | | | | | |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £2,000 |
| | | | | | | | |
| £170 | £170 | £200 | £170 | £200 | £175 | £200 | £3,960 |

BA MAMANS BOLINGO NUMBER 1

England & Wales - Charity number 1171263

Accounts

BA MAMANS BOLINGO NUMBER 1 CHARITY

REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDING 31 JANUARY 2024

Company registration N0: 9249197

Registered charity N0: 1171263

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- We are grateful to all those who have been working with us during this year of our organization business, thus in order to try and help us to achieve and succeed in the objects and projects that we have planned.

- The year 2024 - 2025, we are willing to work hard and implement some of the projects that will help and benefit the community, so we are still waiting for more funding to come through, as we have made various applications for grants to different funding bodies and grants making organisations.
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- All management committee members to make and keep their contribution up to date.
- All management committee members to try and find different ways of getting funding for the organisation.

Approved by the Trustees on the 31/January 2024.

PLANNING FOR THE YEAR 2024 - 2025

- Running different projects and activities that we have planned to carry out during the last year.
- Applying for funding and grants in order to try and stabilize the financial situation of the BMMBN1 and to be able to expand our activities in Harrow wide and beyond.
- Looking to work in partnership with other organizations and voluntary groups.

.....Miss ANNA BANKU KABEYA, Chairperson.

BA MAMANS BOLINGO NUMBER 1 ANNUAL

| | February | March | April | May | June |
|---|-------------|-------------|-------------|-------------|-------------|
| INCOMING RESOURCES: | | | | | |
| 1 Fund-raising Event: | £0 | £0 | £0 | £0 | £0 |
| 2 Voluntary Incomes: | £0 | £0 | £0 | £0 | £0 |
| 3 Contributions from members of organisation: | £200 | £200 | £200 | £200 | £200 |
| 4 INCOMES FROM GRANTS MAKING BODIES: | | | | | |
| 5 Funds received from: Big Lottery Funds: | £0 | £0 | £0 | £0 | £0 |
| 6 Funds received from Local Authority: | £0 | £0 | £0 | £0 | £0 |
| 10 GENERAL INCOMES: | £0 | £0 | £0 | £0 | £0 |
| 11 Funds brought forward: | £0 | £0 | £0 | £0 | £0 |
| 12 Diverse Donations: | £0 | £0 | £0 | £0 | £0 |
| 13 | | | | | |
| 14 TOTAL INCOMES: | £200 | £200 | £200 | £200 | £200 |
| 15 | | | | | |
| 17 EXPENDITURES | | | | | |
| 19 GENERAL EXPENDITURES: | | | | | |
| 20 Advertisement; Promotion; Publicity: | £0 | £0 | £0 | £0 | £0 |
| 21 Rent for office premises: | £0 | £0 | £0 | £0 | £0 |
| 22 Travel Expenses: Car fuels, Bus pass: | £0 | £0 | £0 | £0 | £0 |
| 23 Venue hiring for Meeting: | £20 | £25 | £25 | £25 | £25 |
| 24 Fees for DBS Checks: | £0 | £0 | £0 | £0 | £0 |
| 25 Office Equipments: | £0 | £0 | £0 | £0 | £0 |
| 26 MISCELANEOUS EXPENSES: | £0 | £0 | £0 | £0 | £0 |

| | | | | | | |
|----|--|-------------|-------------|-------------|-------------|-------------|
| 27 | Members fees for Enfield voluntary services: | £0 | £0 | £0 | £0 | £0 |
| 28 | Stationery, postage, stamps, mails: | £0 | £0 | £0 | £0 | £30 |
| 29 | Fees for website: renewal & construction: | £0 | £0 | £0 | £0 | £65 |
| 30 | Repairs: Computers & Lap tops machines: | £0 | £0 | £0 | £0 | £0 |
| 30 | CHARITABLE ACTIVITIES: | £0 | £0 | £0 | £0 | £0 |
| | Workshops/Sessions: | £0 | £0 | £0 | £0 | £0 |
| | Recreation & social cultural: | £0 | £0 | £0 | £0 | £0 |
| | GOVERNANCE: Admin & Running costs: | £0 | £0 | £0 | £0 | £0 |
| | Printing, Photocopying, Inks & Cartridges: | £0 | £0 | £0 | £0 | £0 |
| | Telephone, Fax & Internet bills: | £0 | £0 | £0 | £5 | £5 |
| | Mobile Phones Bills: | £0 | £0 | £0 | £0 | £0 |
| | Water, Electricity & Gas bills: | £0 | £0 | £0 | £0 | £0 |
| | | | | | | |
| | TOTAL EXPENDITURES: | £20 | £25 | £25 | £30 | £125 |
| | | | | | | |
| | Net Inflow/(Net Outflow) in Month | £180 | £175 | £175 | £170 | £75 |
| | | | | | | |
| | Balance at End of Previous period brought forward: | £2,000 | £0 | £0 | £0 | £0 |
| | | | | | | |
| | Balance at End of period carried forward | £2,180 | £175 | £175 | £170 | £75 |

| | | | | | | | |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £30 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £65 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £65 | £0 | £0 | £0 | £0 | £65 |
| £5 | £5 | £5 | £0 | £0 | £0 | £0 | £25 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| | | | | | | | |
| £30 | £30 | £0 | £30 | £0 | £25 | £0 | £440 |
| | | | | | | | |
| £170 | £170 | £200 | £170 | £200 | £175 | £200 | £1,960 |
| | | | | | | | |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £2,000 |
| | | | | | | | |
| £170 | £170 | £200 | £170 | £200 | £175 | £200 | £3,960 |

BA MAMANS BOLINGO NUMBER 1

England & Wales - Charity number 1171263

Accounts

BA MAMANS BOLINGO NUMBER 1 CHARITY

REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDING 31 OCTOBER 2019

Company registration N0: 9249197

Registered charity N0: 1171263

Report of the Management Committee for the year ended 31 JANVIER 2023.

The Management Committee presents its Report and Statement of Financial Activities for the year ending 2023.

Reference and Administrative Information:

Charity Name: BA MAMANS BOLINGO NUMBER 1

Charity registration number: 1171263

Registered Office and Operational address:

**78 Wesfield Close
LONDON
NW9 0LX**

Contacts:

TELEPHONE:

MOBILE-LINES: 0740 44 23 304

E-MAIL: kannabank@yahoo.com

WEBSITE:

TRUSTEES AND MANAGEMENT COMMITTEE

OUR ORGANISATION WAS FOUND ON: October 2014

TRUSTEES MEMBERS OF THE MANAGEMENT COMMITTEE ARE:

Miss ANNA BANKU KABEYA: Trustee & Chairperson

Ms BOLASIE BONTEKE YALA: Trustee & Secretary

INDEPENDENT BODIES:

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT:

The charity is governed by CIO Constitution, and was registered with the Charity Commission on the 24th of January 2017.

1)_WHO ARE WE:

We are a charitable organization that welcomes every body regardless their Race, Religion, Ethnic group, Disability and Sex.

MAIN ACTIVITIES: We do provide the following activities and services to benefit the people of our community in large:

SUMMER HOLIDAY: DAY-TRIPS AND OUTGOING TO VISIT DIFFERENT TOURISTIC SITES AND FAMOUS PLACES IN LONDON SUCH AS, BRITISH MUSEUMS, LONDON EYE, LONDON ZOO, BEACHES, ETC...

SUPPLEMENTARY SCHOOL: Assisting children and young persons with Maths and English lessons in a bid to gain an extra curriculum vitae outside the school term.

YOUTH CRIME PREVENTION:

WORKSHOPS/SESSIONS ABOUT: Raising consciousness of young persons about knife and guns crimes and criminality faced by the young people in our society. Stopping young persons to get involved in crime and criminality at an early age. Tackling the issues of knife crimes committed by young people of our community. Preventing young people from using lethal weapons such as knives and guns.

2) AIMS:

- The aims of our organisation is about to try and help those parents who are living on low income and then have difficulties to give to their children and young people the enjoyment of socio- cultural activities, leisure, and recreational activities during after school time, holiday and Summer period. Most of this people are from socially disadvantaged areas, ethnic minority and Refugees background.

3) BENEFICIARIES:

The Ba Mamans Bolingo Number 1 organisation works to bring support to people such as:

- African descents people and African communities based in greater London and in England.
- Black ethnic minorities.
- Refugees and Asylum seekers
- Socially disadvantaged people
- Children, Youths and Women, Parents and the General Public.

4) OBJECTS:

THE OBJECTS OF THE CIO ARE:

3.1 The charity's objects ("Objects") are specifically restricted to the following: To promote any charitable purposes for the benefit of the public, in particularly but not exclusively, for the benefit of people of African descent and African ethnic minorities living in Great London and England, in particular but without prejudice, to the generality of the following: The advancement of education as primary purpose for the organisation.

5) REVIEW OF THE YEAR: 2022 - 2023

A) REPORT BY THE MANAGEMENT COMMITTEE:

The year 2023 has not been a very busy year for the BMMBN1 organization, given that we did not receive any funds and grants as expected, so we still in the process of applying for grants, then we still waiting for more funding to come through that would enable our organization to fulfill its aims and goals as planned.

B) FINANCES:

It has been very difficult for our organization to get funds from different funding bodies and grants making organizations, as many applications for grants and funds were made to various funding sources, but none of them was successful.

However we worked very hardly throughout the year in order to try and get some kind of funding that would have helped our organization to secure and then establish a proper and strong income for a better future of the financial situation of the organization.

C) ORGANISATIONAL DEVELOPMENT:

So given the actual state of the financial situation of our organization, we were not able to provide as much as possible different kinds of projects and activities on the behalf of the community as we have planned to do. We took advantage of taking part in different kinds of trainings ran by the Harrow Council for Voluntary Service organization, in order to enable the members of our committee management to become more effective and capable to run and implement well the work of our organization.

D) Planning for a better future: We will make various contacts with different large organizations and voluntary groups based in the community, in order to liaise and then work together in a bid to try and create a strong partnership that would enable our organization to grow up, to be well established and then secure a better and strong future.

6) ACHIEVEMENT OF THE YEAR:

During the year 2022 - 2023, we have been working hard about different issues that will allow our organization to exist and function for a better future.

The following works and Activities have been carried out:

- **Various Contacts and meeting** have been made with: -Different Voluntary organizations and Community groups such as: Harrow Council for voluntary Service, BEMA, Central African Association for Development. – Different Schools and Training organization that will help us to have information on different training courses needed by the committee members of our organization.
- Criminal records for the trustees were checked by the D.B.S.
- Some members of the management committee took part in different training courses, and also have qualified for certificates of achievement in different subjects such as: Child protection; First Aid; Responsibility of Chair and management committee; Minutes; Immigration matters; Employment laws; Health and safety issues; Business and strategy; Fund-raising strategies; Project management.

- **ACCOUNTS:**

INCOMES: This year, we did not receive grants, as funding was very difficult to reach due to lack of funding from different bodies and grant making organisations.

Expenses: No expenses were made as there was no charitable activities taking place in this year.

Audited Accounts: Given the actual state of our financial situation, we are not able to provide an account prepared by a professional accountant as requested by the charity law, so following on the lower income for this year, we have been able to prepare a breakdown of income and expenditure made by the treasurer of the organization.

ACTIVITIES: No activities took place due to the lack of grants from grants making bodies.

7) **CONCLUSIONS:**

- We, as the trustees of this charitable organization, we can say that we can look back on the year 2022-2023 with some satisfaction. We are very glad and happy to see the projects and programmes of the BMMBN1 (Ba Mamans Bolingo Number1) continuing to work and develop for the benefit of our community, and people who are really in need of help and assistance from us.
- We are determined to work hard in pursuing and achieving the aims and objects that our organization is committed to deliver in the future.
- We are grateful to all those who have been working with us during this year of our organization business, thus in order to try and help us to achieve and succeed in the objects and projects that we have planned.

- The year 2023 - 2024, we are willing to work hard and implement some of the projects that will help and benefit the community, so we are still waiting for more funding to come through, as we have made various applications for grants to different funding bodies and grants making organisations.
- All trustees have agreed to take on and implement different issues that were given as responsibilities.
- All management committee members to make and keep their contribution up to date.
- All management committee members to try and find different ways of getting funding for the organisation.

Approved by the Trustees on the 31/January 2023.

PLANNING FOR THE YEAR 2023 - 2024

- Running different projects and activities that we have planned to carry out during the last year.
- Applying for funding and grants in order to try and stabilize the financial situation of the BMMBN1 and to be able to expand our activities in Harrow wide and beyond.
- Looking to work in partnership with other organizations and voluntary groups.

.....Miss ANNA BANKU KABEYA, Chairperson.

BA MAMANS BOLII

| | February | March | April |
|--|-------------|-------------|-------------|
| INCOMING RESOURCES: | | | |
| 1 Fund-raising Event: | £0 | £0 | £0 |
| 2 Voluntary Incomes: | £0 | £0 | £0 |
| 3 Contributions from members of organisation: | £150 | £150 | £150 |
| 4 INCOMES FROM GRANTS MAKING BODIES: | | | |
| 5 Funds received from: Big Lottery Funds: | £0 | £0 | £0 |
| 6 Funds received from Local Authority: | £0 | £0 | £0 |
| 10 GENERAL INCOMES: | £0 | £0 | £0 |
| 11 Funds brought forward: | £0 | £0 | £0 |
| 12 Diverse Donations: | £0 | £0 | £0 |
| 13 | | | |
| 14 TOTAL INCOMES: | £150 | £150 | £150 |
| 15 | | | |
| 17 EXPENDITURES | | | |
| 19 GENERAL EXPENDITURES: | | | |
| 20 Advertisement; Promotion; Publicity: | £0 | £0 | £0 |
| 21 Rent for office premises: | £0 | £0 | £0 |
| 22 Travel Expenses: Car fuels, Bus pass: | £0 | £0 | £0 |
| 23 Venue hiring for Meeting: | £20 | £25 | £25 |
| 24 Fees for DBS Checks: | £0 | £0 | £0 |
| 25 Office Equipments: | £0 | £0 | £0 |
| 26 MISCELLANEOUS EXPENSES: | £0 | £0 | £0 |

| | | | | |
|----|---|---------------|-------------|-------------|
| 27 | Members fees for Enfield voluntary services: | £0 | £0 | £0 |
| 28 | Stationery, postage, stamps, mails: | £0 | £0 | £0 |
| 29 | Fees for website: renewal & construction: | £0 | £0 | £0 |
| 30 | Repairs: Computers & Lap tops machines: | £0 | £0 | £0 |
| 30 | CHARITABLE ACTIVITIES: | £0 | £0 | £0 |
| | Workshops/Sessions: | £0 | £0 | £0 |
| | Recreation & social cultural: | £0 | £0 | £0 |
| | GOVERNANCE: Admin & Running costs: | £0 | £0 | £0 |
| | Printing, Photocopying, Inks & Cartridges: | £0 | £0 | £0 |
| | Telephone, Fax & Internet bills: | £0 | £0 | £0 |
| | Mobile Phones Bills: | £0 | £0 | £0 |
| | Water, Electricity & Gas bills: | £0 | £0 | £0 |
| | | | | |
| | TOTAL EXPENDITURES: | £20 | £25 | £25 |
| | | | | |
| | Net Inflow/(Net Outflow) in Month | £130 | £125 | £125 |
| | | | | |
| | Balance at End of Previous period brought forward: | £2,000 | £0 | £0 |
| | | | | |
| | Balance at End of period carried forward | £2,130 | £125 | £125 |

NGO NUMBER 1: ANNUAL ACCOUNTS ENDING 2023

| May | June | July | August | Septemb | October | Novemb |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £150 | £150 | £150 | £150 | £150 | £150 | £150 |
| | | | | | | |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| | | | | | | |
| £150 | £150 | £150 | £150 | £150 | £150 | £150 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £25 | £25 | £25 | £25 | £30 | £30 | 30 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |

| | | | | | | |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £30 | £0 | £0 | £0 | £0 | £0 |
| £0 | £65 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £65 | £0 | £0 |
| £5 | £5 | £5 | £5 | £5 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| | | | | | | |
| £30 | £125 | £30 | £30 | £0 | £30 | £0 |
| | | | | | | |
| £120 | £25 | £120 | £120 | £150 | £120 | £150 |
| | | | | | | |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| | | | | | | |
| £120 | £25 | £120 | £120 | £150 | £120 | £150 |

| December | January | Total |
|-------------|-------------|---------------|
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £150 | £150 | £1,800 |
| | | |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| | | |
| £150 | £150 | £1,800 |
| | | |
| | | |
| | | |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £25 | £0 | £255 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |

| | | |
|-------------|-------------|---------------|
| £0 | £0 | £0 |
| £0 | £0 | £30 |
| £0 | £0 | £65 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £65 |
| £0 | £0 | £25 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| | | |
| £25 | £0 | £440 |
| | | |
| £125 | £150 | £1,360 |
| | | |
| £0 | £0 | £2,000 |
| | | |
| £125 | £150 | £3,360 |

BA MAMANS BOLINGO NUMBER 1

England & Wales - Charity number 1171263

Accounts

BA MAMANS BOLINGO NUMBER 1

REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDING JANUARY 2022

Registered charity N0: 1171263

Report of the Management Committee for the year ended 23 JANUARY 2022

The Management Committee presents its Report and Statement of Financial Activities for the year ending 2022

Reference and Administrative Information:

Charity Name: BA MAMANS BOLINGO NUMBER 1

Charity registration number: 1171263

Registered Office and Operational address:

**78 WESTFIELD CLOSE
LONDON
NW9 0LX**

Contacts:

TELEPHONE: 074 60 326 320

FAX:

MOBILE-LINES:

E-MAIL: kannabank@yahoo.com

WEBSITE:

TRUSTEES AND MANAGEMENT COMMITTEE

OUR ORGANISATION WAS FOUND ON THE 15/10/2015

TRUSTEES MEMBERS OF THE MANAGEMENT COMMITTEE ARE:

MISS ANNA BANKU KABEYA

MISS BOLASIE BONTEKE YALA

VOLUNTEERS:

BANKING DETAILS:

Bankers/ACCOUNT: Metro Bank

SORT CODE: 23 05 80

ACCOUNT NUMBER: 168 46 357

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT:

The charity is governed by CIO Constitution, and was incorporated with the Charity Commission on the of 24/01/2017

1)_WHO ARE WE:

We are a charitable company organization that welcomes every body regardless their Race, Religion, Ethnic group, Disability and Sex.

We are dealing with different sectors of Art activities in order to promote the African Arts and Cultures. So different sectors that the organization will be dealing with are: **MUSIC, DANCE, DRUMS, THEATRE, COMEDY, DRAMA, CREATIVE WRITING, PAINTING & DRAWING, SCULPTURE, CANVAS AND CERAMIC.**

We run and implement socio-cultural, recreational and leisure activities such as: Day-trips and Outings to benefit children and young people during Summer time and school holiday terms.

Music, dance, drums, creative writing, painting, drawing and sculpture will be the main activities that the organization will concentrate on to achieve its objectives.

2) AIMS:

- The purpose of this project is about to try and help those parents who are living on low income and then have difficulties to give to their children and young people the enjoyment of socio- cultural activities, leisure, and recreational activities during after school time, holiday and Summer period. Most of this people are from socially disadvantaged areas, ethnic minority and Refugees background.
- We want to give to those Artists musicians, Professionals, Beginners and also Youths and also gospel artists the opportunity to be able to show what they had learnt and what they have as various Talents in the art of musical, dance, drums, drama, theatre and drama.
- We want to bring solutions to different problems and difficulties encountered by African Artists musicians and Bands when willing to promote their artworks and talents throughout U.K. For example: Live concert performance, recording of new songs album, Rehearsal or Sound check, Sound equipments, etc...
- We want to show the English People and the rest of the World that Africa is an Old Continent with various potential resources in the art of music, dance, drums, theatre, drama and comedy, sculptures, ceramics and painting.

3) BENEFICIARIES:

The African Arts Project work to help the people such as:

- African descents people and African communities based in greater London and in England.
- Black ethnic minorities.
- Refugees and Asylum seekers
- Socially disadvantaged people
- Children, Youths and Women, Parents and the General Public.

4) OBJECTS:

To promote any charitable purposes for the benefit of the public, in particularly but not exclusively, for the benefit of people of African descent and African ethnic minorities living in Great London and England, in particular but without prejudice, to the generality of the following:

- 1. The relief of poverty and sickness;**
- 2. The relief of unemployment;**
- 3. The advancement of education in the art of music, dance, drums, drama, theatre, comedy, creative writing, painting, sculptures, ceramic and cinema;**
- 4. The preservation and protection of good health: and**
- 5. The provision and protection of facilities for recreation or leisure time occupation for persons who have need of such facilities by reason of their age, infirmity, disablement, poverty or social or economic circumstances with the object of improving their conditions of life.**

5) REVIEW OF THE YEAR: 2020 - 2021

A) CHAIR'S REPORT:

The year 2021 has not been a very busy year for the BA MAMANS BOLINGO NUMBER 1 organization, given that we did not receive any funding and grants as expected, so we still in the process of applying for grants, then we still waiting for more funding to come through that would enable the organization to fulfill its aims and goals as planned.

B) FINANCES:

It has been very difficult for our organization to get funds from different funding bodies and grants making organizations, as many applications for grants and funding were made to various funding sources, but none of them was successful.

However we worked very hardly throughout the year in order to try and get some kind of funding that would have helped our organization to secure and then establish a proper and strong income for a better future of the financial situation of the organization.

C) ORGANISATIONAL DEVELOPMENT:

So given the actual state of the financial situation of our organization, we were not able to provide as much as possible different kinds of projects and activities on the behalf of the community as we have planned to do. We took advantage of taking part in different kinds of trainings ran by the Brent Council for Voluntary Service organization, in order to enable the members of our committee management to become more effective and capable to run and implement well the work of our organization.

D) Planning for a better future: We will make various contacts with different larges organizations and voluntary groups based in the community, in order to liaise and then work together in a bid to try and create a strong partnership that would enable our organization to grow up, to be well established and then secure a better and strong future.

6) ACHIEVEMENT OF THE YEAR:

During the year 2021, we have been working hardly about different issues that will allow our organization to exist and function for a better future.

The following works and Activities have been carried out:

- **Various Contacts and meeting** have been made with: -Different Voluntary organizations and Community groups such as: Waltham forest Voluntary action, Brent Council for voluntary Service, BEMA, Central African Association for Development. – College Art organization. – Different Schools and Training organization that will help us to have information on different training courses needed by the committee members of our organization.
- Contact with different Funders in order to try and raise the money that will help the organization to implement its objectives. – General public in a bid to inform the people about the activities and works we do. Different artists from different African Countries. – The community, in order to try and communicate with the people, to creating a good relationship and to get support and information about the kind of help and needs they will want from our organization.
- Criminal records for the trustees were checked by the D.B.S.
- Some members of the management committee took part in different training courses, and also have qualified for certificates of achievement in different subjects such as: Child protection; First Aid; Responsibility of Chair and management committee; Minutes; Immigration matters; Employment laws; Health and safety issues; Business and strategy; Fund-raising strategies; Project management; PQASSO, Charity accounts (SOFA), etc...
- **ACCOUNTS:**

INCOMES: This year, we did receive grants from the Awards for all, Big lottery funds.

Expenses: We did mainly spend money on the administration and running cost of the organisation as we did not run much charitable activities due the lack of funding.

Audited Accounts: Given the actual state of our financial situation, we are not able to provide an account prepared by a professional accountant as requested by the charity law, so following on the lower income for this year, we have been able to prepare a breakdown of income and expenditure made by the treasurer of the organization.

- **ACTIVITIES:**

Workshop activities: We organized and held some workshops to talk about COVID-19 PANDEMIC.

We organised and ran training courses about: Creative Writing and reading lessons for children and Young persons of the BME living in the Waltham forest borough, we also run a project about social scrabble for young adults living in Waltham forest.

Recreational and Social cultural activities: we organized and presented an event called: Taste of African arts and cultures, these activities involved the presentation and performance of music, dance, drums, comedy and spectacle by different young artists from the community at the end of the creative writing and reading project.

CARNIVAL: We took part in Waltham forest carnival: We presented the African music, dance, and theatre, Foods, and Drinks.

- **PROJECTS:** We did ran and organised a workshop project about Youth knife crime and prevention debate where took part about 200 young people and parents.

- **BENEFICIARIES FOR THE YEAR 2020 - 2021**

| | |
|--|------------|
| Number of participants to the workshops: | 160 |
| Number of young people attended the events: | 40 |
| Number of adults attended the events: | 40 |
| Number of general public taken part in the events: | 50 |
| Number of volunteers: | 10 |
| Total number of all the people: | 300 |

All the people we worked with including those taking part in the events, are from the Black ethnic minority groups and different African Countries such as: Angola, DRC, Congo Brazzaville, Cameroon, Zambia, Ivory cost, also Caribbean, English people and general public.

7) **CONCLUSIONS:**

- We, as the trustees of this charitable organization, we can say that we can look back on the year 2020 - 2021 with some satisfaction. We are very glad and happy to see the projects and programmes of the BA MAMANS BOLINGO NUMBER 1 continuing to work and develop for the benefit of our community, and people who are really in need of help and assistance from us.
- We are determined to work hard in pursuing and achieve the aims and objects that our organization is committed to deliver in the future.
- We are grateful to all those who have been working with us during this year of our organization business, thus in order to try and help us to achieve and succeed in the objects and projects that we have planned.

- For The year 2022, we are are planning to work hard and implement some of the projects that will help and benefit the community, so we are still waiting for more funding to come through, as we have made various applications for grants to different funding bodies and grants making organisations.
- All trustees have agreed to take on and implement different issues that were given as responsibilities.
- All management committee members to make and keep their contribution up date.
- All management committee members to try and find different ways of getting funding for the organisation.

Approved by the Trustees on the 23/01/2022

ANNA KABEYA BANKU, Chairperson & coordinator.

PLANNING FOR THE YEAR 2022 - 2023

- Training for the BMMBN1 committee members on different subjects such as: Drama course, Fund-raising course, Management, Music sound recording and Music management and promotion; Project management; child protection; Minutes and responsibility for the management committee, accounting and first aid.
- Running different projects and activities that we have planned to carry out during the last year.
- Applying for funding and grants in order to try and stabilize the financial situation of the BMMBN1 and to be able to expand our activities in Hackney wide and beyond.
- Looking to work in partnership with other organizations and voluntary groups.

BA MAMANS BOLINGO NUMBER 1: AN

| | February | March | April | May | June |
|---|-------------|-------------|-------------|----------------|-------------|
| INCOMING RESOURCES: | | | | | |
| 1 Fund-raising Event: | £0 | £0 | £0 | £0 | £0 |
| 2 Voluntary Incomes: | £0 | £0 | £0 | £0 | £0 |
| 3 Contributions from members of organisation: | £150 | £150 | £150 | £150 | £150 |
| 4 INCOMES FROM GRANTS MAKING BODIES: | | | | | |
| 5 Funds received from: Big Lottery Funds: | £0 | £0 | £0 | £9,894 | £0 |
| 6 Funds received from Local Authority: | £0 | £0 | £0 | £0 | £0 |
| 10 GENERAL INCOMES: | £0 | £0 | £0 | £0 | £0 |
| 11 Funds brought forward: | £0 | £0 | £0 | £0 | £0 |
| 12 Diverse Donations: | £0 | £0 | £0 | £0 | £0 |
| 13 | | | | | |
| 14 TOTAL INCOMES: | £150 | £150 | £150 | £10,044 | £150 |
| 15 | | | | | |
| 17 EXPENDITURES | | | | | |
| 19 GENERAL EXPENDITURES: | | | | | |
| 20 Advertisement; Promotion; Publicity: | £0 | £0 | £0 | £0 | £0 |
| 21 Rent for office premises: | £0 | £0 | £0 | £0 | £0 |
| 22 Travel Expenses: Car fuels, Bus pass: | £0 | £0 | £0 | £150 | £0 |
| 23 Venue hiring for Meeting: | £20 | £25 | £25 | £25 | £25 |
| 24 Fees for DBS Checks: | £0 | £0 | £0 | £0 | £0 |
| 25 Office Equipments: | £0 | £0 | £0 | £0 | £0 |
| 26 MISCELANEOUS EXPENSES: | £0 | £0 | £0 | £0 | £0 |

| | | | | | | |
|----|--|---------------|-------------|-------------|---------------|-------------|
| 27 | Members fees for Enfield voluntary services: | £0 | £0 | £0 | £0 | £0 |
| 28 | Stationery, postage, stamps, mails: | £0 | £0 | £0 | £0 | £30 |
| 29 | Fees for website: renewal & construction: | £0 | £0 | £0 | £0 | £65 |
| 30 | Repairs: Computers & Lap tops machines: | £0 | £0 | £0 | £0 | £0 |
| 30 | CHARITABLE ACTIVITIES: | £0 | £0 | £0 | £0 | £0 |
| | Workshops/Sessions: | £0 | £0 | £0 | £0 | £0 |
| | Recreation & social cultural: | £0 | £0 | £0 | £0 | £0 |
| | GOVERNANCE: Admin & Running costs: | £0 | £0 | £0 | £0 | £0 |
| | Printing, Photocopying, Inks & Cartridges: | £0 | £0 | £0 | £0 | £0 |
| | Telephone, Fax & Internet bills: | £0 | £0 | £0 | £5 | £5 |
| | Mobile Phones Bills: | £0 | £0 | £0 | £0 | £0 |
| | Water, Electricity & Gas bills: | £0 | £0 | £0 | £0 | £0 |
| | | | | | | |
| | TOTAL EXPENDITURES: | £20 | £25 | £25 | £180 | £125 |
| | | | | | | |
| | Net Inflow/(Net Outflow) in Month | £130 | £125 | £125 | £9,864 | £25 |
| | | | | | | |
| | Balance at End of Previous period brought forward: | £3,800 | £0 | £0 | £0 | £0 |
| | | | | | | |
| | Balance at End of period carried forward | £3,930 | £125 | £125 | £9,864 | £25 |

| | | | | | | | |
|------|------|------|---------|------|------|---------|---------|
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £30 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £65 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £4,800 | £0 | £0 | £5,094 | £9,894 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £65 | £0 | £0 | £0 | £0 | £65 |
| £5 | £5 | £5 | £0 | £0 | £0 | £0 | £25 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| | | | | | | | |
| £30 | £30 | £0 | £5,030 | £0 | £25 | £5,094 | £10,684 |
| | | | | | | | |
| £120 | £120 | £150 | -£4,880 | £150 | £125 | -£4,944 | £1,010 |
| | | | | | | | |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 | £3,800 |
| | | | | | | | |
| £120 | £120 | £150 | -£4,880 | £150 | £125 | -£4,944 | £4,810 |

BA MAMANS BOLINGO NUMBER 1

England & Wales - Charity number 1171263

Accounts

***BA MAMANS BOLINGO NUMBER 1
CHARITY***

***REPORT AND FINANCIAL
STATEMENT***

***FOR THE YEAR ENDING 23 JANUARY
2021***

Registered charity NO: 1171263

Report of the Management Committee for the year ended 23 JANUARY 2021.

The Management Committee presents its Report and Statement of Financial Activities for the year ending 2021.

Reference and Administrative Information:

Charity Name: BA MAMANS BOLINGO NUMBER 1

Charity registration number: 1171263

Registered Office and Operational address:

**78 WESFIELD CLOSE
LONDON
NW9 0LX**

Contacts:

TELEPHONE:

MOBILE-LINES: 0740 44 23 304

E-MAIL: kannabank@yahoo.com

WEBSITE:

TRUSTEES AND MANAGEMENT COMMITTEE

OUR ORGANISATION WAS FOUND ON: October 2014

TRUSTEES MEMBERS OF THE MANAGEMENT COMMITTEE ARE:

Miss ANNA BANKU KABEYA: Trustee & Chairperson

Ms BOLASIE BONTEKE YALA: Trustee & Secretary

INDEPENDENT BODIES:

BANKING DETAILS:

Bankers/ACCOUNT: METRO BANK

SORT CODE: 23 - 05 - 80

ACCOUNT NO: 16 84 63 57

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT:

The charity is governed by CIO Constitution, and was registered with the Charity Commission on the 24th of January 2017.

1)_WHO ARE WE:

We are a charitable organization that welcomes every body regardless their Race, Religion, Ethnic group, Disability and Sex.

MAIN ACTIVITIES: We do provide the following activities and services to benefit the people of our community in large:

SUMMER HOLIDAY: DAY-TRIPS AND OUTGOING TO VISIT DIFFERENT TOURISTIC SITES AND FAMOUS PLACES IN LONDON SUCH AS, BRITISH MUSEUMS, LONDON EYE, LONDON ZOO, BEACHES, ETC...

SUPPLEMENTARY SCHOOL: Assisting children and young persons with Maths and English lessons in a bid to gain an extra curriculum vitae outside the school term.

YOUTH CRIME PREVENTION:

WORKSHOPS/SESSIONS ABOUT: Raising consciousness of young persons about knife and guns

crimes and criminality faced by the young people in our society. Stopping young persons to get involved in crime and criminality at an early age. Tackling the issues of knife crimes committed by young people of our community. Preventing young people from using lethal weapons such as knives and guns.

2) AIMS:

- The aims of our organisation is about to try and help those parents who are living on low income and then have difficulties to give to their children and young people the enjoyment of socio- cultural activities, leisure, and recreational activities during after school time, holiday and Summer period. Most of this people are from socially disadvantaged areas, ethnic minority and Refugees background.

3) BENEFICIARIES:

The Ba Mamans Bolingo Number 1 organisation work to bring support to people such as:

- African descents people and African communities based in greater London and in England.
- Black ethnic minorities.
- Refugees and Asylum seekers

- Socially disadvantaged people
- Children, Youths and Women, Parents and the General Public.

4) OBJECTS:

THE OBJECTS OF THE CIO ARE:

3.1 The charity's objects ("Objects") are specifically restricted to the following: To promote any charitable purposes for the benefit of the public, in particularly but not exclusively, for the benefit of people of African descent and African ethnic minorities living in Great London and England, in particular but without prejudice, to the generality of the following: The advancement of education as primary purpose for the organisation.

5) REVIEW OF THE YEAR: 2020-2021

A)REPORT BY THEMANAGEMENT COMMITTEE:

The year 2020 - 2021 has not been a very busy year for the BMMBN1 organization, given that we did not receive any funds and grants as expected, so we still in the process of applying for grants, then we still waiting for more funding to come through that would enable our organization to fulfill its aims and goals as planned.

B) FINANCES:

It has been very difficult for our organization to get funds from different funding bodies and grants making organizations, as many applications for grants and funds

were made to various funding sources, but none of them was successful.

However we worked very hardly throughout the year in order to try and get some kind of funding that would have helped our organization to secure and then establish a proper and strong income for a better future of the financial situation of the organization.

C) ORGANISATIONAL DEVELOPMENT:

So given the actual state of the financial situation of our organization, we were not able to provide as much as possible different kinds of projects and activities on the behalf of the community as we have planned to do. We took advantage of taking part in different kinds of trainings ran by the Harrow Council for Voluntary Service organization, in order to enable the members of our committee management to become more effective and capable to run and implement well the work of our organization.

D) Planning for a better future: We will make various contacts with different larges organizations and voluntary groups based in the community, in order to liaise and then work together in a bid to try and create a strong partnership that would enable our organization to grow up, to be well established and then secure a better and strong future.

6) ACHIEVEMENT OF THE YEAR:

During the year 2020-2021, we have been working hardly about different issues that will allow our organization to exist and function for a better future.

The following works and Activities have been carried out:

- **Various Contacts and meeting** have been made with: -Different Voluntary organizations and Community groups such as: Harrow Council for voluntary Service, BEMA, Central African Association for Development. - Different Schools and Training organization that will help us to have information on different training courses needed by the committee members of our organization.
- Criminal records for the trustees were checked by the D.B.S.
- Some members of the management committee took part in different training courses, and also have qualified for certificates of achievement in different subjects such as: Child protection; First Aid; Responsibility of Chair and management committee; Minutes; Immigration matters; Employment laws; Health and safety issues; Business and strategy; Fund-raising strategies; Project management.

- **ACCOUNTS:**

INCOMES: This year, we did not receive grants, as funding was very difficult to reach due to lack of funding from different bodies and grant making organisations.

Expenses: No expenses were made as there was no charitable activities taking place in this year.

Audited Accounts: Given the actual state of our financial situation, we are not able to provide an account prepared by a professional accountant as requested by the charity law, so following on the lower income for this year, we have been able to prepare a breakdown of income and expenditure made by the treasurer of the organization.

ACTIVITIES: No activities took place due to the lack of grants from grants making bodies.

7) CONCLUSIONS:

- We, as the trustees of this charitable organization, we can say that we can look back on the year 2020-21 with some satisfaction. We are very glad and happy to see the projects and programmes of the BMMBN1 (Ba Mamans Bolingo Number1) continuing to work and develop for the benefit of our community, and people who are really in need of help and assistance from us.
- We are determined to work hard in pursuing and achieving the aims and objects that our organization is committed to deliver in the future.
- We are grateful to all those who have been working with us during this year of our organization business, thus in order to try and help us to achieve and succeed in the objects and projects that we have planned.
- The year 2021-2022, we are willing to work hard and implement some of the projects that

will help and benefit the community, so we are still waiting for more funding to come through, as we have made various applications for grants to different funding bodies and grants making organisations.

- All trustees have agreed to take on and implement different issues that were given as responsibilities.
- All management committee members to make and keep their contribution up to date.
- All management committee members to try and find different ways of getting funding for the organisation.

Approved by the Trustees on the 23 January 2021.

.....Miss ANNA BANKU KABEYA,
Chairperson.

PLANNING FOR THE YEAR 2021-2022

- Running different projects and activities that we have planned to carry out during the last year.
- Applying for funding and grants in order to try and stabilize the financial situation of the BMMBN1 and to be able to expand our activities in Harrow wide and beyond.
- Looking to work in partnership with other organizations and voluntary groups.

BA MAMANS BOLINGO NUMBER

| | FEBRUARY | MARCH | APRIL |
|--|-------------|-------------|-------------|
| INCOMING RESOURCES: | | | |
| 1 Fund-raising Event: | £0 | £0 | £0 |
| 2 Voluntary Incomes: | £0 | £0 | £0 |
| 3 Contributions from members of organisation: | £300 | £300 | £300 |
| 4 INCOMES FROM GRANTS MAKING BODIES: | | | |
| 5 Funds received from: Big Lottery Funds: | | | |
| 6 Funds received from Local Authority: | £0 | £0 | £0 |
| 10 GENERAL INCOMES: | £0 | £0 | £0 |
| 11 Funds brought forward: | £0 | £0 | £0 |
| 12 Diverse Donations: | £0 | £0 | £0 |
| 13 | | | |
| 14 TOTAL INCOMES: | £300 | £300 | £300 |
| 15 | | | |
| 17 EXPENDITURES | | | |
| 19 GENERAL EXPENDITURES: | | | |
| 20 Advertisement; Promotion; Publicity: | £0 | £0 | £0 |
| 21 Rent for office premises: | £0 | £0 | £0 |
| 22 Travel Expenses: Car fuels, Bus pass: | £0 | | £0 |
| 23 Venue hiring for Meeting: | £30 | £0 | £30 |
| 24 Fees for DBS Checks: | £0 | £0 | £0 |
| 25 Office Equipments: | £0 | £0 | £0 |
| 26 MISCELLANEOUS EXPENSES: | £0 | £0 | £0 |

| | | | | |
|----|---|-------------|-------------|-------------|
| 27 | Members fees for Enfield voluntary services: | £0 | £0 | £0 |
| 28 | Stationery, postage, stamps, mails: | £0 | £0 | £0 |
| 29 | Fees for website: renewal & construction: | £0 | £0 | £0 |
| 30 | Repairs: Computers & Lap tops machines: | £0 | £0 | £0 |
| 30 | CHARITABLE ACTIVITIES: | £0 | £0 | £0 |
| | Workshops/Sessions: | £0 | £0 | £0 |
| | Recreation & social cultural: | £0 | £0 | £0 |
| | GOVERNANCE: Admin & Running costs: | £0 | £0 | £0 |
| | Printing, Photocopying, Inks & Cartridges: | £50 | £0 | £0 |
| | Telephone, Fax & Internet bills: | £15 | £15 | £15 |
| | Mobile Phones Bills: | £10 | £10 | £10 |
| | Water, Electricity & Gas bills: | £0 | £0 | £0 |
| | | | | |
| | TOTAL EXPENDITURES: | £105 | £25 | £55 |
| | | | | |
| | Net Inflow/(Net Outflow) in Month | £195 | £275 | £245 |
| | | | | |
| | Balance at End of Previous period brought forward: | £93 | £0 | £0 |
| | | | | |
| | Balance at End of period carried forward | £288 | £275 | £245 |

R 1 ANNUAL ACCOUNTS: 24 JANUARY 2019 TO 23 JANUARY 2020

| MAY | JUNE | JULY | AUGUST | SEPTEMB | OCTOBER | NOVEMB |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £300 | £300 | £300 | £300 | £300 | £300 | £300 |
| | | | | | | |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| | | | | | | |
| £300 | £300 | £300 | £300 | £300 | £300 | £300 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £150 | £0 | £0 | £0 | £0 | £0 | £0 |
| £30 | £30 | £30 | £30 | £30 | £30 | £30 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £100 | £0 |
| £0 | £0 | £0 | £0 | £0 | £100 | £0 |

| | | | | | | |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £30 | £0 | £0 | £0 | £0 | £0 |
| £0 | £65 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| £50 | £0 | £0 | £50 | £0 | £0 | £0 |
| £15 | £15 | £15 | £15 | £15 | £15 | £15 |
| £10 | £10 | £10 | £10 | £10 | £10 | £10 |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| | | | | | | |
| £255 | £150 | £55 | £105 | £0 | £255 | £55 |
| | | | | | | |
| £45 | £150 | £245 | £195 | £300 | £45 | £245 |
| | | | | | | |
| £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| | | | | | | |
| £45 | £150 | £245 | £195 | £300 | £45 | £245 |

| DECEMBER | JANUARY | Total |
|-------------|-------------|---------------|
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £300 | £300 | £3,600 |
| | | |
| | | |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| | | |
| £300 | £300 | £3,600 |
| | | |
| | | |
| | | |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £150 |
| £30 | £30 | £330 |
| £0 | £0 | £0 |
| £0 | £0 | £100 |
| £0 | £0 | £100 |

| | | |
|-------------|-------------|---------------|
| £0 | £0 | £0 |
| £0 | £0 | £30 |
| £0 | £0 | £65 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £0 | £0 |
| £0 | £50 | £200 |
| £15 | £15 | £180 |
| £10 | £10 | £120 |
| £0 | £0 | £0 |
| | | |
| £55 | £105 | £1,275 |
| | | |
| £245 | £195 | £2,325 |
| | | |
| £0 | £0 | £93 |
| | | |
| £245 | £195 | £2,418 |