

Trustees' Annual Report for the period

From 01 January 2020 To 31 December 2020

Charity name: ACHIEVE AFRICA

Charity registration number: 1183780

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the care and education of disadvantaged children with a disability in south east Nigeria by providing, and assisting in the provision of, facilities and equipment for their use, including funds for the construction and improvement of domiciliary, educational and health facilities.
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	Trustees met five times during the year, three of which were online meetings owing to the Coronavirus pandemic. Fund raising activity was severely curtailed by the pandemic, which required the cancellation of planned events. Funds continued to be received from parish and individual donations. Trustees derived no personal benefit from Achieve Africa support.
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 guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

SORP reference	Para 1.38	
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Achievements and Performance

SORP reference	
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13/10/21

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Para 1.17	To advance the care and education of disadvantaged children with a disability in south east Nigeria by providing, and assisting in the provision of, facilities and equipment for their use, including funds for the construction and improvement of domiciliary, educational and health facilities.	Trustees met five times during the year, three of which were online meetings owing to the Coronavirus pandemic. Fund raising activity was severely curtailed by the pandemic, which required the cancellation of planned events. Funds continued to be received from parish and individual donations. Trustees derived no personal benefit from Achieve Africa support.	Para 1.18
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Additional information (optional)

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SORP reference	Para 1.38

Achievements and Performance

SORP reference	
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13/10/21
13/10/21

Financial Review

	Para 1.41	
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Additional information (optional)
You may choose to include further statements where relevant about:

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>Trustees agreed to and received with thanks substantially all funds held by the former unincorporated association, Achieve Africa.</p> <p>We considered and supported a budgeted coronavirus relief proposal to provide basic household support, food and hygiene packs to families in our chosen support area.</p> <p>We appointed Rosita Unique Foundation, a local care agency, who carried out the program during June and July. Their implementation report was subsequently received and approved.</p> <p>We provided financial support to St Joseph's Orphanage, Fegge, Onitsha. We considered an early revision to the Achieve Africa website, and later a more fully developed website taking into account trustee comments and guidance, which was approved for launch.</p>
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Review of the charity's financial position at the end of the period	Para 1.21	The financial position of the charity was satisfactory.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be held for the purposes of ensuring the liquidity of the charity and to fund future activities in support of its purpose.
Amount of reserves held	Para 1.22	See financial returns.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The charity intends to raise funds by holding events, receiving donations including via its website.
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Structure, Governance and Management

		We expect to develop our activities commensurate with building our charity program and support infrastructure.
A description of the principal risks facing the charity	Para 1.46	<p>1. We recognise the need to maintain a sufficient number of trustees; and to build the charity team including through associate members.</p> <p>2. Maintain the accuracy and relevance of the website, using it to encourage support and financial engagement.</p> <p>3. Build and leverage our approach to fundraising, communication, program development, project investment and control, and benefits capture.</p>

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	Charitable Incorporated Organisation registered 7 June 2019
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	<p>New trustees are selected and approved by the charity trustees.</p> <p>Trustees are recruited and selected based on their experience and skills which can be applied in support of our purposes.</p>

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	We apply guidance provided by the Charity Commission and make use of training opportunities as they become available.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is administered by its trustees independently and in accordance with its constitution.
Relationship with any related parties	Para 1.51	<p>The charity operates independently of other parties.</p> <p>We supported and will continue and develop partnering arrangements with chosen providers in our charitable area of South East Nigeria.</p>

Reference and Administrative details

	<p>These arrangements are under the control of the charity's trustees and managed to ensure delivery of our charitable purposes.</p> <p>We may partner with other organisations for the purposes of fund raising and promotion, subject to the approval of our trustees.</p>
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Charity name	Achieve Africa
Other name the charity uses	
Registered charity number	1183780
Charity's principal address	Holy Family Catholic Church Marlowe Avenue Park North Swindon SN3 2PT

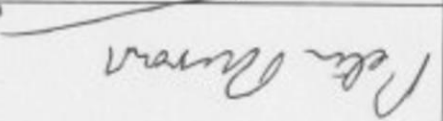
Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Fr Isidore Nnamdi Obi	Chair and Trustee		
2 Ellen Mary Oluntunmogun	Trustee		
3 Crispiniana Baquero	Trustee		
4 Peter Burrows	Trustee		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Peter Burrows
Position (eg Secretary, Chair, etc)	Trustee
Date	13/10/21



Charity Name
Achieve Africa

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gifts & Donations	14,011	2,538	-	16,549	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,011	2,538	-	16,549	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,011	2,538	-	16,549	-
A3 Payments					
Awards & Grants	700	1,800	-	2,500	-
Operating Expenses	237	-	-	237	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	937	1,800	-	2,737	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	937	1,800	-	2,737	-
Net of receipts/(payments)	13,074	738	-	13,812	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,074	738	-	13,812	-

B1 Cash funds

Current Account	to nearest £	to nearest £	to nearest £
	13,074	738	-
	-	-	-
	-	-	-
Total cash funds	13,074	738	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

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

B3 Investment assets

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

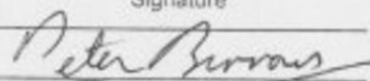
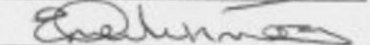
B4 Assets retained for the charity's own use

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

B5 Liabilities

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

igned by one or two trustees on half of all the trustees

Signature	Print Name	Date of approval
	PETER BURROWS	13/10/21
	Ellen O'CONNELL	13/10/21

FOR
Achieve Africa



Reg Charity Number

1183780

CONTENTS OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st December 2020

Profit & Loss Account 2020
Balance Sheet at 31/12/2020
Independent Inspectors Report
Appendix 1 - CC Submission forms
Appendix 2 - Income Detail

*Uploaded to CC
13.10.21*

Ordinary Income/Expense	
Income	
Donations Income	
Restricted	
Holy Family Parish	2,538.38
Total Restricted	<u>2,538.38</u>
Unrestricted	
Transfer from Unincorporated AA	12,941.57
Monthly Standing Orders	215.00
One Off Donations	794.08
Miscellaneous	0.01
Total Unrestricted	<u>13,950.66</u>
Total Donations Income	<u>16,489.04</u>
Total Income	16,489.04
Outgoings	
Charitable Donations	
Restricted	1,800.00
Unrestricted	700.00
Total Donations	<u>2,500.00</u>
Operating Expenses	
Website	237.40
Total Operating Expenses	<u>237.40</u>
Total Outgoings	<u>2,737.40</u>
Net Income	13,751.64

31 Dec 19

ASSETS

Current Assets

Cash at bank and in hand

Current Account

13,811.64

Total Cash at bank and in hand

13,811.64

Total Current Assets

13,811.64

NET CURRENT ASSETS

13,811.64

TOTAL ASSETS LESS CURRENT LIABILITIES

13,811.64

NET ASSETS

13,811.64

Capital and Reserves

Unrestricted Net Assets

13,073.26

Restricted Net Assets

738.38

Total Assets

13,811.64

As directed by the Charities Commission, the trustees are responsible for the preparation of the financial statements for the year ended

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

A report of receipts and payments in the prescribed format for submission to the Charities Commission is appended.

Basis of Independent Inspectors Report

My examination includes a review of the accounting records and receipts as kept by the Treasurer. These records were then used to prepare the Financial Statements. 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 Accountants Statement


In the course of my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in, any material respect, the Treasurer and Trustees have not met the requirements to ensure that proper accounting records are kept, and accounts are prepared which agree with the accounting records.

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Opinion

In my opinion the financial statements give a true and fair view of the state of the financial position for the year ended 31st December 2020.



J.R Mercer

JR Mercer Associates Ltd

27/09/2021