



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/01/2022** To **31/12/2022**

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	<b>Provision of support and training to doctors and healthcare workers in Nigeria in screening and prevention of cervical cancer</b>
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	<b>Worked in collaboration with Centre for Informatics and Professional Development (CMIPD) UK to donate cervical Screening kits to hospitals in Nigeria.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the Charity Commission's guidance on public benefit</b>

## 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		

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## 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	<p><b>We distributed the cervical Screening kits to different Hospitals.</b></p> <p><b>We have been able to meet with a team of gynaecologists and some pathologists working in the field of cervical screening to determine how to adapt the cytological preparation of the LBC materials.</b></p> <p><b>This work is mainly spearheaded by the CMIPD, a UK charity that work very closely with charities in Nigeria.</b></p>

### 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	<b>The trustees have decided that holding reserves is unnecessary, as the charity has only recently begun operation.</b>
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	<b>The trustees have decided that holding reserves presently is unnecessary, as the charity has only recently begun operation.</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>By appointment, the charity trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO.</b>

### 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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

09/09/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Shalom Helth International

1181465

## Receipts and payments accounts

CC16a

For the period  
from

1/1/2020

To

12/31/2020

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations and cash Brought forward	2,427	-	-	2,427	2,948
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	2,427	-	-	2,427	2,948
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	2,427	-	-	2,427	2,948
<b>A3 Payments</b>					
Internet and Fedex	621	-	-	621	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	621	-	-	621	-
<b>A4 Asset and investment purchases, (see table)</b>					
Internet and Fedex	-	-	-	-	2,389
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	621	-	-	621	-
<b>Net of receipts/(payments)</b>	1,805	-	-	1,805	2,948
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	1,805	-	-	1,805	2,948

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Net of Receipts	1,805	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	1,805	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	colposcope	General	2,595	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Olukunle Ajayi	Olukunle Ajayi	11/8/2021	



## Receipts and payments account

For the period from	1/1/2022	To
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds
	to the nearest £	to the nearest £	to the nearest £

#### A1 Receipts

Donations	6,185	-	-
Donation from Amazon Smile	5	-	-
Gift Aid from HMRC	4,037	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	10,227	-	-

#### A2 Asset and investment sales, (see table).

		-	-
	-	-	-
<b>Sub total</b>	-	-	-

<b>Total receipts</b>	10,227	-	-
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#### A3 Payments

Internet services	117	-	-
Cargo services	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	117	-	-

#### A4 Asset and investment purchases, (see table)

Internet and Fedex		-	-
	-	-	-
<b>Sub total</b>	-	-	-

<b>Total payments</b>	117	-	-
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<i>Net of receipts/(payments)</i>	10,111	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	11,097	-	-
<i>Cash funds this year end</i>	21,208	-	-

## Section B Statement of assets and liabilities at the end of the

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	<div>Net of Receipts</div> <div></div> <div></div> <div><b>Total cash funds</b></div> <div>(agree balances with receipts and payments account(s))</div>	<div>21,208</div> <div></div> <div>-</div> <div>21,208</div> <div>OK</div>
<b>B2 Other monetary assets</b>	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Unrestricted funds to nearest £</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
<b>B3 Investment assets</b>	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div>
<b>B4 Assets retained for the charity's own use</b>	<div>Details</div> <div>colposcope</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div>General</div> <div></div> <div></div> <div></div> <div></div> <div></div>


	Details	Fund to which liability relates
B5 Liabilities		

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

Signature	Print Name
Olukunle Ajayi	Olukunle

181465	CC16a
ounts	
12/31/2022	

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Total funds	Last year
to the nearest £	to the nearest £

6,185	11,095
5	-
4,037	-
-	-
-	-
-	-
-	-
-	-
-	-
10,227	11,095

-	
-	-
-	-

10,227	11,095
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117	89
-	2,569
-	-
-	-
-	-
-	-
-	-
-	-
-	-
117	2,658

-	2,389
-	
-	-

117	2,658
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-	-
-	-
-	-

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

lame	Date of approval
ə Ajayi	9/9/2023