



Gunjur Project Association Annual Report & Accounts

01/07/2020 - 30/06/2021

The Trustees Present their Annual Report and Accounts for Year Ending 30th June 2021

Charity Reference and Administrative Details

The legal name of the charity is: Gunjur Project Association

Registered Charity Number: The charity is registered in England & Wales with charity number 1171815

Charity's Principal Address:

37 Mill Lane
Great Sutton, Ellesmere Port,
Cheshire CH66 3PE

The Trustees of the charity are:

Jo Austin-Preece
Jenny Ringstead
Sue Clough
Lesley Bewick
Julie Jones
Debi Whittaker

Structure, Governance and Management of the Charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) and is constituted by a Constitution which was registered with the Charity Commission on 28 February 2017.

Trustee selection methods: the original trustees were selected by virtue of their engagement and support for the charity's objectives. Any new Trustees are appointed by the existing Trustees, based on the same criteria.

Objectives and Activities of the Charity

The charity's objectives are: the prevention and relief of poverty in The Gambia by providing or assisting in the provision of education, training, health care projects and all the necessary support designed to enable individuals to generate a sustainable income and be self sufficient.

Achievements and Performance

- Over 2500 people supported with food donations during the pandemic
- Supported individual families in crisis including health care and improving food security
- 200 students sponsored to have an education at all levels: Nursery, Junior, Secondary, College and University
- Provided over 100 buckets with taps to aid handwashing in the pandemic
- Provided hand gel and masks to clinics
- Hosted a weeks training programme for young people starting small businesses delivered by BE REEL
- The youth bird club have increased numbers of young people raising awareness amongst the children about the environment. Participated in several environmental projects including planting trees, ground clearing.
- 20 people supported to have eye problems diagnosed at the Sheik Zayed eye centre
- Supported local sports facility giving more people access to sports equipment and training
- Support for C4RC in their bid to protect Red Colobus monkeys and endangered species
- Together with the Village development Committee, re-opened the Community Health Post, funded a nurse and purchased medication
- Donations of 3,000 shoes and hundreds of books have been collected by our supporters and shipped in container sent from UK to The Gambia
- Continued with the development of our Community Hub that will open officially in late 2021

Contribution made by volunteers

Gunjur Project Association is very grateful to our many volunteers who have organised and taken part in fundraising events, especially during the additional challenges during the pandemic.

2.5k

People received
food donations

200

Students sponsored
to have an
education

100

Covid19
handwashing
stations created

20

People had their
eye conditions
diagnosed

Accounts

Section A: Receipts and Payments

Receipts	restricted	unrestricted	total	2019/20
Donations	£63,304	£12,884	£76,188	
Grants	£3,000		£3,000	
Realised foreign exchange	£6,797		£6,797	
Income from charitable activities	£0	£0	£0	
Income from non-charitable activities	£0	0	0	
other income = office rent	£1,020.00	£	£1,020	
Total receipts	£74,121	£12,884	£87,005	£86,789
Payments	£	£	£	
Cost of raising funds	0	0	0	
Expenditure on charitable activities	£63,194	£12,769	£75,963	
Asset purchases	£0.00			
Total payments	63,194.00	12,769.00	75,963.00	£98,245
Totals 20/21	-£	-£	-£	
Brought forward from 19/20	£15,877	£475	£16,352	
Carried forward	£26,904	£550	£27,454	

Section B: Statement of Assets and Liabilities

B1: Cash funds	£27,396
B2: Other monetary assets	NIL
B3: Investment assets	NIL
B4: Assets retained for charity's own use	
Community Hub and land	£25,000 estimated value
B5: Liabilities	NIL

Notes to the Accounts:

The charity has not given any guarantee to a third party.

No debt is outstanding at 30th June 2021 which is owed by the charity and which is secured by a charge over any of the charity's assets.

Declarations

The Trustees declare that they have approved the Trustees' report and accounts above.

Signed on behalf of the charity's Trustees:

Signature(s): Josephine Preece
 Full Name(s): JOSEPHINE AUSTIN PREECE
 Position: CHAIR
 Date: 29/7/21

The Trustees consider that it is not necessary to create reserves since the charity has no liabilities (other than to complete current projects, as to which see below), and any additional expenses are met by the Gunjur Project Lodge, with which the charity has a Memorandum of Association.

The Trustees consider the financial performance by the charity during the year to have been satisfactory.

The Board of Trustees is satisfied that the funds are available and adequate to fulfil the obligations of each fund or project.

The charity's principal source of funds are donations and grants. The majority of donations to GPA are ring-fenced to a particular family / student / project.

Future plans: we are developing GPA Community Hub which will include a community kitchen, IT suite, library and training rooms where training for the community can take place.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

GUNJUR PROJECT Association

On accounts for the year
ended

30 / 6 / 2021

Charity no
(if any)

1171815

Set out on pages

1 - 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

25th July 2021

Name:

Buba A Jalloh

Relevant professional
qualification(s) or body
(if any):

BSc in Public Administration and ACCA Level 1

Address: Social Security and Housing Finance
Corporation (SSHFC) Banjul The Gambia
West Africa.

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

