



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 02/04/2022 **Period start date** **31/03/2023** **To:** **Period end date**

Charity name: Educating Africa

Charity registration number:1187695

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	“For the public benefit to advance the education (including social and physical training) of children under the age of 18 years, in particular of girls of Afro-Caribbean descent in such ways as the charity trustees think fit, in particular but not exclusively by awarding to such persons scholarships, maintenance allowances or grants tenable at any primary, secondary school, university, college or institution of higher or further education.”

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	<p>Providing bursaries or grants as financial assistance to disadvantaged children to help them gain education</p> <p>Providing grants to young people, families and organisations to enable the provision of education</p> <p>Providing access to tech training and enrichment programs in order for disadvantaged students to gain career opportunities</p> <p>Providing mentorship programs to support the development of students' education</p> <p>Providing support to parents to enable them become more independent and alleviate their difficult situations</p> <p>Providing sports kits and equipment to enable students participate in physical activity safely</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance provided by the Charity commission

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

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>Provided grants to increase the number of girls in cohort from 6 to 10 by identifying the needs of the families that required the most financial assistance for their daughters.</p> <p>Overall within the year we made a big impact beyond an educational standpoint which we were extremely proud of. We will continue to raise awareness about the work we do and ensure that our work leads to the public benefit of the communities we operate in.</p>
---	-----------	--

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	The financial position of the charity at the end of the period is in a positive state.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The reserves that we have set aside provide financial stability and the means for the development of our principal activity. We intend to maintain our reserves at a level which is at least equivalent to the remainder years for each enrolled girl in school in a way that does not hinder completion of their secondary education. Therefore, if there are 4 enrolled girls in school, then reserves will be 4 X tuition fees per year X remainder academic years in school. We do not add the upcoming cost for the academic year in reserves and also pad projected upcoming costs with a contingency amount that rolls back into contingency should it not be spent. We intend to use the reserves in the following manner in 3- 5 years (based on the remainder duration of the girls education):</p> <ul style="list-style-type: none"> a. Tuition fees and associated school costs b. Enrichment programs c. Emergency situations completely outside of any forecasted scenario e.g. COVID-19 pandemic <p>The Board regularly on an annual basis reviews the amount of reserves that are required to ensure that they are adequate to fulfil our continuing obligations.</p>
Amount of reserves held	Para 1.22	£1400
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Trust deed
How is the charity constituted? for example limited company, 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	

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	Educating Africa
Other name the charity uses	
Registered charity number	1187695
Charity's principal address	

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	Tessy Mosindi			
2	Mary Akpeki			

3				
4				
5				
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	Tessy Mosindi	
--------------	---------------	--

Full name(s)	Tessy Mosindi	
--------------	---------------	--

Position (for example Secretary, Chair, etc)	Trustee	
--	---------	--

Date	20/05/2024
------	------------



Charity Name			No (if any)				
Educating Africa							
Receipts and payments accounts							
For the period from		Period start date		To		Period end date	
		02/04/2022				01/04/2023	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Monthly Donations	512	-	-	512
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total (Gross income for AR)	512	-	-	512
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	512	- 0	- 0	512
A3 Payments				
School grants	860	-	-	860
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total	860	-	-	860
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	860	- 0	- 0	860
Net of receipts/(payments)	- 348	-	-	- 348
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	- 348	-	-	- 348

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds	Reserves from three years	1,200	-
		-	-

		-	-
	Total cash funds	1,200	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
	Tessy Mosindi	Tessy Mosindi	

CC16a
Last year
to the nearest £
697
-
-
-
-
-
-
-
697
- 0
- 0
697
-
-
-
-
-
-
-
-
-
-
- 0
- 0
697
-
-
697
Endowment funds
to nearest £
-
-

-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval
20/05/2024