



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 January 2022 Period start date **To 31 December 2022** Period end date

Charity name: Bassuah Legacy Foundation

Charity registration number: 1185562

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	'To relieve the needs of, and promote social inclusion among, single parents and their children, who are socially and economically deprived, within the London area, through the provision of: a) Education, support and advice in all areas relating to single parenthood. b) Facilities in the interests of social welfare for recreation or other leisure time occupation with the object of improving their conditions of life.'
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	1. Raising awareness of single parenting 2. Promoting Health and Wellbeing 3. Empowerment through advocacy and skill development 4. Celebrating and Motivating to remove stigma 5. Promoting Social Inclusion 6. Provision of access to clean water 7. Education – Basic Education and Adult Education Programmes 8. Employment Support
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have read guidance by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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>In UK:</p> <p>HEALTH AND WELLBEING PROGRAMMES</p> <ul style="list-style-type: none"> - Yoga and Pilates - Mindfulness - Dance <p>COMMUNITY ENTERPRISE</p> <ul style="list-style-type: none"> - Upcycle - Community outreach <p>EMPLOYMENT & VOLUNTEER PROGRAMME</p> <ul style="list-style-type: none"> - Training and support for members <p>SOCIAL INCLUSION ACTIVITIES</p> <ul style="list-style-type: none"> - Trip to London Zoo - Trip to Ruislip Lido - Trip to Legoland - Monthly Coffee Mornings <p>In Ghana:</p> <p>Social Inclusion Programme</p> <p>ACE Events</p> <ul style="list-style-type: none"> • Acknowledging, Celebrating, Empowering single parents and their dependant in hard times • Celebration – Women's Day And Mother's Day with gifts presentations and recreational activities. <p>Education Programme</p>

		<ul style="list-style-type: none"> • Adult Education – Basic English Language Training in Literacy, Numeracy. • Education on essential employability skills • Skill Acquisition • Trading Skill Development • Engaging with old traders • Drawing on previous experiences to make improvements Health and Wellbeing <ul style="list-style-type: none"> • Health walks twice each month • Participation by local members in the London organised Yoga classes. • Joining zoom sessions for Yoga and Bhangra classes
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See attached financial statement
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See attached financial statement
Amount of reserves held	Para 1.22	See attached financial statement
Reasons for holding zero reserves	Para 1.22	See attached financial statement
Details of fund materially in deficit	Para 1.24	See attached financial statement

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	See attached financial statement
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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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Trustees
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution of a Charitable Incorporated Organisation (CIO)
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	Trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	BASSUAH LEGACY FOUNDATION
Other name the charity uses	
Registered charity number	1185562
Charity's principal address	90 Goldhawk Road, Shepherds Bush, London, W12 8HD

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	Fidelis Bassuah			
	2	Isaac Sarbah			
	3	Philippa Gittens			
	4	Philip Obeng			
	5	Natasha Kataria			
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)	<i>Job</i>	
	Full name(s)	FIDELIS BASSUAH	
	Position (eg Secretary, Chair, etc)	CHAIR	
	Date	29/10/2022	

BASSUAH LEGACY FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
REGISTERED CHARITY (CIO) NO 1171546

LONDON ACCOUNTANCY PRACTICE
SOJOURNER TRUTH CENTRE
161 SUMNER ROAD
LONDON SE15 6JL

**BASSUAH LEGACY FOUNDATION
REGISTERED CHARITY (CIO) NO 1185562
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**BASSUAH LEGACY FOUNDATION
REGISTERED CHARITY (CIO) NO 1185562
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

ADMINISTRATIVE/LEGAL INFORMATION

DIRECTORS/TRUSTEES

Natasha Kataria.....Trustee
Fidelis Bassuah.....Trustee
Isaac Sarbah.....Trustee
Philippa GittensTrustee
Philip Obeng.....Trustee

REGISTERED OFFICE

BASSUAH LEGACY FOUNDATION
90 Goldhawk Road,
Shepherd`s Bush
London
W12 8HD

BANKERS

Metro Bank
One Southampton Row
LONDON
WC1B 5HA

INDEPENDENT EXAMINER

London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road
London SE15 6JL

**BASSUAH LEGACY FOUNDATION
REGISTERED CHARITY (CIO) NO 1171546
REPORT OF THE DIRECTORS/TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022**

The Directors/Trustees present their Annual Report and Financial Statement for the year ending 31 December 2022.

AIMS AND OBJECTIVES

To relieve the needs of, and promote social inclusion among, single parents and their children. Who are socially and economically deprived, within the London area, through the provision of:

A) Education, support and advice in all areas relating to single parenthood.

B) Facilities in the interests of social welfare for recreation or other leisure time occupation with the object of improving their conditions of life.

TRUSTEES REPORT

Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the online service.

**BASSUAH LEGACY FOUNDATION
MANAGEMENT COMMITTEE REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022**

FINANCIAL REVIEW

The results of the year's operation are set out in the attached financial statements. The net movement in funds for the year amounted to £104. The retained reserves at 31st December 2022 amounted to £165.00

RESERVE POLICY

The Charity Commission requires charities to determine and explain their policy for free reserves. The trustees have reviewed the organisation's free reserves policy and have turned its entire unrestricted fund into an emergency reserve to enable Bassuah Legacy Foundation to meet its obligations in the event of a shortfall in income or sudden upturn in expenditure.

RISK MANAGEMENT

The trustees have examined the major risks which Bassuah Legacy Foundation faces and believe that maintaining their free reserves at a reasonable level, combined with their annual review of the controls over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

TANGIBLE FIXED ASSETS

The organisation has no fixed assets

FUNDS AVAILABLE

The present level of funding is adequate to support the continuation of the charity operations for the medium term, and the trustees consider the financial position of the charity to be satisfactory.

VOLUNTEERS

BASSUAH LEGACY FOUNDATION recognises the significant contributions made by the volunteers.

**BASSUAH LEGACY FOUNDATION
STATEMENT OF TRUSTEES RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

The Trustees are required to prepare financial statements which give a true and fair view of the state of affairs of the project and of the income and expenditure of the project for that period. In preparing these financial statements, the management committee are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records which disclose at any time the financial position of the project. 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.

**BASSUAH LEGACY FOUNDATION
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF BASSUAH LEGACY FOUNDATION**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

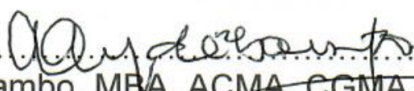
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's report


I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination. (other than that disclosed below) which gives me cause to believe that in any material respect:

- The accounting records were not kept in accordance with the section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the account give a 'true and fair' which is not a matter considered as part of the independent examination.

I have no concerns and have come across no other matter in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of this account to be reached.

Signed...  ... Date: 23/06/2023.
A Adebambo, MBA, ACMA, CGMA, ACG,
For London Accountancy Practice.
Sojourner Truth Centre
161 Sumner Road
London SE15 6JL

BASSUAH LEGACY FOUNDATION (CIO)				
FINANCIAL STATEMENTS				
FOR THE YEAR ENDED 31 DECEMBER 2022				
	Unrestricted	Restricted	2022	2021
INCOMING RESOURCES	Fund(£)	Fund(£)	Total(£)	Total(£)
Voluntary Income & Donations	1,410	21,863	23,273	23,809
Sales Revenue	22,254	0	22,254	9,480
Total Incoming Resources	23664	21,863	45,527	33,289
RESOURCES EXPENDED	23,994	21,429	45,423	48,218
Direct Charitable Costs	23,994	21,429	45,423	48,218
Net Incoming Resources	- 330	434	104	-14929
Balance Brought Forward	-8768	8,829	61	14990
Transfer of funds	9260	- 9,260	0	0
Balance Carried Forward	162	3	165	61

BASSUAH LEGACY FOUNDATION (CIO)			
BALANCE SHEET			
AS AT 31 DECEMBER 2022			
CURRENT ASSET		2022	2021
		£	£
Cash at Bank		19,741	19,587
CURRENT LIABILITIES			
Creditors and Accruals		19,576	19,526
		165	61
FINANCED BY			
FUNDS: Unrestricted Fund		162	-8,768
Restricted Fund		3	8,829
		165	61
Approved by the Board of Trustees on.....11th August.....2023			
and signed on its behalf by			
Fidelis Bassuah			
.....Trustee			

BASSUAH LEGACY FOUNDATION
REGISTERED CHARITY (CIO) NO 1171546
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the charity's operations which are described in the Management Committee's Report and all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of Financial Reporting Standard No 1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small charity

1.2 Incoming Resources

1.2.1 Revenue grants are credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

1.2.2 Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

1.3 Restricted Funds

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

1.4 Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the organisation without further specified purpose and are available for general funds.

1.5 Designated Funds

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

1.6 Tangible Fixed Assets

All expenditure that related to equipment has been charged to the Statement of Financial Activities in the year of acquisition. A register of assets is maintained.

	2022	2021
2. CREDITORS		
	£	£
Accountancy Fee	550	500

2. Included in the creditor figure is the trustees' loan to the charity.

This provision is made in the accounts should the trustees decide at one stage to claim their money from the charity. The trustees' loan to the charity is £19026.00

BASSUAH LEGACY FOUNDATION (CIO)					
FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 31 DECEMBER 2022					
			2022	2021	
	Unrestricted	Restricted	Total	Total	
	Fund(£)	Fund(£)	(£)	(£)	
INCOMING RESOURCES					
Voluntary Income & Donations	1,410	21,863	23,273	23,809	
Sales Revenue	22,254	0	22,254	9,480	
Total Incoming Resources	23,664	21,863	45,527	33,289	
OUTGOING RESOURCES					
Rent	14300	4,668	18,968	15,225	
Computers/ Equipment	515	543	1058	789	
Volunteer Expenses	2764	1,217	3981	5452	
Travel & Transportation	898	2082	2082	891	
Ghana Expenses	0	0	0	9,044	
Service Provision	420	7424	7,844	9690	
Training	101	294	395	679	
Marketing & Advertising	960	525	1485	1,778	
Phone / Internet & Utilities	1565	1,632	3197	1,226	
Consultancy/ Professional fees	1514	2,948	4,462	2,723	
Cleaning	0	0	0	50	
Insurance	0	91	91	0	
Accountancy Fee	550	0	550	500	
Bank Charges	238	5	243	91	
Miscellaneous Expenses	169	0	169	80	
	23,994	21,429	45,423	48,218	

**BASSUAH LEGACY FOUNDATION
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF BASSUAH LEGACY FOUNDATION**

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Basis of independent examiner's report

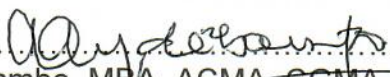
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Signed...  Date: 23/06/2023.
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