

OPSA UK

England & Wales · Charity number 1188170

Details

Other names OKOYONG PAST STUDENTS ASSOCIATION, UK

Status Registered

Legal form CIO

Registered 2020-02-25

Register [View on the Charity Commission register](#)

Contact

Address 2 Hever Croft
Eltham
London
SE9 3HB

Phone 07877284111

Email FNDELOH@YAHOO.COM

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC AT QUEEN OF THE ROSARY COLLEGE, OKOYONG-MAMFE, CAMEROON BY WORKING WITH THE CHURCH AND THE BISHOP OF MAMFE TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE COLLEGE.

Activities: We provide Education and Training Grants to Students of Queen of the Rosary College, Okoyong-Mamfe, Cameroon. We provide mutual, social & financial support to its members in the UK as the need arises. We also support other Charities in UK and philanthropic projects that align with our charitable objectives.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cameroon
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£47,302	£36,666	-	-
2023-12-31	£41,125	£20,919	-	-
2022-12-31	£41,435	£16,827	-	-
2021-12-31	£15,738	£20,594	-	-
2020-12-31	£10,365	£8,366	-	-

Trustees

Name	Role	Appointed
Dr Jacqueline Mattio Lottin		2019-07-06
Elizabeth Kengni Weledji		2026-02-07
Florence Ekiko		2019-07-06

OPSA UK

England & Wales - Charity number 1188170

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	January	2024	To	31	December	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

2 Hever Croft	
Eltham LONDON	
Postcode	SE9 3HB

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	Dr Charles Effiom		06 July 2019	Exec
2	Mrs Florence Ekiko		06 July 2019	Exec
3	DR JACQUELINE LOTTIN NFOR		06 July 2019	Exec
4				
5				
6				
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by the President of the Association following a recommendation by the Executive.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the students and wider public at Queen of the Rosary College, Okoyong-Mamfe, Cameroon, by working in partnership with the proprietor, the Bishop of Mamfe Diocese and college staff to assist in the provision of, educational facilities and resources at the College.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Tuition Fees Project Break-down by years

- Tuition Fees and Boarding Fees paid for 25 students chosen from Form 1 to Upper Sixth Classes (Year 7- Sixth Form in UK Terms) for the 2020-2021 academic Year,
- 25 girls were chosen from Okoyong from the surrounding villages and brought into the college to get an education.
- 13 students will receive the second lot of tuition and boarding fee payments for 2021-2022 academic year.
- 8 students will receive the 3rd lot of tuition and boarding fee payments for 2022-2023 academic year.
- 2 students will receive the 4th lot of tuition and boarding fee payments for 2023-2024 academic year.
- 2 students will receive the 5th lot of tuition and boarding fee payments for 2024-2025 final academic year.

Other One-off Projects:

- Secured & provided textbooks to the school library collection
- Refurbish the computer lab in collaboration with OPSA Cameroon

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

2024/2025 academic year has been so successful for the students on the program.

OPSAUK successfully covered the school fees and boarding costs for both remaining girls, ensuring their uninterrupted education.

Both students achieved excellent grades in their GCE subjects, demonstrating their hard work and dedication.

All students on the program have successfully completed and earned their qualifications. This is a very promising outcome for their future prospects!

We supported a one-off building project for the reverend sisters to provide shelter. Our way of saying thank you.

We added three sets of each required textbook to the school library collection—covering all classes from Form 1 through Upper Sixth Form to ensure study materials are accessible to students who cannot afford to purchase them. Additionally, we collaborated with OPISA Cameroon to refurbish the computer lab with new tables and computer equipment.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)	DR JACQUELINE LOTTIN NFOR	
Full name(s)	DR JACQUELINE LOTTIN NFOR	Trustee
Position (eg Secretary, Chair, etc)		
Date	31/10/2025	

Receipts and payments accounts
 For the period from 01/01/2024 To 31/12/2024

CC16a

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 £	Last year to the nearest £
A1 Receipts					
Membership Fees	6,304	-	-	6,304	4,821
Member Support Collection - Bereavement	14,430	-	-	14,430	4,934
Gala Ticket Sales	14,400	-	-	14,400	18,125
Gala Fundraise & Donations	6,157	-	-	6,157	8,991
National Branch uniform	80	-	-	80	-
OPSAUK Member Gala contributions	4,620	-	-	4,620	3,850
Interest Income on Bank balance	1,312	-	-	1,312	403
Sub total (Gross income for AR)	47,302	-	-	47,302	41,125
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,302	-	-	47,302	41,125
A3 Payments					
Gala Fund Raising Expenses	17,488	-	-	17,488	14,508
Sponsorship Funds - Academic Year 2023/2024	2,126	-	-	2,126	1,039
Member Support Payout - Bereavement	14,600	-	-	14,600	4,000
National Branch Uniform Expenses	-	-	-	-	-
National Branch(Cameroon) Annual Dues	129	-	-	129	128
Other Expenses - Zoom Cost	156	-	-	156	144
Bank Charges	-	-	-	-	-
Member Support Payout - Wedding Gift	415	-	-	415	800
Support to other Charities	1,000	-	-	1,000	300
Support to Reverend Sisters - Cameroon	752	-	-	752	-
Sub total	36,666	-	-	36,666	20,919
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,666	-	-	36,666	20,919
Net of receipts/(payments)	10,635	-	-	10,635	20,206
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,665	-	-	52,665	32,459
Cash funds this year end	63,300	-	-	63,300	52,665

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	63,300	-	-
		-	-	-
		-	-	-
	Total cash funds	63,300	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	J Nfor	J Nfor		31/10/2024
	F Ekiko	F Ekiko		31/10/2024

Independent Examiners Report
Report to the Trustees/members of: OPSA UK
On accounts for the year ended: 31 December 2024
Charity No: 1188170

I report to the trustees on my examination of the accounts of OPSA UK for the year ended 31 December 2024. The charity's trustees consider that an audit is not required for this year

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide evidence that the accounts attached present a "true and fair" view.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

Accounting records were not kept in accordance with section 130 of The Act or
The accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Prepared by:

Felix Ndeloh

31/10/2024

OPSA UK

England & Wales - Charity number 1188170

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2023		31	December	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

2 Hever Croft	
Eltham LONDON	
Postcode	SE9 3HB

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Charles Effiom		06 July 2019	Exec
2	Mrs Florence Ekiko		06 July 2019	Exec
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by the President of the Association following a recommendation by the Executive.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE EDUCATION OF THE PUBLIC AT QUEEN OF THE ROSARY COLLEGE, OKOYONG-MAMFE, CAMEROON BY WORKING WITH THE CHURCH AND THE BISHOP OF MAMFE TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE COLLEGE.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Tuition Fees Project

- Tuition Fees and Boarding Fees paid for 25 students chosen from Form 1 to Upper Sixth Classes (Year 7- Sixth Form in UK Terms) for the 2020-2021 academic Year,
- 25 girls were chosen from Okoyong from the surrounding villages and brought into the college to get an education.
- 13 students will receive the second lot of tuition and boarding fee payments for 2021-2022 academic year.
- 8 students will receive the 3rd lot of tuition and boarding fee payments for 2022-2023 academic year.
- 2 students will receive the 4th lot of tuition and boarding fee payments for 2023-2024 academic year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

2023/2024 Looks very promising for our 2 students. OPSAUK has been able to pay the school fees and boarding (residential) costs for 2 girls left on the program.

The students are in different classes in secondary education. All students are expected to complete the academic year and move on to the next class.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)	DR JACQUELINE LOTTIN NFOR	
Full name(s)	DR JACQUELINE LOTTIN NFOR	Trustee
Position (eg Secretary, Chair, etc)		
Date	02/04/2024	



Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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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 £	Last year to the nearest £
A1 Receipts					
Membership Fees	4,821	-	-	4,821	1,920
Bereavement Collection	4,934	-	-	4,934	2,617
Gala Ticket Sales	18,125	-	-	18,125	10,825
Gala Fundraise & Donations	8,991	-	-	8,991	20,426
National Branch uniform		-	-	-	
OPSA UK Member Gala contributions	3,850	-	-	3,850	5,638
Interest Income on Bank balance	403	-	-	403	9
Sub total (Gross income for AR)	41,125	-	-	41,125	41,435
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,125	-	-	41,125	41,435
A3 Payments					
Gala Fund Raising Expenses	14,508	-	-	14,508	9,113
Sponsorship Funds - Academic Year 2023/2024	1,039	-	-	1,039	4,300
Bereavement Payout	4,000	-	-	4,000	2,150
National Branch Uniform Expenses		-	-	-	
National Branch Annual Membership	128	-	-	128	132
Other Expenses - Zoom Cost	144	-	-	144	244
Bank Charges	-	-	-	-	58
Other Operational Cost	800	-	-	800	760
Support to other Charity	300	-	-	300	200
Opsa christmas Party	-	-	-	-	-
	-	-	-	-	-
Sub total	20,919	-	-	20,919	16,957
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	20,919	-	-	20,919	16,957
Net of receipts/(payments)	20,206	-	-	20,206	24,487
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,459	-	-	32,459	7,982
Cash funds this year end	52,665	-	-	52,665	32,459

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	52,665	-	-
		-	-	-
		-	-	-
	Total cash funds	52,665	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
J Nfor	J Nfor	30/09/2024
F Ekiko	F Ekiko	30/09/2024

Independent Examiners Report
Report to the Trustees/members of: OPISA UK
On accounts for the year ended: 31 December 2023
Charity No: 1188170

I report to the trustees on my examination of the accounts of OPISA UK for the year ended 31 December 2023. The charity's trustees consider that an audit is not required for this year

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide evidence that the accounts attached present a "true and fair" view.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

Accounting records were not kept in accordance with section 130 of The Act or
The accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Prepared by:

Felix Ndeloh

30/10/2024



OPSA UK	1188170
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Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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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				
Membership Fees	4,821	-	-	4,821
Bereavement Collection	4,934	-	-	4,934
Gala Ticket Sales	18,125	-	-	18,125
Gala Fundraise & Donations	8,991	-	-	8,991
National Branch uniform	-	-	-	-
OPSA UK Member Gala contributions	3,850	-	-	3,850
Interest Income on Bank balance	403	-	-	403
Sub total (Gross income for AR)	41,125	-	-	41,125
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	41,125	-	-	41,125
A3 Payments				
Gala Fund Raising Expenses	14,508	-	-	14,508
Sponsorship Funds - Academic Year 2023/2024	1,039	-	-	1,039
Bereavement Payout	4,000	-	-	4,000
National Branch Uniform Expenses	-	-	-	-
National Branch Annual Membership	128	-	-	128
Other Expenses - Zoom Cost	144	-	-	144
Bank Charges	-	-	-	-
Other Operational Cost	800	-	-	800
Support to other Charity	300	-	-	300
Opsa christmas Party	-	-	-	-
	-	-	-	-
Sub total	20,919	-	-	20,919
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	20,919	-	-	20,919
Net of receipts/(payments)	20,206	-	-	20,206
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	32,459	-	-	32,459
Cash funds this year end	52,665	-	-	52,665

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	Cash at bank and in hand	52,665	-
		-	-
		-	-
	Total cash funds	52,665	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	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
J Nfor F Ekiko	J Nfor F Ekiko

CC16a



Last year

to the nearest £

1,920
2,617
10,825
20,426
5,638
9

41,435

-
-
-

41,435

9,113
4,300
2,150
132
244
58
760
200
-
-
16,957

-
-
-

16,957

24,487
-
7,982
32,459



Endowment funds to nearest £

-
-
-
-

OK

Endowment funds to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

02/04/2024
02/04/2024

Independent Examiners Report
Report to the Trustees/members of: OPSA UK
On accounts for the year ended: 31 December 2023
Charity No: 1188170

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Prepared by:
Felix Ndeloh

31/10/2024

OPSA UK

England & Wales - Charity number 1188170

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2022		31	December	2022

Section A Reference and administration details

Charity name	OPSA UK		
Other names charity is known by			
Registered charity number (if any)	1188170		
Charity's principal address	2 Hever Croft		
	Eltham LONDON		
	Postcode	SE9 3HB	

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	Dr Charles Effiom		06 July 2019	Exec
2	Mrs Florence Ekiko		06 July 2019	Exec
3	DR JACQUELINE LOTTIN NFOR		06 July 2019	Exec
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by the President of the Association following a recommendation by the Executive.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE EDUCATION OF THE PUBLIC AT QUEEN OF THE ROSARY COLLEGE, OKOYONG-MAMFE, CAMEROON BY WORKING WITH THE CHURCH AND THE BISHOP OF MAMFE TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE COLLEGE.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Tuition Fees Project

- Tuition Fees and Boarding Fees paid for 25 students chosen from Form 1 to Upper Sixth Classes (Year 7- Sixth Form in UK Terms) for the 2020-2021 academic Year,
- 25 girls were chosen from Okoyong from the surrounding villages and brought into the college to get an education.
- 13 students will receive the second lot of tuition and boarding fee payments for 2021-2022 academic year.
- 7 students will receive the 3rd lot of tuition and boarding fee payments for 2022-2023 academic year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

2022/2023 was another impressive and successful year because the Association was able to pay the school fees and boarding (residential) costs for 7 girls from extremely poor backgrounds who would not have been able to school. The fees are paid through the Education Secretary of the Mamfe Diocese. Due to the higher cost of living pressures, the discount of CFA75K discount on boarding was waved and we had to pay some additional fees for the 7 students amounting to CFA525K

The students were in different classes with the secondary education. 2 students completed the academic year and were promoted to the next year and 4 completed their O'Levels with excellent results. One of the students dropped out due to ill health.

Section E**Financial review****Brief statement of the charity's policy on reserves**

--

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DR JACQUELINE LOTTIN NFOR	Trustee
Position (eg Secretary, Chair, etc)		
Date	02/04/2024	



Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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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 £	Last year to the nearest £
A1 Receipts					
Membership Fees	1,920	-	-	1,920	2,768
Bereavement Collection	2,617	-	-	2,617	6,569
Gala Ticket Sales	10,825	-	-	10,825	-
Gala Fundraise & Donations	20,426	-	-	20,426	3,066
National Branch uniform	-	-	-	-	60
OPSA UK Member Gala contributions	5,638	-	-	5,638	3,276
Interest Income on Bank balance	9	-	-	9	-
Sub total (Gross income for AR)	41,435	-	-	41,435	15,738
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,435	-	-	41,435	15,738
A3 Payments					
Gala Fund Raising Expenses	8,983	-	-	8,983	-
Sponsorship Funds - Academic Year 2022/2023	4,300	-	-	4,300	12,613
Bereavement Payout	2,150	-	-	2,150	4,825
National Branch Uniform Expenses	-	-	-	-	340
National Branch Annual Membership	132	-	-	132	-
Other Expenses - Zoom Cost	244	-	-	244	403
Bank Charges	58	-	-	58	50
Bornhouse Payout	760	-	-	760	-
Support to other Charity	200	-	-	200	-
Opsa christmas Party	-	-	-	-	2,363
	-	-	-	-	-
Sub total	16,827	-	-	16,827	20,594
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,827	-	-	16,827	20,594
Net of receipts/(payments)	24,607	-	-	24,607	- 4,856
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,982	-	-	7,982	12,838
Cash funds this year end	32,589	-	-	32,589	7,982

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	32,589	-	-
		-	-	-
		-	-	-
	Total cash funds	32,589	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	J Nfor	J Nfor	02/04/2024
	F Ekiko	F Ekiko	02/04/2024

Independent Examiners Report
Report to the Trustees/members of: OPSA UK
On accounts for the year ended: 31 December 2022
Charity No: 1188170

I report to the trustees on my examination of the accounts of OPSA UK for the year ended 31 December 2022. The charity's trustees consider that an audit is not required for this year

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5) (b) of the Act.

Independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide evidence that the accounts attached present a "true and fair" view.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Prepared by:
Felix Ndeloh

31/10/2023

OPSA UK

England & Wales - Charity number 1188170

Accounts



Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
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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 £	Last year to the nearest £
A1 Receipts					
Membership Fees	2,768	-	-	2,768	3,647
Bereavement Collection	6,569	-	-	6,569	2,479
OPSA Tshirts	-	-	-	-	18
OPSA National Branch Uniform Receipt	60	-	-	60	60
Donations	3,066	-	-	3,066	-
OPSA UK Member Gala contributions	3,276	-	-	3,276	4,160
Sub total (Gross income for AR)	15,738	-	-	15,738	10,365
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,738	-	-	15,738	10,365
A3 Payments					
Sponsorship Funds - Academic Year 2020/2021	8,468	-	-	8,468	-
Sponsorship Funds - Academic Year 2021/2022	4,145	-	-	4,145	-
Bereavement Payout	4,825	-	-	4,825	2,600
National Branch Uniform Expenses	340	-	-	340	5,766
Other Expenses - Zoom Cost	403	-	-	403	-
Other Misc Expenses	50	-	-	50	-
Opsa Christmas Event	2,363	-	-	2,363	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,594	-	-	20,594	8,366
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,594	-	-	20,594	8,366
Net of receipts/(payments)	- 4,856	-	-	- 4,856	1,999
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,838	-	-	12,838	10,839
Cash funds this year end	7,982	-	-	7,982	12,838

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	7,982	-	-
		-	-	-
		-	-	-
	Total cash funds	7,982	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J Nfor	J Nfor	31/10/2022	
	F Ekiko	F Ekiko	31/10/2022	

OPSA UK

England & Wales - Charity number 1188170

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31	December	2020

Section A Reference and administration details

Charity name	OPSA UK		
Other names charity is known by			
Registered charity number (if any)	1188170		
Charity's principal address	2 Hever Croft		
	Eltham LONDON		
	Postcode	SE9 3HB	

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	Dr Charles Effiom		06 July 2019	
2	Mrs Florence Ekiko		06 July 2019	
3	DR JACQUELINE LOTTIN NFOR		06 July 2019	
4				
5				
6				
7				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO - FOUNDATION
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by the President of the Association following a recommendation by the Executive.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the public at Queen of the Rosary College, Okoyong-Mamfe, Cameroon by working with the church and the Bishop of Mamfe to provide and assist in the provision of facilities for education at the college. Other social activities for the wellbeing of its members and public at large.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Tuition Fees Project

- Tuition Fees and Boarding Fees paid for 25 students chosen from Form 1 to Upper Sixth Classes (Year 7- Sixth Form in UK Terms) for the 2020-2021 academic Year,
- 25 girls were taken from the surrounding villages and brought into the college to get an education.
- 13 students will receive the second lot of tuition and boarding fee payments for 2021-2022 academic year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

An impressive and successful year because the Association was able to pay the school fees and boarding (residential) costs for 25 girls from extremely poor backgrounds who would not have been able to go to school. The students were at different classes with the secondary education and several had dropped out of school because the parents could no longer afford the school fees. OPSA UK was able to get 25 students into the college to carry on with their education. Several of the students successfully completed their current year and were promoted to the next year.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DR JACQUELINE LOTTIN NFOR	Trustee
Position (eg Secretary, Chair, etc)		
Date	29/10/2021	



Receipts and payments accounts

For the period from	1/1/2020	To	31/12/2020
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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				
Membership Fees	3,647	-	-	3,647
Bereavement Collection	2,479	-	-	2,479
OPSA Tshirts	18	-	-	18
OPSA National Branch Uniform Receipt	60	-	-	60
Other Income	-	-	-	-
OPSA UK Member Gala contributions	4,160	-	-	4,160
Sub total (Gross income for AR)	10,365	-	-	10,365
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	10,365	-	-	10,365
A3 Payments				
Bereavement Payout	2,600	-	-	2,600
Gala Expenses (Hall Deposit & Uniform)	5,766	-	-	5,766
National Branch Uniform Expenses	-	-	-	-
Sakar Donation	-	-	-	-
Website	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	8,366	-	-	8,366
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	8,366	-	-	8,366
Net of receipts/(payments)	1,999	-	-	1,999
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	10,839	-	-	10,839
Cash funds this year end	12,838	-	-	12,838

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	Cash at bank and in hand	12,838	-
		-	-
		-	-
	Total cash funds	12,838	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds 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

CC16a



Last year

to the nearest £

3,240
2,805
-
-
50
-
6,095

-
-
-

6,095

3,035
-
675
100
500
-
-
-
-
4,310

-
-
-

4,310

1,785
-
9,054
10,839



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
