

# **Freetown Foundation**

**Report & Accounts**

**YEAR ENDED 31<sup>st</sup> Dec 2021**

**Registered Charity Number 1183629  
England & Wales**

	Page
Legal and administrative information	3
Trustee Report	4 & 5
Balance Sheet	6
Statement of financial activities	7

## **LEGAL AND ADMINISTRATIVE INFORMATION**

The Freetown Foundation is a Charitable Incorporated Organization governed by its Constitution. The organisation is a registered charity in England and Wales with charity number 1183629.

**Auditor:**

No auditor appointed

**Bankers:**

No bank account currently established

**Registered Office and operations address**

1 Elmfield Way  
South Croydon  
CR2 0EG

## **TRUSTEE'S REPORT**

The Trustees set out their report for the organisation for the year ended 31<sup>st</sup> December 2021.

### **Object of the charity**

The objects of the CIO are the advancement of the arts and of education in the arts for the public benefit in Africa, in particular but not exclusively by: (a) providing artistic workshops; (b) creating permanent learning and exhibition spaces; and (c) organising local public events.

### **Review of activities**

The organisation did not carry out any activities during the period.

### **Trustees**

The Trustees of the organisation during the year and since the year end were as follows:

Thomas Cairnes (Chair)  
Daniel Osei-Antwi  
Amadu Kamara

### **Trustee responsibilities**

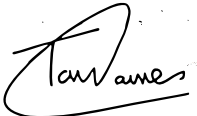
Company law requires the trustees prepare accounts for each financial year which give a true and fair view of the affairs of the organisation and of the surplus or deficiency of the organisation for that period. In preparing those accounts, the trustees are required to:

- \* select suitable accounting policies and then apply them consistently
- \* make judgements and estimates that are reasonable and prudent
- \* prepare the accounts on a going concern basis unless it is inappropriate to presume that the organisation will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions for small companies under ss 381-4 of the Companies Act 2006.

Signed by order of the Trustees



Tan James

Approved by the trustees on the **01/10/2022**

**BALANCE SHEET, 31<sup>st</sup> DECEMBER 2020**

	<b>Note</b>	<b><u>2021</u></b>
<b>Fixed Assets</b>		<b>0</b>
<b>Current Assets</b>		
Cash/Bank		<b>0</b>
Creditors		<b>0</b>
Net Current Assets		<b>0</b>
<b>Total Assets Less Liabilities</b>		<b><u>£ 0</u></b>
<b>Total Income Fund</b>		<b><u>£ 0</u></b>

These accounts have been prepared in accordance with the special provisions for small companies under ss 381-4 of the Companies Act 2006.

**SIGNED ON BEHALF OF THE TRUSTEES**

A handwritten signature in black ink, appearing to read 'Tan James', is written over a faint, circular, dotted-line stamp.

Approved by the Trustees on **01 November 2022**

**STATEMENT OF FINANCIAL ACTIVITIES (including Income and Expenditure Account) FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2021)**

<b><u>Incoming Resources</u></b>	<b>Notes</b>	<b>2021</b>
Donations		0
<b><u>Total incoming resources</u></b>		<b><u>0</u></b>
<b><u>Resources expended</u></b>		
Charitable Activities		0
Administration & Fundraising		0
<b>Total resources expended</b>		<b>£0</b>
<b>Net (outgoings)incoming resources for the year</b>		<b>0</b>
<b>Fund balance brought forward 31<sup>st</sup> Dec 2020</b>		<b>0</b>
<b>Fund balance carried forward 31<sup>st</sup> Dec 2021</b>		<b>£0</b>

The charitable organisation has no recognised gains or losses other than the results for the year as set out above. All of the activities of the charitable organisation are classed as continuing.

No remunerations have been paid to the trustees during the year.