

Project Girl Foundation

Annual report for the period from 2nd June 2020 to 1st June 2021

Charity Name Project Girl Foundation

Registration number 1180127

Address 1 Breamore House
Friary Road
London
SE15 1SQ

Trustees who served during the year and subsequent changes

- Neil Yeomans
- Lawrence Onunkwo – Chairperson

Structure and management

Project Girl Foundation is a registered CIO governed by its Constitution adopted by the trustees and registered with the Charity Commission on 28th September 2018.

The skills and experience required by the Trustee Board is regularly reviewed and, where gaps are identified, new trustees with the requisite skills and knowledge are actively sought.

All new trustees receive a personalised induction, which includes meetings with existing trustees. They receive copies of key documents and updates on their roles and responsibilities as required.

The trustees have delegated the majority of the day-to-day running of the charity to Lily Nwamaraihe.

Activities and objectives in the year

The objectives of the charity are the advancement and relief of poverty for girls and local communities living in rural Africa via education, in particular but not exclusively by:

- building schools in rural Africa,
- implementing functional literacy programmes in local communities,
- teaching girls a trade in schools in order to support self-reliance,
- educating girls in sexual health and family planning; and
- providing continuous professional development training for all teaching staff by creating partnerships with teachers and schools in the UK and Africa.

The objectives for the year were to continue the work of the charity by donations to a sister charitable organisation in Nigeria through which locally based employees could be recruited.

Achievements and performance

Due to the impact of the COVID-19 epidemic, the charity was unable to operate either in Nigeria or the UK during the year covered by this report.

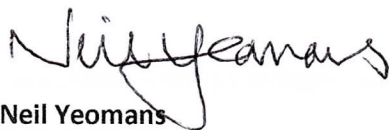
Public benefit

In setting our activities and objectives the year we have regard to both the Charity Commission's general guidance on public benefit and prevention and relief of poverty for the public benefit. The trustees always ensure that the programmes we undertake are in line with our charitable objects and aims.

Financial review

As of 1st June 2021, the charity held unrestricted reserves of £55 as cash.

The charity does not hold any funds as a custodian trustee.

A handwritten signature in black ink, appearing to read 'Neil Yeomans', written over the printed name.

Neil Yeomans

Trustee & Treasurer

27th March 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Project Girl Foundation

1180127

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	02-Jun-20		01-Jun-21

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 £	Last year to the nearest £
A1 Receipts					
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Website	74	-	-	74	-
Mailboxes	200	-	-	200	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	274	-	-	274	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	274	-	-	274	-
Net of receipts/(payments)	- 274	-	-	- 274	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	329	-	-	329	-
Cash funds this year end	55	-	-	55	-

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	Co-operative Bank	55	-	-
		-	-	-
		-	-	-
	Total cash funds	55	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Neil Yeomans	27-Mar-22	