

# BALI NYONGA-UK CHARITY

England & Wales · Charity number 1187746

## Details

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Other names	BALI CULTURAL AND DEVELOPMENT ASSOCIATION UK CHARITY, BCDA-UK CHARITY
Status	Registered
Legal form	CIO
Registered	2020-02-04
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	2 Welbeck Gardens Bedford MK41 8RW
Phone	07768240548
Email	<a href="mailto:egfomuso@yahoo.co.uk">egfomuso@yahoo.co.uk</a>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:THE RELIEF AND ASSISTANCE OF PEOPLE IN CAMEROON AND NIGERIA WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF FOOD, WATER, PROVISION OF SHELTER, HEALTH CARE PROVISION, MEDICAL AID AND EDUCATIONAL MATERIALS TO SUCH PERSONS.

**Activities:** The relief and assistance of people in Cameroon and Nigeria who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of food, water, provision of shelter, health care provision, medical aid and educational materials to such persons.

## Classification

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- **How:** Provides Other Finance, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Cameroon
- Nigeria
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-12	£17,100	£550	-	-
2023-11-12	£5,000	£0	-	-
2022-11-12	£0	£0	-	-
2021-11-12	£0	£0	-	-
2020-11-12	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>EMMANUEL GANG AKUMBOM FOMUSO</b>	Chair	2020-02-04
Cletus Bobga		2024-09-15
Denis Nji Njomia		2020-02-04
Dr Celestine Voma		2020-02-04
Dr Charles Dohvoma		2020-02-04
Dr Emmanuel Tahmundungnji Ngwa		2020-02-04
Dr Vincent Lebga Nwana		2020-02-04
Frida Ngendad Nubila		2020-02-04
Richard Dohnji		2020-02-04

**BALI NYONGA-UK CHARITY**

England & Wales - Charity number 1187746

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# Accounts

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## Trustees' Annual Report for the period

From: 13/11/2023 Period start date - To: 12/11/2024 Period end date

Charity name: **Bali Nyonga-UK Charity**

Charity registration number: **1187746**

### Objectives and Activities:

The relief and assistance of people in Cameroon and Nigeria who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of food, water, provision of shelter, health care provision, medical aid and educational materials to such persons.

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The relief and assistance of people in Cameroon and Nigeria who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of food, water, provision of shelter, health care provision, medical aid and educational materials to such persons.</b>
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	<b>The charity was able to raise funds through personal donations from individuals to the sum of £2,100 and donations coming from Bali Cultural and Development Association, (BCDA-UK) to the sum of £10,000. BCDA-UK member who constitute the voting members of the CIO, carried out fundraising activities to raise funds to assist the charity to carry out its target project of providing hospital roofing facilities to one of few functioning health centres in Bali, Cameroon which is recovering from political crisis and ongoing war. The roofing project is to be accomplished and reflected in the 2024 to 2025 financial year. The charity also provided food bank assistance to Alice Hawkins Community Project in Leicester</b>

		<b>in August 2024 to the sum of £250 and participated in a partnership with Global Diabetes sensitisation and fundraising event for which it spent £300 in Wolverhampton. The interest of the Charity to the Global Diabetes initiative is that it provides assistance to Diabetes patients in UK as well as in parts of Cameroon including the war-torn Bali, Cameroon.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the Charity Commission's guidance on public benefit when planning the charity's activities.</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The charity does not currently engage in grant-making activities.</b>
Policy on social investment including program related investment	Para 1.38	<b>The charity does not currently engage in social investments.</b>
Contribution made by volunteers	Para 1.38	<b>The charity has no volunteers presently but hopes to make use of volunteers in the future.</b>

### **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><b>Food bank Donations to Alice Hawkins Community Project in Leicester August 2024.</b></p> <p><b>Participated in Global Diabetes sensitisation and fundraising initiative to assist diabetes patients in UK and parts of Cameroon including Bali, Cameroon.</b></p> <p><b>Raised funds for the roofing of a health centre in war-torn Bali Cameroon to be completed in the 2024 -2025 financial year.</b></p>

		<b>Set up a dedicated website to showcase our past activities to enable future fundraising.</b>
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>This Achievements as stated above</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Performance of fundraising activities as stated above</b>

### **Financial Review**

Review of the charity's financial position at the end of the period	Para 1.21	<b>At the end of the 2024 financial year, the charity had a positive balance of £16,550, with total income of £17,100 constituting £12,100 raised during the year financial year and £5,000 brought forward from the previous financial year. The expenditures stood at £550.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity aims to hold reserves of £1000 to meet up with any emergencies and admin costs.</b>
Amount of reserves held	Para 1.22	<b>£16,550 at the end of the year, 12<sup>th</sup> November, 2024</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>There are no funds in deficit.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no significant uncertainties about the charity continuing as a going concern.</b>

### 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	<b>Sources of funds include donations from benefactors and charity fundraising activities.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>The charity does not currently have an investment policy.</b>
A description of the principal risks facing the charity	Para 1.46	<b>There are no principal risks facing the charity currently.</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>The charity is governed by a constitution.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>The charity is constituted as a CIO</b>
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	<b>Trustees are elected by members at the Annual General Meeting.</b>

### 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	<b>Induction and training of trustees take place during scheduled trustee meetings.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Currently, the charity is made up of 9 trustees including a chair and a treasurer. Ad hoc subcommittees are created as required to carry out the charity work.</b>

Relationship with any related parties	Para 1.51	
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## Reference and Administrative details

Charity name	Bali Nyonga-UK Charity
Other name the charity uses	
Registered charity number	1187746
Charity's principal address	2 Welbeck Gardens Bedford MK41 8RW

## 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 Emmanuel Fomuso	Chair	2022 – Present	Voting members at the AGM
2	Dr Celestine Voma		2022 – Present	Voting members at the AGM
3	Mr Richard Dohnji		2022 – Present	Voting members at the AGM
4	Mr Denis Nji Njomia		2022 – Present	Voting members at the AGM
5	Dr Charles Dohvoma		2022 – Present	Voting members at the AGM
6	Dr Emmanuel Tahmundungi Ngwa		2022 – Present	Voting members at the AGM
7	Ms Frida Ngendad Nubila	Treasurer	2022 – Present	Voting members at the AGM
8	Dr Vincent Lebga Nwana		2022 – Present	Voting members at the AGM
9	Mr Cletus Bobga	National President BCDA-UK	2024 – Present	Voting members at the AGM

## SUMMARY FINANCIAL REPORT

**BALI NYONGA-UK CHARITY (1187746)**

**2 Welbeck Gardens**

**Bedford MK41 8RW**

**Period From – 13<sup>th</sup> November 2023 to 12<sup>th</sup> November 2024**

<b>BF November 2023</b>	<b>£5,000 (BAL)</b>	<b>13.11.2023</b>	
<b>DESCRIPTION</b>	<b>INCOME</b>	<b>DATE</b>	<b>COMMENTS</b>
Donation Mr/Mrs Dohnji	£1,500.00	14.12.2023	
Donation Dr C Dohvoma	£250.00	04.01.2024	
Donation Mr E.G Fomuso	£250.00	04.01.2024	
Donation Ms R Njinimbot	£100.00	13.02.2024	
Donation BCDA-UK	£10,000.00	07.10.2024	
<b>Total Income</b>	<b>£17,100.00</b>		
	<b>EXPENDITURES</b>		
Leicester Food Bank	£250.00	11.08.2024	
Partnership Global Diabetes	£300.00	30.10.2024	
<b>Total Expenses</b>	<b>£550.00</b>		
<b>Net Income</b>	<b>£16,550.00</b>	<b>12.11.2024</b>	<b>In the Bank</b>

### Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *EGFomuso*

Full name(s) Emmanuel Gang Akumbom  
Fomuso

Position (eg Secretary,  
Chair, etc) Chair of the Board of Trustees

Date 08<sup>th</sup> June, 2025

**BALI NYONGA-UK CHARITY**

England & Wales - Charity number 1187746

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# Accounts

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## Trustees' Annual Report for the period

From: 13/11/2022 Period start date - To: 12/11/2023 Period end date

Charity name: **Bali Nyonga-UK Charity**

Charity registration number: **1187746**

### Objectives and Activities:

The relief and assistance of people in Cameroon and Nigeria who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of food, water, provision of shelter, health care provision, medical aid and educational materials to such persons.

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The relief and assistance of people in Cameroon and Nigeria who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of food, water, provision of shelter, health care provision, medical aid and educational materials to such persons.</b>
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	<b>Due to the lack of a bank account through which donations could be made, the charity was unable to raise funds or carry out any activities during the year in question. At the moment the charity has secured an account and is presently raising funds to carry out its intended activities.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the Charity Commission's guidance on public benefit when planning the charity's activities.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The charity does not currently engage in grant-making activities.</b>
	Para 1.38	

Policy on social investment including program related investment		<b>The charity does not currently engage in social investments.</b>
Contribution made by volunteers	Para 1.38	<b>The charity has no volunteers presently but hopes to make use of volunteers in the future.</b>
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	<b>No activities were carried out from 2022 to 2023. The charity's main activities will commence in the 2023 -2024 financial year and achievements will be reported in the future annual report.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>This will be reported in future annual reports.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>This will be reported in future annual reports.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>At the end of the 2023 financial year, the charity had a positive balance of £5,000, with total income of £5,000 and expenditures of £0.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity aims to hold reserves of £1000 to meet up with any emergencies and admin costs.</b>
Amount of reserves held	Para 1.22	<b>£5000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>There are no funds in deficit.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no significant uncertainties about the charity continuing as a going concern.</b>

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## Structure, Governance and Management

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### Additional information (optional)

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Currently, the charity is made up of 8 trustees including a chair and a treasurer. Ad hoc subcommittees are created as required to carry out the charity work.</b>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

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2	Dr Celestine Voma		2022 – Present	
3	Mr Richard Dohnji		2022 – Present	
4	Mr Denis Nji Njomia		2022 – Present	
5	Dr Charles Dohvoma		2022 – Present	
6	Dr Emmanuel Tahmundungi Ngwa		2022 – Present	
7	Ms Frida Ngendad Nubila	Treasurer	2022 – Present	
8	Dr Vincent Lebga Nwana		2022 – Present	

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

### 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	
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
N/A		

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

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

### Other optional information

N/A

### Declarations

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

Signed on behalf of the charity's trustees

Signature(s) **EGfomuso**

Full name(s) Emmanuel Fomuso

Position (eg Secretary, Chair, etc) Chair

Date 29<sup>th</sup> June 2024

**BALI NYONGA-UK CHARITY**

England & Wales - Charity number 1187746

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# Accounts

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# Charity Commission Annual Return 2022

**BALI NYONGA-UK Charity**

**Charity registration number: 1187746**

**This document is a record of the information provided in the  
Annual Return 2022.**

## **PART A - Charity information**

### **Financial period**

**Financial period start date**

12/11/2021

**Financial period end date**

12/11/2022

### **Income and spending**

**Income £**

£ 0

**Spending £**

£ 0

### **Fundraising - professional fundraiser**

**Did your charity raise funds from the public?**

No

### **Government contracts**

**During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?**

No

### **Government grants**

**During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?**

No

### **Income from outside the UK**

**Did your charity receive income from outside the UK ?**

No

### **Spending outside England & Wales**

**Did your charity operate outside England and Wales?**

No

**Total Spending outside England & Wales**

£

### **Trading subsidiaries**

**Did the charity have any subsidiaries?**

No

### **Trustee payments**

**Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?**

No

**Did any of the trustees resign and then take up employment with the charity?**

No

### **Employees' salaries**

**Did any of your charity's staff receive total employee benefits of £60,000 or more?**

**Select No if your charity does not have any staff or does not pay any staff.**

No

**For your highest paid member of staff only, what was the total value of their employee benefits?**

**(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)).**

£ 0

### **Volunteers**

**How many UK volunteers, excluding trustees, did the charity have during the financial period?**

0

### **Financial controls**

**Did your charity review its internal financial controls?**

No

### **Safeguarding**

**Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?**

**Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.**

Yes

### **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 2018 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**

By clicking 'Accept', you agree to the storing of cookies on your device to enhance site functionality including analytics, targeting and personalisation

Accept all cookies

**BALI NYONGA-UK CHARITY**

England & Wales - Charity number 1187746

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# Accounts

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Registered Charity Number 1187746

**BALI NYONGA-UK CHARITY**

**Dormant Accounts**

**28 August 2022**

	<b>2021</b>
<b>Net assets</b>	<b>£</b>
	<b>0</b>
<b>Reserves</b>	<b>0</b>

**STATEMENTS**

The charity which was registered as a CIO on the 4 February 2020 has not been able to carryout any transactions due to the Covid 19 lockdown which started in March 2020. The Charity is now in the process of opening a bank account and to commence its activities once these have been achieved.

Approved by the Trustees on 28 August 2022

And signed on their behalf by:

Signature:



Emmanuel Gang FOMUSO, Chair

**BALI NYONGA-UK CHARITY**

England & Wales - Charity number 1187746

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# Accounts

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**Registered Charity Number 1187746**

**BALI NYONGA-UK CHARITY**

**Dormant Accounts**

**12 OCTOBER 2021**

	<b>2020</b>
<b>Net assets</b>	<b>£</b>
	<b>0</b>
<b>Reserves</b>	<b>0</b>

**STATEMENTS**

The charity which was registered as a CIO on the 4 February 2020 has not been able to carryout any transactions due to the Covid 19 lockdown which started in March 2020. The Charity is now in the process of opening a bank account and to commence its activities once these have been achieved.

Approved by the Trustees on 12 October 2021

And signed on their behalf by:

Signature: 

Emmanuel Gang FOMUSO, Chair