



Charity No. 1188373  
*Repairing broken lives and Communities; Restoring Hope. Isa 58v12*  
7 Newgale Gardens, Edgware. HA8 6JF  
email: harrowgrace@gmail.com

## **TRUSTEE'S ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

### **INTRODUCTION**

The trustees are submitting the annual report and financial statements of the Harrow Grace Foundation for the year ending on 31st March 2023. The trustees confirm that these documents comply with the statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

#### **1.1. PUBLIC BENEFIT STATEMENT**

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

#### **1.2. STRUCTURE, GOVERNANCE, AND MANAGEMENT**

##### **Status**

The charity was constituted by a trust deed dated 26th February 2020 and is registered in England and Wales with charity number 1188373.

##### **Appointment or Election of Trustees**

Trustees are appointed and co-opted under the terms of the trust deed.

##### **Policies Adopted for the Induction and Training of New Trustees**

The induction process for a newly appointed trustee includes a meeting with the chair and other trustees to discuss the powers and responsibilities of the trustees.

##### **Organisational Structure and Decision-Making**

The charity is organised so that the trustees meet regularly to manage its affairs.

### **1.3. OBJECTIVES AND ACTIVITIES**

Advancing the education of vulnerable children and young people and relieving poverty for the public benefit by sponsoring children to receive full-time education in rural areas in Africa.

### **1.4. ACHIEVEMENT AND PERFORMANCE**

The charity currently has six children in education. They have all made various progress in their academic studies by moving to the next class in their various schools. For example, three in primary school moved into secondary school, while the oldest among them continued his secondary boarding school education.

#### **Trustees' Responsibilities**

The Charity Trustees shall manage the affairs of the Trust. They shall exercise their power and perform the functions in their capacity as trustees as conferred on them by the Deed.

They are responsible for keeping proper accounting records that always disclose the charity's financial position with reasonable accuracy and enable them to ensure that the financial statements comply with the Charities Act 2011.

# INCOME AND EXPENDITURE HARROW GRACE FOUNDATION MARCH APRIL 2020 - MARCH 2021

Income			Expenditure	
Apr-15			Set Up company reg in Nigeria	£410.00
Jan-16			Website Set up	£399.00
Feb-16	Deposit + Faster payment	£35.00		
March	D+F	£220.00		
April	Faster payment	£15.00		
May	F	£15.00	Printing of Brochures	£198.00
July	D	£20.00		
Aug	D+F	£20.00		
Sep	F	£15.00	Reimbursment Business Card	£25.99
Oct	F	£15.00		
Nov	F	£30.00		
Dec	F	£15.00		
2017				
Jan	F	£30.00		
Feb			1 Year Domain Renewal	£16.92
March	F	£15.00		
July			Printing Folded A3 doubl sides	£121.00
August			DD BT Group	£11.61
Sept			DD BT Group	£12.00
Oct	F	£5.00		
Oct	Direct Debit Refund	£23.61		
Dec	F	£35.00		
2018				
Jan	SO	£30.00		
Feb	F		1 year dimain renewal	£19.99

Feb	SO	£30.00		
March	SO	£30.00		
April	SO	£30.00		
May	SO	£30.00		
June	SO	£30.00		
July	F+SO	£35.00		
Aug	SO	£30.00	Charity Registration	£150.00
Oct	SO	£30.00		
Oct	Transfer / SO	£330.00		
Nov	D+SO	£155.00	Unpaid cheque	£10.00
Dec	SO	£30.00		

#### 2019

Jan	SO	£30.00		
Feb	SO	£30.00		
March	SO	£30.00	Web page hosting & Tech Support 115	£303.22
April	SO	£30.00	May	£30.00
July	So	£30.00		
July	SO	£30.00		
Aug	SO	£30.00		
Sep	SO	£30.00		
Oct	SO	£30.00		
Nov	SO	£15.00		
Dec	SO	£15.00		

#### 2020

Jan	SO	£15.00	Wellers Charity Reg	£500.00
Feb	SO	£15.00	Reimb DHL post	£38.95
March	D +SO	£85.00		
April	SO	£65.00		
April	Loan	£580.00	Wellers Charity Reg	£982.00

May	SO	£65.00
May	Chrity Reg Refund	£150.00
June	SO	£65.00
July	SO	£65.00
Aug	SO	£65.00
Sep	SO	£65.00
Oct	SO	£65.00
Nov	SO	£65.00
Dec	DSO	£65.00

2021

Jan	SO	£65.00
Feb	SO	£65.00
March	SO	£65.00

£3,223.61

£3,228.68

April	SO	£65.00	Refund Loan	£580.00
May	SO	£65.00		
June	SO	£65.00		
July	SO	£65.00		
August	SO	£65.00		
Sept	SO	£65.00		
Oct	SO	£65.00		
Oct	FP	£100.00		
Nov	FP	£65.00		
Nov	SO/FP	£100.00	Refund Staff Phone	£69.99
Dec	SO/FP	£70.00		

## 2022

Jan	SO /FP	£100.00	US Dollars purchase	£202.90
Jan			Printing Newsletter	£80.00
Feb	SO/FP	£95.00	Printing Newsletter	£100.00

# INCOME AND EXPENDITURE APRIL 2022-MARCH 2023

INCOME		EXPENDITURE	
26.4.22	£80.00	26.4.22	£0.00
01.6.22	£110.00	01.6.22	£0.00
01.7.22	£95.00	01.7.22	£0.00
01.8.22	£95.00	01.8.22	£0.00
01.9.22	£95.00	01.9.22	£0.00
26.9.22	£80.00	26.9.22	£0.00
01.11.22	£110.00	01.10.22	£0.00
01.12.22	£95.00	01.11.22	£0.00
28.12.22	£80.00	28.12.22	£0.00
01.2.23	£110.00	01.2.23	£0.00
01.3.23	£95.00	01.3.23	£0.00
27.3.23	£95.00	17.3.23	£0.00
Total Income	£1,140.00	Total Expenditure	£0.00