



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	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	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

		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.
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.
Policy on social investment including program related investment	Para 1.38	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.

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

		Set up a dedicated website to showcase our past activities to enable future fundraising.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	This Achievements as stated above
Performance of fundraising activities against objectives set	Para 1.41	Performance of fundraising activities as stated above

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	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.
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	£16,550 at the end of the year, 12th November, 2024
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.

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 9 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	
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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

Period From – 13th November 2023 to 12th November 2024

BF November 2023	£5,000 (BAL)	13.11.2023	
DESCRIPTION	INCOME	DATE	COMMENTS
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	
Total Income	£17,100.00		
	EXPENDITURES		
Leicester Food Bank	£250.00	11.08.2024	
Partnership Global Diabetes	£300.00	30.10.2024	
Total Expenses	£550.00		
Net Income	£16,550.00	12.11.2024	In the Bank

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 08th June, 2025