



# DRAMAN FOUNDATION

Empowering Communities through Technology & Innovation

## DRAMAN FOUNDATION CIO

Trustees Annual Report and Accounts  
for the year ended 31<sup>st</sup> December 2020



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### **Trustees Annual Report for the year ended on 31<sup>st</sup> December 2020**

The trustees are pleased to present the third annual report of Draman Foundation CIO ("the Foundation") which was registered as charity number 1178748 on 13<sup>th</sup> June 2018. The registered office is at Stoneleigh, Wood Lane, Great Missenden, Bucks, HP16 ORB.

### **Objects and Activities**

#### **Objects**

The objects of the CIO are:

- 3.1 The prevention or relief of poverty in West Africa by (i) providing services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty; and (ii) providing or assisting in the provision of education and training and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- 3.2 The relief of sickness and the preservation of health among people residing in West Africa;
- 3.3 For the public benefit to advance the education of young people in West Africa by (i) providing access to free primary education; and (ii) preparing young people for entry to any occupation, trade or profession on leaving any educational establishment.
- 3.4 Such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine

#### **Activities**

In this financial period the Foundation has had to suspend its activities due to the COVID 19 global pandemic. However, the Foundation did assist the Ministry of Health in The Gambia with the provision of much needed PPE to frontline workers at the Francis Small Teaching Hospital in Banjul through its "Make A Facemask for Gambia Challenge".

#### **Financial Review**

Fundraising activities have this year been largely suspended due to the COVID 19 global pandemic. However, a number of pledges from individuals were called in in the first part of the year.

#### **Governance and Management**

The governing documents define the ongoing arrangements for Trustees to run Draman Foundation CIO. During this period the following trustees resigned, Mr Rodney Borde-Kuofie and Mr. Graeme Gardner.

In planning the charity's activities for the year ended 31 December 2020 the Trustees kept in mind the Charity Commission's guidance on public benefit. All Trustees were briefed on the role of Trustees of Draman Foundation CIO, given copies of the governing documents of the Foundation and referred to the detail on the Charity Commission website related to becoming a trustee and to the guidance on public benefit. The Trustees held regular meetings during the year. The Trustees work entirely on a voluntary basis. There are no employees.



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## Reference and administrative details

The Trustees for the reporting period documented here were as follows:

Anna Gardner:	Chairman & Secretary
Niania D. Touray:	Trustee
Gilles Corre:	Trustee

## Declaration

The trustees declare that they approved the report and accounts for the period ended 31 December 2020 on 21 September 2021.

## Signed:

**Anna Gardner,**  
**Chairman & Secretary**  
**On behalf of the Trustees**

## **Independent Examiner's report to the Trustees of Draman Foundation CIO**

I report on the accounts of the CIO for the year ended 31 December 2020, which are set out on page 6.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the audit accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011Act; and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Name:** Rebecca Robertson



**Date:** 21<sup>st</sup> September 2021

**Statement of Cash Flows**  
**For the Year ending 31<sup>st</sup> December 2020**

**INCOME & EXPENDITURE STATEMENT**

Draman Foundation has thus far been funded by the generosity of Trustees and well-wishers without whom the Foundation would not have made the impact it has in The Gambia.

**INCOME (£)**

One-Off donations	£ 3,689.88
Total Income	£ 3,689.88

<b>SPEND TO DATE</b>	0
Total Spend	0