

ASHFORD BME ASSOCIATION

England & Wales · Charity number 1172705

Details

Status Registered

Legal form Other

Registered 2017-04-24

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

Contact

Address Suite 2035
Letraset Building
Wotton Road
Ashford
Kent
TN23 6LN

Phone 07474131513

Email info@ashfordbmeassociation.org

Website www.ashfordbmeassociation.org

Activities

Objects: THE CHARITY'S OBJECTS ("THE OBJECTS") ARE:1) THE PRESERVATION AND PROTECTION OF HEALTH AND PROMOTION OF GOOD HEALTH WITH A PARTICULAR FOCUS ON, BUT NOT LIMITED TO, PEOPLE FROM THE BLACK AND MINORITY ETHNIC COMMUNITIES, PRINCIPALLY IN, BUT NOT LIMITED TO, ASHFORD, KENT AND THE SURROUNDING AREA ("THE AREA OF BENEFIT"), IN PARTICULAR BY:A. PROVIDING A FORUM FOR VOLUNTARY AND STATUTORY ORGANISATIONS AND OTHER INTERESTED PARTIES TO ADVANCE AND RESPOND TO THE BROAD PUBLIC HEALTH NEEDS OF THE BME POPULATION IN THE AREA OF BENEFIT.B. ADVANCE THE HEALTH EDUCATION AND TRAINING OF ALL COMMUNITIES THEREBY EMPOWERING AND ENABLING THEM TO ADVANCE IN LIFE AND IMPROVE THEIR QUALITY OF LIFE HAVING POSITIVE HEALTH OUTCOMES.C. THE PROVISION OF ADVICE, WORKSHOPS, ADVOCACY, COUNSELLING SERVICES ON HEALTH MATTERS, AND BY SIGNPOSTING THEM TO ACCESS OTHER SUPPORT PROVIDERS OF HEALTH AND WELFARE MATTERS.2) TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE, IN PARTICULAR FROM THE BLACK AND MINORITY ETHNIC COMMUNITIES, THROUGH:A. THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;B. PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES, AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.3) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE FROM BLACK AND MINORITY ETHNIC (BME) BACKGROUNDS, IN PARTICULAR WOMEN AND CHILDREN, WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED IN PARTICULAR BUT NOT EXCLUSIVELY BY:A. PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES THE SAID BENEFICIARIES TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY.B. INCREASING OR CO-ORDINATING OPPORTUNITIES FOR THE SAID BENEFICIARIES TO ENGAGE WITH SERVICE PROVIDERS TO ENABLE THOSE PROVIDERS TO ADOPT SERVICES TO BETTER MEET THE NEEDS OF THE BENEFICIARIES.4) SUCH OTHER CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: The charity works with individuals and groups from the BAMER and wider community on issues that affect them. The charity aims to promote community cohesion and reduce social isolation. We have volunteering and mentoring opportunities, community events and youth projects and advance social and cultural intergration of disadvantaged BAME, refugee, asylum seekers and migrant communities.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cameroon
- Nigeria
- Sierra Leone
- South Africa
- Zimbabwe
- Kent
- Newcastle Upon Tyne City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£127,851	£111,802	-	-
2024-03-31	£127,851	£111,802	-	-
2023-03-31	£66,198	£67,283	-	-
2022-03-31	£130,355	£125,507	-	-
2021-03-31	£90,442	£96,929	-	-

Trustees

Name	Role	Appointed
Guy Alain Kamssu	Chair	2018-11-10
Gabriet Makanda		2024-02-16
Loreen Chikara		2018-11-10
Wasiu OLUKOYA		2018-11-10

ASHFORD BME ASSOCIATION

England & Wales - Charity number 1172705

Accounts

ASHFORD BME ASSOCIATION

Trustees Annual Report and Financial Statements

For

Year Ended 31 March 2024

Charity No: 1172705

Rana & Co Accountants Ltd

97 Walbrook Road

DERBY

DE23 8SF

Ashford BME Association
Trustees Annual Report and Financial Statement
Year ended 31 March 2024

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Reference and Administrative Information

Charity Name: Ashford BME Association

Charity Registration Number: 1172705

Registered Office: Suite 2035
Letrasat Building
Wotton Road
Ashford
Kent
TN23 6LN

The Board of Trustees: Guy Alain Kamssu (Chair)
Gabriet Makanda
Wasiu Olukoya
Loreen Chikara

Independent Examiner: Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Bankers: Barclays
9 St George's St
CANTERBURY
CT1 2JX

Trustees' Annual Report

Year ended 31 March 2024

Structure, Governance and Management

Ashford BME Association is based in Ashford. The registered and the principal address of the Charity is Suite 2035, Letraset Building, Wotton Road, Ashford, Kent, TN23 6LN. Ashford BME Association has achieved full registration on 24 April 2017 and its Registered Charity Number is 1172705.

Organisational Structure

Ashford BME Association Board of Trustees met three times during the year. Our board of Trustees are responsible for making decisions on all matters that generally concerns the overall strategic direction and policy of the Charity. The day-to-day responsibility for the provision of service and activities of the Charity are delegated to the Chief Executive Officer, who then report back to the Trustees.

Risk Management Policy

The Trustees have a duty to identify and review risks to which Ashford BME Association is exposed to and ensure that appropriate controls are in place to provide reasonable assurance against liability, fraud or anything else that could hinder Ashford BME Association services.

The Trustees have numerous control measures to minimise risks in relation to; banking, donations, income, expenditure and approving expenses.

All members that work with vulnerable and young people are DBS checked and are updated regularly trained and kept up to date with current legislation. Staff and volunteers are regularly trained in Safeguarding to ensure they are kept up to date and are competent in this area.

During Board Meetings, Trustees examine and review major risks facing Ashford BME Association. The risk management policy is reviewed on an annual basis. Ashford BME Association has developed systems to monitor and control these risks to mitigate any impact that they may have on the Charity in the future.

Objectives

To preserve and protect health and wellbeing with a particular focus on, but not limited to, people from the Black, Asian and minority ethnic (BAME) communities, principally in, but not limited to, Ashford, Kent and the surrounding area through: responding to the broad public health needs of the BAME population, health education and training of all communities thereby empowering and enabling them to advance in life and improve their quality of life having positive health outcomes. The Charity provides advice, workshops, advocacy, counselling services on health matters, and by signposting individuals to access other support providers of health and welfare matters.

Activities

Holiday Activities and Food Programme (HAF)

The Ashford BME Association Charity successfully delivered the HAF Programme during the school holidays. This initiative spanned one week in Easter, four weeks in Summer, and one week before Christmas, providing vital services to children and young people within Ashford.

Who is the programme for?

The HAF programme is designed for school-aged children from reception to year 11 who are recipients of benefits-related free school meals and have a verified claim through their schools.

Trustees' Annual Report

Year ended 31 March 2024

Programme Objectives

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- Eat healthily during school holidays.
- Stay active through a range of holiday activities.
- Engage in enriching and educational experiences to develop resilience, character, and overall well-being while supporting wider educational attainment.
- Remain safe and socially connected, reducing the risk of social isolation.
- Gain greater knowledge of health and nutrition.

For participating families, the programme also aims to:

- Enhance understanding of nutrition and food budgeting.
- Provide signposting to additional support and resources, such as health, employment, and educational services.

Empower Gala 2023

In October 2023, the Ashford BME Association hosted the Empower Gala, an annual celebration marking Black History Month in Ashford. This event served as a platform to unite Kent communities and businesses, fostering a sense of appreciation for cultural diversity and celebrating the contributions of Black communities.

The Empower Gala featured:

- Music and dance performances that energized and delighted attendees.
- A showcase of cuisine celebrating the rich culinary heritage of Black cultures.
- Enriching performances highlighting the achievements and cultural contributions of Black people.

This celebration not only promoted cultural appreciation but also strengthened community connections, encouraging pride in the vibrant diversity of Kent County.

Achievement and Performance

The Charity has successfully achieved its charity status and also its aims and objectives outlined in the charity constitution.

The Trustees consider the state of affairs to be satisfactory.

Approved by the Trustees and signed on their behalf.

Guy Kamssu

Trustee (Chair)



Date: 20/01/2025

Independent Examiner's Report to the Trustees of ASHFORD BME ASSOCIATION

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charity Act 2011 (the Charity Act). It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charity Act), and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

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

Independent examiner's statement

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

1 which gives me reasonable cause to believe that in any material respect, the requirements

- to keep accounting records were not kept in accordance with section 130 of the Charities Act or
- to prepare accounts which accord with the accounting records and comply with the accounting requirement of the Charities Act have not been met, or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 20/01/2025

ASHFORD BME ASSOCIATION
Statement of Financial Activities
Year ended 31 March 2024

		Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<u>Income</u>	Note	£	£	£	£
Grants	2	0	108822	108822	57800
Donations & Gift Aid		15402	0	15402	7912
Sundry Income		3627	0	3627	486
		<u>19029</u>	<u>108822</u>	<u>127851</u>	<u>66198</u>
<u>Expenditure</u>					
Admin costs		1547	1575	3122	1459
Volunteer expenses		2500	5000	7500	6649
Refreshments		3241	175	3416	0
Stationery and postage		0	0	0	0
Training resources		0	0	0	0
Publicity & promotion		0	0	0	0
Insurance		96	0	96	0
Design & materials costs / Uniforms		628	0	628	665
Venue hire / Storage		1965	3269	5234	550
Professional costs		0	21730	21730	3983
Facilitators/Project costs - Edseco		117	64023	64140	48202
DBS/Legal costs		620	0	620	0
Resources		2206	0	2206	266
Celebration costs		0	0	0	0
Travel and subsistence		641	1500	2141	4194
Coaching fee		0	0	0	0
Miscellaneous costs		470	0	470	814
Equipment & Materials		0	0	0	0
IT Software & Consumables		0	0	0	0
Accountancy fee		500	0	500	500
		<u>14531</u>	<u>97272</u>	<u>111802</u>	<u>67283</u>
Surplus/(Defecit) for year		4498	11550	16048	-1084
Transfers		0	0	0	0
Opening Balances		-4173	7936	3764	4848
Closing Balances		<u>325</u>	<u>19486</u>	<u>19812</u>	<u>3764</u>

ASHFORD BME ASSOCIATION

Balance Sheet

At 31 March 2024

	Note	Total 2024 £	Total 2023 £
Balance at Bank		<u>19812</u>	<u>3764</u>
		<u>19812</u>	<u>3764</u>
Creditors	3	0	0
Net Asset		<u>19812</u>	<u>3764</u>
Represented by:			
Unrestricted Funds		325	-4173
Restricted Funds	4	19486	7936
		<u>19812</u>	<u>3764</u>

Chair:



Date: 20/01/2025

ASHFORD BME ASSOCIATION

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Note 2

Grants

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Edseco	0	89022	89022	48000
National Lottery	0	19800	19800	9800
Barnardos	0	0	0	0
	0	108822	108822	57800

Note 3

Creditors

0

0

Note 4

Restricted funds

	Opening Balance	Income	Expenditure	Transfer	Closing Balance
National Lottery	3750	19800	8070	0	15480
Edseco	0	89022	89022	0	0
	3750	108823	97092	0	15480

ASHFORD BME ASSOCIATION

England & Wales - Charity number 1172705

Accounts

ASHFORD BME ASSOCIATION

Trustees Annual Report and Financial Statements

For

Year Ended 31 March 2024

Charity No: 1172705

Rana & Co Accountants Ltd

97 Walbrook Road

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Ashford BME Association
Trustees Annual Report and Financial Statement
Year ended 31 March 2024

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DE23 8SF

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ASHFORD BME ASSOCIATION

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ASHFORD BME ASSOCIATION

Statement of Balances

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ASHFORD BME ASSOCIATION

England & Wales - Charity number 1172705

Accounts

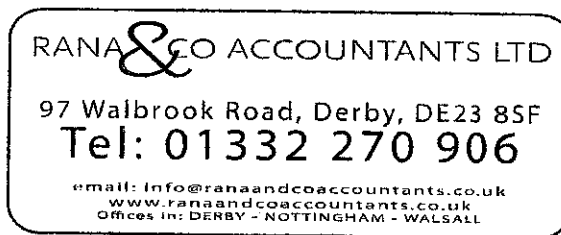
ASHFORD BME ASSOCIATION

Trustees Annual Report and Financial Statements

For

Year Ended 31 March 2023

Charity No: 1172705



Rana & Co Accountants Ltd

97 Walbrook Road
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Ashford BME Association
Trustees Annual Report and Financial Statement
Year ended 31 March 2023

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Reference and Administrative Information

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Charity Registration Number: 1172705

Registered Office: 33 Rowanberry Road
NEWCASTLE UPON TYNE
NE12 8JE

The Board of Trustees: Guy Alain Kamssu (Chair)
Loreen Chikara
Wasiu Olukoya
Musu Zorokong

Independent Examiner: Rana & Co Accountants Ltd
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DERBY
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CT1 2JX

Trustees' Annual Report

Year ended 31 March 2023

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Organisational Structure

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Activities

Ashford BME Association was an approved partner for Barnardo's on their See Hear Respond Initiative. The Charity focused on the following core priority groups targeted in See Hear Respond:

- Children from Black Asian and wider minority ethnic groups
- Disabled children and those with special educational needs
- Children requiring mental health and emotional wellbeing support
- Children at risk of abuse and exploitation (in and out of the home)

Trustees' Annual Report

Year ended 31 March 2023

- Young Carers
- Children under 5 years old

The nature of the work completed by Ashford BME included providing: Accessible advice and support to children and their families • Therapeutic support to children and their families who needed support with mental health and emotional wellbeing • Group work activity to children and their families on a variety of issues • Reintegration into education support for children who had become disconnected from schools and required intensive support to help them return to school and rebuild relationships. The Charity shared practice across the network and adapted models of delivery in line with local and national lockdown and COVID safe.

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Achievement and Performance

The Charity has successfully achieved its charity status and also its aims and objectives outlined in the charity constitution.

The Trustees consider the state of affairs to be satisfactory.

Approved by the Trustees and signed on their behalf.

Guy Kamssu

Trustee (Chair)



Date: 30/01/2024

Independent Examiner's Report to the Trustees of ASHFORD BME ASSOCIATION

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charity Act 2011 (the Charity Act). It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charity Act), and
- to state whether particular matters have come to my attention

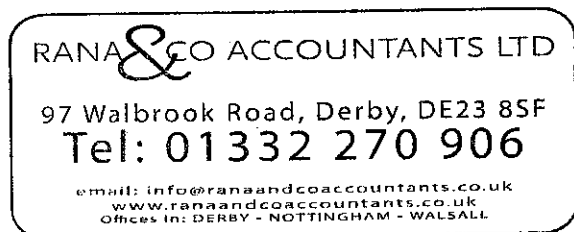
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Independent examiner's statement

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- 1 which gives me reasonable cause to believe that in any material respect, the requirements
 - to keep accounting records were not kept in accordance with section 130 of the Charities Act or
 - to prepare accounts which accord with the accounting records and comply with the accounting requirement of the Charities Act have not been met, or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 30/01/2024

ASHFORD BME ASSOCIATION**Statement of Financial Activities****Year ended 31 March 2023**

		Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>Income</u>	Note	£	£	£	£
Grants	2	0	57800	57800	72744
Donations & Gift Aid		7912	0	7912	3120
Sundry Income		485.98	0	486	1066
		<u>8398</u>	<u>57800</u>	<u>66198</u>	<u>76930</u>
 <u>Expenditure</u>					
Admin costs		733	726	1459	650
Volunteer expenses		3500	3149	6649	11882
Refreshments		0	0	0	6295
Stationery and postage		0	0	0	2550
Training resources		0	0	0	7240
Publicity & promotion		0	0	0	1245
Insurance		0	0	0	618
Design & materials costs		500	165	665	0
Venue hire		0	550	550	3360
Professional costs		3000	983	3983	11550
Facilitators/Project costs		5000	43202	48202	14860
DJ costs		0	0	0	0
Resources		0	266	266	5750
Celebration costs		0	0	0	2339
Travel and subsistence		0	4194	4194	0
Coaching fee		0	0	0	0
Miscellaneous costs		0	814	814	0
Equipment & Materials		0	0	0	3000
IT Software & Consumables		0	0	0	311
Accountancy fee		500	0	500	500
		<u>13233</u>	<u>54050</u>	<u>67283</u>	<u>72150</u>
Surplus/(Defecit) for year		-4835	3750	-1084	4780
Transfers		0	0	0	0
Opening Balances		662	4186	4848	68
Closing Balances		<u>-4173</u>	<u>7936</u>	<u>3764</u>	<u>4848</u>

ASHFORD BME ASSOCIATION

Balance Sheet

At 31 March 2023

	Note	Total 2023 £	Total 2022 £
Balance at Bank		<u>3764</u>	<u>4848</u>
		<u>3764</u>	<u>4848</u>
Creditors	3	0	0
Net Asset		<u>3764</u>	<u>4848</u>
Represented by:			
Unrestricted Funds		-4173	662
Restricted Funds	4	7936	4186
		<u>3764</u>	<u>4848</u>

Chair:



Date: 30/01/2024

ASHFORD BME ASSOCIATION

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Note 2

Grants

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Ashford Borough Council	0	0	0	1100
Kent County Council	0	0	0	2538
Kent Community Foundation	0	0	0	0
Edseco	0	48000	48000	28060
National Lottery	0	9800	9800	19050
Barnardos	0	0	0	21996
	<u>0</u>	<u>57800</u>	<u>57800</u>	<u>121984</u>

Note 3

Creditors

0

0

Note 4

Restricted funds

	Opening Balance	Income	Expenditure	Transfer	Closing Balance
National Lottery	4186	9800	10236	0	3750
Edseco	0	48000	48000	0	0
	<u>4186</u>	<u>57801</u>	<u>58236</u>	<u>0</u>	<u>3750</u>

ASHFORD BME ASSOCIATION

England & Wales - Charity number 1172705

Accounts

ASHFORD BME ASSOCIATION

Trustees Annual Report and Financial Statements

For

Year Ended 31 March 2022

Charity No: 1172705



Rana & Co Accountants Ltd

97 Walbrook Road
DERBY
DE23 8SF

Ashford BME Association
Trustees Annual Report and Financial Statement
Year ended 31 March 2022

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Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7

Reference and Administrative Information

Charity Name: Ashford BME Association

Charity Registration Number: 1172705

Registered Office: 8 Elwick Road
ASHFORD
TN23 1PF

The Board of Trustees: Guy Alain Kamssu (Chair)
Loreen Chikara
Wasiu Olukoya
Musu Zorokong

Independent Examiner: Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Bankers: Barclays
9 St George's St
CANTERBURY
CT1 2JX

Trustees' Annual Report

Year ended 31 March 2022

Structure, Governance and Management

Ashford BME Association is based at Berwick House, Ashford. The registered and the principal address of the Charity is 8 Elwick Road, Ashford. Ashford BME Association has achieved full registration on 24 April 2017 and its Registered Charity Number is 1172705.

Organisational Structure

Ashford BME Association Board of Trustees met three times during the year. Our board of Trustees are responsible for making decisions on all matters that generally concerns the overall strategic direction and policy of the Charity. The day-to-day responsibility for the provision of service and activities of the Charity are delegated to the Chief Executive Officer, who then report back to the Trustees.

Risk Management Policy

The Trustees have a duty to identify and review risks to which Ashford BME Association is exposed to and ensure that appropriate controls are in place to provide reasonable assurance against liability, fraud or anything else that could hinder Ashford BME Association services.

The Trustees have numerous control measures to minimise risks in relation to; banking, donations, income, expenditure and approving expenses.

All members that work with vulnerable and young people are DBS checked and are updated regularly trained and kept up to date with current legislation. Staff and volunteers are regularly trained in Safeguarding to ensure they are kept up to date and are competent in this area.

During Board Meetings, Trustees examine and review major risks facing Ashford BME Association. The risk management policy is reviewed on an annual basis. Ashford BME Association has developed systems to monitor and control these risks to mitigate any impact that they may have on the Charity in the future.

Objectives

To preserve and protect health and wellbeing with a particular focus on, but not limited to, people from the Black, Asian and minority ethnic (BAME) communities, principally in, but not limited to, Ashford, Kent and the surrounding area through: responding to the broad public health needs of the BAME population, health education and training of all communities thereby empowering and enabling them to advance in life and improve their quality of life having positive health outcomes. The Charity provides advice, workshops, advocacy, counselling services on health matters, and by signposting individuals to access other support providers of health and welfare matters.

Activities

Ashford BME Association was an approved partner for Barnardo's on their See Hear Respond Initiative. The Charity focused on the following core priority groups targeted in See Hear Respond:

- Children from Black Asian and wider minority ethnic groups
- Disabled children and those with special educational needs
- Children requiring mental health and emotional wellbeing support
- Children at risk of abuse and exploitation (in and out of the home)

Trustees' Annual Report Year ended 31 March 2022

- Young Carers
- Children under 5 years old

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Outcomes of this activity included: Access to accurate information • Improved parent health and wellbeing • Improved connection to informal support services • Improved safety of the child • Improved connection to services • Improved safety of the parent Ashford BME performance was monitored through the required submission of monthly reports and case studies, attendance at monthly contract meetings and a final exit interview. In addition to this all referral, assessment and closure records for children supported were recorded on a central data base and checked for quality.

Achievement and Performance

The Charity has successfully achieved its charity status and also its aims and objectives outlined in the charity constitution.

The Trustees consider the state of affairs to be satisfactory.

Approved by the Trustees and signed on their behalf.

Guy Kamssu

Trustee (Chair)



Date: 31/01/2023

Independent Examiner's Report to the Trustees of ASHFORD BME ASSOCIATION

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Respective responsibilities of trustees and examiner

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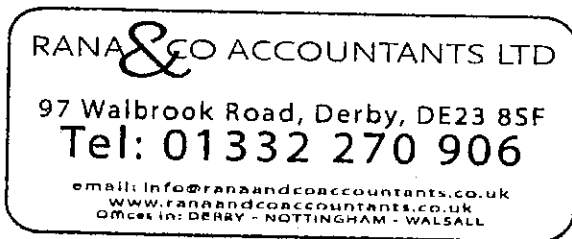
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Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 31/01/2023

ASHFORD BME ASSOCIATION**Statement of Financial Activities****Year ended 31 March 2022**

		Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
Income	Note	£	£	£	£
Grants	2	0	72744	72744	88584
Donations		3120	0	3120	611
Sundry Income		1066	0	1066	1247
		4186	72744	76930	90442
Expenditure					
Admin costs		150	500	650	150
Volunteer expenses		250	11632	11882	1772
Refreshments		600	5695	6295	809
Stationery and postage		50	2500	2550	43
Training resources		0	7240	7240	1554
Publicity & promotion		0	1245	1245	2470
Insurance		0	618	618	333
Online costs		0	0	0	408
Venue hire		0	3360	3360	7554
Professional costs		1000	10550	11550	8426
Facilitators/Project costs		0	14860	14860	65819
DJ costs		0	0	0	0
Sports Resources		0	5750	5750	2785
Celebration costs		974	1365	2339	1290
Travel costs		0	0	0	0
Coaching fee		0	0	0	0
Miscellaneous costs		0	0	0	53
Equipment & Materials		0	3000	3000	2963
IT Software & Consumables		0	311	311	0
Accountancy fee		500	0	500	500
		3524	68626	72150	96929
Surplus/(Defecit) for year		662	4118	4780	-6487
Transfers		0	0	0	0
Opening Balances		0	68	68	6555
Closing Balances		662	4186	4848	68

ASHFORD BME ASSOCIATION

Balance Sheet

At 31 March 2022

	Note	Total 2022 £	Total 2021 £
Balance at Bank		4848	68
		<u>4848</u>	<u>68</u>
Creditors	3	0	0
Net Asset		<u>4848</u>	<u>68</u>
Represented by:			
Unrestricted Funds		662	423
Restricted Funds	4	4186	-355
		<u>4848</u>	<u>68</u>

Chair:



Date: 31/01/2023

ASHFORD BME ASSOCIATION

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Note 2

Grants

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Ashford Borough Council	0	1100	1100	2750
Kent County Council	0	2538	2538	2048
Kent Community Foundation	0	0	0	2700
Edseco	0	28060	28060	0
National Lottery	0	19050	19050	35305
Barnardos	0	21996	21996	45781
	0	72745	72745	88584

Note 3

Creditors

0

0

Note 4

	Opening Balance	Income	Expenditure	Transfer	Closing Balance
Restricted funds					
Ashford Borough Council	0	1100	1100	0	0
Kent County Council	0	2538	2538	0	0
Kent Community Foundation	0	0	0	0	0
Edseco	0	28060	28060	0	0
National Lottery	0	19050	14864	0	4186
Barnardos	0	21996	21996	0	0
	0	72745	68626	0	4186

ASHFORD BME ASSOCIATION

England & Wales - Charity number 1172705

Accounts

ASHFORD BME ASSOCIATION

Trustees Annual Report and Financial Statements

For

Year Ended 31 March 2021

Charity No: 1172705



Rana & Co Accountants Ltd

97 Walbrook Road
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Ashford BME Association
Trustees Annual Report and Financial Statement
Year ended 31 March 2021

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**Trustees' Annual Report
Year ended 31 March 2021**

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Trustee (Chair)



Date: 31/01/2022

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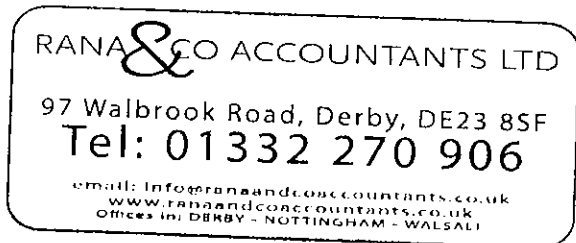
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Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 31/01/2022

ASHFORD BME ASSOCIATION
Statement of Financial Activities
Year ended 31 March 2021

		Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
<u>Income</u>	Note	£	£	£	£
Grants	2	0	88584	88584	23970
Donations		611	0	611	0
Sundry Income		1247	0	1247	0
		1858	88584	90442	23970
<u>Expenditure</u>					
Admin costs		150	0	150	0
Volunteer expenses		145	1627	1772	606
Refreshments		250	559	809	100
Stationery and postage		43	0	43	2
Training resources		100	1454	1554	1795
Publicity & promotion		150	2320	2470	660
Insurance		0	333	333	0
Online costs		0	408	408	0
Venue hire		0	7554	7554	144
Professional costs		101	8325	8426	8160
Facilitators		0	65819	65819	0
DJ costs		0	0	0	0
Sports Resources		0	2785	2785	0
Celebration costs		0	1290	1290	0
Travel costs		0	0	0	49
Coaching fee		0	0	0	3175
Miscellaneous costs		0	53	53	189
Equipment & Materials		0	2963	2963	2348
IT Software & Consumables		0	0	0	141
Accountancy fee		500	0	500	250
		1439	95490	96929	17619
Surplus/(Defecit) for year		419	-6906	-6487	6351
Transfers		0	0	0	0
Opening Balances		4	6551	6555	204
Closing Balances		423	-355	68	6555

ASHFORD BME ASSOCIATION

Balance Sheet

At 31 March 2021

	Note	Total 2021 £	Total 2020 £
Balance at Bank		68	6555
		<u>68</u>	<u>6555</u>
Creditors	3	0	0
Net Asset		<u>68</u>	<u>6555</u>
Represented by:			
Unrestricted Funds		423	4
Restricted Funds	4	-355	6551
		<u>68</u>	<u>6555</u>

Chair:



Date: 31/01/2022

ASHFORD BME ASSOCIATION

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Note 2

Grants

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
Ashford Borough Council	0	2750	2750	5250
Kent County Council	0	2048	2048	3000
Kent Community Foundation	0	2700	2700	5000
Sport England	0	0	0	10720
National Lottery (COVID-19 Response)	0	35305	35305	10720
Barnardos	0	45781	45781	0
	0	88584	88584	34690

Note 3

Creditors

0

0

Note 4

Restricted funds

	Opening Balance	Income	Expenditure	Transfer	Closing Balance
Ashford Borough Council	2152	2750	4902	0	0
Kent County Council	0	2048	2048	0	0
Kent Community Foundation	0	2700	2700	0	0
Sport England	4044	0	4399	0	-355
National Lottery (COVID-19 Response)	0	35305	35305	0	0
Barnardos	0	45781	45781	0	0
	6196	88584	95135	0	-355