



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	03	August	2020		30	July	2021

Section A Reference and administration details

Charity name	KUPEXSA UK
Other names charity is known by	N/A
Registered charity number (if any)	1190698
Charity's principal address	154 PINFOLD LANE WOLVERHAMPTON Postcode WV4 4ER

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	KEREAN NGAH TABOKOG	SECRETARY		ASSEMBLY OF REGISTERED MEMBERS
2	ROBERT MOUKOKO NGANDA	FINANCIAL SECRETARY		ASSEMBLY OF REGISTERED MEMBERS
3	AZOH ACHAH	TRESURER		ASSEMBLY OF REGISTERED MEMBERS
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE	NONE	NONE

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

NONE

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY GENERAL ASSEMBLY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Eligibility and qualification to the role of trustee is based on good character and a demonstration of a good understanding of the objectives and purpose of our charity. The general assembly will not nominate anyone as trustee if the assembly is aware of any criminal conduct.

KUPEXSA UK is not a subsidiary of any other organisation. We are completely independent; however we collaborate with other branches of the global KUPEXSA network to achieve our share objective, in supporting our Alma mater-(Presbyterian High School Kumba).

The trustees are aware of the possibilities of charities being used as a conduit of terrorist financing and money laundering and they ensure that every transaction done on behalf of the association is done through bank electronic transfers for a specific purpose. Accountability and transparency are key drivers in conducting the affairs of our association.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purpose of the CIO are:

1. To advance education for the public benefit at Presbyterian High School Kumba in the South West Province of Cameroon (or school) by:
 - (a) The supply of books and educational equipment such as IT equipment.
 - (b) Providing and assisting in the provision of facilities for education at the school.
 2. The relief of those in need at Presbyterian High School Kumba in the South West Province of Cameroon (or school) by the provision of uniforms and sport equipment needed in order for the children to attend and take part in the activities offered by the school.
- Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with section 7 of the Charities and Trustee Investment (Scotland) Act 2005 and section 2 of the Charities Act (Northern Ireland) 2008]

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Despite the challenges faced in the past two years due to the pandemic, the trustees were able to organise several zoom conference meetings sensitising members of the need for social distancing, and the advantages of being vaccinated. The trustees' equally motivated members to pay up their annual registration fee to enable the association fulfil its objectives. Some members donated used clothing, books, and laptops to be shipped to Cameroon to support underprivileged students of PHS kumba.

Additional details of objectives and activities (Optional information)

We don't issue grants neither have we receive any grant from any organisation or local authority in the past years. The objectives of our association is basically to support disadvantaged college students of Presbyterian College Kumba as such we don't have any plans of investing in any fund or funds in the feasible future. The association has generated it's funds through members contribution, and voluntary donations.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D**Achievements and performance****Summary of the main achievements of the charity during the year**

The COVID pandemic impacted negatively on the growth of the association. Our plans were frustrated due to the restrictions on social interactions and new restrictions placed on opening new accounts during the pandemic. However, members made sacrifices by making individual contributions and donations to the association. Members donated used laptops, clothing, books and other educational equipments to be shipped to Cameroon to support students in need. We also experience a slight increase in our membership. Our membership increase from 15 to 20 members.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Our policy on reserves is very simple. Any balance brought forward at the end of the year, not earmarked for any specific project is reserved for future and any emergency projects.

Details of any funds materially in deficit

We don't operate in deficit because our transactions and expenses are based on our available income. We don't spend above our income.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Source of funds: Our main source of funds has come from member's annual registration fee of £100. We also plan to organise fund raising events in the foreseeable future to support the activities and objectives of the association.

Overall, we spent about £1950 on various items relating to the activities of the association and our bank balance is about £1850. We intend to accelerate our activities next year and increase our annual turnover and membership as the economy returns to normal..

We don't hold any investment or saving products and we don't plan to invest in any fund or business in the foreseeable future. Our main purpose is to seek for means on how to support education in Presbyterian school kumba.

Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kerean Tabokog Ngah	
Position (eg Secretary, Chair, etc)	Secretary General	
Date	29/04/22	

Independent Examiners' Report 2021

I have examined the financial statements below which were prepared in accordance with the accounting policies of Kupexsa UK.

.Respective responsibilities of the trustees and independent examiner

The charity trustees are responsible for the preparation of the financial reports. The trustees consider that an audit is not required for this year (under section 144 (2) of the charities (Act 2011) (the 2011 act).

It is my responsibility to:

- ~ examine the accounts (under section 145 of the 2011 Act;
- ~ follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- ~ to state whether particular matters have come to my attention,

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

It is my responsibility to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
- 2) ~ to keep accounting records in accordance with section 130 of the 2011 Act; and
- 3) ~ to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.
- 4)
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Balance sheet on April 29 2022

		2021	2020
Fixed Assets	Tangible Assets	£0	£0
	Investments	0	0
Current Assets	Donations	£300	£0
	Bank Cash	£3500	£1500
	Total	£3800	£1.500

Income & Expenditure Account

Incoming Resources (August 2020-July 2021)

Income	2021	2020
Grants	£0	£0
Donations	300	£0
Total Income	£3800	£1500

Expenditure (August 2020-July 2021)

Staff Cost		£0
Social Contributions		£0
Volunteer Expenses	400	£0
Transport cost	300	£0
Publicity Materials	250	£0
Equipment/Office Admin		£0
Advertisement		£0
Project costs	1000	£0
	Total	£0
	1950	

Unrestricted funds	£1850
Restricted funds	£0

Statutory information

Kupexsa UK is a charitable incorporated Organisation, registered in England and Wales with the charity Commission. Its registered and correspondence office is 154 Pinfold Lane, Wolverhampton, WV4 4ER

Compliance with accounting standards

These accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

Accounting policies

The principal accounting policies adopted in the preparation of the accounts are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation Currency

The accounts are presented in pound sterling

Joseph Mukong
B. A Hons Accounts
Leed Metropolitan University
36 Brook Street
Huddersfield
HD5 9DB
03/05/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
KUPEXSA UK	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	8/3/2020		7/30/2021

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 £	Last year to the nearest £
A1 Receipts					
ANNUAL REGISTRATION FEE	2,000	-	-	2,000	1,000
BALANCE B/F	1,500	-	-	1,500	-
DONATIONS	300	-	-	300	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,800	-	-	3,800	1,500
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,800	-	-	3,800	1,500
A3 Payments					
PROJECT EXPENSES	1,000	-	-	1,000	-
TRANSPORT COST	300	-	-	300	-
VOLUNTEER EXPENSES	400	-	-	400	-
PUBLICITY MATERIALS	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,950	-	-	1,950	1,500
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,950	-	-	1,950	1,500
Net of receipts/(payments)	1,850	-	-	1,850	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,850	-	-	1,850	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in the Bank	1,850	-	-
		-	-	-
		-	-	-
	Total cash funds	1,850	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	DocuSigned by: Kerean Ngah 55A025653B7A444	Kerean Ngah	4/29/2022	