



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 21 July 2020 Period start date To 13 July 2021 Period end date**

**Charity name: NSHAMAJE M. FOUNDATION**

**Charity registration number: 1190500**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. The relief and assistance of Asylum seekers and Refugees in the UK;</li><li>2. The relief and assistance of Burundian refugees in Africa and the internally displaced persons (IDP) in Burundi.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity has concentrated its activities in acting of behalf Burundian refugees in Rwanda and Tanzania.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity has made representation on behalf of Burundian refugees to the Tanzania's authorities.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
-------	--	--

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	

Charity's principal address	

## 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	Pacelli Ndikumana		21 July 2020	
2	Caroline Marchand		21 July 2020	
3	Amgad Latif		21 July 2020	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Corporate trustees - names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	




## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

**Signature(s)**

*Pacelli Ndikumana*

**Full name(s)**

Pacelli Ndikumana

**Position (eg  
Secretary, Chair, etc)**

Chair

**Date**

12 July 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
NSHAMAJE M. FOUNDATION

## Receipts and payments account

For the period from	Jul 21, 20	To
------------------------	------------	----

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
	100	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	100	-	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total receipts</b>	100	-	-
<b>A3 Payments</b>			
	60	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	60	-	-
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	60	-	-
<b>Net of receipts/(payments)</b>	40	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-

<b>Cash funds this year end</b>	40	-	-
---------------------------------	----	---	---

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	<div>36</div>	<div>-</div>
		<div>-</div>
		<div>-</div>
	<b>Total cash funds</b>	<div>40</div>
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	<div>Details</div>	<div>Unrestricted funds to nearest £</div>
	<div>-</div>	<div>-</div>
		<div>-</div>
		<div>-</div>
		<div>-</div>
		<div>-</div>
		<div>-</div>
B3 Investment assets	<div>Details</div>	<div>Fund to which asset belongs</div>
B4 Assets retained for the charity's own use	<div>Details</div>	<div>Fund to which asset belongs</div>
B5 Liabilities	<div>Details</div>	<div>Fund to which liability relates</div>

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



Signature

Print N

<i>Pacelli Ndikumana</i>

Pacelli Ndi

o (if any)

ounts

Jul 13, 21

CC16a



Total funds	Last year
to the nearest £	to the nearest £
100	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
100	-
-	-
-	-
-	-
100	-
60	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
60	-
-	-
-	-
-	-
60	-
40	-
-	-
-	-

40	-
----	---



the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
ikumana	Jul 12, 22