



## **A2z Renewable Development Trust**

### **Statement of Financial Activities**

**31<sup>st</sup> March 2023**

**Charity Number 1180746**

# **A2z Renewable Development Trust**

## **Financial Statement**

**Year Ended 31<sup>st</sup> May 2022**

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## **A2z Renewable Development Trust**

### **Charity Information**

Registered Charity Name                      a2z Renewable Development Trust

Charity Number:                                1180746

Trustees    Azuka Obaah  
Michelle Barnett  
Rex Ijisonuwe

Registered Charity Address                  Anvic Development Center  
City View House  
5 Union Street,  
Manchester  
M12 4JD

Bankers    Lloyds Bank Plc  
Oldham Birmingham OSC 4,  
Ariel House  
2138 Coventry Road Sheldon  
Birmingham  
United Kingdom  
B26 3JW

Prepared by: Azuka Obaah

# **A2z Renewable Development Trust**

## **Trustees' Report**

### **About Us**

a2z Renewable Development Trust is an organisation which aims to encourage communities, young people and families about the importance of sustainability and implementing renewable forms of energy and basic life skills. We aim to inspire, and empower the youths to create positive change in their lives, and the communities they live in. Our program will engage the communities, schools, organizations, peer groups, and families in a productive and constructive manner.

### **Trustees**

Azuka Obaah  
Michelle Barnett  
Rex Ijisonuwe

### **Our Vision**

At a2zrdt our vision is to empower young people and families in the community from an early stage to guide them so they can reach their full potential with the aid of using, STEM and Renewable energy technology.

### **Our Mission**

Our grand mission is to connect young people with opportunities and transform their lives. We will lead the younger generation by training them about sustainable development, harnessing our energy in a more efficient. We also aim to build partnership and projects which empower women, families and parents.

Integrating an early intervention to young people, some of the advantages are avoiding circumstance, such as our youths been idle, joining gangs, knife crime and early pregnancies, becoming a nuisance or problem to the society.

### **Our Values**

- Innovation - Make a difference, create something new, be part of a solution
- Inclusion - Bringing people together equally and honestly
- Impact - Create changes that truly matter

- Integrity - Bring out the best in us and others
- Inspiration - Move people to believe in the better

## **A2z Renewable Development Trust**

### **Trustees' Report**

### **Local Communities & Public Benefits**

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.

The Charity's principal activities, achievements, and performance are summarised below:

- I. We had a successful cooking classes, which our local high schools and primary school attended. They learnt various skills such as preparing a simple healthy quick meal, hazards in the kitchen, they learnt how to follow directions and steps in a timely manner. They also learnt to explore their senses, expand their palate, making healthy choices, also basic math skills through measuring ingredients, science and how ingredients mix together and also sharing good conversation.
- II. We also had a successful cultural food appropriate parcels which we got support from the BAME community. We identified struggling families and customized a food parcel package that meets their cultural background.
- III. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

#### **Objectives and Activities:**

Our main achievements is to connect with excluded / disadvantage young people with opportunities and transforming their lives.

Some of our objectives and activities we accomplished was:

#### **Activities aims:**

To introduce children to the basics of cooking and healthy eating habits.

To help children develop an appreciation for different flavours and cuisines.

To teach children how to safely handle cooking tools and equipment.

To encourage creativity and experimentation in the kitchen.

To promote teamwork and social skills through group cooking activities.

**Objectives:**

To teach children how to measure ingredients accurately.

To show children how to follow recipes and cooking instructions.

To introduce children to a variety of cooking techniques such as, baking, and hot meals.

To educate children on the nutritional value of different foods, the importance of a balanced diet.

To foster independence and confidence in the kitchen.

**Volunteers**

We are extremely proud of our volunteers, they contributed their unique talents and perspective to the cooking classes, in making sure all participating children, young adult, parents and guardians engaged and involved with all projects carried out, such as:

1. Assisting with preparation: Our volunteers helped with prepping ingredients, setting up equipment, and organizing the kitchen before the class begins. This saved time and ensured that the class ran smoothly.
2. Providing supervision: Our volunteers helped supervise children while they were using kitchen equipment and tools to ensure that they are being used safely and appropriately.
3. Offering support: Volunteers provided encouragement and support to the children as they learnt new skills and tried new foods.
4. Cleaning up: Volunteers assisted with cleaning up the kitchen after the class has ended, including washing dishes and putting away equipment.

Overall, our volunteers played an essential role in making cooking classes for kids successful by providing their time, skills, and enthusiasm for cooking.

**Our Strategic Goals**

In 2022/2023, we aim to achieve 2 key strategic goals, which include:

- i. Provide a space to build strong local relationships partnerships and to also access help and advice a friendly service user environment.
- ii. Providing support and mentorship to promote digital inclusion for women
- iii. To work in partnership with other organisations, providing resources and opportunities for children, young people and families

**Reserve Policy**

The trustees take a risk based approach to identify the appropriate levels of reserves that are required. We have no reserves at the moment

### **Notes to the Account**

Donations and gifts consist of the total donations from individuals, and corporates.

Chair of Trustees/Founder  
Azuka Obaah



26<sup>th</sup> of March 2023

Power Systems Renewables

Msc. Sustainable Development Energy and Management, (Renewable Energy)

Information and Communications

Bsc. Civil Engineering

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 2022



## **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 9 March 2023 and signed by its order.

Azuka OBAAH  
Trustee

**A2Z Renewable Development Trust**  
**Statement of financial Activities for the year ended 31 May 2022**

	<b>Restricted Funds 2021-2022 £</b>	<b>Unrestricted Funds 2021-2022 £</b>	<b>Totals 2022 £</b>	<b>2021 £</b>
<b>Total Income Resources</b>			-	-
Other income - Grants	-	7,460	7,460	10,000
<b>Total Income</b>	-	7,460	7,460	10,000
<b>Resources Expended</b>				
Staff costs	-	(2,660)	(2,660)	-
Depreciation and other amounts written off assets	-	-	-	-
Other charges	-	(8,334)	(8,334)	(312)
Net resources before transfers	-	(3,534)	(3,534)	9,688
<u>Transfers between funds</u>			-	-
<b>Fund balances carried forward</b>	-	(3,534)	(3,534)	9,688

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

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	-	-
Current assets	6,472	10,006
Prepayments and accrued income	-	-
	<u>6,472</u>	<u>10,006</u>
Creditors: amounts falling due within one year	<u>(192)</u>	<u>(192)</u>
Net current assets	<u>6,280</u>	<u>9,814</u>
Total assets less current liabilities	6,280	9,814
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
<b>Net assets</b>	<u>6,280</u>	<u>9,814</u>
 <b>The funds of the Charity</b>	 <u>6,280</u>	 <u>9,814</u>
Restricted funds		7,252
Unrestricted funds	10,006	
<b>TOTAL FUNDS</b>	<u>6,280</u>	<u>9,814</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 9 March 2023

**A2Z Renewable Development Trust****Statement of financial Activities for the year ended 31 May 2022***This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations & Grants	-	-
	<u>-</u>	<u>-</u>
<b>Other income</b>		
Other operating income	7,460	10,000
Income from investments	-	-
Interest receivable	-	-
	<u>7,460</u>	<u>10,000</u>
<b>Resources Expended</b>		
<b>Staff costs</b>		
Wages and salaries	-	-
Temporary staff & Volunteers Costs	2,660	-
Staff training and welfare	-	-
	<u>2,660</u>	<u>-</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	-	-
Exceptional loss on the disposal of tangible fixed assets	-	-
Exceptional loss on the disposal of investments	-	-
	<u>-</u>	<u>-</u>
<b>Other charges</b>		
Premises costs:		
Rent	-	312
Room Hire	-	-
Light and heat	-	-
	<u>-</u>	<u>312</u>
General administrative expenses:		
Telephone and Mobile	-	-
Website Costs	-	-
Sundry expenses	-	-
	<u>-</u>	<u>-</u>
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	50	-
Consultancy fees	-	-
Management fees	-	-
Other legal and professional	-	-
	<u>50</u>	<u>-</u>
<b>Other</b>		
Subcontractor costs	-	-
Project Costs	8,284	-
	<u>8,284</u>	<u>-</u>
	<u>8,334</u>	<u>312</u>