



Trustees' Annual Report for the period

Period start date

From

Period end date

To

Day
1st
Month
June
Year
2020

Day
31st
Month
May
Year
2021

Section A

Reference and administration details

Charity name

A2z Renewable Development Trust

Other names charity is known by

None

Registered charity number (if any)

1180746

Charity's principal address

Anvic Development Center

City View House

5 Union Street

Postcode

M12 4JD

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

1

Azuka Obaah
Chair/Founder
Whole Year (Active)

2

Michelle Barnett
Trustee
Whole Year (Active)

3

Rex C Ijisonuwe
Trustee
Whole Year Active

4

5

6

7

8

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10

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14

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16

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18

19

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(e.g. trust deed, constitution)

Constitution

How the charity is constituted
(e.g. trust, association, company)

CIO

Trustee selection methods
(e.g. appointed by, elected by)

Vote and appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Training, Governance and procedures was given out to new volunteers who supported us during the Covid-19 Outbreak, and Covid Food Parcel Delivery support from TNL. We adhered to the best practice, and followed the Government and NHS guidelines, and procedures.

In setting out and planning projects, programs and activities for our local communities, the trustees have used and implemented the general guidelines published by the Charity commission relating to the Public benefit of the Charities Act 2011, ensuring we adhered to policies, safe guarding and creating a safe atmosphere.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Our purpose is to empower young people and the community from an early stage to guide them so they can reach their full potential with the aid of using Artificial intelligence, STEM and Renewable energy technology, Women Empowerment, Family Support and Well Being.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have followed the guidance issued by the Charity Commission for the public benefit.

Promoting the awareness on renewable technology to combat poverty by providing STEM training in, sustainable energy generation from household waste, which is aimed at fostering social mobility for socially excluded / disadvantaged young people.

The main activities undertaken was the delivery of Covid-19 food parcels, to our local communities. This was aimed to benefit at families or individuals in isolation, and we also got referrals from our local schools to deliver food parcels to families and children struggling and in poverty.

We have built significant trust with our communities and schools around Manchester, we are looking to get a building to be able to have some permanent staff, volunteers, so this building will be a point for us to scale up our campaigns and projects which will better serve the community and regenerate our environment for the better.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Our Volunteers and staffs worked really hard in the delivery and assistance to people under isolation, and also delivering food parcels to identified struggling families within the community.

Our purpose is to empower young people and the community from an early stage to guide them so they can reach their full potential with the aid of using Artificial intelligence, STEM and Renewable energy technology.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our main achievements during the year was the support from The National Lottery TNL, which enabled us to reach out to the wider community in Manchester, overcoming the isolation and enabled families who had or was just recovering from Covid with food parcels, and encountered a lot of families mostly single parents who were actually living in poverty and are unable to feed their children. And no child should go hungry.

Plymouth Grove Primary school Longsight is preparing a certificate to thank us for the support in the school community, and taking on referrals, as well as Dean Trust High School, Longsight.

There are hidden struggles people go through in the communities we interact with. We have now gained the trust of many families and individuals so they are able to now approach the trust comfortably without feeling the pressure of stigma and shame regarding reaching out for help which many people in our community struggle with.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have no Reserves

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our principal source of funds and support came from The National Lottery community fund, this enabled us to deliver and distribute Covid-19 Food parcels to communities in Greater Manchester.

Our aims for the future campaigns, is to continue to do cultural appropriate food parcels to our diverse community, also we now have connections with over 7 schools across Greater Manchester, who will be giving us referrals to families who are living in poverty.

We also aim to build up the youths in the community, to bring them up to their full potential, such as Renewable Engineers, Programming and Coding using Python, IT Engineers and so on.

Further to this we aim to scale up by having a building that is not in use, in our community where people can come and not feel any stigma. We can archive other campaigns that matters to the community.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A Obaah

Full name(s)

Azuka Obaah

Position (eg Secretary, Chair, etc)

Founder

Date

26th March 2022

Company Registered number
CE015645

A2Z Renewable Development Trust
(Company Limited by Guarantee without share capital)

Report and Accounts
and

Financial Statements

for the year ended
31 May 2021

A2Z Renewable Development Trust Directors' Report

Directors

The following persons served as directors during the year:

Azuka OBAAH

Political donations

None

Third party indemnity provisions

None

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25th March 2022 and signed by its order.

Azuka OBAAH
Trustee

A2Z Renewable Development Trust
Statement of financial Activities for the year ended 31 May 2021

	Restricted Funds 2020-2021 £	Unrestricted Funds 2020-2021 £	Totals 2021 £	2020 £
Total Income Resources		10,000	-	550
Other income			10,000	-
Total Income	-	10,000	10,000	550
Resources Expended				
Staff costs			-	-
Depreciation and other amounts written off assets			-	-
Other charges			(312)	(7,676)
Net resources before transfers	-	10,000	9,688	(7,126)
<u>Transfers between funds</u>			-	-
Fund balances carried forward	-	10,000	9,688	(7,126)

A2Z Renewable Development Trust**Registered number:****CE015645****Statement of financial position at 31 May 2021**

	2021	2020
	£	£
Fixed assets	-	-
Current assets	10,006	126
Prepayments and accrued income	-	-
	<u>10,006</u>	<u>126</u>
Creditors: amounts falling due within one year	<u>(192)</u>	<u>-</u>
Net current assets	<u>9,814</u>	<u>126</u>
Total assets less current liabilities	9,814	126
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net assets	<u>9,814</u>	<u>126</u>
 The funds of the Charity	 <u>9,814</u>	 <u>126</u>
Restricted funds		7,252
Unrestricted funds	10,006	
TOTAL FUNDS	<u>9,814</u>	<u>126</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Azuka OBAAH

Trustee

Approved by the board on 25 March 2022

A2Z Renewable Development Trust**Statement of financial Activities for the year ended 31 May 2021***This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
Income		
Donations & Grants	-	550
	<u>-</u>	<u>550</u>
Other income		
Other operating income	10,000	-
Income from investments	-	-
Interest receivable	-	-
	<u>10,000</u>	<u>-</u>
Resources Expended		
Staff costs		
Wages and salaries	-	-
Temporary staff & Volunteers Costs	-	-
Staff training and welfare	-	-
	<u>-</u>	<u>-</u>
Depreciation and other amounts written off assets		
Depreciation	-	-
Exceptional loss on the disposal of tangible fixed assets	-	-
Exceptional loss on the disposal of investments	-	-
	<u>-</u>	<u>-</u>
Other charges		
Premises costs:		
Rent	312	-
Room Hire	-	60
Light and heat	-	-
	<u>312</u>	<u>60</u>
General administrative expenses:		
Telephone and Mobile	-	-
Website Costs	-	50
Sundry expenses	-	-
	<u>-</u>	<u>50</u>
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	-	-
Consultancy fees	-	-
Management fees	-	-
Other legal and professional	-	-
	<u>-</u>	<u>-</u>
Other		
Subcontractor costs	-	7,566
Project Costs	-	-
	<u>-</u>	<u>7,566</u>
	<u>312</u>	<u>7,676</u>

A2Z Renewable Development Trust
Detailed balance sheet items
as at 31 May 2021

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2021 £	2020 £
Fixed assets		
Intangible fixed assets	-	-
Plant and machinery etc	-	-
Investments	-	-
	<hr/> -	<hr/> -
Current assets		
Trade debtors	-	-
Other debtors	-	-
Investments held as current assets	-	-
Cash at bank and in hand	10,006	126
	<hr/> 10,006	<hr/> 126
Prepayments and accrued income		
Prepayments	-	-
	<hr/> -	<hr/> -
Creditors: amounts falling due within one year		
Bank loans and overdrafts	-	-
Trade creditors	-	-
Other taxes and social security costs	-	-
Other creditors - Trustee - A.OBAAH	192	-
	<hr/> 192	<hr/> -
Creditors: amounts falling due after more than one year		
Bank loans	-	-
Trade creditors	-	-
Other creditors	-	-
	<hr/> -	<hr/> -
Provisions for liabilities		
Deferred tax	-	-
	<hr/> -	<hr/> -
Accruals and deferred income		
Accruals	-	-
	<hr/> -	<hr/> -
Capital and reserves		
Revaluation reserve	-	-
Capital redemption reserve	-	-
Profit and loss account	9,814	126
	<hr/> 9,814	<hr/> 126
Profit and loss account		
Brought forward	126	7,252
Surplus Over Expenditure	9,688	(7,126)
Transfer to capital redemption reserve	-	-
	<hr/> 9,814	<hr/> 126