

# ISASI FOUNDATION

England & Wales · Charity number 1189229

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-04-27

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

## Contact

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**Address** 3 St. Francis Close  
Rochester  
Kent  
ME2 2GR

**Phone** 07404544019

**Email** [noelleisasi@gmail.com](mailto:noelleisasi@gmail.com)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT THE RELIEF OF UNEMPLOYMENT TO PEOPLE IN LONDON AND THE SURROUNDING AREAS INCLUDING BUT NOT LIMITED TO THE ADVANCEMENT OF EDUCATION, THE PROVISION OF ADVICE, SUPPORT, ASSISTANCE AND THE PROVISION OF EMPLOYMENT RELATED TRAINING COURSES.

**Activities:** Isasi Foundation offers employment training, support and advice to members of the community. We deliver various employment preparation workshops and offer voluntary work placements to unemployed people. We support disadvantaged people, who are unemployed in receipt of Jobs Seeker Allowance, Employment Support Allowance, Income Support or Incapacity Benefit.

## Classification

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- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-07	£0	£0	-	-
2024-02-07	£800	£780	-	-
2023-02-07	£1,500	£1,350	-	-
2022-02-07	£0	£0	-	-
2021-02-07	£1,900	£1,850	-	-

## Trustees

Name	Role	Appointed
<b>Noelle Isasi</b>	Chair	2020-04-27
Bibiche Nsiala Biyaka		2023-03-20
Richard Mutani		2024-07-30

**ISASI FOUNDATION**

England & Wales - Charity number 1189229

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# Accounts

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**ISASI FOUNDATION**  
**REPORTS AND FINANCIAL STATEMENTS**  
**07 February 2024**

ISASI FOUNDATION  
FINANCIAL STATEMENTS  
For The Year Ended 07 February 2024

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ISASI FOUNDATION  
CHARITY INFORMATION  
07 February 2024

**Status** Registered Charity (CIO)

**Charity Number** 1189229

**Registered office and operational area**

3 St. Francis Close  
ROCHESTER  
Kent  
ME2 2GR

**Honorary Officers**

Noelle Isasi  
Bibiche Nsiala Biyaka  
Richard Mutani

**Accountants**

Novelty Business Solution  
Suite 124, Island Business Centre  
Woolwich, London SE18 6PF

ISASI FOUNDATION  
MANAGEMENT COMMITTEE'S REPORT

07 February 2024

The management committee presents its report and the independently examined financial statement for the year ended 07 February 2024

### **Activities and Review**

The main activities of Isasi Foundation are:

- Providing support for people in need.
- Providing household essentials and food items to beneficiaries who are struggling.

### **Organisation**

Isasi Foundation is a charitable organisation registered with the charity commission, whose management committee are trustees of the charity. Sub-committees, including a recruitment sub-committee and a finance and general-purpose committee, have been formed.

### **Background**

Isasi Foundation is a charity organisation registered in England and Wales since 27 April 2020. Isasi Foundation was created as a charity for members of the community in England and Nigeria, who are facing employment issues and other challenges in relation to seeking employment.

Its aims are to benefit all members of the community who are facing unemployment issues or financial hardships across all London Boroughs.

ISASI FOUNDATION  
MANAGEMENT COMMITTEE'S REPORT  
07 February 2024

Isasi Foundation trustees are aware of their obligation to make a statement in respect of the management for risks faced by Isasi Foundation. The trustees have appointed Novelty Business Solution as providers of consultancy services, and to advise on the development of a structures approach to risk management. This will promote greater recognition of risk management at all levels within Isasi Foundation. The trustees, operating through sub-committees, have identified and assessed many risks and have taken action to control or mitigate them.

**Reserves and Investments**

It is the trustee's policy that Isasi Foundation should aim to hold general fund cash reserves of 15% of annual turnover.

**Members of the Management Committee**

The following served as charity trustees during the year and up to the date of this report:

Noelle Isasi  
Bibiche Nsiala Biyaka

Management Committee members have no beneficial interest in the charity and are not remunerated.

**Accountants**

NBS Charity Consultants were appointed at the Annual General Meeting and have expressed their willingness to continue as independent examiners.

## ISASI FOUNDATION

### Report of the Accountant's to the Members of ISASI FOUNDATION

We report on the accounts of Isasi Foundation for the year ended 07 February 2024.

#### **Respective responsibilities of Management Committee and accountants**

As the charity's trustees, you are responsible for the preparation of the accounts as set out on page 2 of the financial statements.

#### **Basis of Independent Examiners Report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison consideration of any unusual items or disclosures in the accounts, allied to the seeking from you trustees explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, we do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

In connection with our examination, no matters have come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
  - a) To keep accounting records in accordance with section 41 of the Act; and
  - b) To prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met.
  
- 2) To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**ISASI FOUNDATION**  
**Accounts for the Period**  
*08 February 2023 to 07 February 2024*

<b>Description</b>	<b>Funds 2023 (£)</b>	<b>Funds 2024 (£)</b>
<b>INCOME</b>		
General Donations	£1,500	£800
<b>EXPENDITURE</b>		
Administrative Cost	£280	£70
Volunteer Expenses	£50	£0
Other Travel & Subsistence	£130	£80
Evaluation	£0.00	£0.00
Household Essentials for Distribution	£890	£630
Website Development and Hosting	£0.00	£0.00
<b>Total Expenditure</b>	<b>£1,350</b>	<b>£780</b>
<b>Surplus for the Year</b>	<b>£150</b>	<b>£20</b>

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**Approved by the Trustee**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**ISASI FOUNDATION**

England & Wales - Charity number 1189229

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# Accounts

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**ISASI FOUNDATION**  
**REPORTS AND FINANCIAL STATEMENTS**  
**07 February 2023**

ISASI FOUNDATION  
FINANCIAL STATEMENTS  
For The Year Ended 07 February 2023

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ISASI FOUNDATION  
CHARITY INFORMATION  
07 February 2023

**Status**

Registered Charity (CIO)

**Charity Number**

1189229

**Registered office and operational area**

3 St. Francis Close  
ROCHESTER  
Kent  
ME2 2GR

**Honorary Officers**

Noelle Isasi  
Bibiche Nsiala Biyaka

**Accountants**

Novelty Business Solution  
Suite 124, Island Business Centre  
Woolwich, London SE18 6PF

ISASI FOUNDATION  
MANAGEMENT COMMITTEE'S REPORT

07 February 2023

The management committee presents its report and the independently examined financial statement for the year ended 07 February 2023

### **Activities and Review**

The main activities of Isasi Foundation are:

- Providing support for people in need.
- Providing household essentials and food items to beneficiaries who are struggling.

### **Organisation**

Isasi Foundation is a charitable organisation registered with the charity commission, whose management committee are trustees of the charity. Sub-committees, including a recruitment sub-committee and a finance and general-purpose committee, have been formed.

### **Background**

Isasi Foundation is a charity organisation registered in England and Wales since 27 April 2020. Isasi Foundation was created as a charity for members of the community in England and Nigeria, who are facing employment issues and other challenges in relation to seeking employment.

Its aims are to benefit all members of the community who are facing unemployment issues or financial hardships across all London Boroughs.

ISASI FOUNDATION  
MANAGEMENT COMMITTEE'S REPORT  
07 February 2023

Isasi Foundation trustees are aware of their obligation to make a statement in respect of the management for risks faced by Isasi Foundation. The trustees have appointed Novelty Business Solution as providers of consultancy services, and to advise on the development of a structures approach to risk management. This will promote greater recognition of risk management at all levels within Isasi Foundation. The trustees, operating through sub-committees, have identified and assessed many risks and have taken action to control or mitigate them.

**Reserves and Investments**

It is the trustee's policy that Isasi Foundation should aim to hold general fund cash reserves of 15% of annual turnover.

**Members of the Management Committee**

The following served as charity trustees during the year and up to the date of this report:

Noelle Isasi  
Bibiche Nsiala Biyaka

Management Committee members have no beneficial interest in the charity and are not remunerated.

**Accountants**

NBS Charity Consultants were appointed at the Annual General Meeting and have expressed their willingness to continue as independent examiners.

## ISASI FOUNDATION

### Report of the Accountant's to the Members of ISASI FOUNDATION

We report on the accounts of Isasi Foundation for the year ended 07 February 2023.

#### **Respective responsibilities of Management Committee and accountants**

As the charity's trustees, you are responsible for the preparation of the accounts as set out on page 2 of the financial statements.

#### **Basis of Independent Examiners Report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison consideration of any usual items or disclosures in the accounts, allied to the seeking from you trustees explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, we do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

In connection with our examination, no matters have come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
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## ISASI FOUNDATION

### ACCOUNTS FOR THE PERIOD

08 February 2021 to 07 February 2023

	Funds 2022	Funds 2023
<b>Income</b>		
General Donations	£0.00	£1500
	<u>£0.00</u>	<u>£1500</u>

	Funds 2022	Funds 2023
<b>Expenditure</b>		
Administrative Cost	£0.00	£280
Volunteer Expenses	£0.00	£50
Other Travel & Subsistence	£0.00	£130
Evaluation	£0.00	
Household Essentials for Distribution	£0.00	£890
Website Development and Hosting	£0.00	£0.00
	<u>£0.00</u>	<u>£1350</u>
<b>TOTAL EXPENDITURE</b>	<u>£0.00</u>	<u>£1350</u>
<b>SURPLUS FOR THE YEAR</b>	<u>£0.00</u>	<u>£150</u>

Approved

Trustee

Date

**ISASI FOUNDATION**

England & Wales - Charity number 1189229

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# Accounts

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**ISASI FOUNDATION**  
**REPORTS AND FINANCIAL STATEMENTS**  
**07 February 2022**

ISASI FOUNDATION  
FINANCIAL STATEMENTS  
For The Year Ended 07 February 2022

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07 February 2022

**Status** Registered Charity (CIO)

**Charity Number** 1189229

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82 FOUNTAIN WALK  
NORTHFLEET  
GRAVESEND  
DA11 9LA

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Bibiche Nsiala Biyaka  
Gabriel Mumba

**Accountants**

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MANAGEMENT COMMITTEE'S REPORT  
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Bibiche Nsiala Biyaka  
Gabriel Mumba

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## ISASI FOUNDATION

### ACCOUNTS FOR THE PERIOD

08 February 2021 to 07 February 2022

	Funds 2021	Funds 2022
<b>Income</b>		
General Donations	£1,012	£0.00
	<u>£1,012</u>	<u>£0.00</u>
	Funds	Funds
	2021	2022
<b>Expenditure</b>		
Administrative Cost	£243	£0.00
Volunteer Expenses		£0.00
Other Travel & Subsistence		£0.00
Evaluation		
Household Essentials for Distribution		£0.00
Website Development and Hosting	£250	£0.00
TOTAL EXPENDITURE	<u>£493</u>	<u>£0.00</u>
<b>SURPLUS FOR THE YEAR</b>	<u>£519</u>	<u>£0.00</u>

Approved

Trustee

Date

**ISASI FOUNDATION**

England & Wales - Charity number 1189229

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# Accounts

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ISASI Foundation  
Trustees' report and financial statement  
for the year ended 27 April 2021

Charity No: 1189229

**ISASI Foundation**  
**Financial statements for the year ended 27**  
**April 2021**

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ISASI Foundation

Trustees' report and financial statement  
for the year ended 27 April 2021

Charity No: 1189229

**ISASI Foundation Report of the trustee for the year ended 27 April 2021**

The trustees present its report and financial statements for the year ended 27 April 2021.

**Legal and administrative information**

**Charity name:** ISASI Foundation

**Charity registration number: 1189229**

**Registered office and operational address:**

82 FOUNTAIN WALK  
NORTHFLEET  
GRAVESEND  
DA11 9LA

**Trustees:**

Noelle Isasi  
Gabriel  
Mumba  
Bintu  
Kalamba

**Accountants:**

NBS Charity Consultant  
22 Hartslock Drive  
Thamesmead,  
London SE2 9UR

## **ISASI Foundation Report of the trustee for the year ended 27 April 2021**

### **Our aims and objectives**

#### **Purposes and aims**

The objects of the charity:

For the public benefit the relief of unemployment to people in London and the surrounding areas including but not limited to the advancement of education, the provision of advice, support, assistance and the provision of employment related training courses.

#### **Ensuring our work delivers our aims**

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help.

The review also helps us ensure our aims, objectives and activities remain focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

#### **The focus of our work**

We continue to offer employment training, support and advice to members of the community on a voluntary basis. We deliver various employment preparation workshops and offer voluntary work placements to unemployed people. We support disadvantaged people, who are unemployed in receipt of Jobs Seeker Allowance, Employment Support Allowance, Income Support or Incapacity Benefit and not limited to these groups.

We often target, lone parents, people with learning difficulties, ex-offenders, ethnic minority groups or people from disadvantaged communities, those receiving from substance misuse, homeless, long-term unemployed and anyone significantly disadvantaged in the labour market. Referrals can be received from other support agencies and self-referrals are also allowed. We get invitations from and places of worship to run our sessions, our programmes are open to anyone in search of and able to work.

**Isasi Foundation**  
**Report of the trustees for the year ended 27 April 2021**

**Members of the board of trustees**

Members of the Board of Trustees, and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

This report has been prepared,

By order of trustees:

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**Noelle Isasi**  
**Chairman Trustees**



**ISASI Foundation**

**Statement of financial activities (including Income and expenditure account)**

**for the year ended 27 April 2021**

	<b>Note</b>	<b>Unrestrict</b>	<b>Restrict</b>	<b>2021</b>
	<b>s</b>	<b>ed</b>	<b>ed</b>	<b>Total</b>
		<b>Funds</b>	<b>Funds</b>	<b>Funds</b>
<b>Incoming resources</b>		£	£	£
<b>Incoming resources from</b>				
<b>generated funds:</b>				
Voluntary income:				

Donations		1,900		<b>1,900</b>
		-	-	-
Gift aid		-	-	-
<b>Total incoming resources</b>		<b>1, 900</b>	-	<b>1, 900</b>
<b>Resources expended</b>				
<b>Cost of generating funds:</b>				
Costs of generating voluntary income	3	1,200	-	1,200
Charitable activities	4	500	-	500
Governance costs	5	150	-	150
<b>Total resources expended</b>		<b>1,850</b>	-	<b>1,850</b>
<b>Net incoming resources before other recognized gains</b>				
Funds brought forward			50	-
50		-	-	-
<b>Total funds carried forward</b>			<b>50</b>	-
<b>50</b>				

The statement of financial activities includes all gains and losses in the year. All incoming resources and expended derive from continuing activities.

