

Trustees' Annual Report for the period

From **Period start date** To **Period end**
date

Charity name: **SCIENCE AND TECHNOLOGY AA**

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
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	General charitable purposes • Education/training • Overseas aid/famine relief • Other charitable purposes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees had regards for the guidance

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	The volunteers helped in setting up offices in Manchester and Nottingham in addition to the Sheffield office. They provided guidance for clients that sought for our services. They also provided online training and

		guidance for service users in nigeria and Ghana
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>The charity donated three Audiometers to our Partner in nigeria.</p> <p>A workshop was organised for their Staff in collaboration with our partner in Nigeria</p> <p>A free outreach was organised for communities in Nigeria. 500 people were attended to, 300 were advised and 200 were refered to the clinics for further treatment.</p> <p>The charity provided online guidance to beneficiaries in England and some tactile diagrams was provided</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	We were unable to do fundraising activities. Individual donation from trustees and friends was achieved
Investment performance against objectives	Para 1.41	None

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was run financially with Trustees donation. With the expansion to Nottingham and Manchester the fund raising activities will increase
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Donations from Trustees, donors and friends of trustees
Investment policy and objectives including any social investment policy adopted	Para 1.46	There is plan for this in the near future
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum of articles
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	APPOINTED

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	

	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	Adelakun Taofiqiya Ayomide	Chair		
2	Dr Adebowale Adesina			
3	Mr Idris Ayinde			
4	Ms Shukura Salawu			
5	Dr Tawakalit Bolanle Labaika-Hamza			
6	Musiliu Idowu Adeyoola			
7	Dr Sariat Adelakun	Consultant Super		
8				
9				
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15				
16				
17				
18				

19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

declare that they have approved the trustees' report above.

half of the charity's trustees

Signature(s)		
Full name(s)	Dr Sariat Adelakun	
Position (eg Secretary, Chair, etc)	Consultant	
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name SCIENCE AND TECHNOLOGY FOR PERSON No (if any)

Receipts and payments accounts

CC16a

For the period
from

1/5/2022

To

30/4/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	2,500	420	-	2,920	-
Charitable donations trustee	800	-	-	800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,300	420	-	3,720	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,300	420	-	3,720	-

A3 Payments

Payment Fees for the Adopted Child	-	420	-	420	-
Purchase of 3 audiometers Donated to Nigeria	2,900	-	-	2,900	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,900	420	-	3,320	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,900	420	-	3,320	-
Net of receipts/(payments)	400	-	-	400	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	400	-	-	400	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
		Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

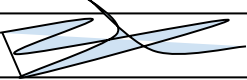
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Dr Sariat Adelakun	20/02/2024
	Dr Tawakalit Hamza-Labaika	