



## Trustees' Annual Report for the period

From 02/04/2021 Period start date To 01/04/2022 Period end date

Charity name: **THE PINAMANG FOUNDATION**

Charity registration number: **1188679**

## Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>the purpose of the charity as set out in the governing document and • the main activities undertaken in relation to those purposes</b>  |
| 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 | <b>TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT BY THE BUILDING AND RUNNING OF A LIBRARY FOR THE NKAWIE CLUSTER OF SCHOOLS IN NKAWIE AND TO HELP PROMOTE EDUCATION IN LESS PRIVILEGE AREAS WITHIN THE DISTRICT OF ATWIMA IN THE ASHANTI REGION OF GHANA</b> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>They have, but no activity took place in the period under review.</b>   |

## Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
| Policy on grant making   | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
| Contribution made by volunteers                                  | Para 1.38      |  |

|       |  |  |
|-------|--|--|
| 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      | <b>No activity took place in the period under review</b> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 | <b>No activity took place in the period under review</b> |
| Performance of fundraising activities against objectives set | Para 1.41 | <b>No activity took place in the period under review</b> |
| Investment performance against objectives                    | Para 1.41 | <b>No activity took place in the period under review</b> |
| Other  |           |  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>No activity took place in the period under review</b> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>No activity took place in the period under review</b> |
| Amount of reserves held  | Para 1.22 | <b>NIL</b>   |
| Reasons for holding zero reserves  | Para 1.22 | <b>No activity took place in the period under review</b> |
| Details of fund materially in deficit  | Para 1.24 | <b>NIL</b>   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>No activity took place in the period under review</b> |

### 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 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           | <ul style="list-style-type: none"> <li>• Education/training</li> <li>• Disability</li> </ul> <p>Who the charity helps:</p> <ul style="list-style-type: none"> <li>• The General Public/mankind</li> </ul> <p>How the charity helps:</p> <ul style="list-style-type: none"> <li>• Provides Buildings/facilities/open Space</li> <li>• Provides Services</li> <li>• Provides Advocacy/advice/information</li> </ul> <p>Where the charity operates:</p> <ul style="list-style-type: none"> <li>• Throughout England &amp; Ghana</li> </ul> |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | <b>CIO Memorandum &amp; Articles of Association</b>   |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | <b>CIO</b>  |
| 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 | <b>No method adopted as the only change was made by the founder, Mr Bernard Kufuor who became Chairperson.</b>  |

### 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 | <b>None as no activity to place in the period under review</b>  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <b>At this stage the Chairperson &amp; Appropriate Trustees</b> |
| Relationship with any related parties   | Para 1.51 | <b>None</b>   |
|   |           |   |

|       |  |     |
|-------|--|-----|
| Other |  | N/A |
|-------|--|-----|

## Reference and Administrative details

|                             |  |
|-----------------------------|--|
| Charity name                | <b>THE PINGAMANG FOUNDATION</b>  |
| Other name the charity uses |  |
| Registered charity number   | <b>1188679</b>   |
| Charity's principal address | <b>HOULDSWORTH BUSINESS &amp; ARTS CENTRE<br/>HOULDSWORTH STREET<br/>STOCKPORT<br/>SK5 6DA</b> |
|                             |  |

## 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 | Bernard Kufuor |                 |                                   | Bernard Kufuor  |
| 2 | Rene Tolono    |                 |                                   | Bernard Kufuor  |
| 3 |                |                 |                                   |   |
| 4 |                |                 |                                   |   |

## Funds held as custodian trustees on behalf of others

|   |      |
|---|------|
| Description of the assets held in this capacity   | NONE |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | NONE |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | NONE |

## Additional information (optional)

### Names and addresses of advisers (Optional information)

| Type of adviser | Name         | Address   |
|-----------------|--------------|---|
| Accountants     | GENNINGS LTD | Wilsons Park, Monsall Road, Manchester M40 8WN,, ENGLAN, UK |
|                 |              |   |
|                 |              |   |
|                 |              |   |

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

|  |
|--|
|  |
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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|  |
|--|

**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

|  |                |  |
|--|----------------|--|
| <b>Signature(s)</b>                        | Bernard Kufuor |  |
| <b>Full name(s)</b>                        |                |  |
| <b>Position (eg Secretary, Chair, etc)</b> | CHAIRPERSON    |  |
| <b>Date</b>                                | 01 02 2025     |  |

Registered number  
CE021234

## THE PINAMANG FOUNDATION

Accounts  
Period Ending :  
1 April 2022

**THE PINAMANG FOUNDATION**  
**Income & Expenditure Accounts**  
**for the year ended 1 April 2022**

|   | <b>2022</b><br><b>£</b> | <b>2021</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| <b>Total Income</b>                               | -                       | -                       |
| <b>Other income</b>                               | -                       | -                       |
| Cost of Sales                                     | -                       | -                       |
| <b>Gross profit</b>                               | <hr/> -                 | <hr/> -                 |
| Travel and subsistence                            | -                       | -                       |
| Depreciation and other amounts written off assets | -                       | -                       |
| Other Administration charges                      | -                       | -                       |
| <b>Profit before taxation</b>                     | <hr/> -                 | <hr/> -                 |
| Tax   | -                       | -                       |
| <b>Surplus of Income Over Expenditure</b>         | <hr/> -<br><hr/>        | <hr/> -<br><hr/>        |

**THE PINAMANG FOUNDATION****Registered number:****CE021234****Balance Sheet****as at 1 April 2022**

|   | <b>2022</b>   | <b>2021</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Fixed assets  | -             | -             |
| Current assets  | -             | -             |
| Prepayments and accrued income                          | -             | -             |
|   | -             | -             |
| Creditors: amounts falling due within one year          | -             | -             |
| Net current assets                                      | -             | -             |
| Total assets less current liabilities                   | -             | -             |
| Creditors: amounts falling due after more than one year | -             | -             |
| Provisions for liabilities                              | -             | -             |
| Accruals and deferred income                            | -             | -             |
| <b>Net assets</b>                                       | -             | -             |
| <b>Funds</b>  | -             | -             |
|   | <b>Number</b> | <b>Number</b> |
| Average number of employees                             | -             | -             |

The company is a private company limited by shares and incorporated in England. Its registered office is HOULDSWORTH BUSINESS & ARTS CENTRE, HOULDSWORTH STREET, STOCKPORT SK5 6DA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

BERNARD KUFUOR

Director

Approved by the board on 17 December 2024