

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:

Noelle Isasi
Chairman Trustees

ISASI Foundation
Statement of financial activities (including Income and expenditure account)
for the year ended 27 April 2021

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

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

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

