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FULLAH PROGRESSIVE UNION (UK&I) TRUSTEES REPORT FOR THE YEAR ENDING 1st 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 (FRS 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

| | |
|------------------------------------|--|
| Name of Charity | FULLAH PROGRESSIVE UNION (FPU UK&I) CIC |
| Charity registration number | 1190605 |
| Company registration number | 12675895 |
| Principal address | 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

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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.

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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 £ |
|------------------------------------|-------|--------------------------|
| Income and endowments from: | | |
| Donations and legacies | 2 | 14,115 |
| Total | | 14,115 |
| Expenditure on: | | |
| Raising funds | 3 | (8,130) |
| Total | | (8,130) |
| Net income | | 5,985 |
| Total funds carried forward | | 5,985 |

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

| | Notes | 2021 |
|--|--------------|--------------|
| | | £ |
| Current assets | | |
| Cash at bank and in hand | | 5,985 |
| | | 5,985 |
| Net current assets | | 5,985 |
| Total assets less current liabilities | | 5,985 |
| Net assets | | 5,985 |
| The funds of the charity | | |
| Unrestricted income funds | | 5,985 |
| Total funds | | 5,985 |

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 |
|-------------------------|---------------|
| | £ |
| Restricted funds | |
| Donations received | 14,115 |
| | <hr/> |
| | 14,115 |
| | <hr/> |

3. Expenditure on generating donations and legacies

| | 2021 |
|-------------------------|--------------|
| | £ |
| Restricted funds | |
| Donations | 7,405 |
| Support costs | 725 |
| | <hr/> |
| | 8,130 |
| | <hr/> |

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 |

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