

# IMPACT NEXT GEN

England & Wales · Charity number 1184045

## Details

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Other names	GZJMS CHARITY
Status	Registered
Legal form	CIO
Registered	2019-06-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	23 Station Road Orpington BR6 0RZ
Phone	07949373151
Email	<a href="mailto:impactnxtgen@gmail.com">impactnxtgen@gmail.com</a>
Website	<a href="https://impactnxtgen.com">https://impactnxtgen.com</a>

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION OF CHILDREN IN GHANA BY PROVIDING AND ASSISTING THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL.FOR THE PUBLIC BENEFIT TO ADVANCE THE HEALTH OF PEOPLE IN GHANA THROUGH THE PROVISION OF PROJECTS TO IMPROVE DRINKING WATER AND SANITATION, AND IN OTHER SUCH WAYS AS THE TRUSTEES THINK FIT

**Activities:** FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION OF CHILDREN IN GHANA BY PROVIDING AND ASSISTING THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL.FOR THE PUBLIC BENEFIT TO ADVANCE THE HEALTH OF PEOPLE IN GHANA THROUGH THE PROVISION OF PROJECTS TO IMPROVE DRINKING WATER AND SANITATION, AND IN OTHER SUCH WAYS AS THE TRUSTEES THINK FIT

## Classification

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- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

## Geography

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- Ghana

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-15	£1,936	£7,345	-	-
2023-12-15	£16,995	£11,076	-	-
2022-12-15	£2,202	£2,624	-	-
2021-12-15	£7,150	£7,052	-	-
2020-12-15	£1,738	£1,361	-	-

## Trustees

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Name	Role	Appointed
David Aboagye		2018-11-24
Dr Melanie Boafo-Yirenkyi		2018-11-24
Dr Theophilus Boafo-Yirenkyi		2018-11-24
Gabriel Adjetey		2018-11-24

**IMPACT NEXT GEN**

England & Wales - Charity number 1184045

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# Accounts

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Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	16	12	2023	<b>To</b>	15	12 2024

**Section A Reference and administration details**

**Charity name**

Impact Next Gen

**Other names charity is known by**

**Registered charity number (if any)**

184045

**Charity's principal address**

23 STATION ROAD  
 ORPINTON KENT  
 Postcode BR6 ORZ

**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 Theophilus Boafo-Yirenkyi			Dr Theophilus Boafo-Yirenkyi
2	Mr David Aboagye			Mr David Aboagye
3	Mr Gabriel Adjetey			Mr Gabriel Adjetey
4	Dr Melanie Boafo-Yirenkyi			Dr Melanie Boafo-Yirenkyi
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Dr Theophilus Boafo-Yirenkyi

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	by a resolution passed at a properly convened meeting of Existing Charity Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

For the public benefit to advance the education of children in Ghana by providing and assisting the provision of facilities for education at the school.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

On 23/04/2024, 144 dual galvanized desks, 11 hexagonal desks and 62 Kindergarten chairs were donated to Kogri Primary School in Jirapa, Upper West Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

On 26/04/2024, 40 dual galvanized desks were donated to Asuom Islamic Primary School in Asuom, Eastern Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

On 18/11/2024, 50 dual galvanized desks, 15 hexagonal desks and 90 Kindergarten chairs were donated to AME Zion elementary School in Tamale, Northern Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

On 19/11/2024, 64 dual galvanized desks were donated to Busa M/A Primary School in Wa, Upper East Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The main achievement of the charity during the year was to be able to have an impact on Kogri Primary School, Asuom Islamic Primary, AME Zion elementary School and Busa M/A Primary School by the transformation of kids sitting on the floor to study to a school fully functional with desks. This contribution provided a conducive environment for the children in that under privilege community to study thereby giving them a chance of a brighter education and a brighter future.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We consistently review the charity's finances on a monthly basis to ensure that we have money in reserves to cover all our expenses even when we finance our charity's aims from donations.

An appropriate level of reserves of 80 pounds covers all our main expenses for hosting charity website, printing of charity fliers for fundraising activities. We received additional funds of about 6600 pounds in the financial year of 2022 to 15/12/2023 to cover our additional expenses.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s) Dr Theophilus Boafo-Yirenkyi

Full name(s) Dr Theophilus Boafo-Yirenkyi

Position (eg Secretary, Chair, etc) Chief Executive

Date 27/09/2025



## Receipts and payments accounts

For the period from	Period start date 12/16/2023	To	Period end date 12/15/2024
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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 £
<b>A1 Receipts</b>					
Donations	1,931	-	-	1,931	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1,931	-	-	1,931	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,931	-	-	1,931	-
<b>A3 Payments</b>					
Expenses	7,345	-	-	7,345	-
Charity Website, Domain Hosting	-	-	-	-	-
Desk artisan to make desks to donate	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	7,345	-	-	7,345	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	7,345	-	-	7,345	-
<b>Net of receipts/(payments)</b>	- 5,414	-	-	- 5,414	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	5,414	-	-	5,414	-

### 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 £
B1 Cash funds	Cash Balances	5,414	-	-

	-	-	-
	-	-	-
<b>Total cash funds</b>	<b>- 5,414</b>	<b>-</b>	<b>-</b>

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

OK	OK	OK
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<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
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**B2 Other monetary assets**

Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

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
Theophilus Boafo-Yirenkyi	Dr Theophilus Boafo-Yirenkyi	9/27/2025

**IMPACT NEXT GEN**

England & Wales - Charity number 1184045

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	16	12	2022		15	12	2023

## Section A Reference and administration details

**Charity name**

Impact Next Gen

**Other names charity is known by**

**Registered charity number (if any)**

184045

**Charity's principal address**

23 STATION ROAD  
 ORPINTON KENT  
 Postcode **BR6 ORZ**

### 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 Theophilus Boafo-Yirenkyi			Dr Theophilus Boafo-Yirenkyi
2	Mr David Aboagye			Mr David Aboagye
3	Mr Gabriel Adjetey			Mr Gabriel Adjetey
4	Dr Melanie Boafo-Yirenkyi			Dr Melanie Boafo-Yirenkyi
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

Dr Theophilus Boafo-Yirenkyi
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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	by a resolution passed at a properly convened meeting of Existing Charity Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

For the public benefit to advance the education of children in Ghana by providing and assisting the provision of facilities for education at the school.
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

On 26/09/2023, 78 galvanized dual desks, 75 galvanized kindergarten chairs and 15 galvanized kindergarten desks were donated to Ping Kindergarten and Primary School in Jirapa, Upper Western Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

On 31/01/2023, 50 dual galvanized desks were donated to Odumasua Presby, Kwahu Afram Plains, Eastern Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

On 23/01/2023, 10 hexagonal tables, 55 dual galvanized Chairs and 50 dual galvanized desks were donated to Adda Kindergarten and Primary school in Navrongo, Northern Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The main achievement of the charity during the year was to be able to have an impact on to Ping Kindergarten and Primary School, Odumasua Presby and Adda Kindergarten and Primary school by the transformation of kids sitting on the floor to study to a school fully functional with desks. This contribution provided a conducive environment for the children in that under privilege community to study thereby giving them a chance of a brighter education and a brighter future.

## Section E Financial review

### Brief statement of the charity's policy on reserves

We consistently review the charity's finances on a monthly basis to ensure that we have money in reserves to cover all our expenses even when we finance our charity's aims from donations.

An appropriate level of reserves of 80 pounds covers all our main expenses for hosting charity website, printing of charity fliers for fundraising activities.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

14/07/2024

X



Dr Theophilus Boafo-Yirenkyi  
CEO

Full name(s)

Dr Theophilus Boafo-Yirenkyi

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

**Date** 14/07/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Impact Next Gen	No (if any) 184045
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CC16a

## Receipts and payments accounts

For the period from	Period start date 12/16/2022	To	Period end date 12/15/2023
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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 £
<b>A1 Receipts</b>					
Donations	7,234	-	-	7,234	-
Event Sales	9,761	-	-	9,761	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>16,995</b>	<b>-</b>	<b>-</b>	<b>16,995</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>16,995</b>	<b>-</b>	<b>-</b>	<b>16,995</b>	<b>-</b>
<b>A3 Payments</b>					
Expenses	11,076	-	-	11,076	-
Charity Website, Domain Hosting	-	-	-	-	-
Desk artisan to make desks to donate	-	-	-	-	-
Organising Charity Event	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,076</b>	<b>-</b>	<b>-</b>	<b>11,076</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,076</b>	<b>-</b>	<b>-</b>	<b>11,076</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,919</b>	<b>-</b>	<b>-</b>	<b>5,919</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>5,919</b>	<b>-</b>	<b>-</b>	<b>5,919</b>	<b>-</b>

# 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>	Cash Balances	5,919	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	5,919	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Dr Theophilus Boafo-Yirenkyi	7/14/2024

**IMPACT NEXT GEN**

England & Wales - Charity number 1184045

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	16	12	2021		15	12	2022

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

23 STATION ROAD	
ORPINTON KENT	
<b>Postcode</b>	<b>BR6 ORZ</b>

### 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 Theophilus Boafo-Yirenkyi			Dr Theophilus Boafo-Yirenkyi
2	Mr David Aboagye			Mr David Aboagye
3	Mr Gabriel Adjetey			Mr Gabriel Adjetey
4	Dr Melanie Boafo-Yirenkyi			Dr Melanie Boafo-Yirenkyi
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Dr Theophilus Boafo-Yirenkyi

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charity Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	by a resolution passed at a properly convened meeting of Existing Charity Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

For the public benefit to advance the education of children in Ghana by providing and assisting the provision of facilities for education at the school.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

On 22/02/2022, 84 galvanized kindergarten chairs and 14 galvanized kindergarten desks were donated to Tono Primary School in Navrongo, Northern Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

On 20/07/2022, 10 dual galvanized desks were donated to Adda Junior High School in Navrongo, Northern Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

On 19/07/2022, 40 dual galvanized desks were donated to Tono Primary School in Navrongo, Northern Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The main achievement of the charity during the year was to be able to have an impact on Tono Primary School and Adda Junior High School by the transformation of kids sitting on the floor to study to a school fully functional with desks. This contribution provided a conducive environment for the children in that under privilege community to study thereby giving them a chance of a brighter education and a brighter future.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We consistently review the charity's finances on a monthly basis to ensure that we have money in reserves to cover all our expenses even when we finance our charity's aims from donations.

An appropriate level of reserves of 80 pounds covers all our main expenses for hosting charity website, printing of charity fliers for fundraising activities. We received additional funds of about 600 pounds just after the financial year to cover our additional expenses.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

X

Theophilus Boafo-Yirenkyi  
Chief Executive

Full name(s)

Dr Theophilus Boafo-Yirenkyi

<b>Position (eg Secretary, Chair, etc)</b>	Chief Executive	
<b>Date</b>	28/08/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Impact Next Gen	No (if any) 184045
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CC16a

## Receipts and payments accounts

For the period from	Period start date 16/12/2021	To	Period end date 15/12/2022
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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 £
<b>A1 Receipts</b>					
Donations	2,202	-	-	2,202	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,202</b>	<b>-</b>	<b>-</b>	<b>2,202</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,202</b>	<b>-</b>	<b>-</b>	<b>2,202</b>	<b>-</b>
<b>A3 Payments</b>					
Expenses	2,624	-	-	2,624	-
Charity Website, Domain Hosting	-	-	-	-	-
Desk artisan to make desks to donate	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,624</b>	<b>-</b>	<b>-</b>	<b>2,624</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,624</b>	<b>-</b>	<b>-</b>	<b>2,624</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 422</b>	<b>-</b>	<b>-</b>	<b>- 422</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 422</b>	<b>-</b>	<b>-</b>	<b>- 422</b>	<b>-</b>

# 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>	Cash Balances	- 422	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	- 422	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature  Invalid signature  	Print Name  Dr Theophilus Boafo-Yirenkyi	Date of approval  28/08/2023
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**IMPACT NEXT GEN**

England & Wales - Charity number 1184045

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

23 STATION ROAD	
ORPINTON KENT	
<b>Postcode</b>	<b>BR6 ORZ</b>

### 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 Theophilus Boafo-Yirenkyi			Dr Theophilus Boafo-Yirenkyi
2	Mr David Aboagye			Mr David Aboagye
3	Mr Gabriel Adjetey			Mr Gabriel Adjetey
4	Dr Melanie Boafo-Yirenkyi			Dr Melanie Boafo-Yirenkyi
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

Dr Theophilus Boafo-Yirenkyi
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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charity Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	by a resolution passed at a properly convened meeting of Existing Charity Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

For the public benefit to advance the education of children in Ghana by providing and assisting the provision of facilities for education at the school.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

On the 14/02/2021, Impact Next Gen started a fundraising campaign to provide desks for Gwenia Primary School in Upper East Region of Ghana and other schools in the deprived communities of Ghana.

Due to this fundraising, 53 desks were donated to Gwenia Primary/Ayigatam jhs in Upper Eastern Region of Ghana on the 08/06/2021.

On the 30/06/2021 was the Mount Afadjato climb in Ghana which raised 4,711 pounds for the charity. Due to this fundraising, 30 dual galvanized desks, 120 galvanized kindergarten chairs and 20 galvanized kindergarten desks donated to Ekumfi Atwa School in Ekumfi, Central Region of Ghana, on the 17/08/2021 in Rural Ghana.

On 28/09/2021, 20 dual galvanized desks, 45 galvanized kindergarten chairs and 9 galvanized kindergarten desks were donated to Kalvio Gugoro School in Navrongo, Northern Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The main achievement of the charity during the year was to be able to have an impact on Gwenia Primary School, Ayigatam jhs and Kalvio Gugoro by the transformation of kids sitting on the floor to study to a school fully functional with desks. This contribution provided a conducive environment for the children in that under privilege community to study thereby giving them a chance of a brighter education and a brighter future.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We consistently review the charity's finances on a monthly basis to ensure that we have money in reserves to cover all our expenses even when we finance our charity's aims from donations.

An appropriate level of reserves of 80 pounds covers all our main expenses for hosting charity website, printing of charity fliers for fundraising activities. At the end of this financial year we have about 98 pounds in reserves.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

07/08/2022

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Theophilus Boafo-Yirenkyi  
Chief Executive

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

**Date** 07/08/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Impact Next Gen	No (if any) 184045
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## Receipts and payments accounts

CC16a

For the period from	Period start date 12/16/2020	To	Period end date 12/15/2021
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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 £
<b>A1 Receipts</b>					
Donations	7,150	-	-	7,150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,150</b>	<b>-</b>	<b>-</b>	<b>7,150</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,150</b>	<b>-</b>	<b>-</b>	<b>7,150</b>	<b>-</b>
<b>A3 Payments</b>					
Expenses	7,052	-	-	7,052	-
Charity Website, Domain Hosting	-	-	-	-	-
Desk artisan to make desks to donate	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,052</b>	<b>-</b>	<b>-</b>	<b>7,052</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,052</b>	<b>-</b>	<b>-</b>	<b>7,052</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>98</b>	<b>-</b>	<b>-</b>	<b>98</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>98</b>	<b>-</b>	<b>-</b>	<b>98</b>	<b>-</b>

## 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>	Cash Balances	98	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>98</b>	<b>-</b>	<b>-</b>
	(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>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
Invalid signature  	Dr Theophilus Boafo-Yirenkyi	8/7/2022

**IMPACT NEXT GEN**

England & Wales - Charity number 1184045

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year

## Section A Reference and administration details

<b>Charity name</b>	Impact Next Gen		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	184045		
<b>Charity's principal address</b>	23 STATION ROAD		
	ORPINTON KENT		
	<b>Postcode</b>	<b>BR6 ORZ</b>	

### 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 Theophilus Boafo-Yirenkyi			Dr Theophilus Boafo-Yirenkyi
2	Mr David Aboagye			Mr David Aboagye
3	Mr Gabriel Adjetey			Mr Gabriel Adjetey
4	Dr Melanie Boafo-Yirenkyi			Dr Melanie Boafo-Yirenkyi
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

Dr Theophilus Boafo-Yirenkyi

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	by a resolution passed at a properly convened meeting of Existing Charity Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Summary of the objects of the charity set out in its governing document**

For the public benefit to advance the education of children in Ghana by providing and assisting the provision of facilities for education at the school.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

On the 02/09/2019, Impact Next Gen started a fundraising campaign to provide desks for Kalvio Basic School in Upper East Region of Ghana and other schools in the deprived communities of Ghana.

Due to this fundraising, 63 desks were donated to Kalvio Basic School in Upper Eastern Region of Ghana on the 07/11/2019.

On March 13/12/2020, an additional 30 Desks were donated to Kalvio Basic School due to successful fundraising.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The main achievement of the charity during the year was to be able to have an impact on Kalvio Basic School by the transformation of kids sitting on the floor to study to a school fully functional with desks. This contribution provided a conducive environment for the children in that under privilege community to study thereby giving them a chance of a brighter education and a brighter future.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We consistently review the charity's finances on a monthly basis to ensure that we have money in reserves to cover all our expenses even when we finance our charity's aims from donations.

An appropriate level of reserves of 300 pounds covers all our main expenses for hosting charity website, printing of charity fliers for fundraising activities. At the end of this financial year we have about 377 pounds in reserves.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

<p style="text-align: center; font-size: 2em; margin: 0;">X</p> <hr/> <p>Theophilus Boafo-Yirenkyi Chief Executive</p>	
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<b>Full name(s)</b>	Dr Theophilus Boafo-Yirenkyi	
<b>Position (eg Secretary, Chair, etc)</b>	Chief Executive	
<b>Date</b>	03/11/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Impact Next Gen	No (if any) 184045
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CC16a

## Receipts and payments accounts

For the period from	Period start date 6/21/2019	To	Period end date 12/15/2020
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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 £
<b>A1 Receipts</b>					
Donations	1,738	-	-	1,738	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,738</b>	<b>-</b>	<b>-</b>	<b>1,738</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,738</b>	<b>-</b>	<b>-</b>	<b>1,738</b>	<b>-</b>
<b>A3 Payments</b>					
Expenses	1,361	-	-	1,361	-
Charity Website, Domain Hosting	-	-	-	-	-
Desk artisan to make desks to donate	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,361</b>	<b>-</b>	<b>-</b>	<b>1,361</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,361</b>	<b>-</b>	<b>-</b>	<b>1,361</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>377</b>	<b>-</b>	<b>-</b>	<b>377</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>377</b>	<b>-</b>	<b>-</b>	<b>377</b>	<b>-</b>

## 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>	Cash Balances	377	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	377	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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
<span style="color: red; font-size: small;">Invalid signature</span> 	Dr Theophilus Boafo-Yirenkyi	11/3/2021