

# **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 31<sup>st</sup> DECEMBER 2020.**

The trustees of the charity present their report with the financial statements of the charity for the year ended 31<sup>st</sup> 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

<b>Trustees:</b>	
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**

14<sup>th</sup> 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 31<sup>st</sup> 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
	Note				
<b>INCOMING RESOURCES</b>					
Voluntary Income	2	217		217	4,943
<b>Total</b>		<b>217</b>	<b>-</b>	<b>217</b>	<b>4,943</b>
<b>RESOURCES EXPENDED</b>					
<b>Charitable Expenditure:</b>					
Administration & Management	3	152	-	152	3,051
<b>Total</b>		<b>152</b>	<b>-</b>	<b>152</b>	<b>3,051</b>
<b>NET INCOMING RESOURCES</b>		<b>66</b>	<b>-</b>	<b>66</b>	<b>1,892</b>
<b>Movement in Funds</b>					
Net Incoming Resources		66	-	66	1892
Balance brought forward		1,892	-	1,892	-
Transfers (Reserve)		-	-	-	-
<b>BALANCE CARRIED FORWARD</b>		<b>1,958</b>	<b>-</b>	<b>1,958</b>	<b>1,892</b>

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

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

Approved by the Board Council on 14.14 JAN 2021 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.





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

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**3. RESOURCES EXPENDED:**

	<b>2020</b>	<b>2019</b>
	<b>Management &amp; Admin</b>	<b>Management &amp; Admin</b>
	<b>£</b>	
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><b>299</b></u>