



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 January 2023** Period start date To **31 December 2023** 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	<u>Raise Awareness</u> Raise awareness in the local and greater community of the needs and existence of single parent families. <u>Improve Mental & Physical Health</u> Provide services and programmes to improve both the mental and physical health of our members, inclusive of their families. <u>Build Confidence</u> Encourage and support the members in growing confidence as parents and as individuals. <u>Motivate and Inspire Role Models</u> Provide services and programmes that encourage personal growth within the membership to give opportunities for members to lead by example. <u>Build a Supportive Community</u> Build a community in which single parents and their families have others to lean on.

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.
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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><u>SOCIAL INCLUSION ACTIVITIES</u></p> <ul style="list-style-type: none"> - Trip to Whipsnade Zoo - Trip to Southend on Sea - Monthly Coffee Mornings <p><u>PROGRAMMES</u></p> <p>HEALTH AND WELLBEING PROGRAMMES</p> <ul style="list-style-type: none"> - Yoga and Pilates - Mindfulness - Bhangra Dance <p>EMPLOYMENT & VOLUNTEER PROGRAMME</p> <ul style="list-style-type: none"> - Money Management Course - Ongoing volunteer training for members <p><u>GENERAL SERVICES</u></p> <ul style="list-style-type: none"> - Free Essential Shopping - Free advice and advocacy

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	See attached Impact Report
	Para 1.41	

Performance of fundraising activities against objectives set		
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

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	Finbarr Bassuah			
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)		

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)		
Full name(s)	PHILIP OBENG	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	06/07/2024	

Bassuah Legacy Foundation

Impact Report 2023



**BASSUAH LEGACY
FOUNDATION**

Supporting Single Parents & Their Children

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Our Team

CEO & FOUNDER

Dr. Christina Konadu

TRUSTEES

Fidelis Bassuah

Finbarr Bassuah

Natasha Kataria

Philippa Gittens

Philip Obeng

Isaac Sarbah

FINANCE TEAM

Helder Estima

Bridget Kens

Mark McTaggart

MEMBER LEADERSHIP

Caroline Attoley-Annon

Eva Averdung

Kylie Sampson

Lacey Paulson

Malaika Sundiata

Ruth Tekli

Sandra Santos

PATRON

Jamie Meyer

2023 FUNDERS

The National Lottery

Hammersmith United
Running Costs

Garfield Weston
Foundation

Hammersmith United
Beacon Lodge

Archer Trust

Hammersmith and
Fulham CC Fast Track

City Bridge Foundation

Daisy Trust

AKO Foundation

Foreword

In 2023, the remarkable growth of our charity has been nothing short of extraordinary. The growth in membership has been explosive, reflecting a widespread recognition of the crucial role our organization plays in the lives of our membership and the wider community. Our expanded slate of programme offerings has allowed us to cater to the diverse needs of our members, providing them with a much needed support system.

What has truly set this year apart is the deepening connection we've cultivated with our members. The continued positive interactions between the leadership and the membership themselves has resulted in a massive uptick in their involvement, as evidenced by a significant increase in volunteering, the number of members that have become re-engaged, and the invaluable feedback they've generously shared. This dynamic engagement serves as a testament to the impact we're making, propelling us forward with confidence and enthusiasm into the years ahead.

I look forward to continuing the journey we have begun with Bassuah Legacy Foundation and changing lives of both our members and the community around us.

Dr. Christina Konadu
CEO & Founder

Our Mission

At the Bassuah Legacy Foundation, we believe in the power of community, resilience, and the strength that lies within every single-parent family. Our mission is rooted in the conviction that no one should face the challenges of single parenthood alone. We are dedicated to creating a supportive haven for single parents, where they can find not only assistance but also a network of understanding and encouragement.

Our charitable objectives are not just a list of goals; they are a commitment to building a community where single-parent families thrive, children flourish, and long-shelved dreams can become a reality.



Our Approach to Effecting Change

Improving the everyday life of a single parent can be daunting; so much so that many boroughs, organisations, and communities struggle to know where to begin. After conducting thorough research we identified five key areas in which we have focused since our founding in 2019.

AIMS & OBJECTIVES



RAISE AWARENESS

Raising awareness of single parenting to combat the stigma associated with being from a single parent household.



IMPROVE MENTAL & PHYSICAL HEALTH

Encourage single parents and their dependants to become proactive in taking care of their mental and physical health.



BUILD CONFIDENCE

Through our various support programmes we aim to build the confidence of single parents and their dependents.



MOTIVATE & INSPIRE ROLE MODELS

Recognising efforts and achievements through our various events and in particular a yearly awards event.



BUILD A SUPPORTIVE COMMUNITY

We promote social inclusion by integrating single parents within the community and building a reliable network of resources.



Our Strategy 2023 - 2027

At BLF, we understand how important it is to keep your eye on the future and the ways in which you can change it. In 2022 we set out a 5-year plan that acts as a road map for change. It gave us measurable KPI's that keep us focused while delivering on the promises we make to our membership daily.

Launched 1st January 2023, we are happy to report that we have surpassed all of our KPI goals for Year 1, which is explored further on page 11.



Increase Membership



Annual Schedule & Budget



Sales Targets



Supplemental Funding



Annual Impact Report

Our Year in Numbers

90%

membership increase in 2023

143

new members

237

new dependents

760

volunteer hours given to BLF

65+

families taken on BLF trips

65

individuals received work
experience and employment support

34

number of events & programmes

21

boroughs in Greater London

Our Year in Numbers

INCOME

£257,103 Total Funding
70.8% of that for spend in 2024-2027

53.1% Increase from Funding in 2022.

We secured 9 new funding sources.

PARTNERSHIPS

Of our many incredible donors, we have secured 2 on-going sources of funding and are actively searching for additional.



This 5-year grant began at the start of 2023. As we enter Year 2, this grant has assisted in growing the organisation and directly impacting our sustainability going forward.



A 3-year grant approved in mid-2023. This grant goes a long way to help BLF improve their service offerings to members.



Impact

BLF supports its membership by providing Events, Programmes and General Services that help to achieve the 5 Aims & Objectives. The next few pages highlight the offerings from the past year.

Impact At A Glance

97%

Are likely to return to another event or programme.

“This event shows me that there are people and organisations that still care about single family homes and mental health issues facing our community today, this was well needed break with my family. Thank you BLF.”

97%

Left our events and programmes having had a positive experience.

“Thank you for the amazing opportunity for my family we wouldn't be able to do without you guys. We loved it and made wonderful memories to last a lifetime.”

98%

Feel like they're part of a community.

“I had a great time especially with the space and the freedom to chat and move about. All the members who came too were nice and friendly. It really did feel like a family gathering.”



Our Offerings in 2023

EVENTS

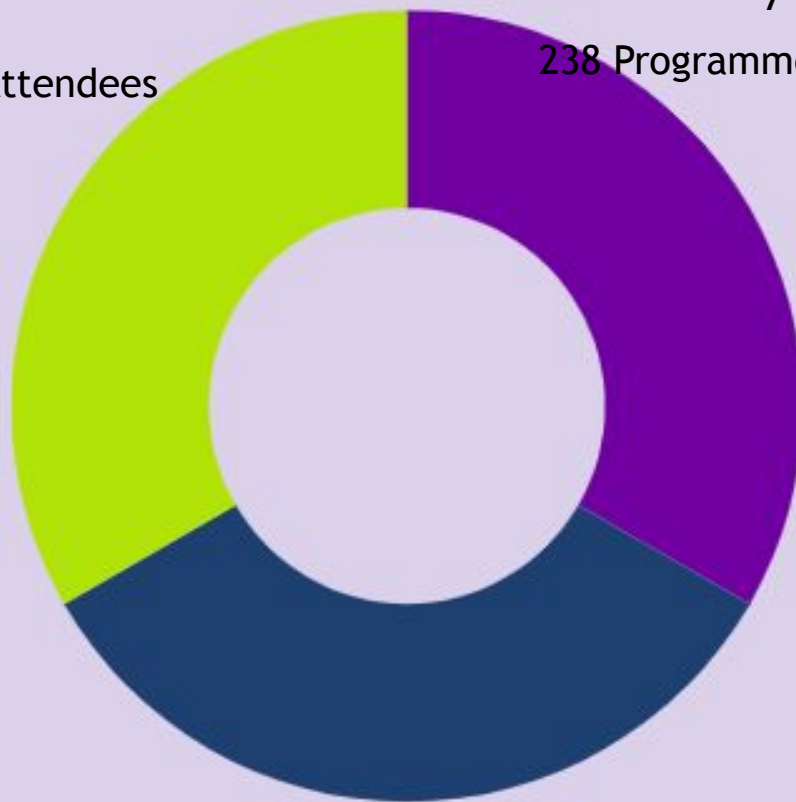
30 Events

685 Event Attendees

PROGRAMMES

7 Programmes

238 Programme Attendees



GENERAL SERVICES

6 General Services Offered

130 Members used General Services

Events

Throughout the year, BLF hosts a myriad of events in the hope to bring our community together. We constantly strive to build a supportive community in which not only the charity is offering help - but our members as well.

Our 2023 events are below along with the numbers of attendees!

246 Coffee Morning

85 Single Parents
Appreciation Night

132 Whipsnade Zoo Trip

101 Winter Get Together / AGM

16 Easter Egg Hunt

68 Summer Get Together / AGM

131 Southend-on-Sea Trip

8 Volunteer / Staff Outing

Events

WHIPSNADE ZOO 27 July 2023

After the overwhelmingly positive feedback from our London Zoo trip in 2022, we decided to venture a little further out and take our membership to Whipsnade Zoo in July 2023. With 132 of our members participating, the zoo trip was the perfect chance for our members to relax and bond with one another in a friendly and safe environment.

“Great trip! My daughter had fun; was very nice to see her enjoying herself on a trip we wouldn’t have been able to do without BLF.”

“It was great to make such valuable memories with my family and amazing opportunity to meet other members of our community.”



“Very happy, open minded, open space, and seeing the animals relieved my stress. This event was very good for my mental health.”



Events

SOUTHEND-ON-SEA 24 August 2023



This past August, **131** of our members joined us on a trip to Southend-On-Sea. Despite beginning the overcast morning with a light drizzle, we loaded the **two** coaches and set off to the sea!

Excited parents, children, and volunteers smiled as the day became a bright and sunny one. Laughter sounded along the shoreline as parents relaxed, exchanged stories, and formed a close-knit bond while their children revelled in the sun, waves, and newfound friendships. The free trip not only provided a welcome escape but also fostered a supportive network, creating cherished memories for both parents and children alike.



Programmes

Our Programme offerings vary year to year, depending on the wants and needs of our greater membership. This year we had **Pilates & Conditioning**, **Yoga & Mindfulness**, and **Bhangra Dance**. During the year, our members requested programmes beyond the physical. We introduced a Safeguarding Course and a Money Management Course - which was our highest attended Programme to date!



“[This course has been] extremely beneficial. I feel so much more knowledgeable. This is bettering my life and my situation plus my outlook on what success is encompassed of.”

General Services

While supporting our members through activities, events, and programmes is much appreciated, we know the need for more traditional support exists. Many unexpected things arise when lone parenting and we strive to be the sounding board, partner, and support our members need when navigating through life's trials, challenges and victories.

We fulfill this need through our General Services: **Housing Assistance, Employment Support, Volunteering, Member Advocacy, Shop Vouchers and Essential Shopping.**



In December 2023, we had a remarkable Essential Shopping event. BLF takes their membership to a grocery store and pays for a portion of their shopping at the till. This allows parents to select exactly what their family needs that month, catering to diverse food preferences, allergies, and religious dietary restrictions.

“I love it [essential shopping]. It really is so generous and exactly what I need this time of year, plus, the members are so friendly everytime I go I truly feel like I’m part of a loving, caring community.”



Member Feedback

I love it. It really is so generous and exactly what I need this time of year, plus, the members are so friendly everytime I go i truly feel like I'm part of a loving, caring community.

(in regards to December's Essential Shopping)

I like to come to the coffee morning because it makes me happy, alive and make me feel part of a family.

This event made me, I can still enjoy fun things with your family, even if you are going through difficult times in life.

(in regards to the Whipsnade Zoo trip)

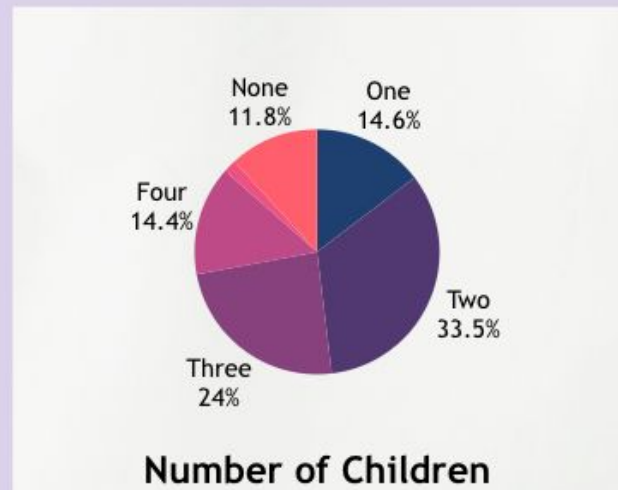
It made me feel so happy and stress free because when I meet BLF family members we exchange life experiences, laugh, feel loved and someone cares for me and my kids.

(in regards to Single Parent Appreciation Night)



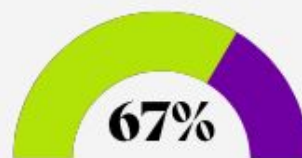
Our Membership

Membership in Numbers



66.0% Hammersmith & Fulham	1.0% Tower Hamlets
6.5% Ealing	0.7% Hillingdon
5.9% Hounslow	0.7% Islington
5.2% Kensington & Chelsea	0.7% Newham
2.6% Camden	0.3% Barking & Dagenham
2.3% Brent	0.3% Bexley
2.0% Wandsworth	0.3% Bromley
1.3% Croydon	0.3% Enfield
1.0% Barnet	0.3% Gloucestershire
1.0% Lewisham	0.3% Haringey
1.0% Southwark	0.3% Westminster

54% of our membership has an income of less than £10,000/year.



The percentage of our membership that is unemployed or works 15 hours or less a week.



Bassuah Legacy
Goes to the Zoo

E284

Go
Ahead London

SN66 WNE

GREEN
BUS

Outreach

Success & Shortfalls

Despite experiencing a substantial increase in membership, we recognize the evolving communication landscape and the need to adapt to better connect with our members. It has become evident that traditional communication methods, such as email, may not be as effective as they once were, with members often not checking their emails regularly. In response to this shift, we are actively exploring alternative pathways to disseminate information and engage with our community. Whether it be through innovative digital platforms, social media channels, or our member-opted in WhatsApp group.

This exploration marks a pivotal moment for us as we strive to stay attuned to the evolving preferences of our diverse membership, ensuring that our messages arrive to our members in a timely manner that allows them to make any needed arrangement to attend and engage with our organisation.



Looking Forward

After learning a lot in 2023, BLF used the information to keep what worked and lose what didn't. In 2024 we aim to increase engagement and continue to build a sustainable charity that can grow with it's membership.

2024 Preparedness

As we approach 2024, our charity stands well-prepared for the challenges and opportunities that lie ahead. With our newly updated data collection strategy we're moving forward informed and data-backed; consistently consulting the feedback given to us directly from the membership allowing it to inform our decision making - being flexible as funding is received.

Our budget and schedule for 2024 were set in Q3-2023; and procedures to ensure efficient and effective communication between the organisation and the membership are underway.

Moreover, we take pride in the development and ongoing cultivation of our leadership team. This team will continue to serve as the driving force behind the realization of our ambitious five-year plan.

As we transition into the second year of this journey, our focus remains steadfast on fostering growth and inclusivity. We eagerly anticipate expanding our membership while fostering a sense of strength and community. Embracing our **five aims & objectives**, we are dedicated to guiding and assisting our members in becoming the best versions of themselves. By keeping our primary objectives in mind, maintaining

We look forward to working alongside our members to create a lasting impact in our membership and wider community.

Future Plans

SERVICES

In 2023, our charity undertook a profound journey of understanding, listening closely to the needs of our community. The invaluable insights gleaned have paved the way for new initiatives in 2024.

Responding to the resounding desire for improved well-being, we are excited to introduce a **healthy eating programme** in January 2024, ensuring that families in our community possess the knowledge to make informed dietary choices; which feeds directly into our continuing “Essential Shopping” service. Building on the importance of connection, **our focus is on incorporating activities that foster meaningful conversations and strengthening the bonds within our community.**

Furthermore, recognizing the need for constructive engagement among teenagers, we are looking to partnering with other charities that provide a platform for teens to join together, learn, and grow.

As we transition into the new year, our commitment is unwavering, guided by the lessons of 2023 to create impactful and lasting positive change for those we serve.

ORGANISATIONAL

In charting our course for the future, we are dedicated to fortifying the organizational backbone that supports our membership. Recognizing the importance of sustainable growth, **we plan to enhance our organizational structure, ensuring it aligns seamlessly with the evolving needs of our community.**

Embracing a holistic approach, we aim to foster a foundation that not only accommodates the increasing demands for our services but also **cultivates an environment of innovation, collaboration, and continuous improvement.** Through strategic planning and a keen focus on scalability, we aspire to build a sustainable growth model that **empowers our charity to expand its reach, deepen its impact, and stand resilient** in the face of future challenges.



**BASSUAH LEGACY
FOUNDATION**

Supporting Single Parents & Their Children

BASSUAH LEGACY FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
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 2023**

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**BASSUAH LEGACY FOUNDATION
REGISTERED CHARITY (CIO) NO 1185562
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

ADMINISTRATIVE/LEGAL INFORMATION

DIRECTORS/TRUSTEES

Natasha Kataria.....Trustee
Fidelis Bassuah.....Trustee
Isaac Sarbah.....Trustee
Philippa GittensTrustee
Philip Obeng.....Trustee
Finbarr Bassuah.....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 2023**

The Directors/Trustees present their Annual Report and Financial Statement for the year ending 31 December 2023.

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 2023**

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 £9,721. The retained reserves at 31st December 2023 amounted to £9,886.00

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 2023**

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

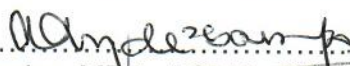
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 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: 25/07/2024.
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 2023					
		Unrestricted	Restricted	2023	2022
INCOMING RESOURCES		Fund(£)	Fund(£)	Total(£)	Total(£)
Voluntary Income & Donations		10,298	75,700	85,998	23,273
Sales Revenue		35,313	0	35,313	22,254
Indirect Sales Revenue		1,343	0	1,343	0
Total Incoming Resources		46,954	75,700	122,654	45,527
RESOURCES EXPENDED		45,033	67,900	112,933	45,423
Direct Charitable Costs		45,033	67,900	112,933	45,423
Net Incoming Resources		1,921	7,800	9,721	104
Balance Brought Forward		162	3	165	61
Balance Carried Forward		2,083	7,803	9,886	165

BASSUAH LEGACY FOUNDATION (CIO)				
BALANCE SHEET				
AS AT 31 DECEMBER 2023				
CURRENT ASSET		2023	2022	
		£	£	
Debtors	12,000			
Cash at Bank	5,656			19,741
		17,656		
CURRENT LIABILITIES				
Creditors and Accruals		7,770		19,576
		9,886		165
FINANCED BY				
FUNDS: Unrestricted Fund		2,083		162
Restricted Fund		7,803		3
		9,886		165
Approved by the Board of Trustees on 6th July 2024				
and signed on its behalf by				
Philip Obeng			Trustee	
Philip Obeng			Trustee	

BASSUAH LEGACY FOUNDATION
REGISTERED CHARITY (CIO) NO 1171546
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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.

		2023	2022
2. CREDITORS			
£	£		
	Accountancy Fee	650	550

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 £7120.00

BASSUAH LEGACY FOUNDATION (CIO)					
FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 31 DECEMBER 2023					
				2023	2022
		Unrestricted	Restricted	Total	Total
		Fund(£)	Fund(£)	(£)	(£)
INCOMING RESOURCES					
Voluntary Income & Donations		7,598	0	7,598	23,273
Sales Revenue		35,313	0	35,313	22,254
Recycling Revenue		1,343	0	1,343	0
Natinal Lottery Community Fund		0	41,700	41,700	0
Cost of Living Fund		0	12,000	12,000	0
Hammersmith United Charities		0	10,500	10,500	0
Garfield Weston Foundation		0	5,000	5,000	0
London Borough of Hammersmith & Fulham		0	3,000	3,000	0
Albert Hunt Trust		2,000	0	2,000	0
The Daisy Trust		0	1,000	1,000	0
The Sheldon Trust		700	0	700	0
Beacon Lodge Charitable Trust		0	2,500	2,500	0
Total Incoming Resources		46,954	75,700	122,654	45,527
OUTGOING RESOURCES					
Rent		0	18,800	18,800	18,968
Computers/ Equipment		495	888	1,383	1,058
Volunteer Expenses		3,073	2,003	5,076	3,981
Travel & Transportation		7,222	1,721	8,943	2,980
Staff Expenses		14,986	30,541	45,527	-
Service Provision		9,107	6,883	15,990	7,844
Training		48	0	48	395
Maintenance		300	0	300	0
Marketing & Advertising		2,660	40	2,700	1,485
Phone / Internet & Utilities		1,492	2,244	3,736	3,197
Consultancy/ Professional fees		4,125	4,270	8,395	4,462
Refund		47	0	47	0
Venue hire		530	400	930	0
Insurance		67	111	178	91
Accountancy Fee		650	0	650	550
Bank Charges		0	0	0	243
Miscellaneous Expenses		230	0	230	169
		45,033	67,900	112,933	45,423

**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

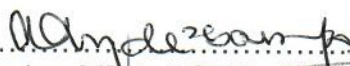
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 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: 25/07/2024.
A Adebambo, MBA, ACMA, CGMA, ACG,
For London Accountancy Practice.
Sojourner Truth Centre
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London SE15 6JL