



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	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.
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	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.
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 Charity Commission's guidance on public benefit when planning the charity's activities.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Policy on social investment including program related investment		The charity does not currently engage in social investments.
Contribution made by volunteers	Para 1.38	The charity has no volunteers presently but hopes to make use of volunteers in the future.
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	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.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

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

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

Structure, Governance and Management

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

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	Induction and training of trustees take place during scheduled trustee meetings.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	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.
Relationship with any related parties	Para 1.51	
Other		

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	
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

Other optional information

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 29th June 2024