

Harford Ex-Students Association (HEXSA)

England & Wales · Charity number 1189404

Details

Other names HARFORD EX-STUDENTS ASSOCIATION (HESA), HARFORD EX-STUDENTS ASSOCIATION

Status Registered

Legal form CIO

Registered 2020-05-07

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

Contact

Address 4 Layfield Crescent
London
NW4 3UL

Phone 07956876030

Email minnygilles@yahoo.com

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1. TO ADVANCE THE EDUCATION OF GIRLS AT HARFORD SECONDARY SCHOOL IN MOYAMBA DISTRICT IN SIERRA LEONE, BY PROVIDING EQUIPMENT, RESOURCES AND FACILITIES FOR EDUCATION. 2. TO RELIEVE FINANCIAL HARDSHIP OF GIRLS AT HARFORD SECONDARY SCHOOL IN MOYAMBA DISTRICT BY PROVIDING SCHOLARSHIPS AND FINANCIAL SUPPORT TO CHILDREN IN NEED AT THE SCHOOL TO ENABLE THEM TO ACCESS EDUCATION SO AS TO SO AS TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES AND IMPROVE THEIR CONDITIONS OF LIFE AND BECOME PRODUCTIVE CITIZENS IN THE FUTURE.

Activities: Harford Ex-Students Association (HESA) is committed to on-going projects supporting education of girls at Harford Secondary School in Moyamba, Sierra Leone. The purpose of HESA is to advance the education of girls at the school, by providing equipment, resources and facilities for education and relieve financial hardship of girls by providing scholarships and financial support to girls in need.

Classification

- **How:** Provides Other Finance, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Sierra Leone

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,417	£10,745	-	-
2024-03-31	£9,417	£4,638	-	-
2023-03-31	£10,580	£19,861	-	-
2022-03-31	£6,655	£2,366	-	-
2021-03-31	£9,702	£364	-	-

Trustees

Name	Role	Appointed
MINNY GILLES	Chair	2020-01-07
Charles Kaikai		2020-01-07

Harford Ex-Students Association (HEXSA)

England & Wales - Charity number 1189404

Accounts

Harford Ex-Students Association (HEXSA) Trustees Report and Financial Activities For Year Ending 31st March 2025

Organisational structure

HEXSA is formed by ex-students of Hartford School for girls Moyamba residing in the UK and Ireland. Harford Ex-Students Association (HEXSA) is committed to on-going projects supporting education of girls at Harford Secondary School for girls in Moyamba, Sierra Leone. The purpose of HEXSA is to advance the education of girls at the school, by providing equipment, resources and facilities for education and relieve financial hardship of girls by providing scholarships and financial support to girls in need.

Risk management.

The Trustees have in place a system of control for the authorisation, payment and monitoring of programmes and activities.

Our Vision:

Our vision is to unlock the passion and talent of school going children (secondary age) and together we will create the right environment and structure for them to thrive.

Our Mission:

HEXSA wishes to bring new life and hope to school-going children attending Harford School for girls in Moyamba by providing them with the key skills which will empower them to transform their lives and reach their potentials.

Our Object:

- To advance the education of girls at Harford secondary school in Moyamba district in Sierra Leone, by providing equipment's, resources, and facilities for education.
- To relieve financial hardship of girls at Harford secondary school in Moyamba district by providing scholarships and financial support to children in need at the school to enable them to access education so as to develop their skills, capabilities and improve their conditions of life and become productive citizens in the future.
- To ensure a safe and fit for purpose educational environment for our girls.

Our Core Values

- Achieving true potential - We are committed to enabling our girls in Moyamba, Sierra Leone to achieve their true potential. Our Trustees, volunteers, and other stake holders will put the right structure and provide the right environment to enable this to happen.

- Improving the quality of life
 - A focus on the future
-
- Transforming dreams into reality. We encourage young girls to believe in their dreams and embrace change and innovation.
-
- Integrity – We care about what we do and endeavour to act with integrity, be reliable, honest, trustworthy, and transparent.
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- Fun – We enjoy what we do, promote a safe and informal environment where young girls and staff can relax, have fun with a purpose. We will create a stable and fun place that grows their confidence, determination, and sense of belonging.
-
- People-Centred: We put young people first. The remit of our work provides opportunities for young people to exercise genuine power, take decisions and follow them through. We are committed to equality, diversity, and inclusion.

General Summary/ financial activity summary

Following on from last years' event and our last financial submission, the charity actively engaged in 2 fundraising activity to plead for donations to enable us to meet our set goals.

For this financial year, we recorded:

Income of £25417 in this financial year ending 31st March 2025.

Expenditure £10744.88 during the period under review. This breaks down to:

- Zoom cost £467.64
- Gala Nite £8337
- Others £1940

Future Plans

- Following on from a need assessment carried out at the school, we have recognised the ongoing need to refurbish the science labs in the school. That continues as the project is ongoing. We have maintained a vegetable garden patch for the school and require ongoing support for a gardener. We are hoping to engage in more fund-raising activities for the next financial year and hopefully this will enable us to meet more of the identified needs including the road pavement and providing some furniture for the classrooms.

Thanks to our donors

Harford Ex-Student Association relies heavily on funding from donors and fundraising activities to make a difference to the lives of our girls in Moyamba. We wish to thank all our donors for supporting us and believing in our objectives during this financial period. We also wish to thank our small team of members who serve in various ways and capacities round the clock, endlessly and tirelessly, to ensure that the goals of our charity are met.

Statement of Trustees Responsibilities

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with Charities Commission and the Statement of Recommended Practice in the United Kingdom.

The law applicable to charities in England and Wales, the Charities Act 1993, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

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For this financial year, we recorded:

Income of £9417 in this financial year ending 31st March 2024.

Expenditure £4638 during the period under review. This breaks down to:

- Zoom cost £460.48
- Social Event Hire £2,320
- Thanksgiving £1,207.24
- Others £650

Future Plans

- Following on from a need assessment carried out at the school, we have recognised the ongoing need to refurbish the science labs in the school. We have sponsored a vegetable garden patch for the school to be able to grow their own vegetables. We are hoping to engage in more fund-raising activities for the next financial year and hopefully this will enable us to meet these needs.

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Harford Ex-Students Association (HEXSA)

Trustees Report and Financial Activities

For Year Ending 31st March 2023

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General Summary/ financial activity summary

Following on from last years' event and our last financial submission, the charity actively engaged in 3 fund raising activity to plead for donations to enable us to meet our set goals.

For this financial year, we recorded income of £10,580 in this financial year ending 31st March 2023. We spent £19,861.76 during the period under review. This breaks down to £19,000 paid towards our Borehole project at the School in Moyamba, £ 400 to get a computer for the charity and we spent £150 towards payment machine for our charity events. We also paid a yearly subscription of £311.76 to Zoom cost.

Our Strategic Objectives

Due to lack of income and the effect of the pandemic, we were unable to meet all our strategic objectives in full. We recognise that there are still much to do in the coming financial year.

Future Plans

- Following on from a need assessment carried out at the school, we have recognised the need to refurbish the science labs in the school. We also hoping to sponsor a vegetable garden patch for the school to be able to grow their own vegetables. We are hoping to engage in more fund-raising activities for the next financial year and hopefully this will enable us to meet this needs.

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General Summary/ financial activity summary

Following on from our last financial submission, the charity managed to engage in only two fund raising activity to plead for donations to enable us to meet our set goals.

Due to the impact of Co-vid 19, the charity only recorded income of £6,665 in this financial year ending 31st March 2022. We spent £2261.84 during the period under review. As part of our expenses in this financial year, we paid £215.54 for our website design and incurred costs of £ 196 for Zoom costs. We also paid out a total of £2,000.30 towards services for our foundation day event and thanksgiving event.

Our Strategic Objectives

Due to lack of income and the effect of the pandemic, we were unable to meet all our strategic objectives in full. We recognise that there are still much to do in the coming financial year.

Future Plans

- Following on from a need assessment carried out at the school, we have recognised the need for the supply of clean water supply for the girls at the school and to refurbish the science labs in the school. We are hoping to engage in more fund-raising activities for the next financial year and hopefully this will enable us to meet this need.

Thanks to our donors

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- Prepare the financial statements on the going concern basis

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Accounts

Harford Ex-Student Association (HESA)
Statement of Financial Activities
Accounting Period 7th May 2020 31st March 2021

Incoming Resources	£700
Trustees Contributions	£4920
Other Donations	£4082.95
Beneficiaries Contribution	

Total Incoming Resources	<u>£9702.95</u>
Resources Expended	
Zoom Costs	163.01
Church donation	200

Total Resources Expended

Excess Income / Expenses	<u>£9339.94</u>
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Statement of Assets & Liabilities as at 31st March 2021

Fixed Assets

£0

Current Assets

Cash & Bank Balance	£9339.94
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Current Liabilities

Net Current Assets	<u>9,339.94</u>
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Net Assets of the Charity

£9339.94

This financial statement is approved by the Trustees and signed on their behalf.

Mrs. Minny GillesPresident and Trustee
Mgilles
23/01/2022.

**Harford Ex-Students Association
Trustees Report
For Year Ending 31st March 2021**

Charity Report of the trustees for the year ending 31st March 2021.

The Trustees of Harford Ex-Students Association present their accounts for the year ended 31st March 2021 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

Our Structure

HESA is formed by ex-students of Hartford School for girls Moyamba residing in the UK and Ireland

Risk management

The Trustees have in place a system of control for the authorisation, payment and monitoring of programmes and activities.

Our Objective

Harford Ex-Students Association (HESA) is committed to on-going projects supporting education of girls at Harford Secondary School in Moyamba, Sierra Leone. The purpose of HESA is to advance the education of girls at the school, by providing equipment, resources and facilities for education and relieve financial hardship of girls by providing scholarships and financial support to girls in need

Review of activities and achievements

During the financial year under review (7/05/2020 TO 31/03/2021), the Charity raised total incoming resources of £9702.95

Future Plans

Our immediate future plan is The building of a bore hole for the school in Sierra Leone to provide drinking water for the children

Our medium term plans include Providing scholarships for less fortunate and deprived children to ensure they are not excluded in society and to support girls to reach their potentials.

Thank you to our donors and members

Harford Ex-Students Association relies heavily on funding from donors, members and fundraising activities. We wish to thank all our donors and the entire membership of the organisation for their generous donations and subscription respectfully. Our membership currently stands at over and continues to grow from strength to strength.

Charity Trustees

...Mrs Minny Gilles..... Chairman

...Mrs Dolly Sankoh.....

...Mr. Charles Kaikai.....

Contact Details

Address: 43 Layfield Crescent, NW4 3 UL

Phone: 0756876030

Email: minnygilles@yahoo.com

Charity Registration Number: 1189404

Bankers: Metro Bank

Trustee: Minny Gilles

mgilles

Date: 23rd January 2022

**Harford Ex-Students
Association
Financial Statement
Financial year ending 31st
March 2021**

Incoming Resources

Donations £4920

Members voluntary contribution
£4782.95.

**Total Incoming Resources
£9702.95**

Resources Expended

Direct Expenses..... £363.01

Total Direct Expenses....£363.01

**Admin & Management Expenses...
£0**

**Total Admin & Management
Expenses..£0**

Total Expenses

Excess Income / Expenses

Opening Balance £2,301

Closing Fund Balance £9,339.94

**Balance Sheet as at 31st March
2021**

Fixed Assets Net Book Value

Current Assets

Bank - Current Account..Metro Bank

Current Liabilities

Total Assets....£0

General Fund Balance ...£ 9,339.94

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Trustee: Minny Giles

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Date: 23rd January 2022