

BSSN FOUNDATION

England & Wales - Charity number 1176706

Details

Status Registered

Legal form CIO

Registered 2018-01-17

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

Contact

Address Suite 26
First Floor
Acorn House
381 Midsummer Boulevard
Milton Keynes

Phone 01908467994

Email reception@bssnfoundation.com

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN RELIGION MAINLY, BUT NOT EXCLUSIVELY, BY MEANS OF PROVISION OF PUBLIC WORSHIP AND SUPPORTING PASTORAL ACTIVITIES;2. THE RELIEF OF POVERTY, SICKNESS AND DISTRESS, THROUGH THE PROVISION OF FINANCIAL SUPPORT AND ADVICE.

Activities: Building spiritual and social support networks (BSSN)

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,971	£31,197	-	-
2023-12-31	£50,387	£60,670	-	-
2022-12-31	£53,090	£36,933	-	-
2021-12-31	£45,209	£39,401	-	-
2020-12-31	£9,526	£5,069	-	-

Trustees

Name	Role	Appointed
Maria Affa		2020-09-10
NANCY THOMPSON		2018-03-05
PETER THOMPSON		2018-10-01

BSSN FOUNDATION

England & Wales - Charity number 1176706

Accounts

BSSN FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

CHARITY NUMBER: 1176706

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BSSN FOUNDATION

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2024

ADDRESS FOR CORRESPONDENCE

SUITE 26
FIRST FLOOR
ACORN HOUSE
381 MIDSUMMER BOULEVARD
CENTRAL MILTON KEYNES
MK9 3HP

REGISTERED CHARITY NUMBER

1176706

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 11/01/2018

TRUSTEES/ DIRECTORS

PETER THOMPSON
NANCY THOMPSON
MARIA EFFA

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QT

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity BSSN Foundation with charity number. 1176706

The Trustees of the charity are:

PETER THOMPSON

NANCY THOMPSON

MARIA EFFA

The principal address of the charity is:

SUITE 26

FIRST FLOOR

ACORN HOUSE

381 MIDSUMMER BOULEVARD

CENTRAL MILTON KEYNES

MK9 3HP

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 05/05/2015 by the trustees. This was subsequently registered by Charity Commission as of 17/01/2018.

The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position

Objectives and Activities

The Objects of the organization are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in other parts of the world as the trustees may think fit from time to time.

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance of BSSN Foundation

Introduction

Building Spiritual and Social Network (BSSN) mission of our local charity has always been devoted to enhancing spiritual and social well-being within Milton Keynes. Our mission centres on uplifting those in need, particularly focusing on the black, minority, and ethnic community, the unemployed, underemployed, elderly, and disabled individuals. This report highlights the achievements, social impact, and the development of the BSSN Foundation throughout the year ending December 2022-2024.

Key Achievements and Social Impact

Spiritual and Social Support Initiatives

BSSN provided consistent spiritual support to the local chapel and the broader community, including several services and the BSSN Chapel Sunday Meet-Up program. These services inspired participants, who expressed gratitude for the charity's role in creating a spiritually supportive environment.

Social impact programs targeting poverty alleviation offered resources and assistance to the economically disadvantaged. Through training, fellowship, and community visits, we directly addressed the needs of marginalized groups, enabling a more inclusive support network.

Community Engagement and Outreach

The foundation's outreach programs began to generate interest from participants and willingness to attend the BSSN Chapel in Milton Keynes. In some of our services, a few visitors attended and were inspired by the music and the lively atmosphere.

Our commitment to community church initiatives led to collaborations with diverse congregations. We connected with community members from a range of cultural backgrounds, including individuals from the Telegu community in South India, and Ghanaians, fostering the sense of being connected in spirit and fellowship.

Internet Radio Station (MKGR) Development

MKGR, our internet radio station, made significant progress in 2022 and 2024, with its internal podcasts arrangements and broadcast preparations becoming more structured and aligned with BSSN's mission.

A volunteer specialist dedicated to studio setup, recording, editing, and overall production management ensured that the MKGR radio station could deliver quality content, providing a new platform for spiritual outreach and community engagement.

Internship and Corporate Training Programs

Throughout the year, BSSN was focused on developing capacity for training programs and tools for an academy. This was aimed at providing internships and professional experience in the art of film and music workshops.

BSSN's internship and training programs contribute significantly to career development, benefiting the local community by providing training opportunities for future leaders in social and spiritual outreach.

Community and Cultural Integration

The foundation's commitment to Building Spiritual and Social Networks extended beyond the Christian community, offering support to individuals irrespective of their religious backgrounds. This inclusive approach has led to meaningful connections with various cultural groups within Milton Keynes, thus strengthening our community's diversity and solidarity.

Support and Donations

Throughout the year, BSSN provided material and financial support to individuals and families in need, directly addressing challenges such as food insecurity, housing instability, and lack of access to educational resources. Our fundraising initiatives, in combination with community donations, helped us offer timely aid, fulfilling our mission of supporting the vulnerable.

Conclusion

BSSN Foundation has seen a year of growth and impactful outreach, marked by an expansion in membership, enhanced community engagement, and the establishment of new programs. Our activities in 2022 have laid a solid foundation for future growth and service in Milton Keynes. By continuing to serve with dedication, we aim to build a stronger, more inclusive community united by faith, compassion, and a commitment to social support.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£33,971** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. The charity will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the charity. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2024 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's statement

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

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and

- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

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

A handwritten signature in blue ink, appearing to read 'DAVID AKAKPO MA', is written above a horizontal line.

DAVID AKAKPO MA (FAM), ACMA, CGMA

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER
2024**

	UNRESTRICTED FUNDS	2024	2023
	£	£	
Incoming resources from Generated funds			
Donations and Legacies	3,483	3,483	27,024
Sponsorships	-	-	6,300
Training fees	21,891	21,891	-
Other Income	8,597	8,597	17,063
Total Incoming resources	33,971	33,971	50,387
Resources expended in furtherance of charity objectives			
Charitable activities	28,217	28,217	50,367
Other	2,975	2,975	10,304
Total Resources Expended	31,192	31,192	60,671
Net movement in funds	2,779	2,779	(10,284)
Reconciliation of Funds			
Funds Brought forward	(11,978)	(11,978)	(1,694)
Funds carried forward	(9,199)	(9,199)	(11,978)

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

BALANCE SHEET AT 31 DECEMBER 2024

ASSETS	2024 £	2023 £
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
Cash at Bank	290	361
Total Cash at bank and in hand	290	361
Debtors		
Debtors	19,003	43,016
Total Debtors	19,003	43,016
Net current assets	19,293	43,377
Creditors: amounts falling due within one year		
Current Liabilities		
Loans	10,584	15,384
Director's Current Account	1,750	-
Other Creditors	-	23,813
Total Current Liabilities	12,334	39,197
Total Creditors: amounts falling due within one year	12,334	39,197
Net current assets (liabilities)	6,959	4,180
Total assets less current liabilities	6,959	4,180
Total net assets (liabilities)	6,959	4,180
Charity funds		
Opening Balance	4,180	14,464
Surplus/(Deficit)	2,779	(10,284)
Total Charity funds	6,959	4,180

The financial statements were approved on

29/Oct/2025

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

PETER THOMPSON

STATUS

CHAIR OF BOARD OF TRUSTEES

**DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31
DECEMBER 2024**

	UNRESTRICTED		
	FUNDS	2024	2023
	£	£	£
Incoming resources from Generated funds			
Donations received	3,483	3,483	27,024
Sponsorship income	-	-	6,300
Training fees	21,891	21,891	-
Apprentice Sponsor payment	-	-	14,965
Gift Aid	8,597	8,597	2,098
Total Income	33,971	33,971	50,387
Resources expended in furtherance of charity objectives			
Advertising/Promotional	200	200	370
Bank charges	2	2	26
Charitable donations paid out	165	165	8,000
Employer Pension	-	-	54
Entertainment	-	-	394
Insurance	274	274	82
Legal and professional fees	6,175	6,175	4,284
Office/General Administrative Expenses	6,641	6,641	18,566
Phone Costs	-	-	30
Printing, Postage and Stationery	15	15	120
Rent or Lease of buildings	14,107	14,107	17,647
Software Costs	638	638	314
Training	-	-	480
Travel and Accommodation	2,738	2,738	1,827
Wages	-	-	6,187
Telephone	227	227	250
Miscellaneous expenses	10	10	2,040
	31,192	31,192	60,671
 Net Surplus for the year	 2,779	 2,779	 (10,284)
	2,779	2,779	(10,284)

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England & Wales - Charity number 1176706

Accounts

BSSN FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

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SUITE 26
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NANCY THOMPSON
MARIA EFFA

PRINCIPAL BANKERS

BARCLAYS BANK PLC
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LE87 2BB

INDEPENDENT EXAMINER

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INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£ 50,387** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

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Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

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1. Select suitable accounting policies and apply them consistently.
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- examine the accounts (under section 43 of the Act)
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Basis of the independent examiner's statement

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Independent Examiner's statement

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- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

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

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DAVID AKAKPO MA (FAM), ACMA, CGMA

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER
2023**

	UNRESTRICTED FUNDS	2023	2022
	£	£	
Incoming resources from Generated funds			
Donations and Legacies	27,024	27,024	9,528
Sponsorships	6,300	6,300	35,415
Other Income	17,063	17,063	8,147
Total Incoming resources	50,387	50,387	53,090
Resources expended in furtherance of charity objectives			
Charitable activities	50,367	50,367	20,740
Other	10,304	10,304	16,193
Total Resources Expended	60,670	60,670	36,933
Net movement in funds	(10,284)	(10,284)	16,157
Reconciliation of Funds			
Funds Brought forward	14,463	14,463	(1,694)
Funds carried forward	4,180	4,180	14,463

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

BALANCE SHEET AT 31 DECEMBER 2021

ASSETS	2023	2022
	£	£
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
Cash at Bank	361	7,130
Total Cash at bank and in hand	361	7,130
Debtors		
Debtors	43,016	43,016
Total Debtors	43,016	43,016
Net current assets	43,377	50,146
Creditors: amounts falling due within one year		
Current Liabilities		
Loans	15,384	11,870
Other Creditors	23,813	23,813
Total Current Liabilities	39,197	35,683
Total Creditors: amounts falling due within one year	39,197	35,683
Net current assets (liabilities)	4,180	14,463
Total assets less current liabilities	4,180	14,463
Total net assets (liabilities)	4,180	14,463
Charity funds		
Opening Balance	14,463	(1,694)
Surplus/(Deficit)	(10,284)	16,157
Total Charity funds	4,180	14,463

The financial statements were approved on

30/Oct/2023

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

PETER THOMPSON

STATUS

CHAIR OF BOARD OF TRUSTEES

**DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31
DECEMBER 2023**

	UNRESTRICTED		
	FUNDS	2023	2022
	£	£	£
Incoming resources from Generated funds			
Donations and legacies	-	-	1,545
Donations received	27,024	27,024	7,983
Sponsorship income	6,300	6,300	35,415
Apprentice Sponsor payment	14,965	14,965	765
Gift Aid	2,098	2,098	7,382
Total Income	50,387	50,387	53,090
Resources expended in furtherance of charity objectives			
Advertising/Promotional	370	370	186
Bank charges	26	26	64
Charitable donations paid out	8,000	8,000	151
Employer NI	-	-	894
Employer Pension	54	54	306
Entertainment	394	394	681
Insurance	82	82	90
Legal and professional fees	4,284	4,284	2,493
Office/General Administrative Expenses	18,566	18,566	4,587
Phone Costs	30	30	30
Printing, Postage and Stationery	120	120	7
Rent or Lease of buildings	17,647	17,647	10,026
Software Costs	314	314	925
Training	480	480	300
Travel and Accommodation	1,827	1,827	1,160
Wages	6,187	6,187	13,703
Other Professional Services	-	-	338
Telephone	250	250	319
Miscellaneous expenses	2,040	2,040	674
	60,670	60,670	36,933
Net Surplus for the year	(10,284)	(10,284)	16,157
	(10,284)	(10,284)	16,157

BSSN FOUNDATION

England & Wales - Charity number 1176706

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FINANCIAL STATEMENTS

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INDEPENDENT EXAMINER

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TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity BSSN Foundation with charity number. 1176706

The Trustees of the charity are:

PETER THOMPSON

NANCY THOMPSON

MARIA EFFA

The principal address of the charity is:

SUITE 26

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Structure, Governance and Management

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The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position

Objectives and Activities

The Objects of the organization are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in other parts of the world as the trustees may think fit from time to time.

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The BSSN Foundation as a charity dedicated to providing social support to marginalized groups including the black, minority, and ethnic community, the unemployed and underemployed, the elderly, and the disabled carried out her mission with due diligence. Our goal of poverty alleviation or preventing poverty through social impact programs was successful despite the constraints brought about by COVID 19 pandemic. We sponsored students on work placements/internships and provided assistance to individuals in enhancing their employability and job search.

The organization held successful services/meetings and corporate training programs throughout the year in which individuals including post master's degree students and volunteers were given an opportunity for a BSSN internship program.

Five of these students including three volunteers were trained on the different tools of project management.

The spiritual support program of the BSSN Foundation provided spiritual support to many in the local community. Many were educated and equipped on the principles and doctrines of the Christian faith.

Membership continues to grow due to the outreach programs held by the organization.

I'm pleased to highlight other activities of the charity during the year ending December 2022.

The mission of Building Spiritual and Social Networks with people of faith and those without faith has been the cornerstone of our activities and guides all our endeavours in serving our local community herein Milton Keynes.

Voluntary Workers Employment:

During the past year, the charity took a significant step forward by employing an additional eight volunteers to assist in various administrative tasks within the office. Total number of volunteers in the charity is twelve and their contributions have proven invaluable in ensuring the smooth operation of the charity.

Community Engagement:

The charity engaged with local community churches. We embarked on visits to various churches to fellowship with fellow Christians from diverse cultures. These interactions provided invaluable insights into the spiritual and social well-being of God's people in our community.

Through these visits, we had the privilege of connecting with individuals from the Telegu community, South India, who reside here in Milton Keynes. This interaction fostered understanding, strengthened bonds, and enriched the cultural fabric of our community.

We welcomed individuals from Granada, Thailand, Ghana, and people from other places in the world, fostering a global sense of unity among Christians. These cross-cultural exchanges were designed to promote the community church initiative, "Get to know your neighbour and be your brother's keeper."

Support and Donations:

Throughout the year, BSSN Foundation provided vital support to individuals through both monetary contributions and in-kind donations. These acts of generosity were aimed at uplifting those in need and offering a helping hand to those facing challenges.

Sharing the 'Good News':

A core aspect of our mission is the propagation of the 'Good News.' This was achieved through various channels, including community events, fellowship gatherings, and outreach programs.

Conclusion:

The year 2022 has been marked by meaningful progress in fulfilling our mission. We owe our successes to the dedication and hard work of our volunteers, the support of the community, and the grace of the Almighty.

We look forward to the year ahead with great anticipation, as we continue to build spiritual and social networks that strengthen the fabric of our community.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£53,090** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. The charity will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the charity. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2022 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's statement

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

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and

- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

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

A handwritten signature in blue ink, appearing to read 'DAVID AKAKPO MA', is written above a horizontal line.

DAVID AKAKPO MA (FAM), ACMA, CGMA

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
DECEMBER 2022**

	Note	UNRESTRICTED FUNDS £	2022 £	2021
Incoming resources from Generated funds				
Donations and Legacies	1	9,528	9,528	10,890
Sponsorships	2	35,415	35,415	24,093
Other Income		8,147	8,147	10,226
Total Incoming resources		53,090	53,090	45,209
Resources expended in furtherance of charity objectives				
Charitable activities	3	20,740	20,740	17,347
Other	4	16,193	16,193	22,054
Total Resources Expended		36,933	36,933	39,401
Net movement in funds		16,157	16,157	5,809
Reconciliation of Funds				
Funds Brought forward		(1,694)	(1,694)	(7,503)
Funds carried forward		14,463	14,463	(1,694)

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

BALANCE SHEET AT 31 DECEMBER 2021

ASSETS	2022	2021
	£	£
Fixed Asset	_____	_____
Total Fixed Asset	_____	_____
Cash at bank and in hand		
Cash at Bank	7,130	7,792
Total Cash at bank and in hand	7,130	7,792
Debtors		
Debtors	43,016	15,182
Total Debtors	43,016	15,182
Net current assets	50,146	22,973
Creditors: amounts falling due within one year		
Current Liabilities		
Loans	11,870	7,401
Other Creditors	23,813	17,267
Total Current Liabilities	35,683	24,668
Total Creditors: amounts falling due within one year	35,683	24,668
Net current assets (liabilities)	14,463	(1,694)
Total assets less current liabilities	14,463	(1,694)
Total net assets (liabilities)	14,463	(1,694)
Charity funds		
Opening Balance	(1,694)	(7,503)
Surplus/(Deficit)	16,157	5,809
Total Charity funds	14,463	(1,694)

The financial statements were approved on

30/Oct/2023

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

PETER THOMPSON

STATUS

CHAIR OF BOARD OF TRUSTEES

**DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31
DECEMBER 2022**

		UNRESTRICTED FUNDS	2022	2021
		£	£	£
Incoming resources from Generated funds	1			
Donations and legacies		1,545	1,545	4,960
Donations received		7,983	7,983	5,930
Sponsorship income	2	35,415	35,415	24,093
Apprentice Sponsor payment		765	765	-
Gift Aid		7,382	7,382	10,226
Total Income		53,090	53,090	45,209
Resources expended in furtherance of charity objectives				
Advertising/Promotional		186	186	31
Bank charges		64	64	117
Charitable donations paid out		151	151	1,949
Employer NI		894	894	1,366
Employer Pension		306	306	378
Entertainment		681	681	14
Insurance		90	90	411
Legal and professional fees		2,493	2,493	1,055
Office/General Administrative Expenses		4,587	4,587	5,087
Phone Costs		30	30	42
Printing, Postage and Stationery		7	7	31
Rent or Lease of buildings		10,026	10,026	4,974
Software Costs		925	925	93
Training		300	300	1,800
Travel and Accommodation		1,160	1,160	256
Wages		13,703	13,703	21,798
Other Professional Services		338	338	
Telephone		319	319	
Web development costs		-	-	-
Miscellaneous expenses		674	674	-
		36,933	36,933	39,401
Net Surplus for the year		16,157	16,157	5,809
		16,157	16,157	5,809

BSSN FOUNDATION

England & Wales - Charity number 1176706

Accounts

BSSN FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2021

CHARITY NUMBER: 1176706

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BSSN FOUNDATION

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2021

ADDRESS FOR CORRESPONDENCE

SUITE 25
FIRST FLOOR
ACORN HOUSE
381 MIDSUMMER BOULEVARD
CENTRAL MILTON KEYNES
MK9 3HP

REGISTERED CHARITY NUMBER

1176706

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 11/01/2018

TRUSTEES/ DIRECTORS

PETER THOMPSON
NANCY THOMPSON
MARIA EFFA

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QY

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity BSSN Foundation with charity number. 1176706

The Trustees of the charity are:

PETER THOMPSON
NANCY THOMPSON
MARIA EFFA

The principal address of the charity is:

SUITE 25
FIRST FLOOR
ACORN HOUSE
381 MIDSUMMER BOULEVARD
CENTRAL MILTON KEYNES
MK9 3HP

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 05/05/2015 by the trustees. This was subsequently registered by Charity Commission as of 17/01/2018.

The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position

Objectives and Activities

The Objects of the organization are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in other parts of the world as the trustees may think fit from time to time.

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The BSSN Foundation as a charity dedicated to providing social support to marginalized groups including the black, minority, and ethnic community, the unemployed and underemployed, the elderly, and the disabled carried out her mission with due diligence. Our goal of poverty alleviation or preventing poverty through social impact programs was successful despite the constraints brought about by COVID 19 pandemic. We sponsored students on work placements/internships and provided assistance to individuals in enhancing their employability and job search.

The organization held successful services/meetings and corporate training programs throughout the year in which individuals including post master's degree students and volunteers were given an opportunity for a BSSN internship program.

Five of these students including three volunteers were trained on the different tools of project management.

The spiritual support program of the BSSN Foundation provided spiritual support to many in the local community. Many were educated and equipped on the principles and doctrines of the Christian faith.

Membership continues to grow due to the outreach programs held by the organization.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£45,209** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. The charity will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the charity. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2021 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

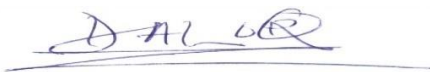
Independent Examiner's statement

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

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

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



DAVID AKAKPO MA (FAM), ACMA, CGMA

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
DECEMBER 2021**

	Note	UNRESTRICTED FUNDS £	2021 £	2020
Incoming resources from Generated funds				
Donations and Legacies	1	10,890	10,890	5,010
Sponsorships	2	24,093	24,093	-
Other Income		10,226	10,226	-
Total Incoming resources		45,209	45,209	5,010
Resources expended in furtherance of charity objectives				
Charitable activities	3	17,347	17,347	4,347
Other	4	22,054	22,054	722
Total Resources Expended		39,401	39,401	5,069
Net movement in funds		5,809	5,809	(59)
Reconciliation of Funds				
Funds Brought forward		(59)	(59)	-
Funds carried forward		5,750	5,750	-

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

BALANCE SHEET AT 31 DECEMBER 2021

ASSETS	2021 £	2020 £
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
Cash at Bank	7,792	(102)
Total Cash at bank and in hand	7,792	(102)
Debtors		
Debtors	15,182	-
Total Debtors	15,182	-
Net current assets	22,973	(102)
Creditors: amounts falling due within one year		
Current Liabilities		
Loans	7,401	7,401
Other Creditors	17,267	-
Total Current Liabilities	24,668	7,401
Total Creditors: amounts falling due within one year	24,668	7,401
Net current assets (liabilities)	(1,694)	(7,503)
Total assets less current liabilities	(1,694)	(7,503)
Total net assets (liabilities)	(1,694)	(7,503)
Charity funds		
Opening Balance	(7,503)	172
Surplus/(Deficit)	5,809	(7,674)
Total Charity funds	(1,694)	(7,503)

The financial statements were approved on

24/Feb/2022

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

PETER THOMPSON

STATUS

CHAIR OF BOARD OF TRUSTEES

DETAILED INCOME AND EXPENDITURE ACCOUNTS

		UNRESTRICTED FUNDS	2021	2020
		£	£	£
Incoming resources from Generated funds	1			
Donations and legacies		4,960	4,960	210
Donations received		5,930	5,930	4,800
Sponsorship income	2	24,093	24,093	-
Gift Aid		10,226	10,226	-
Total Income		45,209	45,209	5,010
Resources expended in furtherance of charity objectives				
Advertising/Promotional		31	31	112
Bank charges		117	117	79
Charitable donations paid out		1,949	1,949	580
Employer NI		1,366	1,366	-
Employer Pension		378	378	-
Entertainment		14	14	-
Insurance		411	411	496
Legal and professional fees		1,055	1,055	-
Office/General Administrative Expenses		5,087	5,087	1,434
Phone Costs		42	42	44
Printing, Postage and Stationery		31	31	2
Rent or Lease of buildings		4,974	4,974	1,537
Software Costs		93	93	64
Training		1,800	1,800	-
Travel and Accommodation		256	256	8
Wages		21,798	21,798	-
Web development costs		-	-	680
Miscellaneous expenses		-	-	34
		39,401	39,401	5,069
Net Surplus for the year		5,809	5,809	(59)
		5,809	5,809	(59)

BSSN FOUNDATION

England & Wales - Charity number 1176706

Accounts

BSSN FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2020

CHARITY NUMBER: 1176706

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BSSN FOUNDATION

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2020

ADDRESS FOR CORRESPONDENCE

SUITE 25
FIRST FLOOR
ACORN HOUSE
381 MIDSUMMER BOULEVARD
CENTRAL MILTON KEYNES
MK9 3HP

REGISTERED CHARITY NUMBER

1176706

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 11/01/2018

TRUSTEES/ DIRECTORS

PETER THOMPSON
JOY ENECHE
NANCY THOMPSON
MARIA EFFA

PRINCIPAL BANKERS

APS BANK PLC
BIRMINGHAM
B2 3JW

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QY

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2020 for the charity BSSN Foundation with charity number. 1176706

The Trustees of the charity are:

PETER THOMPSON
JOY ENECHE
NANCY THOMPSON
MARIA EFFA

The principal address of the charity is:

SUITE 25
FIRST FLOOR
ACORN HOUSE
381 MIDSUMMER BOULEVARD
CENTRAL MILTON KEYNES
MK9 3HP

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 05/05/2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£5,010** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. The charity will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the charity. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2020 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's statement

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

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

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



DAVID AKAKPO MA (FAM), ACMA, CGMA

**RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

	UNRESTRICTED FUNDS	2020	2019
INCOME	£	£	£
Donations received	9,526	9,526	4,239
Total Income	9,526	9,526	4,239
 EXPENSES			
Advertising/Promotional	112	112	153
Bank charges	79	79	89
Charitable donations paid out	580	580	482
Entertainment	-	-	76
Gospel Radio Cost	-	-	50
Phone Costs	44	44	-
Office/General Administrative Expenses	1,434	1,434	1,789
Printing, Postage and Stationery	2	2	1,789
Rent or Lease of buildings	1,537	1,537	3,027
Software Costs	64	64	182
Travel and Accommodation	8	8	46
Web development costs	680	680	2,434
Insurance	496	496	103
Legal and professional fees	-	-	140
Miscellaneous expenses	34	34	109
	5,069	5,069	10,468
 Net Surplus for the year	 4,457	 4,457	 (4,440)
Funds in hand at 01 January	-	(4,355)	85
	102	102	(4,355)
 The funds in hand are represented by			
Cash at bank and in hand	102	102	(4,355)

The receipts and payment accounts was approved on

08/Aug/2021

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

PETER THOMPSON

STATUS

TRUSTEE