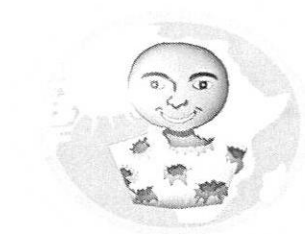


BISONG FOUNDATION

Registered Charity Number: 1175108



REPORT & FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31st MAY 2022**

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Legal and Administrative Information

CONSTITUTION

The charity is constituted under a Memorandum & Articles of Association with Charity Number 1175108.

TRUSTEES

The trustees who served during year ended were as follow:

Michael Nkongho Bisong
Hortence Berthe Manto
Pascal Njikam Tsuta
Alexis Ngueukam Monthe

ADDRESS

20 Dengaine Close
Papworth Everard
Cambridge, CB23 3UH

BANKERS

HSBC Bank

INDEPENDENT EXAMINER

MNG CONSULTS
(Accountants & Management Consultants)
116 Frobisher Road
Erith, London
DA8 2 PW

Trustees' Report For The Year Ended 31st May 2022

The Trustees present their report together with the accounts for the year ended 31st May 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting 2005 and other applicable laws.

Structure, Governance and Management

Bisong Foundation was registered as a Charitable Incorporated Organisation on, 11th October 2017, with charity number 1175108.

a) Method of appointment or election of Trustees

Trustees are elected from the membership in accordance with the charity's constitution.

b) Policies adopted for the induction and training of Trustees

The induction process for any newly appointed member of the Trustees comprises of an initial meeting with the chair and other Trustees, information booklets are made available and referral to Charity commission website is also encouraged.

c) Organisational structure and decision making

The Charity is organised so that the Trustees meet regularly to administer its affairs. There is an administrator / account personnel that handles the daily affairs of the Charity.

d) Risk management

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

Objectives and Activities

a) Policies and Objectives

The objectives of the charity are the relief of poverty amongst children in Cameroon by supporting orphanages and assisting children in need so that they can receive an education as well as basic necessities. Bisong Foundation is also involved in the UK, mainly in the Cambridge and London areas and has for objective the advancement of health or saving of lives, the environment and the promotion of social inclusion through outreach campaigns and organising sport events (in particular but not limited to football).

b) Strategies for achieving objectives

The charity has adopted the following strategies for achieving the above charitable objects: Regularly holding meetings to evaluate its objectives; seeking updates from the Support for Community & Voluntary Groups (CCVS); organising funds raising events in order to fulfil the objectives set; and reaching to more people through various events.

c) Activities for achieving objectives

- Organising fund raising events to assist orphans and underprivileged children in Cameroon,
- Better exposure in social media platform to present our work to greater audience,
- Community outreach in orphanages in Cameroon,
- Organising workshops in the UK to discuss and support the community on social issues,
- Organising sport events and community outreach to fulfil our objectives in the UK,
- Organising regular Trustees meetings to assess the effectiveness of our actions.

d) Grants making policies

In line with the objects of the Charity, to advance education, relieve financial hardship and promote sound health and social inclusion, the Charity has a policy of supporting organisations promoting physical and mental wellbeing.

e) Volunteers

The charity is grateful for the good efforts of its volunteers who are involved in service provision. The charity has a volunteer coordinator to ensure that best value is derived from the sterling efforts of our volunteers.

Achievements and Performance

a) Review of Activities

The Charity has successfully assisted to the needs of several social groups in the UK and Cameroon through various projects which will be further detailed below.

The Cambridge Community Sorts Project. Bisong Foundation organised monthly football practice sessions every last Saturday of the month in Cambridgeshire. We hired 3 coaches who offered suitable training programmes to develop the psychical fitness of everyone who took part in the project. Beneficiaries participated in different activities ranging from football, running/jogging, lifting weights, press ups, walking and short sprints. The coaches understands that not everyone loves the same sport so beneficiaries were offered the opportunity to choose which activity they wanted to do as everyone have their favourites. The coaches acknowledged the fact that people have not exercised for a long time following the lockdowns so training sessions were organised in the way that is suitable to everyone as the aim was to get people back to fitness to promote their general wellbeing and reduce the risk of major illnesses.

On Saturday 18 June, 2022, we organised a grand football tournament at the Cambridge stadium. The event attracted more than 100 people. Four football teams team took part in the community event tournament. The Cambridge University Press, The Veterans of United Kingdom (VUKA), Legends of Zimbabwe and the Cambridge local football. A total of 3 games were played in the form of semi-finals and finals. Each team had 25 players and the games lasted 1 hour – 30 minutes each half. Teams were advised to make regular substitutions during the games to reduce the risk of accidents. The Lord Mayor of Cambridge Cllr Mark Ashton and his wife attended and was guest of honour at the football matches. He commended Bisong Foundation for promoting sports and fitness and promised to attend again even if he is no longer the Mayor of Cambridge. We also had the presence of African football hero Cyrille Manakay who Played against England in 1990 World Cup in Italy and legendary artists from Cameroon Epee et Koum to mobilise the community. The event was registered with the Cambridgeshirefa and officiated by Cambridgeshirefa officials.

Because some community members expressed interest in swimming practice, we organised 6 swimming sessions between May and August this year. Although all members who attended swimming sessions knew how to swim, they were made aware of the importance of water safety by the swimming pool coordinators. 15 people have taken part in different swimming sessions. Feedback from one of the members was very positive. According to her “coming out, socialising and swimming with others have indeed improved my mental health”, she said.

We have equally organised 7 tennis sessions as part of the project. 25 people have taken part in the different sessions playing as individuals or as in groups. We have not limited the sessions to adults only but have encouraged everyone who wants to play to join in, including children. Michael Bisong and Chika Ezegwu (experienced table tennis players) gave training lessons to

BISONG FOUNDATION

Registered Charity Number: 1175108

Detailed Statement of Financial Activities

people who were new to the sports. "It has really been a great fun to play and explore the different things members can do with just a racket, plastic balls and a table", one of the participants said. Another feedback we received was from a 36 year old migrant from Nigeria "table tennis helps to improve one's quality of life - it helps to strengthen the muscles and mobilises the joints. I have had great fun playing table tennis".

Climate Protection Project. The Charity organised 6 community climate change awareness workshops with different community groups across Cambridge and took part in 4 public sensitization events as part of events to deliver the project. The charity hired the services of 3 climate activists (Mr Paget Jeché, Mr Liberty Ndao and Ms Leane March) who facilitated all the workshops. This is the first time we are delivering a project of this nature. We created increased awareness of the ravages of climate change in BAME community and encouraged more people to adopt lifestyle changes like cycling or walking to reduce emissions that destroy our climate. The positive direct effect of adopting changes to fight back the climate change have seen improved general wellbeing of participants as they are engaged in walking and cycling instead of using cars resulting in less fuel emissions.

Workshops on violence against women. On Saturday 26 February 2022, the charity organised 3 workshops on violence against women at the Cambourne Community Hall. Leane March a domestic violence advocate facilitated the 3 hours long interactive workshop. She encouraged all the women to give their personal experiences about domestic violence and how they managed the crisis. She described the causes of domestic violence and how victims can seek help. Michael Bisong a Senior Social worker in safeguarding and project lead also speaking during the workshop said "statistics have proven that many women do not want to report domestic violence and continue to suffer in silence."

In Cameroon, The Bisong Foundation has set up an ultramodern multimedia centre for the underprivileged. The Centre is situated in Mbouda Town, West region of Cameroon. The centre will serve as a veritable tool to help bridge the digital divide in Cameroon. Many people who do not have the means to access such facilities will be able to do so free of charge. The orphans and other members of the community continue to benefit from using the centre to improve their IT technology knowledge, improve social connectivity, and enhance communication. The charity also partnered with one vocational institute to provide underprivileged girls and women in Cameroon with tailoring training.

Financial Review

a) Reserves Policy

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the charity should be used according to the objectives pre-determined and the urgency of the situation. In doing so, the trustees feel that the funds will be objectively used.

b) Principal Funding

The funding was provided mainly through grants receipts and donations from the charity members.

Plans for the Future

The Charity aims to continue to work toward the relief of poverty amongst children in Cameroon by supporting orphanages and assisting children in need so that they can receive an education as well as basic necessities. Bisong Foundation also intends to fund tailoring training and football academy for underprivileged children in the Mbouda Town, West region of Cameroon.

The charity plans to organise community outreach and sport events and workshops with the aim to promote social inclusion, mental and physical health in the Cambridge and London areas. Lastly, the Charity is also looking to grow in membership and continue to develop its members to make life-changing impact on the society.

Trustees' Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice. (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing these financial statements, the Trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operations

BISONG FOUNDATION

Registered Charity Number: 1175108
Detailed Statement of Financial Activities

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the Charity and to enable them to ensure that the financial statements comply with the General Directions given by the Charity commission. They are also responsible for safeguarding the assets of the Charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Board of Trustees and signed on:

24/03.2023 and signed on its behalf by:

Name: MICHAEL BISONG

Signature: 

Date: 24/03/2023

Accountants / Independent Examiner's Report For The Year Ended 31st May 2022

We have examined the financial statements on pages 2 to 14 which have been prepared in accordance with the accounting policies set out on page 6.

Respective responsibilities of the trustees and independent examiner

The charity trustees are responsible for the preparation of the financial statements.
The trustees consider that an audit is not required for this year (under section 144 (2) of the charities (Act 2011) (the 2011 act).

It is our responsibility to:

- examine the accounts (under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the 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 unusual items or disclosures in the accounts and, seeking explanation 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, We do not express an audit opinion on the view given by the accounts.

It is our responsibility to form an independent opinion, based on our examination, on those financial statements and to report on our opinion.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Martien Miaffo – ACCA member



For and on behalf of MNG CONSULTS


Date: 29/ 03/ 2023....

BISONG FOUNDATION
Registered Charity Number: 1175108
Detailed Statement of Financial Activities

Statement Of Financial Activities For The Year Ended 31st May 2022

| | Notes | Unrestricted Fund £ | Restricted Fund £ | Total 2022 £ | Total 2021 £ |
|---|-------|---------------------------|-------------------------|--------------------|--------------------|
| Incoming Resources | | | | | |
| Grants and others donations | 4 | 460 | 18,800 | 19,260 | 14,261 |
| Gift Aid Reclaim | 4 | - | - | - | - |
| Income from Investment | | - | - | - | - |
| & other income | 4 | - | - | - | - |
| Total incoming resources | | <u>460</u> | <u>18,800</u> | <u>19,260</u> | <u>14,261</u> |
| Resources Expended | | | | | |
| Charitable activities | 5 | 897 | 12824 | 13,721 | 8,304 |
| Generating funds & Administration | 6 | 598 | 5976 | 6,574 | 3,309 |
| Total resources expended | | <u>1,495</u> | <u>18800</u> | <u>20,295</u> | <u>11,613</u> |
| Net incoming resources / (outgoing) resources | | (1,035) | 0 | (1,035) | 2648 |
| Other recognised gains and losses | | - | - | - | - |
| Gross Transfer between funds | | - | - | - | - |
| Total funds brought forward 1/6/2021 | | 2,817 | - | 2,817 | 169 |
| Net movement in funds for the year - Net income/(expenditure) for the year | | <u>1,782</u> | <u>0</u> | <u>1,782</u> | <u>2,817</u> |
| Total Funds Carried Forward At 31st May 2022 | | | | <u>1,782</u> | <u>2,817</u> |

Name: MICHAEL BISONG

Sign:  Date: 24/03/2023

BISONG FOUNDATION
Registered Charity Number: 1175108
Detailed Statement of Financial Activities

Balance Sheet As At 31st May 2022

| Fixed assets | Notes | £ | 2022 £ | £ | 2021 £ |
|--|-------|--------------|--------------|--------------|--------------|
| Tangible assets | 2 | | 879 | | 673 |
| Current assets | | | | | |
| Debtors | | - | | - | |
| Cash at bank and in hand | | 1,303 | | 2,744 | |
| | | <u>1,303</u> | | <u>2,744</u> | |
| Creditors : Amount falling due within one year | 3 | <u>(400)</u> | | <u>(600)</u> | |
| Net current assets | | | 903 | | 2,144 |
| Creditors : Amount falling due after one year | | | - | | - |
| Total Assets Less Total Liabilities | | | <u>1,782</u> | | <u>2,817</u> |
| UNRESTRICTED FUNDS | | | | | |
| Funds | | | £ | | £ |
| Restricted funds | | | - | | - |
| Unrestricted funds | | | 1,782 | | 2,817 |
| Fund balances | | | <u>1,782</u> | | <u>2,817</u> |

Board of Trustees: Name: MICHAEL BISONG

Signature: 

Date: 24/03/2023

Notes To The Financial Statements For The Year Ended 31st May 2022

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2000.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity applicable accounting standards and the charities SORP (Statement of Recommended Practice).

1.2) Fund Accounting

General funds are unrestricted funds, which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund will then be set out.

1.3) Tangible fixed assets

Tangible fixed assets are included at cost.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their useful lives as follows, 25% using the reducing balance method. Fixed assets are stated at cost less accumulated depreciation. The cost of additions costing less than £300 are the books in respect of fully depreciated fixed assets. not capitalised. A nominal residual value of £10 is kept in.

1.4) Incoming Resources

Income is mainly from grants and voluntary contributions from both member of the public and charity members received which are included in the financial statements.

1.5) Resources expended

All expenditure is accounted for on an accrual basis and are classified under headings that aggregate all costs related to the category on a consistent basis year to year. Management and administration costs are those incurred in connection with administration of the organisation and compliance with constitutional and statutory requirements.

BISONG FOUNDATION
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Detailed Statement of Financial Activities

Notes continued.....

| 2. Fixed Assets | Motor Vehicles | Fixtures Fittings & Equipment | <u>2022</u> Total |
|---|---------------------------|--|------------------------------|
| Cost | £ | £ | £ |
| At 1 June 2021 | | 898 | 898 |
| Additions | - | 500 | 500 |
| At 31 May 2022 | - | 1,398 | 1,398 |
| Depreciation and amounts written off | | | |
| At 1 June 2021 | 0 | 225 | 225 |
| Charge for the year | 0 | 294 | 294 |
| At 31 May 2022 | 0 | 519 | 519 |
| Net Book Value | | | |
| At 31 May 2022 | 0 | 879 | 879 |
| At 31 May 2021 | 0 | 673 | 673 |

BISONG FOUNDATION
Registered Charity Number: 1175108
Detailed Statement of Financial Activities

Notes continued.....

3. Creditors

| | <u>2022</u> | <u>2021</u> |
|-----------------|-------------|-------------|
| | £ | £ |
| Other creditors | - | 300 |
| Accruals | 400 | 300 |
| | <u>400</u> | <u>600</u> |

4. Incoming resources

| | Unrestricted | Restricted | Total | Total |
|----------------------------------|--------------|---------------|---------------|---------------|
| | funds | funds | <u>2022</u> | <u>2021</u> |
| | £ | £ | £ | £ |
| Grant (Cambridge Sports) | - | 9,700 | 9,700 | - |
| Grant (Climate Protection) | - | 9,100 | 9,100 | - |
| Others donations | 460 | - | 460 | 1,095 |
| Grant (Covid-19 Response) | - | - | 0 | 9,700 |
| Grant (Local Connect) | - | - | 0 | 2,300 |
| Grant (Groundwork UK) | - | - | 0 | 1,166 |
| Gift Aid Reclaim | - | - | - | - |
| Income from Investment | - | - | - | - |
| & other income | - | - | - | - |
| | <u>460</u> | <u>18,800</u> | <u>19,260</u> | <u>14,261</u> |

BISONG FOUNDATION
Registered Charity Number: 1175108
Detailed Statement of Financial Activities

Notes continued.....

5. Charitable activities

| | <u>2022</u> | <u>2021</u> |
|--------------------------------------|---------------|--------------|
| | £ | £ |
| Cambridge Sports Project | 6,918 | - |
| Climate Protection Project | 5,906 | - |
| Local Connection Project | - | 1,442 |
| Face masks production | - | 5400 |
| Football event, food and drink | - | 760 |
| Hospitality & Welfare Support | 897 | 702 |
| | <u>13,721</u> | <u>8,304</u> |

6. Generating funds & Administration

| | <u>2022</u> | <u>2021</u> |
|--|--------------|--------------|
| | £ | £ |
| Volunteers welfare | 1540 | 623 |
| Printing, Postage & Stationery | 379 | 251 |
| Accountancy fees | 400 | 300 |
| Software | 0 | 95 |
| Computer & consumables | 310 | 0 |
| Travelling Expenses | 1266 | 474 |
| Advertising & Promotion | 1842 | 725 |
| Telephone & Internet | 106 | 430 |
| Sundry Expenses | 356 | 186 |
| Subscription | 30 | 0 |
| Bank Charges | 51 | 0 |
| Depreciation (fixtures & Equipments) | 294 | 225 |
| | <u>6,574</u> | <u>3,309</u> |

Name: MICHAEL BISONG

Sign: 

Date: 24/03/2023