

UGIRI COMMUNITY SERVICE

England & Wales · Charity number 1185503

Details

Status Registered

Legal form CIO

Registered 2019-09-26

Register [View on the Charity Commission register](#)

Contact

Address 54 West Way
Croydon
CR0 8RD

Phone 02084717182

Email ugiri.uk@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO PROMOTE THE BENEFIT OF MEMBERS OF THE PUBLIC WHO ARE NIGERIAN BY BIRTH OR DESCENT, IN PARTICULARFROM UGIRI IN IMO STATE OF NIGERIA NOW LIVING IN THE UK AND PEOPLE LIVING IN UGIRI IMO STATE OF NIGERIA BY:(A) THE ADVANCEMENT OF EDUCATION AND TRAINING;(B) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS; AND(C) THE PROMOTION OF GOOD HEALTH.

Activities: Ugiri Community Service actively seeks ways to educate the society on health and education related matters. The organisation searches for opportunities to give back to the communities in the UK and Nigeria through education promotion and health awareness activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Nigeria
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£360	£360	-	-
2023-12-31		£644	£360	-	-
2022-12-31		£421	£120	-	-
2021-12-31		£473	£4,395	-	-
2020-12-31		£21,713	£13,851	-	-

Trustees

Name	Role	Appointed
Felix Egwim	Chair	2019-04-14
Geraldine Chioma Obi-Nwagwu		2019-04-14
Henry Ugonna Eboh		2024-06-09
IKECHUKWU ANYANWU		2019-04-14
Joseph Okechukwu Emeagi		2019-04-14
Mercy Adangozi Chukwunyere		2019-11-05
Okechukwu Destiny Obialo		2019-04-14

UGIRI COMMUNITY SERVICE

England & Wales - Charity number 1185503

Accounts



Receipts and payments accounts

For the year from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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 £
A1 Receipts					
Gala Night Proceeds	-		-	-	490
Donations (Igbo Class)	-	360	-	360	120
Amazon Europe Core	-	-	-	-	34
Sub total (Gross income for AR)	-	360	-	360	644
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	360	-	360	644
A3 Payments					
Gala Night Expenses	-	-	-	-	-
Maternity Project	-	-	-	-	-
Igbo lesson	-	360	-	360	360
Sub total	-	360	-	360	360
A4 Asset and investment purchases, (see table)					
Debtors					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	360	-	360	360
Net of receipts/(payments)	-	-	-	-	284
A5 Transfers between funds					
	4,316	-	-	4,316	4,032
A6 Cash funds last year end					
Cash funds this year end	4,316	-	-	4,316	4,316

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	Current Account	4,316	-	-
		-	-	-
	Total cash funds	4,316	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

UGIRI COMMUNITY SERVICE

England & Wales - Charity number 1185503

Accounts

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Charity Commission Annual Return 2023

Print

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UGIRI COMMUNITY SERVICE

Charity registration number: 1185503

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/01/2023

Financial period end date

31/12/2023

Income and spending

Income £

£ 644

Spending £

£ 360

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 154

Charitable activities

£ 0

Other trading activities

£ 490

Investments

£ 0

Other

£ 0

Grantmaking**Is grant making the main way your charity carries out its purposes?**

No

Recipients of grants**Please round all figures to the nearest pound (do not enter decimal points or commas).****Individuals**

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?** e. None of the trustees have been paid**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

No

Income from outside the UK**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

Delivering activities outside the United Kingdom**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

Spending outside England & Wales**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

Total Spending outside England & Wales

£

Trading subsidiaries**Does the charity have any trading subsidiaries?**

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

54 WEST WAY

Address Line 2

CROYDON

Address Line 3

Address Line 4

Address Line 5

Postcode

CR0 8RD

Country

Charity Headquarters address

Address Line 1

54 WEST WAY

Address Line 2

CROYDON

Address Line 3

Address Line 4

Address Line 5

Postcode

CR0 8RD

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

People were on fixed-terms contracts with your charity

Self-employed people were working for your charity

Governance policies

Internal charity financial controls policy and procedures

Safeguarding policy and procedures

Financial reserves policy and procedures

Complaints policy and procedures

Serious incident reporting policy and procedures

Internal risk management policy and procedures

Trustee expenses policy and procedures

Trustee conflicts of interest policy and procedures

Investing charity funds policy and procedures

Campaigns and political activity policy and procedures

Bullying and harassment policy and procedures

Social media policy and procedures

Engaging external speakers at charity events policy and procedures

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

0

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**

· we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

UGIRI COMMUNITY SERVICE

England & Wales - Charity number 1185503

Accounts



Receipts and payments accounts

For the year from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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 £
A1 Receipts					
Gala Night Proceeds	50		-	50	285
Donations (Igbo Class)	-	180	-	180	180
Amazon Europe Core	33	-	-	33	8
Sub total (Gross income for AR)	83	180	-	263	473
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83	180	-	263	473
A3 Payments					
Gala Night Expenses	-	-	-	-	-
Maternity Project	(158)		-	(158)	4,275
Igbo lesson	-	120	-	120	120
Sub total	- 158	120	-	(38)	4,395
A4 Asset and investment purchases. (see table)					
Debtors		-	-	-	208
	-	-	-	-	-
Sub total	-	-	-	-	208
Total payments	- 158	120	-	(38)	4,603
Net of receipts/(payments)	241	60	-	301	- 4,130
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,731	-	-	3,731	7,861
Cash funds this year end	3,972	60	-	4,032	3,731

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	Current Account	3,972	60	-
		-	-	-
	Total cash funds	3,972	60	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

UGIRI COMMUNITY SERVICE

England & Wales - Charity number 1185503

Accounts



Receipts and payments accounts

CC16a

For the year from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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 £
A1 Receipts					
Gala Night Proceeds	285	-	-	285	21,713
Donations (Igbo Class)	-	180	-	180	-
Amazon Europe Core	8	-	-	8	-
Sub total (Gross income for AR)	293	180	-	473	21,713
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	293	180	-	473	21,713
A3 Payments					
Gala Night Expenses	-	-	-	-	13,851
Maternity Project	4,275	-	-	4,275	-
Igbo lesson	-	120	-	120	-
Sub total	4,275	120	-	4,395	13,851
A4 Asset and investment purchases. (see table)					
Debtors	208	-	-	208	-
	-	-	-	-	-
Sub total	208	-	-	208	-
Total payments	4,483	120	-	4,603	13,851
Net of receipts/(payments)	- 4,190	60	-	- 4,130	7,861
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,861	-	-	7,861	-
Cash funds this year end	3,671	60	-	3,731	7,861

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	Current Account	3,731	-	-
		-	-	-
	Total cash funds	3,731	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Felix Egwim	30/10/2022	
		Bruno Obasi	30/10/2022	



Receipts and payments accounts

CC16a

For the year from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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 £
A1 Receipts					
Gala Night Proceeds	285	-	-	285	21,713
Donations (Igbo Class)	-	180	-	180	-
Amazon Europe Core	8	-	-	8	-
Sub total (Gross income for AR)	293	180	-	473	21,713
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	293	180	-	473	21,713
A3 Payments					
Gala Night Expenses	-	-	-	-	13,851
Maternity Project	4,275	-	-	4,275	-
Igbo lesson	-	120	-	120	-
Sub total	4,275	120	-	4,395	13,851
A4 Asset and investment purchases. (see table)					
Debtors	208	-	-	208	-
	-	-	-	-	-
Sub total	208	-	-	208	-
Total payments	4,483	120	-	4,603	13,851
Net of receipts/(payments)	- 4,190	60	-	- 4,130	7,861
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,861	-	-	7,861	-
Cash funds this year end	3,671	60	-	3,731	7,861

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	Current Account	3,731	-	-
		-	-	-
	Total cash funds	3,731	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Felix Egwim	30/10/2022	
		Bruno Obasi	30/10/2022	

UGIRI COMMUNITY SERVICE

England & Wales - Charity number 1185503

Accounts



Ugiri Community Service	1185503
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CC16a

Receipts and payments accounts

For the period from	Period start date 26/09/2019	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					
Gala Night Proceeds	21,713	-	-	21,712.69	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,713	-	-	21,712.69	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,713	-	-	21,712.69	-
A3 Payments					
Gala Night Expenses	13,851	-	-	13,851.44	-
	-	-	-	-	-
Sub total	13,851	-	-	13,851.44	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,851	-	-	13,851.44	-
Net of receipts/(payments)	7,861	-	-	7,861.25	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,861	-	-	7,861.25	-

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	Current Account	7,861	-	-
		-	-	-
	Total cash funds	7,861	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	BCO	Bruno Obasi	10/02/2022	