



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' annual report (including Directors' report) for the period

From: April 2024      Period start date    May 2023

To: Period end date

Charity name:

Charity registration number: 1176716

Company number:

## Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The mission of this charity organization is to provide educational and training resources to support children and young people, individuals with disabilities, as well as other charities and voluntary organizations.</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>
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 had 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	
	Para 1.38	<b>The volunteers helped in essential activities in Sheffield, Manchester and Nottingham</b>

Contribution made by volunteers		<p><b>They prepared tactile graphics for Mathematics and Basic Science, catering to students in Basic Schools from Primary 1 to 6 and Junior Secondary School 1 to 3.</b></p> <p><b>In addition, they offered guidance to clients who sought our services and provided online training and support to service users in Nigeria and Ghana.</b></p>
Other		

## Achievements and performance

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>The second free audiology testing outreach was successfully organized in collaboration with our partner in Nigeria, benefiting 700 community members. Of these, 284 individuals were referred for further treatment, while comprehensive diagnostic screenings were conducted across the communities.</b></p> <p><b>In England, volunteers provided online guidance and support to our service users, ensuring continuous engagement and assistance.</b></p> <p><b>Additionally, volunteers were trained to create tactile diagrams based on the Mathematics and Basic Science curriculum. These diagrams were meticulously documented and incorporated into the development of tactile textbooks in Mathematics and Science, designed specifically for blind and visually impaired pupils in Nigeria.</b></p>
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### 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	<p><b>We were unable to do fundraising activities.</b></p> <p><b>Individual donation from trustees and friends was achieved</b></p>
	Para 1.41	<b>None</b>

Investment performance against objectives		
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 with Trustees donation and loan. We are working on increasing fundraising activities to be able to increase our impacts.</b>
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	<b>Donations and loan from Trustees, donors and friends of trustees</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		

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## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association etc</a>	Para 1.25	<b>Memorandum of articles</b>
How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	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	<b>SCIENCE AND TECHNOLOGY FOR PERSONS WITH SPECIAL NEEDS INITIATIVE</b>
Other name the charity uses	
Registered charity number	<b>1176716</b>
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	Consultants Super Administrator		
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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)

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# Exemptions from disclosure

Reason for non-disclosure of key personnel details


# Other optional information

# Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Dr Sariat Adalakun	
Position (for example Secretary, Chair, etc)	Consultants, Super Admin	
Date	8 <sup>th</sup> January 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Science and Technology for Persons with Special Needs Initiative 1176716

## Receipts and payments accounts

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For the period  
from

5/1/2023

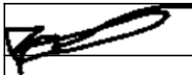
To

4/30/2024

### 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 £
<b>A1 Receipts</b>					
Donations	3,125	420	-	3,545	-
Charitable donations Trustees	1,200	-	-	1,200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	4,325	420	-	4,745	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	4,325	420	-	4,745	-
<b>A3 Payments</b>					
Payment for the adopted Child	-	420	-	420	-
Data	200	-	-	200	-
Textbooks conversion and scanning	300	-	-	300	-
Preparations of the tactile graphics	260	-	-	260	-
Audiology screening outreach in communities in Nigeria	3,400	-	-	3,400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	4,160	420	-	4,580	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	4,160	420	-	4,580	-
<b>Net of receipts/(payments)</b>	165	-	-	165	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	165	-	-	165	-

## 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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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 Dr Tawakaltu Hamza-Labaika	1/8/2025 1/8/2025