



## Trustees' Annual Report for the period

**From** Period start date 01 April 2022 **To** Period end date 31 March 2023

### Section A Reference and administration details

**Charity name** Mayah's Legacy

**Other names charity is known by**

**Registered charity number (if any)** 1188980

**Charity's principal address** 2 Orient Place

Cantebury

**Postcode**

CT2 8AW

#### 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	Morounkeji Anthonia Moses		(Resigned 26 June 2023)	
2	Taiwo Ajisefinni			
3	Shillah Williams			
4	Adeola Adesuyan		(Joined 26 June 2023)	
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
Accountant	Lancing Cotswold Limited	124 City Road, London, EC1V 2NX

**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>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected

**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**

THE OBJECT OF THE CHARITY IS, FOR THE PUBLIC BENEFIT, TO RELIEVE THE NEEDS OF PARENTS, THEIR FAMILIES AND FRIENDS, WHO ARE BEREAVED FOLLOWING THE DEATH OF A BABY IN UTERO, AT BIRTH OR SOON AFTER BIRTH, BY: I) THE PROVISION OF SUPPORT, TRAINING AND INFORMATION TO BEREAVED PARENTS AND THEIR CARERS; AND II) BY WORKING COLLABORATIVELY WITH HEALTH AND SOCIAL CARE PROFESSIONALS TO IMPROVE AND ENHANCE PROFESSIONAL PRACTICE WITH BEREAVED PARENTS AND PROMOTING COMPASSIONATE CARE.





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 E****Financial review**

**Brief statement of the charity's policy on reserves**

The Charity reserves will be used on the charitable objects and project.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

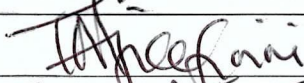
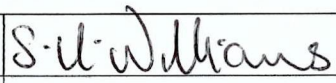
You **may choose** to include additional information, where relevant about:

- 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	TAIWO AISEFEMI	SHILLAH WILLIAMS
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	01/10/2023	

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

#### - A Series of Short Webinars with National Experts

We have recorded 14 webinars, each lasting up to 30 minutes each, with professional and peer experts in the field of Coaching Clinical Psychologists. Professionals like Dr. Kara Davey, Dinma Nwobi, Caroline Purvey, Nadine Robinson, Joanne Zerdy. Using life experience and professional expertise, they encourage families to explore various aspects of self-awareness and self-advocacy. Through these sessions, families can be better equipped to make informed decisions, gaining self-knowledge and the skills to express their needs and choices.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Mayah's Legacy

No (if any)  
1188980

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

### 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 £
<b>A1 Receipts</b>					
Donations	87	-	-	87	291
Grants	11,200	-	-	11,200	3,950
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,287</b>	<b>-</b>	<b>-</b>	<b>11,287</b>	<b>4,241</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,287</b>	<b>-</b>	<b>-</b>	<b>11,287</b>	<b>4,241</b>
<b>A3 Payments</b>					
Advertising and marketing	2,847	-	-	2,847	845
Accountancy fees	600	-	-	600	50
Insurance	129	-	-	129	22
Training	2,335	-	-	2,335	684
Webinars	2,066	-	-	2,066	-
Donations	45	-	-	45	-
General expenses	142	-	-	142	-
Printing & stationery	186	-	-	186	-
IT Software and consumables	228	-	-	228	-
Salaries	5,200	-	-	5,200	-
Books and publications	80	-	-	80	-
Travel	70	-	-	70	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,926</b>	<b>-</b>	<b>-</b>	<b>13,926</b>	<b>1,601</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,926</b>	<b>-</b>	<b>-</b>	<b>13,926</b>	<b>1,601</b>
<b>Net of receipts/(payments)</b>	<b>- 2,639</b>	<b>-</b>	<b>-</b>	<b>- 2,639</b>	<b>2,640</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,640</b>	<b>-</b>	<b>-</b>	<b>2,640</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>2,640</b>

## 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 £
<b>B1 Cash funds</b>	Cash at the bank	1	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the charity's own use</b>				
<b>B5 Liabilities</b>				

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

Signature	Print Name	Date of approval
<i>S. U. Williams</i>	SHILLAH WILLIAMS	01/10/2023
<i>T. A. Isefemi</i>	TAIWO AJISEFEMI	01/10/23