

# FULLAH PROGRESSIVE UNION (FPU UK&I)

England & Wales · Charity number 1190605

## Details

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**Other names** FULBBE PROGRESSIVE UNION UK&I, FPU UK&I;

**Status** Registered

**Legal form** CIO

**Registered** 2020-07-28

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

## Contact

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**Address** 31 High Street  
Gravesend  
Kent  
DA11 0AZ

**Phone** 07908772566

**Email** [fpu.uki20@gmail.com](mailto:fpu.uki20@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(A) TO ADVANCE THE CULTURE AND CULTURAL HERITAGE OF THE FULLAH PEOPLE IN THE UK AND SIERRA LEONE BY ORGANISING CULTURAL FESTIVALS AND RELATED ACTIVITIES AND WORKING TOWARDS ESTABLISHING A FULLAH CULTURAL CENTRE HERE IN THE UK FOR THE BENEFIT OF FULLAH PEOPLE LIVING IN THE UK AND LOCAL COMMUNITIES INTERESTED IN LEARNING ABOUT THE FULLAH CULTURE; (B) TO FURTHER SUCH OTHER EXCLUSIVE CHARITABLE PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION FROM TIME TO TIME DETERMINE.

**Activities:** To advance the culture and cultural heritage of the Fullah people in the UK and Sierra Leone by organising cultural festivals and related activities and working to establishing a Fullah cultural centre in the UK for the benefit of Fullah people living in the UK and local communities interest in learning about the Fullah culture

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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- Sierra Leone
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,270	£1,670	-	-
2024-06-30	£5,555	£8,841	-	-
2023-06-30	£34,654	£26,480	-	-
2022-06-30	£5,849	£9,013	-	-
2021-04-30	£14,115	£8,130	-	-

## Trustees

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Name	Role	Appointed
ABDULRAHAM SOW		2026-05-15
JAGILIEU MOHAMED BAH		2020-06-10

**FULLAH PROGRESSIVE UNION (FPU UK&I)**

England & Wales - Charity number 1190605

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# Accounts

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**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**UNAUDITED**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE**  
**YEAR ENDED 30 Jun 2025**

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 30 JUN 2025**

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<b>Trustees</b>	Sajalieu BARRIE (Appointed 10 Jun 2020) Fatmata Binta SOW (Appointed 10 Jun 2020) Alhajie Mohamed JALLOH (Appointed 10 Jun 2020) Jagilieu Mohamed BAH (Appointed 10 Jun 2020)
<b>Charity registered number</b>	1190605
<b>Company registered number</b>	12675895
<b>Registered office</b>	31 High Street Gravesend Kent DA11 0AZ
<b>Accountants</b>	SMG Business Accountants Ltd Chartered Certified Accountants 85 Great Portland Street First Floor London W1W 7LT
<b>Bankers</b>	Barclays Bank Leicester LE87 2BB

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**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 30 JUN 2025**

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The Trustees present their annual report together with the financial statements of the FULLAH PROGRESSIVE UNION (FPU UK&I) for the year ended 30 Jun 2025. The Annual report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Since the Charity qualifies as small under section 382 of the Companies Act 2006, the Strategic report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

**Objectives and activities**

**a. Policies and objectives**

The objectives of the Charity are:

- To advance the culture and cultural heritage of the Fullah people in the UK and Sierra Leone by organising cultural festivals and related activities.
- Working to establishing a Fullah cultural centre in the UK for the benefit of Fullah people living in the UK and local communities' interest in learning about the Fullah culture

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

**b. Activities undertaken to achieve objectives**

To achieve its objectives the Charity:

- The charity continues to plan its activities to serve all areas of our community by standing to their remarkable events.
- The charity engaged and reached out to other related community groups and organizations on behalf of members in the community to ensure all interest are considered.
- The charity is continuously working with other stakeholders in organizing online symposium and forums for the community.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2025**

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**Objectives and activities (continued)**

**c. Main activities undertaken to further the Charity's purposes for the public benefit**

Childbirth Celebration and Bereavement Support: During the reporting period, the organisation recognised and supported key life events within the Fullah community by celebrating childbirth as a moment of blessing and new beginnings, while also providing compassionate support to families during bereavement, reinforcing community cohesion and shared care.

# **FULLAH PROGRESSIVE UNION (FPU UK&I)**

## **(A charitable incorporated organization)**

### **Financial review**

#### **a. Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

#### **b. Reserves policy**

The Trustees would like to ensure a minimum reserves level compatible with their responsibilities and services of the organisation, and in line with guidance from the Charities Commission. The aim is to build a level of reserves equivalent to three months running costs, plus an amount allowing payment of any other outstanding commitments. Whilst we acknowledge the gap between the target and the current reserve level, we are mindful that this policy will allow for potential gaps in funding and enable efficient cashflow.

### **Structure, governance and management**

#### **a. Constitution**

FULLAH PROGRESSIVE UNION (FPU UK&I) a charitable incorporated organization (CIO), was registered as a charity 28 July 2020 It is governed by a CIO - Foundation model constitution and operates in accordance with this constitution.

#### **b. Methods of appointment or election of Trustees**

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO constitution.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2025**

**Statement of Trustees' responsibilities**

The Trustees (who are also the directors of the Charity for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

Approved by order of the members of the board of Trustees on 29 March 2026 and signed on their behalf by:



.....  
Alhajie Mohamed Jalloh  
(Chair)

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 30 Jun 2025**

	Note	Unrestricted Fund 2025 £	Total Funds 2025 £	Unrestricted Fund 2024 £	Total Funds 2024 £
<b>Income from:</b>					
Donations, legacies and grants	3	545	545	1,350	1,350
Income from charitable activities	4	1,725	1,725	4,205	4,205
<b>Total income</b>		<b>2,270</b>	<b>2,270</b>	<b>5,555</b>	<b>5,555</b>
<b>Expenditure</b>					
Expenditure on charitable activities	5	1,670	1,670	8,841	8,841
<b>Total expenditure</b>		<b>1,670</b>	<b>1,670</b>	<b>8,841</b>	<b>8,841</b>
<b>Net income/(expenditure) for the year before Tax</b>		<b>600</b>	<b>600</b>	<b>(3,286)</b>	<b>(3,286)</b>
<b>Tax Payable</b>	8	<b>114</b>	<b>114</b>	<b>(548)</b>	<b>(548)</b>
<b>Net income/(expenditure) for the year before Transfers Funds</b>		<b>486</b>	<b>486</b>	<b>(2,738)</b>	<b>(2,738)</b>
<b>Transfers between funds</b>					
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>	10	<b>486</b>	<b>486</b>	<b>(2,738)</b>	<b>(2,738)</b>
<b>Reconciliation of funds</b>					
Balance at 1 July 2024		6,911	6,911	9,649	9,649
<b>Balance at 30 Jun 2025</b>		<b>7,397</b>	<b>7,397</b>	<b>6,911</b>	<b>6,911</b>

The Statement of financial activities includes all gains and losses recognized in the period.

The notes on pages 8 to 13 form part of these financial statements.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**BALANCE SHEET**  
**AS AT 30 Jun 2025**

	Notes	2025	2024
		£	£
<b>Fixed assets</b>			
Tangible fixed assets		-	-
<b>Total Fixed Asset</b>			
<b>Current Assets</b>			
Cash at bank and in hand		8,728	8,643
<b>Net current assets</b>		<b>8,728</b>	<b>8,643</b>
<b>Creditors</b>			
<b>Creditors: amounts falling due within one year</b>	<b>9</b>	(1,331)	(1,732)
<b>Net current assets/(liabilities)</b>		<b>7,397</b>	<b>6,911</b>
<b>Net assets</b>		<b>7,397</b>	<b>6,911</b>
<b>Charity funds</b>			
Funds- Unrestricted	<b>10</b>	7,397	6,911
<b>Total Charity funds</b>		<b>7,397</b>	<b>6,911</b>

The Charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies' regime.

The financial statements were approved and authorized for issue by the Trustees on 29 March 2026 and signed on their behalf by:



.....  
Alhajie Mohamed JALLOH  
(Chair)

The notes on pages 8 to 13 form part of these financial statements.

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# FULLAH PROGRESSIVE UNION (FPU UK&I)

## (A charitable incorporated organization)

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUN 2025

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#### 1. General information

Fullah Progressive Union (FPU UK&I) a charitable incorporated organization (CIO), was registered as a charity 28 July 2020. It is governed by a CIO - Foundation model constitution and operates in accordance with this constitution. The Charity's principal office address is 31 High Street Gravesend Kent DA11 0AZ

The financial statements are presented in Great British Pound (£) which is the Charity's functional and presentation currency.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - 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 Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Fullah Progressive Union (FPU UK&I) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

##### 2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

##### 2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUN 2025**

**3 Donations, legacies and grants**

	Unrestricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Total Funds 2024 £
Donations	545	545	1,350	1,350
<b>Total donations and legacies</b>	<b>545</b>	<b>545</b>	<b>1,350</b>	<b>1,350</b>

**4 Income from charitable activities**

	Unrestricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Total Funds 2024 £
Festive and Cultural Event Income	1,725	1,725	4,205	4,205
<b>Total charitable activities</b>	<b>1,725</b>	<b>1,725</b>	<b>4,205</b>	<b>4,205</b>

**5 Analysis of expenditure on charitable activities**

Summary by fund type

	Unrestricted 2025 £	Total 2025 £	Unrestricted 2024 £	Total 2024 £
Culture and cultural heritage advancement	1,670	1,670	8,841	8,841
	<b>1,670</b>	<b>1,670</b>	<b>8,841</b>	<b>8,841</b>

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2025**

**6 Expenditure on charitable activities (continued) Analysis of expenditure on charitable activities by category:**

	<b>2025</b>	<b>2024</b>
	£	£
Accountancy fees	870	870
Avertising and promotion		256.96
Charitable donations paid		400
Events and networking	595	5314.62
ICT software, subscriptions and consumables		465.82
Insurance		201.8
Other professional fees		
Satutory fees	49	49
Subscriptions	155.88	143.88
Sundry expenses		
Travel expenses		50
Venue Hire		900
Bank charges		78.31
Website		110.35
	<b>1,670</b>	<b>8,841</b>

**Independent examiner's remuneration:**

The independent examiner's remuneration amounts to an independent examiner fee of £0 (**2024** £300), and accounts preparation services of £870 (**2024** £570).

**7 Trustee remuneration and expenses**

During the period, no Trustees were paid project management fees for the administration and management of the Charity's activities. No Trustees' remuneration and other benefits have been paid (2024 £0)

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2025**

**8 Corporation Tax Charge**

	2025	2024
	£	£
Corporation Tax Charge	114.00	- 548.00

During the year, the charity's financial activities were conducted through its CIC entity and could not claim UK corporation tax exemption status on its activities for the year..

**9 Creditors: amounts falling due within one year**

	2025	2024
	£	£
Accruals	1,794	934
Corporation tax payable	-463	798
<b>Creditors: amounts falling due within one year</b>	<b>1,331</b>	<b>1,732</b>

**10 Movement in funds**

	Bal at 01 Jul 2024	Income	Expenditure	Transfers	Bal at 30 Jun 2025
	£	£	£	£	£
<b>Unrestricted fund</b>					-
General Funds	6,911	2,270	(1,784)	-	7,397
	6,911	2,270	(1,784)	-	7,397
<b>Restricted fund</b>					-
	-	-	-	-	-
<b>Total</b>	6,911	2,270	(1,784)	-	7,397

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2025**

**11 Statement of Funds**

**Statement of funds - current period**

	Bal at 01 July 2024	Income	Expenditure	Transfers	Bal at 30 Jun 2025
	£	£	£	£	£
Restricted fund		-	-	-	-
Unrestricted fund	6,911	2,270	(1,784)	-	7,397
<b>Total</b>	<b>6,911</b>	<b>2,270</b>	<b>(1,784)</b>	<b>-</b>	<b>7,397</b>

**Statement of funds - Prior period**

	Bal at 01 July 2023	Income	Expenditure	Transfers	Bal at 30 Jun 2024
	£	£	£	£	£
Restricted fund					-
Unrestricted fund	9,649	5,555	(8,293)	-	6,911
<b>Total</b>	<b>9,649</b>	<b>5,555</b>	<b>(8,293)</b>	<b>-</b>	<b>6,911</b>

**12 Summary of funds**

**Summary of funds - current period**

	Bal at 01 July 2024	Income	Expenditure	Transfers	Bal at 30 Jun 2025
	£	£	£	£	£
General Fund	6,911	2,270	(1,784)	-	7,397
<b>Total</b>	<b>6,911</b>	<b>2,270</b>	<b>(1,784)</b>	<b>-</b>	<b>7,397</b>

**Summary of funds - Prior period**

	Bal at 01 July 2023	Income	Expenditure	Transfers	Bal at 30 Jun 2024
	£	£	£	£	£
General Funds	9,649	5,555	(8,293)		6,911
<b>Total</b>	<b>9,649</b>	<b>5,555</b>	<b>(8,293)</b>	<b>-</b>	<b>6,911</b>

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2025**

**13 Analysis of net assets between funds**

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
Current Assets	8727.68		8,728	8,643		8,643
Current Liabilities	(1,331)		(1,331)	(1,732)		(1,732)
<b>Net assets</b>	<b>7,397</b>	-	<b>7,397</b>	<b>6,911</b>	-	<b>6,911</b>

**14 Financial instruments**

	2025 £	2024 £
Financial assets	8,728	8,643
Financial Liabilities	1,331	1,732

Financial assets and liabilities are measured at fair value through income and expenditure comprise of cash and cash equivalent

**FULLAH PROGRESSIVE UNION (FPU UK&I)**

England & Wales - Charity number 1190605

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# Accounts

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**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**UNAUDITED**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE**  
**YEAR ENDED 30 Jun 2024**

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 30 JUN 2024**

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<b>Trustees</b>	Sajalieu BARRIE (Appointed 10 Jun 2020) Fatmata Binta SOW (Appointed 10 Jun 2020) Alhajie Mohamed JALLOH (Appointed 10 Jun 2020) Jagilieu Mohamed BAH (Appointed 10 Jun 2020)
<b>Charity registered number</b>	1190605
<b>Company registered number</b>	12675895
<b>Registered office</b>	31 High Street Gravesend Kent DA11 0AZ
<b>Accountants</b>	SMG Business Accountants Ltd Chartered Certified Accountants 85 Great Portland Street First Floor London W1W 7LT
<b>Bankers</b>	Barclays Bank Leicester LE87 2BB

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**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 30 JUN 2024**

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The Trustees present their annual report together with the financial statements of the FULLAH PROGRESSIVE UNION (FPU UK&I) for the year ended 30 Jun 2024. The Annual report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Since the Charity qualifies as small under section 382 of the Companies Act 2006, the Strategic report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

**Objectives and activities**

**a. Policies and objectives**

The objectives of the Charity are:

- To advance the culture and cultural heritage of the Fullah people in the UK and Sierra Leone by organising cultural festivals and related activities.
- Working to establishing a Fullah cultural centre in the UK for the benefit of Fullah people living in the UK and local communities' interest in learning about the Fullah culture

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

**b. Activities undertaken to achieve objectives**

To achieve its objectives the Charity:

- The charity continues to plan its activities to serve all areas of our community by standing to their remarkable events.
- The charity engaged and reached out to other related community groups and organizations on behalf of members in the community to ensure all interest are considered.
- The charity is continuously working with other stakeholders in organizing online symposium and forums for the community.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2024**

**Objectives and activities (continued)**

**c. Main activities undertaken to further the Charity's purposes for the public benefit**

- Childbirth Celebration
- Eid Celebration
- Bereavement Events
- Ramadhan Iftar
- Fund Raising Events

# **FULLAH PROGRESSIVE UNION (FPU UK&I)**

## **(A charitable incorporated organization)**

### **Financial review**

#### **a. Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

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### **Structure, governance and management**

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**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2024**

**Statement of Trustees' responsibilities**

The Trustees (who are also the directors of the Charity for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

Approved by order of the members of the board of Trustees on 28 April 2025 and signed on their behalf by:



.....  
Alhajie Mohamed Jalloh  
(Chair)

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED 30 JUN 2024**

**Independent examiner's report to the Trustees of Fullah Progressive Union (FPU UK&I) ('the Charity')**

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 30 Jun 2024.

**Responsibilities and basis of report**

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with 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 Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.


I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed: 

Dated: 28 April 2025

Archibald H R Graham (FCCA)  
SMG Business Accountants Ltd  
Chartered Certified Accountants  
85 Great Portland Street, First Floor, London W1W 7LT

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)**  
**FOR THE YEAR ENDED 30 Jun 2024**

	Note	Unrestricted Fund 2024 £	Total Funds 2024 £	Unrestricted Fund 2023 £	Total Funds 2023 £
<b>Income from:</b>					
Donations, legacies and grants	3	1,350	1,350	27,994	27,994
Income from charitable activities	4	4,205	4,205	6,660	6,660
<b>Total income</b>		<b>5,555</b>	<b>5,555</b>	<b>34,654</b>	<b>34,654</b>
<b>Expenditure</b>					
Expenditure on charitable activities	5	8,841	8,841	26,480	26,480
<b>Total expenditure</b>		<b>8,841</b>	<b>8,841</b>	<b>26,480</b>	<b>26,480</b>
<b>Net income/(expenditure) for the year before Tax</b>		<b>(3,286)</b>	<b>(3,286)</b>	<b>8,174</b>	<b>8,174</b>
<b>Tax Payable</b>	8	<b>(548)</b>	<b>(548)</b>	<b>1,346</b>	<b>1,346</b>
<b>Net income/(expenditure) for the year before Transfers Funds</b>		<b>(2,738)</b>	<b>(2,738)</b>	<b>6,828</b>	<b>6,828</b>
<b>Transfers between funds</b>					
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>	10	<b>(2,738)</b>	<b>(2,738)</b>	<b>6,828</b>	<b>6,828</b>
<b>Reconciliation of funds</b>					
Balance at 1 July 2023		9,649	9,649	2,822	2,822
<b>Balance at 30 Jun 2024</b>		<b>6,911</b>	<b>6,911</b>	<b>9,649</b>	<b>9,649</b>

The Statement of financial activities includes all gains and losses recognized in the period.

The notes on pages 9 to 14 form part of these financial statements.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**BALANCE SHEET**  
**AS AT 30 Jun 2024**

	Notes	2024	2023
		£	£
<b>Fixed assets</b>			
Tangible fixed assets		-	-
<b>Total Fixed Asset</b>			
<b>Current Assets</b>			
Cash at bank and in hand		8,643	12,342
<b>Net current assets</b>		<b>8,643</b>	<b>12,342</b>
<b>Creditors</b>			
<b>Creditors: amounts falling due within one year</b>	<b>9</b>	(1,732)	(2,694)
<b>Net current assets/(liabilities)</b>		<b>6,911</b>	<b>9,649</b>
<b>Net assets</b>		<b>6,911</b>	<b>9,649</b>
<b>Charity funds</b>			
Funds- Unrestricted	<b>11</b>	6,911	9,649
<b>Total Charity funds</b>		<b>6,911</b>	<b>9,649</b>

The Charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies' regime.

The financial statements were approved and authorized for issue by the Trustees on 28 April 2025 and signed on their behalf by:



.....  
Alhajie Mohamed JALLOH  
(Chair)

The notes on pages 9 to 14 form part of these financial statements.

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# FULLAH PROGRESSIVE UNION (FPU UK&I)

## (A charitable incorporated organization)

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUN 2024

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#### 1. General information

Fullah Progressive Union (FPU UK&I) a charitable incorporated organization (CIO), was registered as a charity 28 July 2020. It is governed by a CIO - Foundation model constitution and operates in accordance with this constitution. The Charity's principal office address is 31 High Street Gravesend Kent DA11 0AZ

The financial statements are presented in Great British Pound (£) which is the Charity's functional and presentation currency.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - 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 Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Fullah Progressive Union (FPU UK&I) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

##### 2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

##### 2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUN 2024**

**3 Donations, legacies and grants**

	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Unrestricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>
Donations	1,350	1,350	27,994	27,994
<b>Total donations and legacies</b>	<b>1,350</b>	<b>1,350</b>	<b>27,994</b>	<b>27,994</b>

**4 Income from charitable activities**

	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Unrestricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>
Festive and Cultural Event Income	4,205	4,205	6,660	6,660
<b>Total charitable activities</b>	<b>4,205</b>	<b>4,205</b>	<b>6,660</b>	<b>6,660</b>

**5 Analysis of expenditure on charitable activities**

**Summary by fund type**

	<b>Unrestricted 2024 £</b>	<b>Total 2024 £</b>	<b>Unrestricted 2023 £</b>	<b>Total 2023 £</b>
Culture and cultural heritage advancement	8,841	8,841	26,480	26,480
	<b>8,841</b>	<b>8,841</b>	<b>26,480</b>	<b>26,480</b>

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2024**

**6 Expenditure on charitable activities (continued) Analysis of expenditure on charitable activities by category:**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accountancy fees	870	1,395.00
Advertising and promotion	256.96	1,206.16
Charitable donations paid	400	-
Events and networking	5314.62	13,459.30
ICT software, subscriptions and consumables	465.82	500.00
Insurance	201.8	154.53
Other professional fees		210.00
Statutory fees	49	68.00
Subscriptions	143.88	69.57
Sundry expenses		60.00
Travel expenses	50	217.93
Venue Hire	900	9,140.00
Bank charges	78.31	-
Website	110.35	-
	<b>8,841</b>	<b>26,480</b>

**Independent examiner's remuneration:**

The independent examiner's remuneration amounts to an independent examiner fee of £300 (**2023** £300), and accounts preparation services of £570 (**2023** £570).

**7 Trustee remuneration and expenses**

During the period, no Trustees were paid project management fees for the administration and management of the Charity's activities. No Trustees' remuneration and other benefits have been paid (2023 £0)

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2024**

**8 Corporation Tax**

	<b>2024</b>	<b>2023</b>
	£	£
Corporation Tax Charge	(548)	1,346

During the year, the charity's financial activities were conducted through its CIC entity and could not claim UK corporation tax exemption status on its activities for the year.

**9 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	£	£
Accruals	934	1,348
Corporation tax payable	798	1,346
<b>Creditors: amounts falling due within one year</b>	<b>1,732</b>	<b>2,694</b>

**10 Movement in funds**

	<b>Bal at 01 Jul 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>Transfers</b>	<b>Bal at 30 Jun 2024</b>
	£	£	£	£	£
<b>Unrestricted fund</b>					-
General Funds	9,649	5,555	(8,293)	-	6,911
	9,649	5,555	(8,293)	-	6,911
<b>Restricted fund</b>					-
	-	-	-	-	-
<b>Total</b>	9,649	5,555	(8,293)	-	6,911

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2024**

**11 Statement of Funds**

**Statement of funds - current period**

	Bal at 01 July 2023 £	Income £	Expenditure £	Transfers £	Bal at 30 Jun 2024 £
Restricted fund		-	-	-	-
Unrestricted fund	9,649	5,555	(8,293)	-	6,911
<b>Total</b>	<b>9,649</b>	<b>5,555</b>	<b>(8,293)</b>	<b>-</b>	<b>6,911</b>

**Statement of funds - Prior period**

	Bal at 01 July 2022 £	Income £	Expenditure £	Transfers £	Bal at 30 Jun 2023 £
Restricted fund					-
Unrestricted fund	2,822	34,654	(27,827)	-	9,649
<b>Total</b>	<b>2,822</b>	<b>34,654</b>	<b>(27,827)</b>	<b>-</b>	<b>9,649</b>

**12 Summary of funds**

**Summary of funds - current period**

	Bal at 01 July 2023 £	Income £	Expenditure £	Transfers £	Bal at 30 Jun 2024 £
General Fund	9,649	5,555	(8,293)	-	6,911
<b>Total</b>	<b>9,649</b>	<b>5,555</b>	<b>(8,293)</b>	<b>-</b>	<b>6,911</b>

**Summary of funds - Prior period**

	Bal at 01 July 2022 £	Income £	Expenditure £	Transfers £	Bal at 30 Jun 2023 £
General Funds	5,986	5,849	(9,013)	-	2,822
<b>Total</b>	<b>5,986</b>	<b>5,849</b>	<b>(9,013)</b>	<b>-</b>	<b>2,822</b>

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2024**

**13 Analysis of net assets between funds**

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £
Current Assets	8,643		8,643	12,342		12,342
Current Liabilities	(1,732)		(1,732)	(2,694)		(2,694)
<b>Net assets</b>	<b>6,911</b>	-	<b>6,911</b>	<b>9,649</b>	-	<b>9,649</b>

**14 Financial instruments**

	2024 £	2023 £
Financial assets	8,643	12,342
Financial Liabilities	1,732	2,694

Financial assets and liabilities are measured at fair value through income and expenditure comprise of cash and cash equivalent

**FULLAH PROGRESSIVE UNION (FPU UK&I)**

England & Wales - Charity number 1190605

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# Accounts

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**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**UNAUDITED**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE**  
**YEAR ENDED 30 Jun 2023**

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 30 JUN 2023**

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<b>Trustees</b>	Sajalieu BARRIE (Appointed 10 Jun 2020) Fatmata Binta SOW (Appointed 10 Jun 2020) Alhajie Mohamed JALLOH (Appointed 10 Jun 2020) Jagilieu Mohamed BAH (Appointed 10 Jun 2020)
<b>Charity registered number</b>	1190605
<b>Company registered number</b>	12675895
<b>Registered office</b>	31 High Street Gravesend Kent DA11 0AZ
<b>Accountants</b>	SMG Business Accountants Ltd Chartered Certified Accountants 85 Great Portland Street First Floor London W1W 7LT
<b>Bankers</b>	Barclays Bank Leicester LE87 2BB

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# FULLAH PROGRESSIVE UNION (FPU UK&I)

## (A charitable incorporated organization)

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### TRUSTEES' REPORT

#### FOR THE YEAR ENDED 30 JUN 2023

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The Trustees present their annual report together with the financial statements of the FULLAH PROGRESSIVE UNION (FPU UK&I) for the year ended 30 Jun 2023. The Annual report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Since the Charity qualifies as small under section 382 of the Companies Act 2006, the Strategic report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

#### **Objectives and activities**

##### **a. Policies and objectives**

The objectives of the Charity are:

- To advance the culture and cultural heritage of the Fullah people in the UK and Sierra Leone by organising cultural festivals and related activities.
- Working to establishing a Fullah cultural centre in the UK for the benefit of Fullah people living in the UK and local communities' interest in learning about the Fullah culture

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

##### **b. Activities undertaken to achieve objectives**

To achieve its objectives the Charity:

- The charity continues to plan its activities to serve all areas of our community by standing to their remarkable events.
- The charity engaged and reached out to other related community groups and organizations on behalf of members in the community to ensure all interest are considered.
- The charity is continuously working with other stakeholders in organizing online symposium and forums for the community.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2023**

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**Objectives and activities (continued)**

**c. Main activities undertaken to further the Charity's purposes for the public benefit**

- Childbirth Celebration
- Eid Celebration
- Bereavement Events
- Ramadhan Iftar
- Fund Raising Events

# **FULLAH PROGRESSIVE UNION (FPU UK&I)**

## **(A charitable incorporated organization)**

### **Financial review**

#### **a. Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

#### **b. Reserves policy**

The Trustees would like to ensure a minimum reserves level compatible with their responsibilities and services of the organisation, and in line with guidance from the Charities Commission. The aim is to build a level of reserves equivalent to three months running costs, plus an amount allowing payment of any other outstanding commitments. Whilst we acknowledge the gap between the target and the current reserve level, we are mindful that this policy will allow for potential gaps in funding and enable efficient cashflow.

### **Structure, governance and management**

#### **a. Constitution**

FULLAH PROGRESSIVE UNION (FPU UK&I) a charitable incorporated organization (CIO), was registered as a charity 28 July 2020 It is governed by a CIO - Foundation model constitution and operates in accordance with this constitution.

#### **b. Methods of appointment or election of Trustees**

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO constitution.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2023**

**Statement of Trustees' responsibilities**

The Trustees (who are also the directors of the Charity for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

Approved by order of the members of the board of Trustees on 22 December 2024 and signed on their behalf by:



.....  
Alhajie Mohamed Jalloh  
(Chair)

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED 30 JUN 2023**

**Independent examiner's report to the Trustees of Fullah Progressive Union (FPU UK&I) ('the Charity')**

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 30 Jun 2023.

**Responsibilities and basis of report**

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with 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 Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.


I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed: 

Dated: 22 December 2024

Archibald H R Graham (FCCA)  
SMG Business Accountants Ltd  
Chartered Certified Accountants  
85 Great Portland Street, First Floor, London W1W 7LT

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)**  
**FOR THE YEAR ENDED 30 Jun 2023**

	Note	Unrestricted Fund 2023 £	Total Funds 2023 £	Unrestricted Fund 2022 £	Total Funds 2022 £
<b>Income from:</b>					
Donations, legacies and grants	3	27,994	27,994	5,849	5,849
Income from charitable activities	4	6,660	6,660	-	-
<b>Total income</b>		<b>34,654</b>	<b>34,654</b>	<b>5,849</b>	<b>5,849</b>
Expenditure on charitable activities	5	26,480	26,480	9,013	9,013
<b>Total expenditure</b>		<b>26,480</b>	<b>26,480</b>	<b>9,013</b>	<b>9,013</b>
<b>Net income/(expenditure) for the year before Tax</b>		<b>8,174</b>	<b>8,174</b>	<b>(3,164)</b>	<b>(3,164)</b>
<b>Tax Payable</b>	8	<b>1,346</b>	<b>1,346</b>		
<b>Net income/(expenditure) for the year before Transfers Funds</b>		<b>6,828</b>	<b>6,828</b>	<b>(3,164)</b>	<b>(3,164)</b>
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>	10	<b>6,828</b>	<b>6,828</b>	<b>(3,164)</b>	<b>(3,164)</b>
<b>Reconciliation of funds</b>					
Balance at 1 July 2022		2,821	2,821	5,985	5,985
<b>Balance at 30 Jun 2023</b>		<b>9,649</b>	<b>9,649</b>	<b>2,821</b>	<b>2,821</b>

The Statement of financial activities includes all gains and losses recognized in the period.

The notes on pages 9 to 14 form part of these financial statements.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**BALANCE SHEET**  
**AS AT 30 Jun 2023**

	Notes	2023	2022
		£	£
<b>Fixed assets</b>			
Tangible fixed assets		-	-
<b>Total Fixed Asset</b>			
<b>Current Assets</b>			
Cash at bank and in hand		12,342	4,161
<b>Net current assets</b>		<b>12,342</b>	<b>4,161</b>
<b>Creditors</b>			
<b>Creditors: amounts falling due within one year</b>	<b>9</b>	(2,694)	(1,340)
<b>Net current assets/(liabilities)</b>		<b>9,648</b>	<b>2,821</b>
<b>Net assets</b>		<b>9,648</b>	<b>2,821</b>
<b>Charity funds</b>			
Funds- Unrestricted	<b>11</b>	9,648	2,821
<b>Total Charity funds</b>		<b>9,648</b>	<b>2,821</b>

The Charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies' regime.

The financial statements were approved and authorized for issue by the Trustees on 22 December 2024 and signed on their behalf by:



.....  
Alhajie Mohamed JALLOH  
(Chair)

The notes on pages 9 to 14 form part of these financial statements.

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# FULLAH PROGRESSIVE UNION (FPU UK&I)

## (A charitable incorporated organization)

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUN 2023

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#### 1. General information

Fullah Progressive Union (FPU UK&I) a charitable incorporated organization (CIO), was registered as a charity 28 July 2020. It is governed by a CIO - Foundation model constitution and operates in accordance with this constitution. The Charity's principal office address is 31 High Street Gravesend Kent DA11 0AZ

The financial statements are presented in Great British Pound (£) which is the Charity's functional and presentation currency.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - 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 Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Fullah Progressive Union (FPU UK&I) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

##### 2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

##### 2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUN 2023**

**3 Donations, legacies and grants**

	<b>Unrestricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Unrestricted Funds 2022 £</b>	<b>Total Funds 2022 £</b>
Donations	27,994	27,994	5,849	5,849
<b>Total donations and legacies</b>	<b>27,994</b>	<b>27,994</b>	<b>5,849</b>	<b>5,849</b>

**4 Income from charitable activities**

	<b>Unrestricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Unrestricted Funds 2022 £</b>	<b>Total Funds 2022 £</b>
Festive and Cultural Event Income	6,660	6,660	-	-
<b>Total charitable activities</b>	<b>6,660</b>	<b>6,660</b>	<b>-</b>	<b>-</b>

**5 Analysis of expenditure on charitable activities**

**Summary by fund type**

	<b>Unrestricted 2023 £</b>	<b>Total 2023 £</b>	<b>Unrestricted 2022 £</b>	<b>Total 2022 £</b>
Culture and cultural heritage advancement	26,480	26,480	9,013	9,013
	<b>26,480</b>	<b>26,480</b>	<b>9,013</b>	<b>9,013</b>

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2023**

**6 Expenditure on charitable activities (continued)**

**Analysis of expenditure on charitable activities by category:**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accountancy fees	1,395.00	450.00
Advertising and promotion	1,206.16	-
Charitable donations paid	-	2,075.00
Events and networking	13,459.30	5,380.00
ICT software, subscriptions and consumables	500.00	-
Insurance	154.53	-
Other professional fees	210.00	-
Statutory fees	68.00	-
Subscriptions	69.57	183.88
Sundry expenses	60.00	34.80
Travel expenses	217.93	-
Venue Hire	9,140.00	-
Penalties & fines	-	890.00
	<b>26,480</b>	<b>9,013</b>

**Independent examiner's remuneration:**

The independent examiner's remuneration amounts to an independent examiner fee of £300 (**2022** nil), and accounts preparation services of £870 (**2022** £450).

**7 Trustee remuneration and expenses**

During the period, no Trustees were paid project management fees for the administration and management of the Charity's activities. No Trustees' remuneration and other benefits have been paid (**2022** £0)

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2023**

**8 Corporation Tax**

	<b>2023</b>	<b>2022</b>
	£	£
Corporation Tax Charge	1,346.05	-

During the year, the charity's financial activities were conducted through its CIC entity and could not claim UK corporation tax exemption status on its activities for the year.

**9 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	£	£
Accruals	1,348	1,340
Corporation tax payable	1,346	-
<b>Creditors: amounts falling due within one year</b>	<b>2,694</b>	<b>1,340</b>

**10 Movement in funds**

	Bal at 01 Jul 2022	Income	Expenditure	Transfers	Bal at 30 Jun 2023
	£	£	£	£	£
<b>Unrestricted fund</b>					-
General Funds	2,821	34,654	(27,827)	-	9,648
	2,821	34,654	(27,827)	-	9,648
<b>Restricted fund</b>					-
	-	-	-	-	-
<b>Total</b>	2,821	34,654	(27,827)	-	9,648

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2023**

**11 Statement of Funds**

**Statement of funds - current period**

	Bal at 01 July 2022	Income	Expenditure	Transfers	Bal at 30 Jun 2023
	£	£	£	£	£
Restricted fund		-	-	-	-
Unrestricted fund	2,821	34,654	(27,827)	-	9,648
<b>Total</b>	<b>2,821</b>	<b>34,654</b>	<b>(27,827)</b>	<b>-</b>	<b>9,648</b>

**Statement of funds - Prior period**

	Bal at 01 July 2021	Income	Expenditure	Transfers	Bal at 30 Jun 2022
	£	£	£	£	£
Restricted fund					-
Unrestricted fund	5,985	5,849	(9,013)		2,821
<b>Total</b>	<b>5,985</b>	<b>5,849</b>	<b>(9,013)</b>	<b>-</b>	<b>2,821</b>

**12 Summary of funds**

**Summary of funds - current period**

	Bal at 01 July 2022	Income	Expenditure	Transfers	Bal at 30 Jun 2023
	£	£	£	£	£
General Fund	2,821	34,654	(27,827)	-	9,648
<b>Total</b>	<b>2,821</b>	<b>34,654</b>	<b>(27,827)</b>	<b>-</b>	<b>9,648</b>

**Summary of funds - Prior period**

	Bal at 01 July 2022	Income	Expenditure	Transfers	Bal at 30 Jun 2022
	£	£	£	£	£
General Funds	5,985	5,849	(9,013)		2,821
<b>Total</b>	<b>5,985</b>	<b>5,849</b>	<b>(9,013)</b>	<b>-</b>	<b>2,821</b>

**FULLAH PROGRESSIVE UNION (FPU UK&I)**  
**(A charitable incorporated organization)**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUN 2023**

**13 Analysis of net assets between funds**

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £
Current Assets	12,342		12,342	4,161		4,161
Current Liabilities	(2,694)		(2,694)	(1,340)		(1,340)
<b>Net assets</b>	<b>9,648</b>	-	<b>9,648</b>	<b>2,821</b>	-	<b>2,821</b>

**14 Financial instruments**

	2023 £	2022 £
Financial assets	12,342	4,161
Financial Liabilities	2,694	1,340

Financial assets and liabilities are measured at fair value through income and expenditure comprise of cash and cash equivalent

**FULLAH PROGRESSIVE UNION (FPU UK&I)**

England & Wales - Charity number 1190605

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# Accounts

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**FULLAH PROGRESSIVE UNION (FPU UK&I) CIC  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**Fullah Progressive Union (FPU UK&I) Cic  
Unaudited Financial Statements  
For The Year Ended 30 June 2022**

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Director's Report	2
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The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	6
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**Fullah Progressive Union (FPU UK&I) Cic  
Company Information  
For The Year Ended 30 June 2022**

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<b>Director</b>	Mr Alhajie Jalloh
<b>Secretary</b>	Mr Jagilieu Bah
<b>Company Number</b>	12675895
<b>Registered Office</b>	31 High Street Gravesend Kent DA11 0AZ
<b>Accountants</b>	SMG Business Accountants Ltd Chartered Certified Accountants Spaceworks, 25 Cabot Square London E14 4QZ

**Fullah Progressive Union (FPU UK&I) Cic**  
**Company No. 12675895**  
**Director's Report For The Year Ended 30 June 2022**

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The director presents his report and the financial statements for the year ended 30 June 2022.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors**

The directors who held office during the year were as follows:

Mr Alhajie Jalloh

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



-----  
Mr Alhajie Jalloh

Director

30/03/2023

**Fullah Progressive Union (FPU UK&I) Cic  
Accountant's Report  
For The Year Ended 30 June 2022**

---

In accordance with the engagement letter dated 30 July 2022, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 June 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



-----  
**Archibald Graham**

30/03/2023

SMG Business Accountants Ltd  
Chartered Certified Accountants  
Spaceworks, 25 Cabot Square  
London  
E14 4QZ

**Fullah Progressive Union (FPU UK&I) Cic  
Income and Expenditure Account  
For The Year Ended 30 June 2022**

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	<b>30 June 2022</b>	<b>30 June 2021</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	5,849	14,115
Other charges	(9,013)	(8,130)
	<hr/>	<hr/>
<b>NET (DEFICIT)/SURPLUS</b>	<u>(3,164)</u>	<u>5,985</u>

**Fullah Progressive Union (FPU UK&I) Cic  
Balance Sheet  
As at 30 June 2022**

	<b>30 June 2022</b>	<b>30 June 2021</b>
	<b>£</b>	<b>£</b>
Current assets	4,161	5,985
<b>NET CURRENT ASSETS</b>	<b>4,161</b>	<b>5,985</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,161</b>	<b>5,985</b>
Accruals and deferred income	(1,340)	-
<b>NET ASSETS</b>	<b>2,821</b>	<b>5,985</b>
<b>RESERVES</b>	<b>2,821</b>	<b>5,985</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

Fullah Progressive Union (FPU UK&I) Cic is a private company, limited by guarantee, incorporated in England & Wales, registered number 12675895. The registered office is 31 High Street, Gravesend, Kent, DA11 0AZ.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

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Mr Alhajie Jalloh

Director

30/03/2023

**Fullah Progressive Union (FPU UK&I) Cio  
Detailed Income and Expenditure Account  
For The Year Ended 30 June 2022**

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	<b>30 June 2022</b>		<b>30 June 2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>				
Donations		5,849		14,115
<b>OTHER CHARGES</b>				
Accountancy fees	450		300	
Subscriptions	184		-	
Charitable donations	2,075		-	
Sundry expenses	34		-	
Other governance costs	-		425	
Fundraising costs	-		7,405	
Penalties & Fines	890		-	
Events costs	5,380		-	
		<u>(9,013)</u>		<u>(8,130)</u>
<b>NET (DEFICIT)/SURPLUS</b>		<u><u>(3,164)</u></u>		<u><u>5,985</u></u>

**Fullah Progressive Union (FPU UK&I) Cic  
Detailed Balance Sheet  
As at 30 June 2022**

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	<b>30 June 2022</b>		<b>30 June 2021</b>	
	£	£	£	£
<b>Bank &amp; Cash</b>				
Bank current account	4,161		5,985	
		4,161		5,985
<b>Accruals and deferred income</b>				
Accruals and deferred income less than 1 year	(1,340)		-	
		(1,340)		-
<b>NET ASSETS</b>		2,821		5,985
<b>CAPITAL AND RESERVES</b>				
Profit and loss account		2,821		5,985
		2,821		5,985

**FULLAH PROGRESSIVE UNION (FPU UK&I)**

England & Wales - Charity number 1190605

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# Accounts

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37 Caravel Close  
Chafford Hundred,  
Grays, Essex  
RM17 6QB  
fpu.uki20@gmail.com  
07908 772566  
07958644866

## **FULLAH PROGRESSIVE UNION (UK&I) TRUSTEES REPORT FOR THE YEAR ENDING 1<sup>st</sup> JUNE 2021**

The Organisation's objectives continue to advance in line with our aims and adapt to the new realities, we continue to provide assistance and supporting the community in multi facet ways in empowering the youths, the elderly promoting greater awareness of social mobility, cultural events and seek the welfare of the community.


Key activities and achievements within this period include:

- During the lock-downs we provided food & drinks to the local communities in southward and the south-East of England.
- Engaging with the wider community more effectively and reaching out to other community groups and organisations such as The Guinean Council
- We liaised with medical/health care professionals at the height of the covid -19 pandemic speak to the community via zoom to advice and give key information on how to keep safe and adhere to the government guidelines
- We set up online symposium and forums helping and giving further information to signpost the needy to the appropriate service for their well-being
- We collaborated with the southwark census coordinator to sensitise the community on the 2021 census
- During the Ramadan month we provided food and drinks (Iftar) to many struggling families during the lockdowns which the found very useful as this brought solace and comfort in observing their faith.

### Challenges

- Lockdowns brought a unique set of challenges
- New organisation, Limited resources both financial and human

### Future plans

- 
- Strive to raise funds to secure a building to provide promote cultural events and education for the community.
  - Extension of the Current Core Service;
  - Promote Our Brand the Fullah Progressive Union UK&I more widely through social media platforms i.e. new website.

Yours Faithfully,  
Alhajie M Jalloh  
Jagilieu M Bah  
Sajalieu Barrie  
Fatmata Binta Sow  
Trustees of FPU UK&I  
28th February 2022.

Charity number: 1190605  
Company number: 12675895  
(England and Wales)

FULLAH PROGRESSIVE UNION (FPU UK&I) CIC  
Report of the Trustees and Unaudited Financial Statements

For the period ended 01 June 2021

FULLAH PROGRESSIVE UNION (FPU UK&I) CIC

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For the period ended 01 June 2021

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# FULLAH PROGRESSIVE UNION (FPU UK&I) CIC

## Report of the Trustees

For the period ended 01 June 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the period ended 01 June 2021. 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 (FR 102) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

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

### REFERENCE AND ADMINISTRATIVE INFORMATION

<b>Name of Charity</b>	FULLAH PROGRESSIVE UNION (FPU UK&I) CIC
<b>Charity registration number</b>	1190605
<b>Company registration number</b>	12675895
<b>Principal address</b>	2, Stanley Road, Grays England RM17 6QX

#### Trustees

The trustees and officers serving during the year and since the year end were as follows:

Jagilieu Mohamed BAH  
Alhajie Mohamed JALLOH

#### Independent examiners

TURAY AND CO LTD  
21 MORRISON HOUSE  
TULSE HILL  
LONDON  
SW2 3PP

#### Bankers

Barclays Bank plc  
193 Crayford Road  
Crayford

Approved by the Board of Trustees and signed on its behalf by

.....

FULLAH PROGRESSIVE UNION (FPU UK&I) CIC  
Independent Examiners Report to the Trustees  
For the period ended 01 June 2021

I report to the trustees on my examination of the accounts of the charitable company for the period ended 01 June 2021.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given to the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

TURAY AND CO LTD  
21 MORRISON HOUSE  
TULSE HILL  
LONDON  
SW2 3PP

FULLAH PROGRESSIVE UNION (FPU UK&I) CIC  
Statement of Financial Activities (including Income and Expenditure Account)  
For the period ended 01 June 2021

	Notes	Restricted funds £
<b>Income and endowments from:</b>		
Donations and legacies	2	14,115
<b>Total</b>		<b>14,115</b>
<b>Expenditure on:</b>		
Raising funds	3	(8,130)
<b>Total</b>		<b>(8,130)</b>
<b>Net income</b>		<b>5,985</b>
<b>Total funds carried forward</b>		<b>5,985</b>

**FULLAH PROGRESSIVE UNION (FPU UK&I) CIC**  
**Statement of Financial Position**  
**As at 01 June 2021**

	<b>Notes</b>	<b>2021</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand		5,985
		<u><b>5,985</b></u>
<b>Net current assets</b>		<u><b>5,985</b></u>
<b>Total assets less current liabilities</b>		<u><b>5,985</b></u>
<b>Net assets</b>		<u><b>5,985</b></u>
<b>The funds of the charity</b>		
Unrestricted income funds		5,985
<b>Total funds</b>		<u><u><b>5,985</b></u></u>

For the period ended 01 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

# FULLAH PROGRESSIVE UNION (FPU UK&I) CIC

## Notes to the Financial Statements

For the period ended 01 June 2021

### 1. Accounting Policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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 Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

FULLAH PROGRESSIVE UNION (FPU UK&I) CIC meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

#### Going concern

### 2. Income from donations and legacies

	2021
	£
<b>Restricted funds</b>	
Donations received	14,115
	<u>14,115</u>

### 3. Expenditure on generating donations and legacies

	2021
	£
<b>Restricted funds</b>	
Donations	7,405
Support costs	725
	<u>8,130</u>

### 4. Analysis of support costs

	2021
	£
Governance costs	725

FULLAH PROGRESSIVE UNION (FPU UK&I) CIC  
Notes to the Financial Statements Continued  
For the period ended 01 June 2021

**5. Net income/(expenditure) for the period**

This is stated after charging/(crediting):

	2021
	£
Accountancy fees	300
	300

**6. Movement in funds**

**Restricted Funds**

	Incoming resources	Outgoing resources	Balance at 01/06/2021
	£	£	
General	14,115	(8,130)	5,985
	14,115	(8,130)	5,985

**7. Analysis of net assets between funds**

	Net current assets / (liabilities)	Net Assets
	£	
<b>Restricted funds</b>		
General	5,985	5,985
	5,985	5,985

FULLAH PROGRESSIVE UNION (FPU UK&I) CIC  
Detailed Statement of Financial Activities  
For the period ended 01 June 2021

	2021 £
<b>INCOME AND ENDOWMENT</b>	
<b>Donations and legacies</b>	
Donations	14,115
	14,115
<b>Total incoming resources</b>	<b>14,115</b>
<b>EXPENDITURE</b>	
<b>Raising donations and legacies</b>	
Donations	(7,405)
	<b>(7,405)</b>
<b>SUPPORT COSTS</b>	
<b>Governance costs</b>	
Governance costs	(725)
	<b>(725)</b>
<b>Total resources expended</b>	<b>(8,130)</b>
<b>Net Income</b>	<b>5,985</b>