

# **Trustees' Annual Report for Kwinella Diaspora Association**

**Period: 1 October 2022 – 31 December 2023**

## **Introduction**

The Trustees of the Kwinella Diaspora Association are pleased to present their Annual Report for the period 1 October 2022 to 31 December 2023. This report highlights our significant achievements, community impact, and financial performance over the period. Our commitment remains focused on supporting the social and infrastructural needs of Kwinella village and improving the lives of its residents.

## **Objectives and Activities**

The Kwinella Diaspora Association aims to promote community development, support educational and health initiatives, and enhance the quality of life for residents of Kwinella village. During the reporting period, we pursued various projects that aligned with these objectives, with a particular focus on education, healthcare, and infrastructure improvements.

## **Achievements and Performance**

### **1. Collaborations and Mergers with Local Organisations**

Throughout the period, we collaborated closely with other local organisations in Kwinella, merging smaller groups to enhance efficiency and maximise impact. This consolidation has strengthened community resources, improved project sustainability, and ensured more coordinated support for the village's needs.

### **2. Educational Support**

Recognising the importance of education, we provided Kwinella Primary School with over 75 desks and chairs. This contribution has created a more conducive learning environment, encouraging higher student engagement and supporting the school's efforts to improve educational outcomes.

### **3. Repair of Village Water Distribution System**

The Association undertook significant work to repair Kwinella's ageing water distribution system, ensuring reliable access to clean water for village residents. This repair supports daily hygiene, sanitation, and overall well-being, providing an essential service to the community.

### **4. Support for the Health Centre**

To enhance healthcare services, the Association donated critical equipment to the local Health Centre, including a wheelchair, a refrigerator, and a blood pressure monitor. These items have enabled the Health Centre to offer improved

patient care, with reliable storage for medical supplies, better patient mobility support, and essential diagnostic capabilities.

### **Public Benefit**

All projects undertaken by the Kwinella Diaspora Association during this period were designed with a commitment to public benefit. Each initiative has been strategically chosen to address essential needs within the village, from educational enhancements and healthcare improvements to vital infrastructure repairs. These efforts align with our charitable purposes and comply with the Charity Commission's public benefit requirements.

### **Financial Review**

The Association received a total income of £2,948 during the reporting period. Expenses totalled £819, with funds allocated to educational support, healthcare contributions, and infrastructure projects. The Trustees have ensured prudent management of all financial resources, directing funds efficiently towards impactful projects while maintaining accountability and transparency.

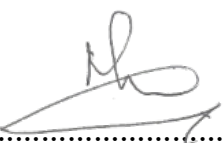
### **Plans for Future Periods**

The Kwinella Diaspora Association will continue to work closely with local organisations and stakeholders and identify additional areas of need in Kwinella. We remain dedicated to supporting education, healthcare, and sustainable community development, with future projects focused on expanding our positive impact within the village.

### **Conclusion**

The Trustees extend their sincere gratitude to all donors, volunteers, and local partners who have supported our mission. Together, we have made significant strides in improving the welfare of Kwinella village. We look forward to continuing this essential work, with a vision of a thriving, self-sustaining community.

**Signed on behalf of the Trustees,**

  
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Nuha Ceesay

Date: 31 July 2024

# Kwinella Diaspora Association

Unaudited Financial Statements for the Period ended  
31 December 2023

# Kwinella Diaspora Association

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# Kwinella Diaspora Association

## Business Information

for the period from 1 October 2022 to 31 December 2023

**Proprietor** Kwinella Diaspora Association

**Address** 10 Grayrigg Close  
Holton Moor  
Leeds  
LS15 0DF

**Accountant** Beckett Accountants Leeds Ltd  
Suite 204  
33 Great George Street  
Leeds  
LS1 3AJ

# Kwinella Diaspora Association

## Accountants' Report

### **Report to the sole proprietor on the preparation of the unaudited accounts of Kwinella Diaspora Association.**

In accordance with the engagement letter, we have prepared for your approval the financial information of Kwinella Diaspora Association for the period ended 31 December 2023, which comprises of the Income Statement, the Statement of Financial Position and the related notes, from the entity's accounting records and from information and explanations you have given us.

You have approved the financial information for the period ended 31 December 2023 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Beckett Accountants  
Leeds Ltd



Signed:.....  
Managing Director

A handwritten signature in blue ink, appearing to be 'K. Diaspora', written over a horizontal line.

Beckett Accountants Leeds Ltd  
Suite 204  
33 Great George Street  
Leeds  
LS1 3AJ

Date: 28 October 2024

# Kwinella Diaspora Association

## Income Statement

for the period from 1 October 2022 to 31 December 2023

	<b>31 Dec 2023 £</b>	<b>30 Sep 2022 £</b>
Turnover	2,643	1,314
Other income	305	273
Other Charges	<u>(819)</u>	<u>(350)</u>
Profit for the year	<u>2,129</u>	<u>1,237</u>

Kwinella Diaspora Association  
Statement of Financial Position  
31 December 2023

	<b>31 Dec 2023 £</b>	<b>30 Sep 2022 £</b>
Current Assets	6,306	4,177
Net current assets (liabilities)	6,306	4,177
Total assets less current liabilities	6,306	4,177
<b>Net assets (liabilities)</b>	<b>6,306</b>	<b>4,177</b>
<b>Capital and reserves</b>	<b>6,306</b>	<b>4,177</b>

These financial statements have been prepared in accordance with UK Generally Accepted Accounting Principles.

They were approved on 28 October 2024 by:

Kwinella Diaspora Association  
**Proprietor**



Kwinella Diaspora Association

Detailed Profit and Loss Account

for the period from 1 October 2022 to 31 December 2023

	<b>31 Dec 2023 £</b>	<b>30 Sep 2022 £</b>
<b>Turnover</b>		
Amazon Smile	18	16
Other Revenue	-	140
Subscription	2,625	1,158
	<u>2,643</u>	<u>1,314</u>
<b>Other Operating Income</b>		
Other donation	305	273
	<u>305</u>	<u>273</u>
<b>Other charges</b>		
General Expenses	100	-
IT Software and Consumables	-	50
Postage, Freight & Courier	719	300
	<u>819</u>	<u>350</u>
<b>Profit for the year</b>		
Net Profit	2,129	1,237
	<u>2,129</u>	<u>1,237</u>