



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 12/11/19 To Period end date 31/07/20

Charity name: Magic Aid

Charity registration number: 1186303

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is the prevention or relief of poverty in developing countries by providing: grants, items and services to individuals in need and/or charities, or other organizations working to prevent or relieve poverty. The provision of basic supplies, such as children's clothes and shoes, books and other personal or educational supplies to help families, children and schools throughout developing countries that are unable to afford them. The provision of equipment and funds for recreational pursuits or training intended to bring the quality of life of the beneficiaries to a reasonable standard, providing education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
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	Unfortunately Magic Aid had been dormant since its registration. We have been unable to open a community account for Magic Aid due to Covid-19 pandemic when most financial institutions had paused the opening of community account in England.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity confirms that all trustees have had regard to the Charity Commission's guidance 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	No grant had been made

Policy on social investment including program related investment	Para 1.38	No social investment has been made.
Contribution made by volunteers	Para 1.38	No volunteers has been appointed, therefore no such contribution has been made
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	Magic Aid has been dormant during the reporting period.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A

Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	N/A
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Apart from the first charity trustees, every trustee had been appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees had regard to the skills, knowledge and experience needed for the effective administration of the CIO. All new trustees had duly signed Trustee Eligibility Declaration.

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	All new trustees had a discussion with the existing trustees in order to learn everything which they need to know initially in order to make an effective contribution to the management of the charity. The new trustees have spoken with key people within the charity in order to gain a clear understanding of how the charity operates.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	All decisions have been taken either at a meeting of the charity trustees or by resolution in writing or electronic form agreed by a majority of all of the charity trustees, which may comprise either a single document or several documents containing the text of the resolution in like form to which the majority of all of the charity trustees has signified their agreement. Such resolutions are effective since a copy of proposed resolutions has been sent, at or as near as reasonably practicable to the same time, to all of the charity trustees; and the majority of all of the charity trustees has signified agreement to the resolution in a document or documents which has or have been authenticated by their signature, by a statement of their identity

		accompanying the document or documents, or in such other manner as the charity trustees have previously resolved, and delivered to the CIO at its principal office or such other place as the trustees may resolve within 28 days of the circulation date. Magic Aid did not do any work with any wider network.
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Magic Aid
Other name the charity uses	
Registered charity number	1186303
Charity's principal address	Flat 17, Musgrave Court 110 Battersea Bridge Road London SW11 3AN

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	Mr Moevi Akakpo	Chair	2/07/19- current	N/A
2	Mr Lucas Ameganvi	Secretary	2/07/19- current	
3	Miss Alyson Akakpo	Treasurer	14/12/19-current	
4	Mr Serge Akakpo		14/12/19-current	
5	Mr Boris Akakpo		14/12/19- current	
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

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>Moevi Akakpo</i>	
Full name(s)	Mr Moevi Akakpo	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/05/21	



Receipts and payments accounts

For the period from	12/11/2019	To	31/07/2020
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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 £
A1 Receipts				
Nothing received	-	-	-	-
Nothing received	-	-	-	-
Nothing received	-	-	-	-
Nothing received	-	-	-	-
Nothing received	-	-	-	-
Nothing received	-	-	-	-
Nothing received	-	-	-	-
Nothing received	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
No Assets or Investment sold	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-

A3 Payments

No Payments made	-	-	-	-
No Payments made	-	-	-	-
No Payments made	-	-	-	-
No Payments made	-	-	-	-
No Payments made	-	-	-	-
No Payments made	-	-	-	-
No Payments made	-	-	-	-
No Payments made	-	-	-	-
No Payments made	-	-	-	-
Sub total	-	-	-	-

A4 Asset and investment purchases, (see table)

No Asset or Investment Purchased	-	-	-	-
	-	-	-	-
<i>Sub total</i>	-	-	-	-
<i>Total payments</i>	-	-	-	-
<i>Net of receipts/(payments)</i>	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<i>Cash funds this year end</i>	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	No Cash Fund	-	-
	No Cash Fund	-	-
	No Cash Fund	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-
		OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	No Other Monetary Assets	-	-
	No Other Monetary Assets	-	-
	No Other Monetary Assets	-	-
	No Other Monetary Assets	-	-
	No Other Monetary Assets	-	-
	No Other Monetary Assets	-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	No Investment Assets	None	-
	No Investment Assets	None	-
	No Investment Assets	None	-
	No Investment Assets	None	-
	No Investment Assets	None	-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	No Assets retained for the	None	-
	No Assets retained for the	None	-
	No Assets retained for the	None	-
	No Assets retained for the	None	-
	No Assets retained for the	None	-
	No Assets retained for the	None	-
	No Assets retained for the	None	-
	No Assets retained for the	None	-

No Assets retained for the	None	-
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**Fund to
which
liability
relates**

**Amount due
(optional)**

Details

B5 Liabilities

No Liabilities incurred	None	-
No Liabilities incurred	None	-
No Liabilities incurred	None	-
No Liabilities incurred	None	-
No Liabilities incurred	None	-

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

Signature

Print Name

<i>Moevi Akakpo</i>	Mr Moevi Akakpo

CC16a

Last year
to the
nearest £

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**Endowment
funds
to nearest £**

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OK

**Endowment
funds
to nearest £**

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**Current
value
(optional)**

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**Current
value
(optional)**

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-

**When due
(optional)**

Date of approval

27/05/2021