

Bolton CDP



TRUSTEES ANNUAL REPORT

Bolton CDP Annual Report 2024.

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Reference and administrative details

Bolton Community Development Partnership

Working name: Bolton CDP

Registered Charity No: 1183206

Address: 26 Padbury Way
Bolton
BL2 5DQ

Trustees: Tony Shepherd (Chairman)
Sukky Obodeyi
James Hartnell

Director: Dr Oboh Achioyamen

Bank: Santander

Objective and Activities

Bolton CDP is focused on developing capacity of members of ethnic minority to:

- play active roles and contribute positively to leadership opportunities at all levels of society.
- play active roles in entrepreneurship to develop local economy and raise local aspirations and wellbeing.
- develop confidence and access opportunities through volunteering.
- create awareness and advocacy to promote health and wellbeing of members of the ethnic minority groups.
- Enabling them to be engaged with the wider community.

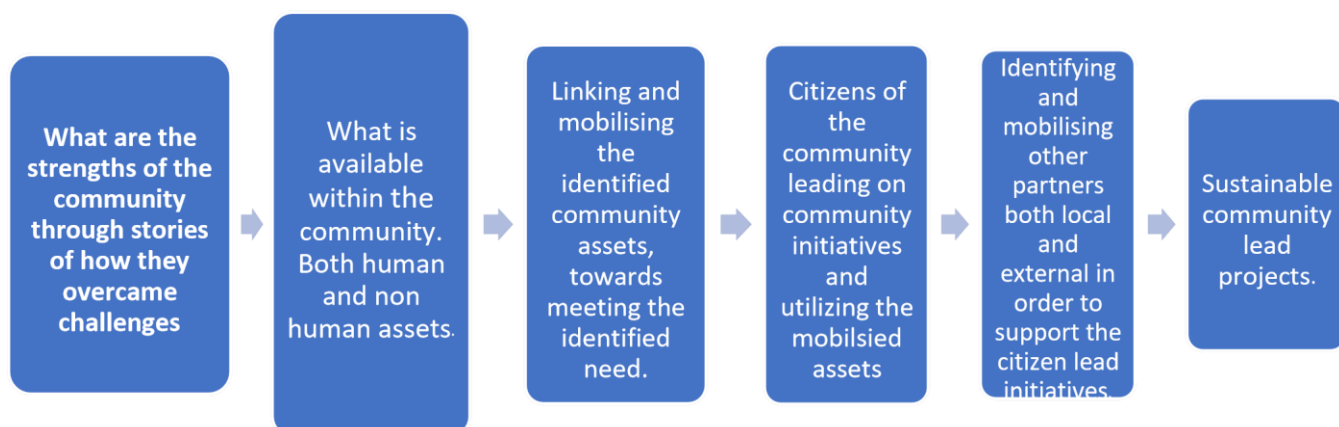
We achieve these objectives by:

- supporting members of ethnic minority to setting up and developing community groups
- Providing information, training, workshops, and advocacy
- Collaboration and partnership

When planning activities Bolton CDP had considered charity commission's guidance on public benefit.

How we do what we do:

Bolton CDP is dedicated to making sure that citizens are the centre of community development. We achieve this by utilizing the principles of Asset Based Community Development (ABCD). The figure below shows how we utilize ABCD principles in carrying out our community engagement :



Utilising ABCD Principles to develop sustainable community led projects

What are the What components of community Assets?



Achievement and Performance:

The year has indeed a year of enormous challenge for the whole world due to the challenging post pandemic economic crisis faced by families, which is even worse with families from the ethnic

minority communities especially the Africa ethnic minority background. This s made worse because a lot of them did not have access to mainstream benefit support systems, instead they must rely on the meagre support they can get from there faith groups and community associations.

Bolton CDP was able to work with partner community associations and faith groups to develop projects that was designed to help reach out to members of the ethnic minority groups to them build towards post pandemic and most of all give them hope.



Youth Training Program

This project is aimed at the need for new migrants coming into Bolton and greater Manchester, to learn new skills, to build their confidence and enable them to integrate into their new community. This project has been crucial during the pandemic because so

many members of the community lost their jobs and some of them needed to learn new skills for them to get jobs that would enable them work from home so that they can be able to provide for their families.

Some of the projects done under the Skill for Life are:

1. **Gambling awareness Project:**

It has been an exciting time during the training's sessions with young people across Bolton and Manchester. It was an opportunity to talk about the factors leading young people to gambling, how it has affected members of the African community in greater Manchester and how to access support. There was opportunity for role plays. It was exciting. The participants enjoyed the sessions and look forward to more sessions.

Bolton CDP is grateful for the National Lottery for the support provided.



2. **Young people mentorship project:**

We had a great time with the young people in Halliwell. It was a time of learning and mentorship. There was also time for meal and making new friends. We like

to say a big thank you to funding partners and Bolton NCC for a remarkable collaboration in making these events happen.



3. [Youth sports activities project:](#)

Bolton CDP in collaboration with NCC Bolton to engage the youth within the Halliwell area. This project is aimed at engaging the young people especially from the BAME background through sports, mentorship, and climate change related issues.

It was a great time and hope to continue the project with kind support of partners.



4. [Youth Engagement program with Love world church.](#)

The aim of this project, which is to engage and empower Youths and to improve wellbeing, psychologically, emotionally, mentally, and otherwise. through the arts.

We had interactive and skill acquisition sessions, which included voice. training and during which the youths were taught how to sing according to Key, Diction and Tonality. They also learn about the scientifically proven. benefits of Singing.

The event outcomes, which are to Improve wellbeing, engage the Youths. Mentally, Physically, Emotionally, Psychologically, and otherwise, positively. Rebuild self-confidence, self-worth, self-esteem, self- accomplishment, and Actualization. Promote Positive transformation was realized.

The Youths showed so much enthusiasm and were very excited and happy. about the event and look forward to more of this kind of opportunity.



Foodbank

We are grateful to be able to partner with Love world church Bolton to work together to support the community by providing food bank support. We have been able to reach out to more people.



Grand Ma cooking project tester sessions

The Grand Ma Cooking project is a project funded by the Heritage Lottery Fund. The cooking project is focused on young grandmothers from African background sharing their stories with young Africans in Bolton, on the impact migration had on their favourite traditional African foods and how they have been able to adjust. This tester session is part of the series of tester sessions where the participants try out new recipes learnt from the stories shared by the grand mums. All the tester sessions were packed with fun, and the participants enjoyed them. They eagerly look forward to the next tester session. Thank you so much to the Heritage Lottery Fund for making these sessions possible.



Volunteering

Bolton CDP have been able to achieve its pillars of engaging the ethnic minority groups through leadership development, entrepreneurship, and volunteering. Bolton CDP has had the privilege to work with dedicated and passionate volunteers to help make it all happen. We have had more than 100 volunteers to support with all the during the year.

Partnership and Collaboration

A big thank you to friends and partners of Bolton CDP for their generous and continued support. Together we are reaching hard to reach communities.

Our current partners are:

Bolton Council
Bolton CVS
University Of Manchester
Precious Gems
African Council UK
Big Lottery
Urban health 360
Strategic Transitions
Christ Embassy Bolton
New Covenant church Bolton
Manchester Council
Barrow Trust
National Lottery Community Fund.
Ground Works
GMCVO
Garfield Trust
Greater Manchester Combined Authority (GMCA)
Youth Time
Together 4 Planet
Heritage Lottery Fund
Local Connections

FINANCIAL REPORTS FYE 02 May 2024

	BOLTON CDP			
INCOME (A)	2023-2024			
	£ Restricted Funds	£ Unrestricted Funds	Total Funds 2023/2024	Total Funds 2022/2023
Grants	44,036.54	4,509.40	48,545.94	45,884.00
Donations		0.00	0.00	0.00
TOTAL INCOME (A)	44,036.54	4,509.40	48,545.94	45,884.00
EXPENDITURE (B)				
Rent and Rates	9,900.00	0.00	9,900.00	4,000.00
Workshops	0.00	2,000.00	2,000.00	0.00
Sessional workers	11,464.00	300.00	11,764.00	6,464.00
Volunteers' expenses	3,420.00	200.00	3,620.00	2,620.00
Food Parcel Support	3,500.00	0.00	3,500.00	500.00
Youth programme activities	9,500.00	0.00	9,500.00	1,500.00
Training and skills development	3,300.00	0.00	3,300.00	1,200.00
Insurance	347.98	0.00	347.98	247.98
Consultancy/Overheads	2,500.00	2,000.00	4,500.00	1,138.25
TOTAL EXPENDITURE	43,931.98	4,500.00	48,431.98	17,670.23
NET INCOME/EXPENDITURE	104.56	9.40	113.96	28,213.77
TRANSFERS BETWEEN FUNDS	-	-		
NET MOVEMENT IN FUNDS FOR YEAR	104.56	9.40	113.96	28,213.77
TOTAL FUNDS AT START OF YEAR	2,024.83	234.19	2,259.02	2,259.02
TOTAL FUNDS AT END OF YEAR	2,129.39	243.59	2,372.98	30,472.79

BALANCE SHEET FYE 02 May 2024

	2024	2023
Fixed Assets		
Tangible Fixed Assets	446.20	594.93
Total Tangible Fixed Assets	446.20	594.93
Current Assets		
Cash at Bank/Hand	113.96	1,993.86
Other debtors	1,812.82	27,884.00
Total Current Assets	1,926.78	29,877.86
Creditors due within one year	0.00	0.00
Net Assets	2,372.98	30,472.79
Funds of the Charity		
Restricted Funds	2,363.58	30,438.60
Unrestricted Funds	9.40	34.19
	2,372.98	30,472.79

INDEPENDENT EXAMINER'S STATEMENT FOR FYE May 2024

Basis of independent examiner's report:

My examination was carried out in accordance with the general directions given by the Charity Commission. 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 I do not express an audit opinion on the view given by the accounts.

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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.



10/02/2025

Ms. Toya M. Berenger

Trained Accountant

Let's Bloom Together

Suite 20

St James's House

M6 5FW

SALFORD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED MAY 2024

1. Basis of Preparation of Financial Statements

The Financial statements are prepared under the historic cost convention and include the results of the Charity's operations which are described in the Trustee's Report and all of which are continuing. The financial statements have been prepared in accordance with the statement of recommended practice for Charity Accounts:

- a. Fixed assets retained for use by the organisation include: laptops purchased in 2019. These fixed assets are depreciated using the straight-line method of depreciation over a period of three years.

- b. Change in basis of accounting: Grants Receivable

Grants for immediate expenditure are accounted for when they become receivable.

Grants received for specific purposes are treated as restricted funds.

Grants restricted to future accounting periods are deferred and recognised in those periods.

2. Statement of Trustees Responsibilities

The standard constitution of the Charity requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs and of the surplus or deficit for the period. In preparing these financial statements the trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgments that are reasonable and prudent;
- Prepare the financial statements on a going concern basis

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity.

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.

The Charity acknowledges receipt of grants from:

• PEOPLES HEALTH FROM PEOPLES HEALTH TRU	£11,366.00
• GROUNDWORK UK R/C, GWUK	£3,200.00
• PEOPLES HEALTH FROM PEOPLES HEALTH TRU	£9,471.00
• National Lottery GRANTS.	£20,000.00
HERITAGE LOTTERY FUND	£4,509.40