



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2021** **To** **31/12/2021**

Charity name: Shalom Health International

Charity registration number: 1181465

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of support and training to doctors and healthcare workers in Nigeria in screening and prevention of cervical cancer
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Worked in collaboration with Centre for Informatics and Professional Development to donate cervical Screening kits to hospitals in Nigeria.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission's guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Despite Covid 19 outbreak Shalom Health International has been able to donate brushes and Liquid base for cervical screening to screen 20,000 patients to 14 participating Hospitals in Nigeria in liaison with the CMIPD

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have decided that holding reserves is unnecessary, as the charity has only recently begun operation.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The trustees have decided that holding reserves presently is unnecessary, as the charity has only recently begun operation.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By appointment, the charity trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Shalom Health International
Other name the charity uses	
Registered charity number	1181465

Charity's principal address	10, Falcon Avenue Scarborough YO12 4UG

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	Dr Olukunle Ajayi			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Olukunle Ajayi

Full name(s)

Olukunle Ajayi

**Position (eg
Secretary, Chair, etc)**

Trustee

Date

23/09/2022



Receipts and payments account

For the period from	01/01/2020	To	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations and cash Brought forward	2,427	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	2,427	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	2,427	-	-
A3 Payments			
Internet and Fedex	621	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	621	-	-
A4 Asset and investment purchases, (see table)			
Internet and Fedex		-	-
	-	-	-
Sub total	-	-	-
Total payments	621	-	-
Net of receipts/(payments)	1,805	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

<i>Cash funds this year end</i>	1,805	-	-
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Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Net of Receipts	1,805
		-
	Total cash funds	1,805
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	colposcope	General
B5 Liabilities	Details	Fund to which liability relates

Signed by one or two trustees on
behalf of all the trustees

Signature

Print Name

Olukunle Ajayi

Olukunle

181465

ounts

12/31/2020

CC16a

Total funds

Last year

to the nearest £

to the nearest £

2,427	2,948
-	-
-	-
-	-
-	-
-	-
-	-
-	-
2,427	2,948

-	
-	-
-	-

2,427	2,948
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621	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
621	-

-	2,389
-	
-	-

621	-
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1,805	2,948
-	-
-	-

1,805	2,948
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the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
2,595	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
e Ajayi	11/08/2021



Receipts and pay

For the period
from

01/01/2021

Section A Receipts and payments

Unrestricted
funds
to the nearest
£

Restricted
funds
to the nearest £

A1 Receipts

Donations	11,095	-
		-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total (Gross income for AR)	11,095	-

A2 Asset and investment sales, (see table).

		-
	-	-
Sub total	-	-

Total receipts 11,095 -

A3 Payments

Internet services	89	-
Cargo	2,569	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total	2,658	-

A4 Asset and investment purchases, (see table)

Internet and Fedex		-
	-	-
Sub total	-	-

Total payments 2,658 -

Details

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Signature

Olukunle Ajayi

	1181465	CC16a
ments accounts		
To	12/31/2021	

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Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £
-	11,095	2,427
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	11,095	2,427

-	-	
-	-	-
-	-	-
-	11,095	2,427

-	89	-
-	2,569	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	2,658	-

-	-	2,389
-	-	
-	-	-
-	2,658	-

-	8,437	2,427
-	-	-
-	1,655	-
-	10,093	2,427

at the end of the period

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
10,093	-	-
	-	-
-	-	-
10,093	-	-
OK	OK	OK

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
General	2,595	-
	-	-
	-	-
	-	-
	-	-
	-	-

	-	-
	-	-
	-	-

Fund to which liability relates	Amount due (optional)	When due (optional)
	-	
	-	
	-	
	-	
	-	

Print Name	Date of approval
Olukunle Ajayi	09/23/2022