



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	
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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
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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 (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. 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

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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	29/10/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

OPSA UK

1188170

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
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
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**
