

CEM ABILITY VILLAGE UK

England & Wales · Charity number 1190614

Details

Status Registered

Legal form CIO

Registered 2020-07-28

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

Contact

Address CEM Ability Village UK
Ithaca House
27 Romford Road
London
E15 4LJ

Phone 02089231448

Email info@cem-uk.org

Activities

Objects: 1. TO ADVANCE THE EDUCATION OF DISABLED PEOPLE IN GHANA THROUGH THE PROVISION OF A VILLAGE THAT OFFERS VOCATIONAL TRAINING AND SUPPORT2. TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED DISABLED COMMUNITY OF GHANA IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.3. TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM MENTAL OR PHYSICAL ILLNESS OR DISABILITY OR IN NEED OF REHABILITATION AS A RESULT OF SUCH ILLNESS, BY THE PROVISION OF FACILITIES FOR TRAINING, WORK AND RECREATION

Activities: Charitable activities for the disabled.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Ghana

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,310	£0	-	-
2024-03-31	£950	£0	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Etienne Oblado		2020-03-12
George Yeboah		2020-01-09
Marcus Nana Agyei		2020-01-09

CEM ABILITY VILLAGE UK

England & Wales - Charity number 1190614

Accounts

CHARITY REGISTRATION NUMBER: 1190614

CEM Ability Village UK
Unaudited Financial Statements
31 March 2025

CEM Ability Village UK

Financial Statements

Year ended 31 March 2025

	Page
Trustees' annual report	1
Statement of financial activities	2
Statement of financial position	3
Notes to the financial statements	4
The following pages do not form part of the financial statements	
Detailed statement of financial activities	7

CEM Ability Village UK

Trustees' Annual Report

Year ended 31 March 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

Reference and administrative details

Registered charity name CEM Ability Village UK

Charity registration number 1190614

Principal office

The trustees Etienne Oblado
George Yeboah
Marcus Nana Agyei

Structure, governance and management

The Charity was incorporated as a charitable incorporated organization on 28 July 2020 and is governed by constitution. The charity is managed by the first charity trustees.

Activities organised in furtherance of the objects include raising funds from benevolent individuals for the development of the ability village.

Objectives and activities

The main objects of the charity are:

- the advancement of education of disabled people in Ghana through the provision of a village that offers training and support,
- develop the capacity and skills of the members of the socially and economically disadvantaged disabled community of Ghana in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society and
- assist in the treatment and care of persons suffering from mental or physical illness or disability or in need of rehabilitation as a result of such illness, by the provision of facilities for training, work and recreation.

Achievements and performance

The financial year ending 31 March 2025 saw ongoing efforts to ensure the objectives of the charity are realised. We remain committed to supporting the development of the ability village in Ghana to help the disabled and socially disadvantaged.

Financial review

The total income increased by 248.42% to £3,310 (2024: £950). The increase in income is attributed to the increase in number of donors.

Plans for future periods

Our plans for the coming year continue to be the same as for previous years and include official launching of the charity and using media channels to promote activities of the charity.

Reserves policy

The trustees recognise the need to maintain reserves. Unrestricted funds are needed to cover the day-to-day administration and support costs of the charity and also to have funds available for specified projects in the future should the need arise.

Risk management

The major risks to which the charity is exposed have been identified as ensuring funds are applied for charitable purposes. Systems and strategies have been put in place to mitigate these risks. Income

CEM Ability Village UK

and expenditure is monitored through the setting of budgets which are compared with actual figures.

Trustees' Annual Report

Year ended 31 March 2025

The trustees' annual report was approved on 15 January 2026 and signed on behalf of the board of trustees by:

Etienne Oblado
Trustee

CEM Ability Village UK
Statement of Financial Activities
Year ended 31 March 2025

	Note	2025		2024
		Unrestricted funds	Restricted funds	Total funds
		£	£	£
Income and endowments				
Donations	4	3,310	-	950
Total income		3,310	-	950
Expenditure				
Expenditure on charitable activities		-	-	-
Total expenditure		-	-	-
Net income		3,310	-	950
Reconciliation of funds				
Total funds brought forward		950	-	-
Total funds carried forward		4,260	-	950

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 4 to 5 form part of these financial statements.

CEM Ability Village UK
Statement of Financial Position
Year ended 31 March 2025

		2025	2024
Assets	Note	£	£
Current assets			
Cash at bank and in hand	6	4,260	950
Total current assets		4,260	950
Liabilities			
Creditors: amounts falling due within one year		-	-
Net current assets		4,260	950
Total assets less current liabilities		4,260	950
Net assets		4,260	950
Funds of the charity			
Restricted funds	7	-	-
Unrestricted funds	7	4,260	950
Total charity funds		4,260	950

These financial statements were approved by the board of trustees and authorised for issue on **xx January 2026**, and are signed on behalf of the board by:

Etienne Oblado
Trustee

The notes on pages 4 to 5 form part of these financial statements.

CEM Ability Village UK
Notes to the Financial Statements
Year ended 31 March 2025

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Ithaca House, 27 Romford Road, London, E15 4LJ.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements does not requires management to make judgements, estimates and assumptions that affect the amounts reported.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for

CEM Ability Village UK
Notes to the Financial Statements
Year ended 31 March 2025

the contribution of general volunteers.

- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

4. Donations and legacies

	2025	2024
	£	£
Donations	3,310	950
	3,310	950

5. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

6. Cash at bank and in hand

	2025	2024
	£	£
Cash at bank	4,260	950
	4,260	950

7. Analysis of charitable funds

Unrestricted funds

	1 April 2024	Income	Expenditure	31 March 2025
	£	£	£	£
General funds	950	3,310	-	4,260
	950	3,310	-	4,260

	1 April 2023	Income	Expenditure	A31 March 2024
	£	£	£	£
General funds	-	950	-	950
	-	950	-	950

Restricted funds

	1 April 2024	Income	Expenditure	31 March 2025
	£	£	£	£

CEM Ability Village UK
Notes to the Financial Statements
Year ended 31 March 2025

General funds	-	-	-	-
	1 April 2023	Income	Expenditure	A31 March 2024
	£	£	£	£
General funds	-	-	-	-

**CEM Ability Village UK
Management Information
Year ended 31 March 2025**

The following pages do not form part of the financial statements.

CEM Ability Village UK
Detailed Statement of Financial Activities
Year ended 31 March 2025

	2025	2024
	£	£
Income and endowments		
Donations and legacies		
Donations	3,310	950
Total income	3,310	950
Expenditure		
Expenditure on charitable activities		
Total expenditure	-	-
Net income	3,310	950

CEM ABILITY VILLAGE UK

England & Wales - Charity number 1190614

Accounts

CEM ABILITY VILLAGE UK - TRUSTEES ANNUAL REPORT 01/04/2023 – 31/03/2024

Donations received this year have increased as compared to the previous year.

The trustees continue to work hard to ensure the objectives of the charity are realised.

Plans are currently underway for the official launching of the charity.

Many thanks

Etienne Oblado (Trustee)

CEM ABILITY VILLAGE UK

England & Wales - Charity number 1190614

Accounts

CEM ABILITY VILLAGE UK - ANNUAL TRUSTEES REPORT = 01/04/2022 - 31/03/2023

There has not been any activity in the financial year under review. Plans are underway to start some activities during the coming year - 2023/2024.

KR

Etienne Oblado (Trustee)

ANNUAL ACCOUNTS

Income = £0

Expenditure = £0

CEM ABILITY VILLAGE UK

England & Wales - Charity number 1190614

Accounts

Charity Number: 1190614

Charity Name: CEM ABILITY VILLAGE UK

Trustees Annual Report

Since the inception of the charity, there has not been any activity because of Covid 19.

Many thanks.

Etienne Oblado

(Trustee)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

For the period from	Period start date	To	Period end date
---------------------	-------------------	----	-----------------

Section A Receipts and payments

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

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	-	0	-
			-
			-
			-
			-

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

Signature	Print Name
EKO	ETIENNE OBLADO

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-
-
-
-

-
-
-

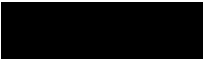
-

-
-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

3/22/2022

CEM ABILITY VILLAGE UK

England & Wales - Charity number 1190614

Accounts

Charity Number: 1190614

Charity Name: CEM ABILITY VILLAGE UK

Trustees Annual Report

Since the inception of the charity, there has not been any activity because of Covid 19.

Many thanks.

Etienne Oblado

(Trustee)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

For the period from	Period start date	To	Period end date
---------------------	-------------------	----	-----------------

Section A Receipts and payments

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

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	-	0	-
			-
			-
			-
			-

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

Signature	Print Name
EKO	ETIENNE OBLADO

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-
-
-
-

-
-
-

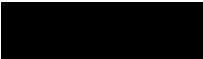
-

-
-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

3/22/2022