

Afia Foundation

Charity number 1189726

**Annual Report and Financial Statements
for the year ended 01 April 2022**

Contents	Page
Trustees' report	3
Statement of financial activities	4
Balance sheet	5

Prepared by the charity's Trustees

Afia Foundation
Trustees' report and accounts for the year ended 01 April 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Gracia Tshibwabwa	Chair	Appointed 28/05/2020
NSENGA Tshidibi		Appointed 28/05/2020
Martha Ngalula		Appointed 28/05/2020
Daniel Mbo Pokas Kambu		Appointed 28/05/2020

Charity Number

1189726

Registered in England and Wales

Registered and Principal address

63 THE CLEARINGS
LEEDS
LS10 3UU

Accountants

The charity is yet to appoint an advisor, however, the trustees intend to appoint an accountant active activities start.

Objective and Activities

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

The Charity's main activities are the relief of financial hardship among pregnant mothers and their children living in poverty by providing such persons with necessities including (but not limited to) food, clothes, medical and personal items which they could not otherwise afford through their own means.

Public benefit statement

The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

Achievements and performance

The charity is dormant and has not operated during the year. The charity received no funds and incurred no expenditure in the year and therefore the trustees held no funds as custodian or any liability.

Afia Foundation

Statement of Financial Activities

(including summary income and expenditure account)
for the year ended 01 April 2022

	2022	2021
	Total	Total
	Funds	Funds
	£	£
Income from:		
Charitable activities	-	-
Total	<u>-</u>	<u>-</u>
Expenditure on:		
Charitable activities	-	-
Total expenditure	<u>-</u>	<u>-</u>
Net income/ (expenditure)	-	-
Fund balances	-	-
Fund balances carried forward	<u>-</u>	<u>-</u>

No resources have been generated or expended from activities.

Afia Foundation
Balance sheet as at 01 April 2022

	2022	2021
	£	£
Current assets		
Debtors	-	-
Cash at bank	-	-
Total current assets	<u>-</u>	<u>-</u>
Current liabilities:		
amount falling due within one year		
creditors and accruals	-	-
Total current liabilities	<u>-</u>	<u>-</u>
Net current assets / (liabilities)	<u>-</u>	<u>-</u>
Net assets		
Funds		
Unrestricted funds	-	-
Restrcted funds	-	-
Total funds	<u>-</u>	<u>-</u>

The financial statement were approved trustees on 31/12/2023

Signed: Grace.....(Chair of trustees)

Name: Grace Ishibwaba