



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| From | Period start date | | | To | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |

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 |
| 5 | | | | |
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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 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)

X

Theophilus Boafo-Yirenkyi
Chief Executive

| | | |
|--|------------------------------|--|
| Full name(s) | Dr Theophilus Boafo-Yirenkyi | |
| Position (eg Secretary, Chair, etc) | Chief Executive | |
| Date | 03/11/2021 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Impact Next Gen

No (if any)
184045

Receipts and payments accounts

CC16a

For the period
from

Period start date
6/21/2019

To

Period end date
12/15/2020

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 | | | | | |
| Donations | 1,738 | - | - | 1,738 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 1,738 | - | - | 1,738 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 1,738 | - | - | 1,738 | - |
| A3 Payments | | | | | |
| Expenses | 1,361 | - | - | 1,361 | - |
| Charity Website, Domain Hosting | - | - | - | - | - |
| Desk artisan to make desks to donate | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 1,361 | - | - | 1,361 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 1,361 | - | - | 1,361 | - |
| Net of receipts/(payments) | 377 | - | - | 377 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 377 | - | - | 377 | - |

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 | 377 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 377 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

Signature

Invalid signature

X Theophilus

Print Name

Dr Theophilus Bofo-Yirenkyi

Date of approval

11/3/2021