

THE TRIO BRIDGE FOUNDATION

England & Wales · Charity number 1180282

Details

Other names	TRIO BRIDGE FOUNDATION, TRIO BRIDGE FOUNDATION (TRIO)
Status	Registered
Legal form	CIO
Registered	2018-10-12
Register	View on the Charity Commission register

Contact

Address 45 Raglan Avenue
Waltham Cross
EN8 8DA

Phone 07949777961

Email info@thetriobridge.com

Website www.thetriobridge.com

Activities

Objects: THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH FOR THE PUBLIC BENEFIT OF PEOPLE RESIDING IN GHANA THROUGH THE PROVISION OF TRAINING AND THE PROVISION OF MEDICAL EQUIPMENT FOR THE TREATMENT OF PREGNANCY-RELATED CONDITIONS TO REDUCE MATERNAL MORTALITY RATES.

Activities: The promotion of a holistic and evidence-based approach to healthcare in developing countries. It aims to improve and enhance both maternal and fetal health through teaching and hands-on targeted education. Training doctors and nurses to improve outcomes for mothers and babies prevention and intervention through training and information to relieve sickness Evidence-based medical practices

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives

Geography

- Ghana
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£200	£3,535	-	-
2023-12-31	£5,760	£5,134	-	-
2022-12-31	£6,612	£4,891	-	-
2021-12-31	£2,583	£2,576	-	-
2020-12-31	£217	£152	-	-

Trustees

Name	Role	Appointed
Dr BRIGHT KWAME ASANTE GYAMPOH	Chair	2018-03-03
George Noi-Lartey		2018-03-03
KAREN BILLINGTON		2018-03-03
ROSE KWARTENG		2018-03-03

THE TRIO BRIDGE FOUNDATION

England & Wales - Charity number 1180282

Accounts

TRIO BRIDGE FOUNDATION

TRUSTEES REPORT AND ACCOUNTS 2024

Prepared by: Kaxton Advisory

TRIO BRIDGE FOUNDATION
45 RAGLAN AVENUE
WALTHAM CROSS
HERTFORDSHIRE
EN8 8DA

THE TRIO BRIDGE FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st DECEMBER 2024.

The trustees of the charity hereby present their report alongside the financial statements for the year ending 31st December 2024. The trustees have adhered to the provisions outlined in the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities', issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1180282

Registered Office: 45 Raglan Avenue
Waltham Cross
Hertfordshire
EN8 8DA

Trustees:

Dr Bright Kwame Asante Gyampoh	Trustee
George Noi-Lartey	Trustee
Karen Billington	Trustee
Rose Kwarteng	Trustee

Independent Examiners: Kaxton Advisory Ltd
Suite 6
The Generator Business Centre
Surrey
CR4 3FH

Bankers: Barclays Bank
43 High Street
Sutton
SM1 1DR

STRUCTURE, GOVERNANCE AND MANAGEMENT:

Governance

The charity is governed by a constitution as defined by the Charities Act 2011.

Membership of the trustee board

The charity's trustees, who are also voluntary under charity law, are referred to as members of the Trustees Board in the charity's Constitution.

Induction and training of trustees

All trustees are familiar with the practical work of the charity and have undertaken training to support their role.

Organizational structure

The Trustee Board meets quarterly, and a quarterly branch feedback report is given at each meeting. The Trustees have the responsibility for the day-to-day operational management of the charity.

Risk Management

The Trustees are required to identify and review the risks to which the charity is exposed, ensuring that appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by implementing procedures for the authorization of all transactions and projects. Procedures and risk assessments are also in place to ensure compliance with Health and Safety regulations for volunteers, members, children, and visitors to the church.

OBJECTIVES AND ACTIVITIES:

The TRIO Bridge Foundation enhances maternal and fetal health through simulation training and targeted education. Using research and evidence-based guidance, we train doctors and nurses to improve outcomes for mothers and babies, focusing on prevention and intervention to relieve sickness.

These objectives are achieved in collaboration with health and social care stakeholders who aim to develop and maintain skills and knowledge for medical professionals. This approach helps them utilize and sustain training programs for their benefit and that of the population they serve.

The organization also functions as a social enterprise dedicated to promoting a holistic and evidence-based approach to healthcare provision in developing countries.

FINANCIAL REVIEW:

Church Finances:

The finance committee oversaw the financial planning throughout the year. The charity successfully raised £200 through donations. The total expenditure for the charity amounted to £3,535 resulting in a deficit of £3,335.

The public is encouraged to donate generously so that the charity can meet its objectives.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are tasked with preparing the financial statements in compliance with relevant laws and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Under charity law, trustees are mandated to prepare financial statements for each fiscal year. In accordance with this requirement, trustees have chosen to prepare these financial statements following the United Kingdom Generally Accepted Accounting Practice (UK GAAP), which includes United Kingdom Accounting Standards and applicable legislation. The financial statements must legally present a true and fair view of the charitable company's financial position and its surplus or deficit for the specified period. In fulfilling this obligation, trustees are required to:

1. Select suitable accounting policies and then apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. Prepare financial statements assuming the charitable company will continue operating, unless this is unlikely.

Trustees must keep accurate accounting records to show the charity's financial position and ensure compliance with the Charities Act 2011. They are also responsible for safeguarding assets and preventing fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS:

So far as the trustees are aware, there is no relevant information about which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

INDEPENDENT EXAMINERS

The independent examiners, Kaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On behalf of the Trustees Board:



George Noi-Lartey

6th October, 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE TRIO BRIDGE FOUNDATION

I report on the accounts of Trio Bridge Foundation for the year ended 31st December, 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 8 to 12

This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Charity trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioner (under Section 145(5)(b) of the Charities Act); 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 Commissioner.

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, and 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 Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; **or**

2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

**EMMANUEL ASHLEY. MSc.
KAXTON ADVISORY LTD
SUITE 4
THE GENERATOR BUSINESS CENTRE
SURREY
CR4 3FH**


Signed:.....Kaxton.....

TRIO BRIDGE FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024

		General Funds £	Restricted Funds £	2024 Total £	2023 Total
	Note				
INCOMING RESOURCES					
Voluntary Income	2	200		200	5,760
Total		200	-	200	5,760
RESOURCES EXPENDED					
Charitable Expenditure:					
Administration & Management	3	3,535	-	3,535	5,134
Total		3,535	-	3,535	5,134
NET INCOMING RESOURCES		(3,335)	0	(3,335)	626
Movement in Funds					
Net Incoming Resources		(3,335)	0	(3,335)	626
Balance brought forward		4,312	-	4,312	3,686
Transfers (Reserve)		-	-	-	-
BALANCE CARRIED FORWARD		977	-	977	4,312

**TRIO BRIDGE FOUNDATION
BALANCE SHEET AS AT 31ST DECEMBER 2024**

		2024	2023
	<u>Note</u>	£	£
Current Assets			
Bank (Barclays)		1,874	4,910
		1,874	4,910
Creditors: Amount falling due within 1 year	4	897	598
Net Current Assets		977	4,312
Net Assets		977	4,312
 Funds			
General		977	4312
		977	4,312

Approved by the Board Council on06/11/2025..... And signed on its behalf by

(Chairman)



.....
Dr Bright Kwame Asante Gyampoh

(Treasurer)



.....
George Noi-Lartey

NOTES TO THE FINANCIAL STATEMENTS:

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

Basis of Accounting:

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Church Council is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of church members.

Incoming Resources:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary Income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.

Income from investment is included in the year in which it is receivable.

Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

TRIO BRIDGE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2024

2. INCOMING RESOURCES

	<u>2024</u> General Funds £	<u>2024</u> Total Funds £	<u>2023</u> Total Funds £
Ghana Nurses Association	-	-	
Other	200	200	5,760
	200	200	5,760
TOTAL	200	200	5,760

TRIO BRIDGE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2024

3. RESOURCES EXPENDED:

	2024	2023
	Management & Admin	Management & Admin
Freight		£ -
Internet	£ 247	147
Stationery	£ 114	902
Accountancy fee	£ 299	299
Social Activities	£ -	-
Donation	£ 2,875	3,787
	£ 3,535	£ 5,133.73

THE TRIO BRIDGE FOUNDATION

England & Wales - Charity number 1180282

Accounts

TRIO BRIDGE FOUNDATION

TRUSTEES REPORT AND ACCOUNTS 2023

Prepared by: Kaxton Advisory

TRIO BRIDGE FOUNDATION
45 RAGLAN AVENUE
WALTHAM CROSS
HERTFORDSHIRE
EN8 8DA

THE TRIO BRIDGE FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2023.

The trustees of the charity hereby present their report alongside the financial statements for the year ending 31st December 2023. The trustees have adhered to the provisions outlined in the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities', issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1180282

Registered Office: 45 Raglan Avenue
Waltham Cross
Hertfordshire
EN8 8DA

Trustees:

Dr Bright Kwame Asante Gyampoh	Trustee
George Noi-Lartey	Trustee
Karen Billington	Trustee
Rose Kwarteng	Trustee

Independent Examiners:

Kaxton Advisory Ltd
Suite 6
The Generator Business Centre
Surrey
CR4 3FH

Bankers:

Barclays Bank
43 High Street
Sutton
SM1 1DR

STRUCTURE, GOVERNANCE AND MANAGEMENT:

Governance

The charity is governed by a constitution as defined by the Charities Act 2011.

Membership of the trustee board

The charity's trustees, who are also voluntary under charity law, are referred to as members of the Trustees Board in the charity's Constitution.

Induction and training of trustees

All trustees are familiar with the practical work of the charity and have undertaken training to support their role.

Organizational structure

The Trustee Board meets quarterly, and a quarterly branch feedback report is given at each meeting. The Trustees have the responsibility for the day-to-day operational management of the charity.

Risk Management

The Trustees are required to identify and review the risks to which the charity is exposed, ensuring that appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by implementing procedures for the authorization of all transactions and projects. Procedures and risk assessments are also in place to ensure compliance with Health and Safety regulations for volunteers, members, children, and visitors to the church.

OBJECTIVES AND ACTIVITIES:

The TRIO Bridge Foundation enhances maternal and fetal health through simulation training and targeted education. Using research and evidence-based guidance, we train doctors and nurses to improve outcomes for mothers and babies, focusing on prevention and intervention to relieve sickness.

These objectives are achieved in collaboration with health and social care stakeholders who aim to develop and maintain skills and knowledge for medical professionals. This approach helps them utilize and sustain training programs for their benefit and that of the population they serve.

The organization also functions as a social enterprise dedicated to promoting a holistic and evidence-based approach to healthcare provision in developing countries.

PERFORMANCE AND ACHIEVEMENTS:

Maternal deaths are often preventable, as effective healthcare solutions to address complications are established. Access to quality care during pregnancy, childbirth, and the postpartum period is essential for all women. Maternal and newborn health are interrelated. Skilled healthcare professionals should attend all births, as appropriate management and treatment can be critical for both maternal and neonatal outcomes.

With this background and evidence, a multidisciplinary team aimed to improve childbirth outcomes through training, leading to a Mission to Ghana. The yearly evaluation showed that proper use of human factors and resources reduces morbidity and mortality rates. This was essential for updating the MOSET training program. Selected hospitals in Ghana would receive refresher courses and additional training as needed.

To achieve our goals, we secured funding and donations for hospital needs. Essential medical equipment and items for maternity wards were received and shipped before the mission.

In September 2023, 12 UK-based volunteers from various professions travelled to Ghana.

The purpose was to:

- provide MOSET training at 37 Military Hospital, Ankaase Methodist Hospital, and the University of Ghana Medical Centre.
- reach out to the Ghanaian community through linking/liaising with representatives of the Ministry of Health and other health institutions, creating awareness of our multi-disciplinary approach to training and its effectiveness and promoting partnerships.
- Identify additional areas where the TRIO Bridge Foundation could provide valuable services and address those needs effectively.

When not overseas, the charity collaborates with the UK Methodist and other Churches to deliver health seminars and promotions etc.

Both senior and junior medical staff participated in all training days, with approximately 90% attendance observed at all designated hospitals compared to the targeted number of attendees.

The "Train the Trainer" sessions were well attended, providing transferable skills and knowledge beneficial for spreading the MOSET programme and aiding the medical community.

The evaluation showed a strong grasp of maternity emergency content but identified teamwork as an area needing improvement.

FINANCIAL REVIEW:

Church Finances:

The finance committee oversaw the financial planning throughout the year. The charity successfully raised £5,760 through donations. The total expenditure for the charity amounted to £5,134, resulting in a surplus of £626.

The public is encouraged to donate generously so that the charity can meet its objectives.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are tasked with preparing the financial statements in compliance with relevant laws and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Under charity law, trustees are mandated to prepare financial statements for each fiscal year. In accordance with this requirement, trustees have chosen to prepare these financial statements following the United Kingdom Generally Accepted Accounting Practice (UK GAAP), which includes United Kingdom Accounting Standards and applicable legislation. The financial statements must legally present a true and fair view of the charitable company's financial position and its surplus or deficit for the specified period. In fulfilling this obligation, trustees are required to:

1. Select suitable accounting policies and then apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. Prepare financial statements assuming the charitable company will continue operating, unless this is unlikely.

Trustees must keep accurate accounting records to show the charity's financial position and ensure compliance with the Charities Act 2011. They are also responsible for safeguarding assets and preventing fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS:

So far as the trustees are aware, there is no relevant information about which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

INDEPENDENT EXAMINERS

The independent examiners, Kaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On behalf of the Trustees Board:



George Noi-Lartey

14th January, 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE TRIO BRIDGE FOUNDATION

I report on the accounts of Trio Bridge Foundation for the year ended 31st December, 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 8 to 12

This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Charity trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioner (under Section 145(5)(b) of the Charities Act); 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 Commissioner.

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, and 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.

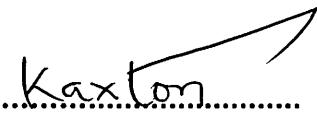
Independent Examiner's statement

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 Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

**EMMANUEL ASHLEY. MSc.
KAXTON ADVISORY LTD
SUITE 4
THE GENERATOR BUSINESS CENTRE
SURREY
CR4 3FH**

Signed: .....
30/10/2024

TRIO BRIDGE FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023

		General Funds £	Restricted Funds £	2023 Total £	2022
	Note				
INCOMING RESOURCES					
Voluntary Income	2	5,760		5,760	6,612
Total		5,760	-	5,760	6,612
RESOURCES EXPENDED					
Charitable Expenditure:					
Administration & Management	3	5,134	-	5,134	4,891
Total		5,134	-	5,134	4,891
NET INCOMING RESOURCES		626	-	626	1,721
Movement in Funds					
Net Incoming Resources		626	-	626	1,721
Balance brought forward		3,686	-	3,686	1,965
Transfers (Reserve)		-	-	-	-
BALANCE CARRIED FORWARD		4,312	-	4,312	3,686

**TRIO BRIDGE FOUNDATION
BALANCE SHEET AS AT 31ST DECEMBER 2023**

		2023	2022
	<u>Note</u>	£	£
Current Assets			
Bank (Barclays)		4,910	3,985
		4,910	3,985
Creditors: Amount falling due within 1 year	4	598	299
		4,312	3,686
Net Current Assets		4,312	3,686
Net Assets		4,312	3,686
 Funds			
General		4,312	3686
		4,312	3,686

Approved by the Board Council on30/10/2024..... And signed on its behalf by

(Chairman)

.....
Dr Bright Kwame Asante Gyampoh

(Treasurer)


.....
George Noi-Lartey

NOTES TO THE FINANCIAL STATEMENTS:

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

Basis of Accounting:

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Church Council is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of church members.

Incoming Resources:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary Income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.

Income from investment is included in the year in which it is receivable.

Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

TRIO BRIDGE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2023

2. INCOMING RESOURCES

	<u>2023</u> General Funds £	<u>2023</u> Total Funds £	<u>2022</u> Total Funds £
Ghana Nurses Association	-	-	
Other	5,760	5,760	6,612
	<u>5,760</u>	<u>5,760</u>	<u>6,612</u>
TOTAL	<u>5,760</u>	<u>5,760</u>	<u>6,612</u>

TRIO BRIDGE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2023

3. RESOURCES EXPENDED:

	2023	2022
	Management & Admin	Management & Admin
Freight		£ -
Internet	£ 146.51	1,714
Stationery	£ 901.62	-
Accountancy fee	£ 299.00	-
Social Activities	£ -	39
Donation	£ 3,786.60	3,138
	<u>£ 5,133.73</u>	<u>£ 4,891.00</u>

THE TRIO BRIDGE FOUNDATION

England & Wales - Charity number 1180282

Accounts

TRIO BRIDGE FOUNDATION

TRUSTEES REPORT AND ACCOUNTS 2022

Prepared by: Kaxton Advisory

TRIO BRIDGE FOUNDATION
45 RAGLAN AVENUE
WALTHAM CROSS
HERTFORDSHIRE
EN8 8DA

TRIO BRIDGE FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2022.

The charity's trustees present their report with the charity's financial statements for the year ended 31st December 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1180282

Registered Office: 45 Raglan Avenue
Waltham Cross
Hertfordshire
EN8 8DA

Trustees:

Dr Bright Kwame Asante Gyampoh	Trustee
George Noi Lartey	Trustee
Karen Billington	Trustee
Rose Kwarteng	Trustee

Independent Examiners:

Kaxton Advisory Ltd
Suite 6
The Generator Business Centre
Surrey
CR4 3FH

Bankers:

Barclays Bank
43 High Street,
Sutton.
SM1 1DR

STRUCTURE, GOVERNANCE AND MANAGEMENT:

Governance

The charity is governed by a constitution as defined by the Charities Act 2011.

Membership of trustee board:

The charity's trustees are also voluntary trustees for the purposes of charity law and are known as members of the Trustees Board under the charity's Constitution.

Induction and training of trustees

All trustees are familiar with the practical work of the charity and have undertaken training to support their role.

Organizational structure

The Trustee Board meets quarterly, and a quarterly branch feedback report is given at each meeting. The Trustees have the responsibility for the day-to-day operational management of the charity.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions and projects. Procedures and risk assessments are in place to ensure compliance with the Health and Safety of volunteers; members; children; and visitors to the church.

OBJECTIVES AND ACTIVITIES:

The TRIO Bridge Foundation aims to improve and enhance both maternal and fetal health through structured high-impact hands-on simulation training and targeted education. This is built on a foundation of research and evidence-based guidance through which we train doctors, midwives and nurses to improve outcomes for mothers and babies; prevention and intervention through training and information to relieve sickness.

These objectives are achieved in partnership with health and social care stakeholders who share our vision to build and sustain skills and knowledge to maximize the potential of medical professionals and to empower them to take ownership, utilize and sustain the training programs for their benefit and that of the population they serve.

It is also a social enterprise devoted to the promotion of a holistic and evidence-based approach to healthcare provision in developing countries.

PERFORMANCE AND ACHIEVEMENTS

Most maternal deaths are preventable, as the healthcare solutions to prevent or manage complications are well known. All women need access to high-quality care in pregnancy, and during and after childbirth. Maternal health and newborn health are closely linked. All births must be attended by skilled health professionals, as timely management and treatment can make the difference between life and death for the mother as well as for the baby.

With this background and evidence, a multidisciplinary teamwork approach through training to improve the outcome of childbirth, set the stage for a Mission to Ghana. The evaluation from this year's visit indicated that the right application of human factors and the effective use of available resources is instrumental to reducing morbidity and mortality rates. This was key to planning and updating the training program Multi-disciplinary Obstetric Simulation Emergency Training (MOSET) which was to be the key operational tool. It was agreed that a set number of hospitals in Ghana would be earmarked to receive refresher courses and any additional training as deemed necessary.

To enable us to realize our goals, it was important to secure funding and donations to cover the needs identified in the hospitals. Donations of medical equipment and other items that were vital to maternity wards were received and shipped ahead of the mission.

In September 2019, UK-based members consisting of 10 volunteers from diverse professional backgrounds travelled to Ghana. The purposes were;

- to provide the MOSET programme over several days to medical professionals at the following hospitals: 37 Military Hospital, Ankaase Methodist Hospital and Wenchi Methodist Memorial Hospital.
- intended to reach out to the Ghanaian community through linking/liasing with representatives of MOH and other health institutions, creating awareness of our multi-disciplinary approach to training and its effectiveness and promoting partnerships.
- to identify other areas of need where it was felt the TRIO Bridge Foundation could be of service and plug in those gaps.

When not working overseas, the charity partners with the Methodist Church in the UK and the Ghana Nurses Association UK, to work to deliver health seminars.

There was good participation by both senior and junior medical staff on all training days; about 90% of attendance was observed at all set hospitals compared to the number targeted to attend.

The “Train the Trainer” sessions were well patronised and the learning outcomes identified were transferable skills essential for the dissemination of the MOSET programme as well as knowledge that could benefit the medical community.

Findings from the evaluation indicated a very good understanding of the content of maternity emergencies but also highlighted the human factor of teamwork as a key area that required improvement.

In the home country, the TRIO Bridge Foundation is very active in the community; collaborating with the Methodist/Diocese churches to organise and facilitate health workshops; creating awareness of our presence and contributing to the well-being and health needs of society.

FINANCIAL REVIEW:

Church Finances:

The finance committee was responsible for the financial planning during the year. The charity was able to raise **£6,612** within the year comprising of donations. The charity incurred an expenditure of **£4,891** resulting in a surplus of **£1,721**.

The public is encouraged to donate generously so that the charity can meet its objectives.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to.

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS

So far as the trustees are aware, there is no relevant information of which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

INDEPENDENT EXAMINERS

The independent examiners, Kaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On behalf of the Trustees Board:



George Noi-Lartey

14th January 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TRIO BRIDGE FOUNDATION

I report on the accounts of Trio Bridge Foundation for the year ended 31st December, 2022 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 8 to 12

This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Charity trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioner (under Section 145(5)(b) of the Charities Act); 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 Commissioner.

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, and 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.

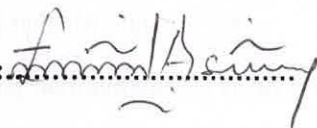
Independent Examiner's statement

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 Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; **or**
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

**EMMANUEL ASHLEY. MSc.
KAXTON ADVISORY LTD
SUITE 4
THE GENERATOR BUSINESS CENTRE
SURREY
CR4 3FH**

Kaxton Advisory

Signed: 

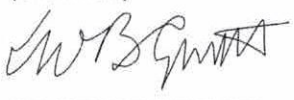
TRIO BRIDGE FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

		General Funds £	Restricted Funds £	2022 Total £	2021
	Note				
INCOMING RESOURCES					
Voluntary Income	2	6,612		6,612	2,583
Total		6,612	-	6,612	2,583
RESOURCES EXPENDED					
Charitable Expenditure:					
Administration & Management	3	4,891	-	4,891	2,576
Total		4,891	-	4,891	2,576
NET INCOMING RESOURCES		1,721	-	1,721	7
Movement in Funds					
Net Incoming Resources		1,721	-	1,721	7
Balance brought forward		1,965	-	1,965	1,958
Transfers (Reserve)		-	-	-	-
BALANCE CARRIED FORWARD		3,686	-	3,686	1,965


**TRIO BRIDGE FOUNDATION
BALANCE SHEET AS AT 31ST DECEMBER 2022**

		2022	2021
	<u>Note</u>	<u>£</u>	<u>£</u>
Current Assets			
Bank (Barclays)		3,985	2,264
		3,985	2,264
Creditors: Amount falling due within 1 year	4	299	299
		3,686	1,965
Net Current Assets			
		3,686	1,965
Net Assets			
		3,686	1,965
Funds			
General		3,686	1965
		3,686	1,965
		3,686	1,965

Approved by the Board Council on 14/01/24 And signed on its behalf by

(Chairman)


 Dr Bright Kwame Asante Gyampoh

(Treasurer)


 George Noi-Lartey

NOTES TO THE FINANCIAL STATEMENTS:

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

Basis of Accounting:

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets, and liabilities for which the trustee board is responsible in law.

Incoming Resources:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income.

Voluntary Income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.

Income from investment is included in the year in which it is receivable.

Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

TRIO BRIDGE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2022

2. INCOMING RESOURCES

	<u>200</u> General Funds £	<u>2022</u> Total Funds £	<u>2021</u> Total Funds £
Ghana Nurses Association	-	-	500
Other	6,612	6,612	2083
	6,612	6,612	2,583
TOTAL	6,612	6,612	2,583

TRIO BRIDGE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2022

3. RESOURCES EXPENDED:

	2022	2021
	Management & Admin	Management & Admin
	£	£
Freight & Shipping	-	1,610
Internet	1,714	72
Social Activities	39	361
Donation	3,138	533
	<u>4,891</u>	<u>2,576</u>

NOTES TO THE FINANCIAL STATEMENTS - 31st DECEMBER, 2022
2022

4. CURRENT LIABILITIES

Accrued Accountancy Fee	<u>299</u>
	<u>299</u>

THE TRIO BRIDGE FOUNDATION

England & Wales - Charity number 1180282

Accounts

TRIO BRIDGE FOUNDATION

TRUSTEES REPORT AND ACCOUNTS

2021

Prepared by: Kaxton Advisory

**TRIO BRIDGE FOUNDATION
5 BLEAMORE END
BROUGHTON
MILTON KEYNES
MK10 9NN**

TRIO BRIDGE FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st DECEMBER 2021.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31st December 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1180282

Registered Office: 5 Bleamore End
Broughton
Milton Keynes
MK10 9NN

Trustees:

George Noi Lartey	Trustee
Dr Bright Kwame Asante Gyampoh	Trustee
Karen Billington	Trustee
Rose Kwarteng	Trustee

Independent Examiners:

Kaxton Advisory Ltd
Suite 4
The Generator Business Centre
Surrey
CR4 3FH

Bankers:

Barclays Bank
43 High Street,
Sutton.
SM1 1DR

STRUCTURE, GOVERNANCE AND MANAGEMENT:

Governance

The charity is governed by a Constitution as defined by the Charities Act 2011.

Membership of trustee board:

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

Induction and training of trustees

All trustees are familiar with the practical work of the charity and have undertaken training to support their role.

Organizational structure

The Trustee Board meets quarterly, and a quarterly branch feedback report is given at each meeting. The Trustees have the responsibility for the day to day operational management of the charity.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions and projects. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church.

OBJECTIVES AND ACTIVITIES:

The TRIO Bridge Foundation aims to improve and enhance both maternal and fetal health through a structured high impact hands-on simulation training and targeted education. This is built on a foundation of research and evidence-based guidance through which we train doctors and nurses to improve outcomes for mothers and babies; prevention and intervention through training and information to relieve sickness.

These objectives are achieved in partnership with health and social care stakeholders who share our vision to build and sustain skills and knowledge and to maximize potential of medical professionals and to empower them to take ownership, utilize and sustain the training programs for their benefit and that of the population they serve.

It is also a social enterprise devoted to the promotion of a holistic and evidence-based approach to healthcare provision in developing countries.

PERFORMANCE AND ACHIEVEMENTS

Most maternal deaths are preventable, as the health-care solutions to prevent or manage complications are well known. All women need access to high quality care in pregnancy, and during and after childbirth. Maternal health and newborn health are closely linked. It is particularly important that all births are attended by skilled health professionals, as timely management and treatment can make the difference between life and death for the mother as well as for the baby.

With this background and evidence, a multidisciplinary team-work approach through training to improve outcome of childbirth, set the stage for a Mission to Ghana. The evaluation from the year's visit indicated that the right application of human factors and effective use of available resources is instrumental to reducing morbidity and mortality rates. This was key to planning and updating the training program (MOSET) which was to be the key operational tool. It was agreed that a set number of hospitals in Ghana would be earmarked to receive refresher courses and any additional training as deemed necessary.

To enable us to realize our goals, it was important to secure funding and donation to cover the need identified in the hospitals. Donations of medical equipment and other items that were vital to maternity wards were received and shipped ahead of the mission.

In September 2019, UK-based members consisting of 10 volunteers from diverse professional backgrounds travelled to Ghana. The purposes were;

- to provide the MOSET training over a number of days to medical professionals at the following hospitals: 37 Military Hospital, Ankaase Methodist Hospital and Wenchi Methodist Memorial Hospital.
- intended to reach out to the Ghanaian community through linking/liaising with representatives of MOH and other health institutions, creating awareness of our multi-disciplinary approach to training and its effectiveness and to promote partnerships.
- to identify other areas of need where it was felt the TRIO Bridge Foundation could be of service and plug in those gaps.

When not working overseas, the charity partners with the Methodist Church in UK work to deliver health seminars.

There was good participation by both senior and junior medical staff on all training days; about 90% attendance observed at all set hospitals compared to the number targeted to attend.

The "Train the Trainer" sessions were well patronized and learning outcomes identified were transferable skills essential for the dissemination of MOSET programme as well as knowledge that could benefit the medical community.

Findings from evaluation indicated a very good understanding of the content of maternity emergencies, but also highlighted the human factor of teamwork as a key area that required improvement.

In the home country, The TRIO Bridge Foundation is very active in the community; collaborating with the Methodist/Diocese churches to organize and facilitate health workshops; creating awareness of our presence and contributing to the well-being and health needs of society.

FINANCIAL REVIEW:

Church Finances:

The finance committee was responsible for the financial planning during the year. The charity was able to raise **£2,583** within the year comprising of donations. The charity incurred expenditure of **£2,576** resulting in a surplus of **£7**.

The public is encouraged to donate generously so that the charity can meet its objectives.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to;

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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1. Select suitable accounting policies and then apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
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STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS

So far as the trustees are aware, there is no relevant information of which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

INDEPENDENT EXAMINERS

The independent examiners, Kaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On Behalf of the Trustees Board:



George Noi-Lartey

14th January 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TRIO BRIDGE FOUNDATION

I report on the accounts of Trio Bridge Foundation for the year ended 31st December, 2021 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 8 to 12

This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Charity trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioner (under Section 145(5)(b) of the Charities Act); 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 Commissioner.

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, and 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.

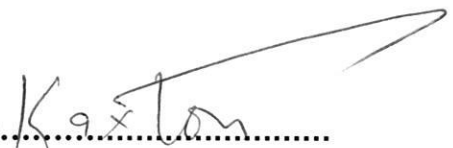
Independent Examiner's statement

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 Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

**EMMANUEL ASHLEY. MSc.
KAXTON ADVISORY LTD
SUITE 4
THE GENERATOR BUSINESS CENTRE
SURREY
CR4 3FH**

**Kaxton
Advisory**

Signed: .....

TRIO BRIDGE FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021

		General Funds £	Restricted Funds £	2021 Total £	2020
	Note				
INCOMING RESOURCES					
Voluntary Income	2	2,583		2,583	217
Total		2,583	-	2,583	217
RESOURCES EXPENDED					
Charitable Expenditure:					
Administration & Management	3	2,576	-	2,576	152
Total		2,576	-	2,576	152
NET INCOMING RESOURCES		7	-	7	66
Movement in Funds					
Net Incoming Resources		7	-	7	66
Balance brought forward		1,958	-	1,958	1,892
Transfers (Reserve)		-	-	-	-
BALANCE CARRIED FORWARD		1,965	-	1,965	1,958

**TRIO BRIDGE FOUNDATION
BALANCE SHEET AS AT 31ST DECEMBER 2021**

		2021	2020
	<u>Note</u>	£	£
Current Assets			
Bank (Barclays)		2,264	2,257
		2,264	2,257
Creditors: Amount falling due within 1 year	4	299	299
Net Current Assets		1,965	1,958
Net Assets		1,965	1,958
 Funds			
General		1,965	1958
		1,965	1,958

Approved by the Board Council on 14th January 2022 And signed on its behalf by

(Chairman)



.....
Dr Bright Kwame Asante Gyampoh

(Treasurer)



.....
George Noi-Lartey

NOTES TO THE FINANCIAL STATEMENTS:

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

Basis of Accounting:

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets, and liabilities for which the trustee board is responsible in law.

Incoming Resources:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income.

Voluntary Income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.

Income from investment is included in the year in which it is receivable.

Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

TRIO BRIDGE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2021

3. RESOURCES EXPENDED:

	2021	2020
	Management & Admin	Management & Admin
	£	£
Freight & Shipping	1,610	-
Internet	72	152
Social Activities	361	-
Donation	533	-
	<u>2,576</u>	<u>152</u>

NOTES TO THE FINANCIAL STATEMENTS - 31st DECEMBER, 2021
2021

4. CURRENT LIABILITIES

Accrued Accountancy Fee	<u>299</u>
	<u>299</u>

THE TRIO BRIDGE FOUNDATION

England & Wales - Charity number 1180282

Accounts

TRIO BRIDGE FOUNDATION

TRUSTEES REPORT AND ACCOUNTS

2020

Prepared by: Kaxton Advisory

**TRIO BRIDGE FOUNDATION
5 BLEAMORE END
BROUGHTON
MILTON KEYNES
MK10 9NN**

TRIO BRIDGE FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st DECEMBER 2020.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31st December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: 1180282

Registered Office: 5 Bleamore End
Broughton
Milton Keynes
MK10 9NN

Trustees:

George Noi Lartey	Trustee
Dr Bright Kwame Asante Gyampoh	Trustee
Karen Billington	Trustee
Rose Kwarteng	Trustee

Independent Examiners:

Kaxton Advisory Ltd
Suite 4
The Generator Business Centre
Surrey
CR4 3FH

Bankers:

Barclays Bank
43 High Street,
Sutton.
SM1 1DR

STRUCTURE, GOVERNANCE AND MANAGEMENT:

Governance

The charity is governed by a Constitution as defined by the Charities Act 2011.

Membership of trustee board:

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

Induction and training of trustees

All trustees are familiar with the practical work of the charity and have undertaken training to support their role.

Organizational structure

The Trustee Board meets quarterly, and a quarterly branch feedback report is given at each meeting. The Trustees have the responsibility for the day to day operational management of the charity.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions and projects. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church.

OBJECTIVES AND ACTIVITIES:

The TRIO Bridge Foundation aims to improve and enhance both maternal and fetal health through a structured high impact hands-on simulation training and targeted education. This is built on a foundation of research and evidence-based guidance through which we train doctors and nurses to improve outcomes for mothers and babies; prevention and intervention through training and information to relieve sickness.

These objectives are achieved in partnership with health and social care stakeholders who share our vision to build and sustain skills and knowledge and to maximize potential of medical professionals and to empower them to take ownership, utilize and sustain the training programs for their benefit and that of the population they serve.

It is also a social enterprise devoted to the promotion of a holistic and evidence-based approach to healthcare provision in developing countries.

PERFORMANCE AND ACHIEVEMENTS

Most maternal deaths are preventable, as the health-care solutions to prevent or manage complications are well known. All women need access to high quality care in pregnancy, and during and after childbirth. Maternal health and newborn health are closely linked. It is particularly important that all births are attended by skilled health professionals, as timely management and treatment can make the difference between life and death for the mother as well as for the baby.

With this background and evidence, a multidisciplinary team-work approach through training to improve outcome of childbirth, set the stage for a Mission to Ghana. The evaluation from the year's visit indicated that the right application of human factors and effective use of available resources is instrumental to reducing morbidity and mortality rates. This was key to planning and updating the training program (MOSET) which was to be the key operational tool. It was agreed that a set number of hospitals in Ghana would be earmarked to receive refresher courses and any additional training as deemed necessary.

To enable us to realize our goals, it was important to secure funding and donation to cover the need identified in the hospitals. Donations of medical equipment and other items that were vital to maternity wards were received and shipped ahead of the mission.

In September 2019, UK-based members consisting of 10 volunteers from diverse professional backgrounds travelled to Ghana. The purposes were;

- to provide the MOSET training over a number of days to medical professionals at the following hospitals: 37 Military Hospital, Ankaase Methodist Hospital and Wenchi Methodist Memorial Hospital.
- intended to reach out to the Ghanaian community through linking/liaising with representatives of MOH and other health institutions, creating awareness of our multi-disciplinary approach to training and its effectiveness and to promote partnerships.
- to identify other areas of need where it was felt the TRIO Bridge Foundation could be of service and plug in those gaps.

When not working overseas, the charity partners with the Methodist Church in UK work to deliver health seminars.

There was good participation by both senior and junior medical staff on all training days; about 90% attendance observed at all set hospitals compared to the number targeted to attend.

The "Train the Trainer" sessions were well patronized and learning outcomes identified were transferable skills essential for the dissemination of MOSET programme as well as knowledge that could benefit the medical community.

Findings from evaluation indicated a very good understanding of the content of maternity emergencies, but also highlighted the human factor of teamwork as a key area that required improvement.

In the home country, The TRIO Bridge Foundation is very active in the community; collaborating with the Methodist/Diocese churches to organize and facilitate health workshops; creating awareness of our presence and contributing to the well-being and health needs of society.

FINANCIAL REVIEW:

Church Finances:

The finance committee was responsible for the financial planning during the year. The charity was able to raise **£217** within the year comprising of donations. The charity incurred expenditure of **£152** resulting in a surplus of **£66**.

The public is encouraged to donate generously so that the charity can meet its objectives.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to;

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS

So far as the trustees are aware, there is no relevant information of which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

INDEPENDENT EXAMINERS

The independent examiners, Kaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On Behalf of the Trustees Board:



George Noi-Lartey

14th January 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TRIO BRIDGE FOUNDATION

I report on the accounts of Trio Bridge Foundation for the year ended 31st December, 2020 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 8 to 12

This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Charity trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioner (under Section 145(5)(b) of the Charities Act); 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 Commissioner.

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, and 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 Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

**EMMANUEL ASHLEY. MSc.
KAXTON ADVISORY LTD
SUITE 4
THE GENERATOR BUSINESS CENTRE
SURREY
CR4 3FH**

**Kaxton
Advisory**

Signed: 

TRIO BRIDGE FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

		General Funds £	Restricted Funds £	2020 Total £	2019
INCOMING RESOURCES	Note				
Voluntary Income	2	217		217	4,943
Total		217	-	217	4,943
RESOURCES EXPENDED					
Charitable Expenditure:					
Administration & Management	3	152	-	152	3,051
Total		152	-	152	3,051
NET INCOMING RESOURCES		66	-	66	1,892
Movement in Funds					
Net Incoming Resources		66	-	66	1892
Balance brought forward		1,892	-	1,892	-
Transfers (Reserve)		-	-	-	-
BALANCE CARRIED FORWARD		1,958	-	1,958	1,892

**TRIO BRIDGE FOUNDATION
BALANCE SHEET AS AT 31ST DECEMBER 2020**

		2020	2019
	<u>Note</u>	£	£
Current Assets			
Bank (Barclays)		2,257	2,191
		2,257	2,191
Creditors: Amount falling due within 1 year	4	299	299
Net Current Assets		1,958	1,892
Net Assets		1,958	1,892
 Funds			
General		1,958	1,892
		1,958	1,892

Approved by the Board Council on 14.7.2021 JAN 2022 And signed on its behalf by

(Chairman)



.....
Dr Bright Kwame Asante Gyampoh

(Treasurer)



.....
George Noi-Lartey

NOTES TO THE FINANCIAL STATEMENTS:

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

Basis of Accounting:

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets, and liabilities for which the trustee board is responsible in law.

Incoming Resources:

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income.

Voluntary Income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.

Income from investment is included in the year in which it is receivable.

Resources Expended:

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

TRIO BRIDGE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2020

2. INCOMING RESOURCES	<u>2020</u>		<u>2019</u>
	General Funds	Total Funds	Total Funds
Ghana Nurses Association	150	150	-
Other	67	67	4,943
	217	217	4,943
TOTAL	217	217	4,943

TRIO BRIDGE FOUNDATION**NOTES TO THE FINANCIAL STATEMENTS - 31ST DECEMBER, 2020**

3. RESOURCES EXPENDED:

	2020	2019
	Management & Admin	Management & Admin
	£	
Internet	152	308
Administration	-	330
Social Activities	-	600
Transportation	-	1380
Room Hire	-	134
Accountancy Fee	-	299
	<u>152</u>	<u>3,051</u>

NOTES TO THE FINANCIAL STATEMENTS - 31st DECEMBER, 2020**2020****4. CURRENT LIABILITIES**

Accrued Accountancy Fee	<u>299</u>
	<u>299</u>