



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1/05/2021  
Period end date

Period start date To 30/04/2022

**Charity name: SCIENCE AND TECHNOLOGY FOR PERSONS WITH SPECIAL NEEDS INITIATIVE**

**Charity registration number: 1176716**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object of this charity company is to provide education/training resources to help children/young people, people with disabilities, and other charities or voluntary bodies.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>General charitable purposes • Education/training • Overseas aid/famine relief • Other charitable purposes.</b>  <b>The loss of our charity shop and other scheduled fund raising was affected by covid, we are starting all over with the activities.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, the Trustees have regards for the guidance</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>A week workshop was organised in Ghana for 145 visually impaired of different ages.</b></p> <p><b>Learning materials were distributed to the participants. Some books were donated to libraries of 3 Universities, four secondary schools and 2 primary schools.</b></p> <p><b>In Nigeria, One more Pupil received learning materials from a donor in addition to the existing girl adopted earlier.</b></p> <p><b>We are currently producing mathematics textbook support for primary and secondary schools in Nigeria</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity was run financially majorly with Trustees donation. We were unable to do scheduled fundraising. We focused on internal donations.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No reserve at this period</b>
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>We are really affected by post Covid 19 challenges</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Trustees contributions and loan from members</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>There is plan for this in the near future</b>
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Memorandum of articles</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	SCIENCE AND TECHNOLOGY FOR PERSONS WITH SPECIAL NEEDS INITIATIVE
Other name the charity uses	
Registered charity number	1176716
Charity's principal address	307 Prince Of Wales Road SHEFFIELD S2 1FH

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Taofiqiya Adelakun		Chair	
2	Adebowale Adesina			
3	Idris Ayinde			
4	Salawu Shukurat			
5	Sariat Adelakun			
6	Dr Tawakalit Bolanle Labaika Hamza		4TH FEB 2022	
7	Musiliu Idowu Adeyoola		22 DEc 2021	
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Dr Sariat Adedokun

Position (eg Secretary,  
Chair, etc) Consultant

Date





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name SCIENCE AND TECHNOLOGY FOR PERSONS	No (if any)
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## Receipts and payments accounts

For the period from	Period start date 01/05/2021	To	Period end date 30/04/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
	-	420	-	420
Donations	-	2,500	-	2,500
Loan	-	4,000	-	4,000
endowment	-	-	2,000	2,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	6,920	2,000	8,920
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	-	6,920	2,000	8,920

### A3 Payments

Training materials	-	3,050	1,000	4,050
Braille Books and Tactile diagrams	-	800	1,000	1,800
Transportation and logistics	-	3,250	-	3,250
Fees and school needs of the adopted child	-	420	-	420

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	7,520	2,000	9,520

<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-

<b>Total payments</b>	-	7,520	2,000	9,520
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<b>Net of receipts/(payments)</b>	-	600	-	600
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	-	600	-	600

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error
		<b>Unrestricted funds</b>	<b>Restricted funds</b>

	Details	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)
		-
		-
		-
		-
		-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
<div></div>	<div></div>
<div></div>	Dr Sariat Adalakun
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CC16a



Last year  
to the nearest £

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**Endowment funds**  
to nearest £

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OK

**Endowment funds**

**to nearest £**

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**Current value  
(optional)**

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**Current value  
(optional)**

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**When due  
(optional)**


Date of  
approval
