

TASTE OF AFRICA (NORTH EAST)

England & Wales · Charity number 1190808

Details

Other names	A TASTE OF AFRICA
Status	Registered
Legal form	CIO
Registered	2020-08-11
Register	View on the Charity Commission register

Contact

Address	57 Greens Valley Drive Stockton-On-Tees Cleveland TS18 5QH
Phone	07748644864
Email	folasadesango@gmail.com

Activities

Objects: TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES OF AFRICAN MIGRANTS TO THE UK IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY AND HELP MEET THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.

Activities: Charitable activities

Classification

- **How:** Provides Services
- **What:** Disability, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£143,189	£95,900	-	-
2023-08-31	£65,805	£44,809	-	-
2022-08-31	£13,638	£8,752	-	-
2021-03-31	£9,114	£6,192	-	-

Trustees

Name	Role	Appointed
Folasade Sangowawa	Chair	2020-08-11
HILAIRE AGNAMA		2020-08-11
Junior Masandi		2020-08-11

TASTE OF AFRICA (NORTH EAST)

England & Wales - Charity number 1190808

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 August 2024
for
TASTE OF AFRICA (NORTH EAST)

TASTE OF AFRICA (NORTH EAST)

Contents of the Financial Statements
for the Year Ended 31 August 2024

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TASTE OF AFRICA (NORTH EAST)

Charity Information
for the Year Ended 31 August 2024

TRUSTEES:

Mrs F Sangowawa
H Agnama
J MASANDI

REGISTERED OFFICE:

57 Green Valley Drive
Stockton-On-Tees
TS18 5QH

CHARITY NUMBER:

1190808 (England and Wales)

ACCOUNTANTS:

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

TASTE OF AFRICA (NORTH EAST)

Report of the Trustees for the Year Ended 31 August 2024

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024.

TRUSTEES

The trustees shown below have held office during the whole of the period from 1 September 2023 to the date of this report.

Mrs F Sangowawa
H Agnama
J MASANDI

The Trustees of Taste of Africa North East are pleased to present their annual report for the fiscal year ended August 31, 2024. We hereby confirm our compliance with the requirements stipulated by the Charities Act.

Aim:

Taste of Africa North East (Charity No. 1190808) is dedicated to celebrating and promoting African culture through creative arts, fostering awareness, inclusion, and integration within our community.

Our Values:

Our work is underpinned by the following core values: equality, inclusion, diversity, community, creativity, and integrity. These values are integral to our efforts in nurturing thriving and diverse communities in the North East.

Over the past year, the charity successfully delivered a range of impactful activities aimed at celebrating Black culture, promoting positive role models, developing youth leadership, and strengthening community cohesion in the Tees Valley and beyond.

Key Activities Delivered:

- **Black History Youth Awards:** Organised to celebrate the achievements of Black youth and promote positive role models within the community. The event aimed to inspire aspirations and encourage young people to reach their full potential.
- **Taste of Africa Showcase:** Held annually in October to commemorate Black History Month in the Tees Valley. The event featured local, regional, and national artists, celebrating African culture through food, music, and performance.
- **Creative Youth Leadership Program:** The charity formalised its youth program focused on developing leadership skills and key soft skills among Black youth in the Tees Valley. As part of this initiative, young people curated and delivered an exhibition titled “Behind the Smile,” highlighting the stories of Africans who have settled in the region. This exhibition was displayed in local museums and will contribute to the Tees Valley’s historical archives.
- **African-Caribbean Carnival:** Delivered in Middlesbrough, this vibrant carnival engaged diverse communities and showcased African and Caribbean food, music, dance, jewellery, and arts. A colourful parade featuring costumes from various communities brought life to the streets.

TASTE OF AFRICA (NORTH EAST)

Report of the Trustees **for the Year Ended 31 August 2024**

- **Windrush Documentary:** Young people produced a documentary highlighting the experiences of the Windrush generation living in the Tees Valley, marking Windrush Day and preserving important community history.
- **Black Creative Arts Network:** Established to support and promote Black artists across the Tees Valley, encouraging collaboration, greater visibility, and professional development opportunities.
- **Charity Ambassadors:** Established an Ambassador program to support the charity's growth and community outreach efforts.
- **Empowerment Program for Young Girls:** Launched the "More Than the Face" program to support and empower young Black girls in the community.

Plans for the Future:

Looking ahead, the charity aims to build its capacity further by developing strategic partnerships and programs that empower the community and foster cohesion and integration across the Northeast. We will continue to engage with key stakeholders to support the delivery and sustainability of our activities, ensuring lasting positive impact on the communities we serve.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Mrs F Sangowawa - Trustee

30 June 2025

TASTE OF AFRICA (NORTH EAST)

Income and Expenditure Statement
for the Year Ended 31 August 2024

	31.8.24	31.8.23
	£	£
Income	143,189	65,805
Cost of sales	<u>55,053</u>	<u>24,168</u>
GROSS INCOME	88,136	41,637
Administrative expenses	<u>40,862</u>	<u>20,641</u>
OPERATING PROFIT	47,274	20,996
Interest receivable and similar income	<u>42</u>	<u>31</u>
EXCESS OF INCOME BEFORE TAXATION	47,316	21,027
Tax on profit on ordinary activities	<u>-</u>	<u>-</u>
EXCESS OF INCOME FOR THE FINANCIAL YEAR	<u>47,316</u>	<u>21,027</u>

The notes form part of these financial statements

TASTE OF AFRICA (NORTH EAST) (REGISTERED NUMBER: 1190808)

Balance Sheet
31 August 2024

	Notes	31.8.24 £	31.8.23 £
CURRENT ASSETS			
Cash at bank		76,851	29,295
CREDITORS			
Amounts falling due within one year	4	<u>720</u>	<u>480</u>
NET CURRENT ASSETS		<u>76,131</u>	<u>28,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,131</u>	<u>28,815</u>
RESERVES			
Retained earnings		<u>76,131</u>	<u>28,815</u>
		<u>76,131</u>	<u>28,815</u>

The charity is entitled to exemption from audit under Section 144(2) of the Charities Act 2011 for the year ended 31 August 2024.

The Trustees considered that an Independent Examiner's Report is appropriate the charity's financial statements for the year ended 31 August 2024 in accordance with the provisions of charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records which comply with Sections 132(1) of the Charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of Charities Act 2011 relating to financial statements, so far as applicable to the charity.

The financial statements have been prepared in accordance with the provisions applicable to charities subject to the charity's regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 30 June 2025 and were signed on its behalf by:

Mrs F Sangowawa - Trustee

The notes form part of these financial statements

TASTE OF AFRICA (NORTH EAST)

Notes to the Financial Statements for the Year Ended 31 August 2024

1. STATUTORY INFORMATION

TASTE OF AFRICA (NORTH EAST) is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Charity Commission's page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES

The average number of employees during the year was 2.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.24	31.8.23
	£	£
Accrued expenses	<u>720</u>	<u>480</u>

TASTE OF AFRICA (NORTH EAST)

Statement of Trustees' Responsibilities **for the Year Ended 31 August 2024**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charity 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 the income and expenditure statement for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements 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 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 company and enable them to ensure that the financial statements comply with the Charities Act 2011. They are 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.

ON BEHALF OF THE BOARD:

Mrs F Sangowawa - Trustee

30 June 2025

Independent Examiner's Report to the Trustees of
TASTE OF AFRICA (NORTH EAST)

We have reviewed the financial statements of TASTE OF AFRICA (NORTH EAST) for the year ended 31 August 2024, which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Trustees' responsibility for the financial statements

As explained more fully in the Statement of Trustees' Responsibilities set out on page six, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Accountants' responsibility

Our responsibility is to express a conclusion on the financial statements. We conducted our review in accordance with International Standard on Review Engagements (ISRE) 2400 (Revised), 'Engagements to review historical financial statements' and ICAEW Technical Release TECH 09/13AAF (Revised) 'Assurance review engagements on historical financial statements'. ISRE 2400 (Revised) requires us to conclude whether anything has come to our attention that causes us to believe that the financial statements, taken as a whole, are not prepared, in all material respects, in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). ISRE 2400 (Revised) also requires us to comply with the ICAEW Code of Ethics and the FRC's Ethical Standard, as applicable.

Scope of the assurance review

A review of financial statements in accordance with ISRE 2400 (Revised) is a limited assurance engagement. We have performed additional procedures, primarily consisting of making enquiries of management and others within the entity, as appropriate, applying analytical procedures and evaluating the evidence obtained. The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (UK). Accordingly, we do not express an audit opinion on these financial statements.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statements have not been prepared:

- so as to give a true and fair view of the state of the company's affairs as at 31 August 2024 and of its profit for the year then ended;
- in accordance with United Kingdom Generally Accepted Accounting Practice; and
- in accordance with the requirements of the Charities Act 2011.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with our terms of engagement. Our review has been undertaken so that we might state to the trustees those matters that we have agreed with them in a reviewer's 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 charity and the charity's trustees as a body for our work, for this report, or for the conclusions we have formed.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
London N12 8QJ

30 June 2025

This page does not form part of the statutory financial statements

TASTE OF AFRICA (NORTH EAST)

Detailed Income & Expenditure Account
for the Year Ended 31 August 2024

	31.8.24		31.8.23	
	£	£	£	£
Income				
Donations		143,189		65,805
Cost of sales				
Cultural Expenses		<u>55,053</u>		<u>24,168</u>
GROSS INCOME		88,136		41,637
Other income				
Deposit account interest		<u>42</u>		<u>31</u>
		88,178		41,668
Expenditure				
Rent	2,805		1,500	
Wages	12,020		-	
Marketing & printing	6,724		5,857	
Travelling	751		1,228	
Licences and insurance	2,368		360	
Training & development	5,775		1,783	
Computer & website costs	1,692		725	
Administrative expenses	2,416		2,370	
Accountancy	720		480	
Professional & consultancy fees	5,192		6,187	
Donations	<u>384</u>		<u>151</u>	
		<u>40,847</u>		<u>20,641</u>
		47,331		21,027
Finance Costs				
Bank Charges		<u>15</u>		<u>-</u>
NET INCOME OVER EXPENDITURE		<u>47,316</u>		<u>21,027</u>

This page does not form part of the statutory financial statements

TASTE OF AFRICA (NORTH EAST)

England & Wales - Charity number 1190808

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 August 2023
for
TASTE OF AFRICA (NORTH EAST)

TASTE OF AFRICA (NORTH EAST)

Contents of the Financial Statements
for the Year Ended 31 August 2023

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TASTE OF AFRICA (NORTH EAST)

Charity Information
for the Year Ended 31 August 2023

TRUSTEES:

Mrs F Sangowawa
H Agnama
J MASANDI

REGISTERED OFFICE:

57 Green Valley Drive
Stockton-On-Tees
TS18 5QH

CHARITY NUMBER:

1190808 (England and Wales)

ACCOUNTANTS:

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

TASTE OF AFRICA (NORTH EAST)

Report of the Trustees **for the Year Ended 31 August 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 August 2023.

TRUSTEES

The trustees shown below have held office during the whole of the period from 1 September 2022 to the date of this report.

Mrs F Sangowawa
H Agnama
J MASANDI

The Trustees of Taste of Africa North East are pleased to present their annual report for the fiscal year ended August 31, 2023. We hereby confirm our compliance with the requirements stipulated by the Charities Act.

Aim:

Taste of Africa North East (Charity No. 1190808) is dedicated to celebrating and promoting African culture through creative arts, fostering awareness, inclusion, and integration within our community.

Our Values:

Our work is underpinned by the following core values: equality, inclusion, diversity, community, creativity, and integrity. These values are integral to our efforts in nurturing thriving and diverse communities in the North East.

Key Objectives for the Year:

In alignment with our values, the following objectives were set and successfully achieved during the reporting period:

1. Expanded the delivery of the African Caribbean Carnival and market.
2. Promoted Black-owned businesses through collaboration and networking opportunities.
3. Expanded the delivery of the Youth Awards to a regional scale beyond Tees Valley.
4. Incorporated exhibitions narrating the stories of African and Caribbean migration into our youth programming.
5. Established a structured leadership program for young individuals within our community.
6. Developed a Black creative network supporting creatives in the Tees Valley region.

Governance:

In 2023, we appointed four strategic Ambassadors with diverse skills to support the charity's development.

Financial:

While we secured funding from the Tees Valley Combined Authority for key resources, delays meant it was not accessible until September 2023, falling outside this reporting year. Additionally, funding was obtained from the Arts Council, Awards for All, Tees Valley museums, and through sponsorships for specific projects and events.

TASTE OF AFRICA (NORTH EAST)

Report of the Trustees **for the Year Ended 31 August 2023**

Partnerships:

Strategic partnerships were cultivated, resulting in a significant increase in sponsorship, including contributions from Synther, Network Rails, YFT Consult, Middlesbrough Football Academy, and Durham University.

Achievements and Performance:

Several successful initiatives were executed during the reporting period:

- Taste of Africa Showcase: A vibrant event celebrating African talent and culture.
- Black History Youth Awards: Recognizing achievements and promoting positive role models.
- African Caribbean Carnival and Market: Promoting inclusion and cultural awareness.
- Miss Black History: Empowering young black women.
- Leadership Program: Providing structured leadership training for youth.
- Exhibitions: Showcasing stories of triumph over challenges and celebrating the Windrush generation.

Volunteers:

We extend our gratitude to our dedicated volunteers, whose support has been indispensable in the delivery of our activities.

Future Plans:

Our focus for the upcoming year is to develop a sustainable model to support our community initiatives through diversified income streams.

Conclusion:

We are proud of the progress made during the reporting period and remain committed to our mission of celebrating African culture and promoting community integration. We express our gratitude to all stakeholders for their continued support.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Mrs F Sangowawa - Trustee

17 April 2024

TASTE OF AFRICA (NORTH EAST)

Income and Expenditure Statement
for the Year Ended 31 August 2023

	31.8.23	31.8.22
	£	£
Income	65,805	13,638
Cost of sales	<u>24,168</u>	<u>5,015</u>
GROSS INCOME	41,637	8,623
Administrative expenses	<u>20,641</u>	<u>3,770</u>
OPERATING PROFIT	20,996	4,853
Interest receivable and similar income	<u>31</u>	<u>13</u>
EXCESS OF INCOME BEFORE TAXATION	21,027	4,866
Tax on profit on ordinary activities	<u>-</u>	<u>-</u>
EXCESS OF INCOME FOR THE FINANCIAL YEAR	<u>21,027</u>	<u>4,866</u>

The notes form part of these financial statements

TASTE OF AFRICA (NORTH EAST) (REGISTERED NUMBER: 1190808)

Balance Sheet
31 August 2023

	Notes	31.8.23 £	31.8.22 £
CURRENT ASSETS			
Cash at bank		29,295	8,148
CREDITORS			
Amounts falling due within one year	4	<u>480</u>	<u>360</u>
NET CURRENT ASSETS		<u>28,815</u>	<u>7,788</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,815</u>	<u>7,788</u>
RESERVES			
Retained earnings		<u>28,815</u>	<u>7,788</u>
		<u>28,815</u>	<u>7,788</u>

The charity is entitled to exemption from audit under Section 144(2) of the Charities Act 2011 for the year ended 31 August 2023.

The Trustees considered that an Independent Examiner's Report is appropriate the charity's financial statements for the year ended 31 August 2023 in accordance with the provisions of charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records which comply with Sections 132(1) of the Charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of Charities Act 2011 relating to financial statements, so far as applicable to the charity.

The financial statements have been prepared in accordance with the provisions applicable to charities subject to the charity's regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 17 April 2024 and were signed on its behalf by:

Mrs F Sangowawa - Trustee

The notes form part of these financial statements

TASTE OF AFRICA (NORTH EAST)

Notes to the Financial Statements **for the Year Ended 31 August 2023**

1. **STATUTORY INFORMATION**

TASTE OF AFRICA (NORTH EAST) is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Charity Commission's page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.23	31.8.22
	£	£
Accrued expenses	<u>480</u>	<u>360</u>

TASTE OF AFRICA (NORTH EAST)

Statement of Trustees' Responsibilities **for the Year Ended 31 August 2023**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charity 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 the income and expenditure statement for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements 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 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 company and enable them to ensure that the financial statements comply with the Charities Act 2011. They are 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.

ON BEHALF OF THE BOARD:

Mrs F Sangowawa - Trustee

17 April 2024

Independent Examiner's Report to the Trustees of
TASTE OF AFRICA (NORTH EAST)

We have reviewed the financial statements of TASTE OF AFRICA (NORTH EAST) for the year ended 31 August 2023, which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Trustees' responsibility for the financial statements

As explained more fully in the Statement of Trustees' Responsibilities set out on page six, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Accountants' responsibility

Our responsibility is to express a conclusion on the financial statements. We conducted our review in accordance with International Standard on Review Engagements (ISRE) 2400 (Revised), 'Engagements to review historical financial statements' and ICAEW Technical Release TECH 09/13AAF (Revised) 'Assurance review engagements on historical financial statements'. ISRE 2400 (Revised) requires us to conclude whether anything has come to our attention that causes us to believe that the financial statements, taken as a whole, are not prepared, in all material respects, in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). ISRE 2400 (Revised) also requires us to comply with the ICAEW Code of Ethics and the FRC's Ethical Standard, as applicable.

Scope of the assurance review

A review of financial statements in accordance with ISRE 2400 (Revised) is a limited assurance engagement. We have performed additional procedures, primarily consisting of making enquiries of management and others within the entity, as appropriate, applying analytical procedures and evaluating the evidence obtained. The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (UK). Accordingly, we do not express an audit opinion on these financial statements.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statements have not been prepared:

- so as to give a true and fair view of the state of the company's affairs as at 31 August 2023 and of its profit for the year then ended;
- in accordance with United Kingdom Generally Accepted Accounting Practice; and
- in accordance with the requirements of the Charities Act 2011.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with our terms of engagement. Our review has been undertaken so that we might state to the trustees those matters that we have agreed with them in a reviewer's 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 charity and the charity's trustees as a body for our work, for this report, or for the conclusions we have formed.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
London N12 8QJ

17 April 2024

TASTE OF AFRICA (NORTH EAST)

Detailed Income & Expenditure Account
for the Year Ended 31 August 2023

	31.8.23		31.8.22	
	£	£	£	£
Income				
Donations		65,805		13,638
Cost of sales				
Cultural Expenses		<u>24,168</u>		<u>5,015</u>
GROSS INCOME		41,637		8,623
Other income				
Deposit account interest		<u>31</u>		<u>13</u>
		41,668		8,636
Expenditure				
Rent	1,500		-	
Marketing & printing	5,857		1,788	
Travelling	1,228		-	
Licences and insurance	360		293	
Training & development	1,783		1,300	
Computer & website costs	725		-	
Administrative expenses	2,370		29	
Accountancy	480		360	
Professional & consultancy fees	6,187		-	
Donations	<u>151</u>		-	
		<u>20,641</u>		<u>3,770</u>
NET INCOME OVER EXPENDITURE		<u><u>21,027</u></u>		<u><u>4,866</u></u>

TASTE OF AFRICA (NORTH EAST)

England & Wales - Charity number 1190808

Accounts

Taste of Africa Northeast 2021-2022

In 2021-2022 the charity was able to deliver some of its core activities even though limited due partially to Covid lock down.

The charity was able to deliver the following activities

- A virtual youth awards was organised to celebrate achievement of black youths in and promote positive role models in the community. The event was aimed at encouraging black youths to strive for the best and re write their own stories. The event was presented and managed by young people.
- Also the annual Taste of Africa showcase was delivered as a virtual event engaging various local and regional artists in the celebration of Black History Month.
- The charity also continued to work with young people through organised virtual empowerment program which enable them to participate in the delivery of the virtual events.
- Developed partnerships/collaborations with key organisations to enable the delivery of our annual events and activities going forward post Covid. Engaged a key partner for the delivery of future cultural activities.

Plans for the future:

We aim to develop the capacity of the charity by developing partnerships and programs that will empower the community and promote community cohesion and integration in the Northeast.

- Establish a network for black artists and in the Tees Valley that will promote visibility of local artist and provide opportunities for development and collaborations.
- Charity hopes to develop and establish a beauty pageant focused on beyond the face for young black women. The aim of this initiative is to empower young black girls to be proud of their skin and address the stereotype of beauty pageant.
- Charity hopes to develop ambassadors for the charity to promote its activities.
- The charity hopes to develop the capacity of charity to enable it deliver the activities that are needed for the community. To do this the charity will continue to develop relevant partnerships in the community that will support the delivery of its activities.

Report of the Trustees and
Financial Statements for the Year Ended 31 August 2022
for
TASTE OF AFRICA (NORTH EAST)

TASTE OF AFRICA (NORTH EAST)

Contents of the Financial Statements
for the Year Ended 31 August 2022

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TASTE OF AFRICA (NORTH EAST)

Charity Information
for the Year Ended 31 August 2022

TRUSTEES:

Mrs F Sangowawa
H Agnama
J MASANDI

REGISTERED OFFICE:

57 Green Valley Drive
Stockton-On-Tees
TS18 5QH

CHARITY NUMBER:

1190808 (England and Wales)

ACCOUNTANTS:

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

TASTE OF AFRICA (NORTH EAST)

Report of the Trustees for the Year Ended 31 August 2022

The trustees present their report with the financial statements of the company for the year ended 31 August 2022.

INCORPORATION

The charity was incorporated on 11 August 2020.

TRUSTEES

The trustees who have held office during the period from 1 September 2021 to the date of this report are as follows:

Mrs F Sangowawa
H Agnama
J MASANDI

TRUSTEES REPORT

Over the past year the charity had been able to deliver some of its core activities even though limited due to Covid lock down.

The charity was able to deliver the following activities:

- A virtual youth awards was organised to celebrate achievement of black youths and promote positive role models in the community. The event was aimed at encouraging black youths to strive for the best and re write their own stories. The event was presented and managed by young people.
- Also, an annual Taste of Africa showcase was delivered as a virtual event engaging various local and regional artists in the celebration of Black History Month.
- the charity also continued to work with young people through organised virtual empowerment program which enable them to participate in the delivery of the virtual events.
- Developed partnership/collaborations with key organisations to enable the delivery of our annual events and activities going forward post Covid. Engaged a key partner for the delivery of future cultural activities.

Plans for the future:

We aim to develop the capacity of the charity by developing partnerships and programs that will empower the community and promote community cohesion and integration in the Northeast.

This report has been prepared in accordance with provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Mrs F Sangowawa - Director

07 February 2023

TASTE OF AFRICA (NORTH EAST)

Income and Expenditure Statement
for the Year Ended 31 August 2022

	Notes	£
INCOME		13,638
Cost of sales		<u>5,015</u>
GROSS INCOME		8,623
Administrative expenses		<u>3,770</u>
OPERATING INCOME	3	4,853
Interest receivable and similar income		<u>13</u>
EXCESS OF INCOME BEFORE TAXATION		4,866
Tax on profit on ordinary activities	4	<u>-</u>
EXCESS OF INCOME FOR THE FINANCIAL PERIOD		<u>4,866</u>

The notes form part of these financial statements

TASTE OF AFRICA (NORTH EAST) (REGISTERED NUMBER: 1190808)

Balance Sheet
31 August 2022

	Notes	£
CURRENT ASSETS		
Cash at bank		8,148
CREDITORS		
Amounts falling due within one year	5	<u>360</u>
NET CURRENT ASSETS		<u>7,788</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,788</u>
RESERVES		
Profit and loss account	6	<u>7,788</u>
		<u>7,788</u>

The charity is entitled to exemption from audit under Section 144(2) of the Charities Act 2011 for the period ended 31 August 2022.

The Trustees considered that an Independent Examiner's Report is appropriate for the charity's financial statements for the period ended 31 August 2022 in accordance with the provisions of charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records which comply with Sections 132(1) of the Charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of the Charities Act 2011 relating to financial statements, so far as applicable to the charity.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees and authorised for issue on 07 February 2023 and were signed on its behalf by:

Mrs F Sangowawa - Trustee

The notes form part of these financial statements

TASTE OF AFRICA (NORTH EAST)

Notes to the Financial Statements **for the Year Ended 31 August 2022**

1. ACCOUNTING POLICIES

1. STATUTORY INFORMATION

Taste of Africa (North East) is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Charity's Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accrued expenses	£ <u>360</u>
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6. RESERVES

	Profit and loss account £
Profit for the period	<u>7,788</u>
At 31 August 2022	<u>7,788</u>

Chartered Certified Accountants' Report to the Board of Trustees
on the Financial Statements of
TASTE OF AFRICA (NORTH EAST)

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of TASTE OF AFRICA (NORTH EAST) for the period ended 31 August 2022 which comprise the Income Statement, Balance Sheet, and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Trustees of TASTE OF AFRICA (NORTH EAST), as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of TASTE OF AFRICA (NORTH EAST) and state those matters that we have agreed to state to the Board of Trustees of TASTE OF AFRICA (NORTH EAST), as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Trustees, as a body, for our work or for this report.

It is your duty to ensure that TASTE OF AFRICA (NORTH EAST) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of TASTE OF AFRICA (NORTH EAST). You consider that TASTE OF AFRICA (NORTH EAST) is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of TASTE OF AFRICA (NORTH EAST). 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 statutory financial statements.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

07 February 2023

TASTE OF AFRICA (NORTH EAST)

Detailed Income and Expenditure Account
for the Year Ended 31 August 2022

	£	£
Income		
Donations		13,638
Cost of sales		
Cultural Expenses		<u>5,015</u>
GROSS INCOME		8,623
Other income		
Deposit account interest		<u>13</u>
		8,636
Expenditure		
Marketing & printing	1,788	
Licences & insurance	293	
Training & development	1,300	
Administrative expenses	29	
Accountancy	<u>360</u>	
		<u>3,770</u>
NET INCOME OVER EXPENDITURE		<u><u>4,866</u></u>

This page does not form part of the statutory financial statements

TASTE OF AFRICA (NORTH EAST)

England & Wales - Charity number 1190808

Accounts

TASTE OF AFRICA (NORTH EAST)

Report of the Trustees

Over the past one year the charity had been able to deliver some of its core activities even though limited due to Covid lock down.

The charity was able to deliver the following activities

- A cultural heritage project focused on the Journeys of black African and Caribbean's in the Tees valley. The project was an intergenerational project delivered by young people to chronicle the journeys of African elders and increase awareness of the contributions of Black people to the Tees valley.
- A virtual exhibition of the stories was published on the website promote digital foot print of black elders in Tees Valley and a booklet was produced.
- A virtual youth awards was organised to celebrate achievement of black youths in the community. The event was aimed at encouraging black youths to strive for the best and re write their own stories.
- The charity organised a virtual awareness sessions for the black community. The sessions raised awareness of key issues e.g Diabetes, COVID 19, mental health, domestic violence. The session helped to create awareness of some of the issues affecting the black community and where the available support systems are.

Plans for the future:

We aim to develop the capacity of the charity by developing partnerships and programs that will empower the community and promote community cohesion and integration in the Northeast.

- Establish a yearly cultural festival in the Tees Valley that will celebrate the culture of Black Africans and Afro Caribbean's. This activity will be developed into a full year of learning activity for the diverse community in Tees Valley. The event will promote volunteering and empower young people. As part of this development black organisations themselves would be empowered.
- Charity hopes to establish a beauty pageant for black history to empower young black girls to be proud of their skin and address the stereotype of beauty pageant.
- Establish a formal mentoring program to provide necessary support for the community.
- Charity hopes to develop a business advisory group to provide mentorship for established and upcoming black businesses in the community.
- The charity hopes to develop the capacity of charity to enable it deliver the activities that are needed for the community. To do this the charity will develop relevant partnerships in the community that will support the delivery of its activities.

ON BEHALF OF THE BOARD:

Mrs F Sangowawa – Trustee

27th December 2022

Report of the Trustees and
Financial Statements for the Period 11 August 2020 to 31 August 2021
for
TASTE OF AFRICA (NORTH EAST)

TASTE OF AFRICA (NORTH EAST)

**Contents of the Financial Statements
for the Period 11 August 2020 to 31 August 2021**

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TASTE OF AFRICA (NORTH EAST)

Charity Information
for the Period 11 August 2020 to 31 August 2021

TRUSTEES:

Mrs F Sangowawa
H Agnama
J MASANDI

REGISTERED OFFICE:

57 Green Valley Drive
Stockton-On-Tees
TS18 5QH

CHARITY NUMBER:

1190808 (England and Wales)

ACCOUNTANTS:

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

TASTE OF AFRICA (NORTH EAST)
Report of the Trustees
for the Period 11 August 2020 to 31 August 2021

The directors present their report with the financial statements of the company for the period 11 August 2020 to 31 August 2021.

INCORPORATION

The charity was incorporated on 11 August 2020.

TRUSTEES

The trustees who have held office during the period from 11 August 2020 to the date of this report are as follows:

Mrs F Sangowawa
H Agnama
J MASANDI

TRUSTEES REPORT

Over the past one year the charity had been able to deliver some of its core activities even though limited due to Covid lock down.

The charity was able to deliver the following activities

- A cultural heritage project focused on the Journeys of black African and Caribbean's in the Tees valley. The project was an intergenerational project delivered by young people to chronicle the journeys of African elders and increase awareness of the contributions of Black people to the Tees valley.
- A virtual exhibition of the stories was published on the website promote digital foot print of black elders in Tees Valley and a booklet was produced.
- A virtual youth awards was organised to celebrate achievement of black youths in the community. The event was aimed at encouraging black youths to strive for the best and re write their own stories.
- The charity organised a virtual awareness sessions for the black community. The sessions raised awareness of key issues e.g Diabetes, COVID 19, mental health, domestic violence. The session helped to create awareness of some of the issues affecting the black community and where the available support systems are.

Plans for the future:

We aim to develop the capacity of the charity by developing partnerships and programs that will empower the community and promote community cohesion and integration in the Northeast.

This report has been prepared in accordance with provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Mrs F Sangowawa - Director

28 January 2022

TASTE OF AFRICA (NORTH EAST)
Income and Expenditure Statement
for the Period 11 August 2020 to 31 August 2021

	Notes	£
INCOME		9,114
Cost of sales		<u>5,532</u>
GROSS INCOME		3,582
Administrative expenses		<u>675</u>
OPERATING INCOME	3	2,907
Interest receivable and similar income		<u>15</u>
EXCESS OF INCOME BEFORE TAXATION		2,922
Tax on profit on ordinary activities	4	<u>-</u>
EXCESS OF INCOME FOR THE FINANCIAL PERIOD		<u>2,922</u>

The notes form part of these financial statements

TASTE OF AFRICA (NORTH EAST) (REGISTERED NUMBER: 1190808)

Balance Sheet
31 August 2021

	Notes	£
CURRENT ASSETS		
Cash at bank		3,282
CREDITORS		
Amounts falling due within one year	5	<u>360</u>
NET CURRENT ASSETS		<u>2,922</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,922</u></u>
RESERVES		
Profit and loss account	6	<u>2,922</u>
		<u><u>2,922</u></u>

The charity is entitled to exemption from audit under Section 144(2) of the Charities Act 2011 for the period ended 31 August 2021.

The Trustees considered that an Independent Examiner's Report is appropriate for the charity's financial statements for the period ended 31 August 2021 in accordance with the provisions of charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records which comply with Sections 132(1) of the Charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of the Charities Act 2011 relating to financial statements, so far as applicable to the charity.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees and authorised for issue on 28 January 2022 and were signed on its behalf by:

Mrs F Sangowawa - Trustee

The notes form part of these financial statements

TASTE OF AFRICA (NORTH EAST)

Notes to the Financial Statements
for the Period 11 August 2020 to 31 August 2021

1. **ACCOUNTING POLICIES**

1. **STATUTORY INFORMATION**

Taste of Africa (North East) is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Charity's Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Accrued expenses	£ <u>360</u>
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6. **RESERVES**

	Profit and loss account £
Profit for the period	<u>2,922</u>
At 31 August 2021	<u>2,922</u>

Chartered Certified Accountants' Report to the Board of Trustees
on the Financial Statements of
TASTE OF AFRICA (NORTH EAST)

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of TASTE OF AFRICA (NORTH EAST) for the period ended 31 August 2021 which comprise the Income Statement, Balance Sheet, and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Trustees of TASTE OF AFRICA (NORTH EAST), as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of TASTE OF AFRICA (NORTH EAST) and state those matters that we have agreed to state to the Board of Trustees of TASTE OF AFRICA (NORTH EAST), as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Trustees, as a body, for our work or for this report.

It is your duty to ensure that TASTE OF AFRICA (NORTH EAST) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of TASTE OF AFRICA (NORTH EAST). You consider that TASTE OF AFRICA (NORTH EAST) is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of TASTE OF AFRICA (NORTH EAST). 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 statutory financial statements.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

27 January 2022

TASTE OF AFRICA (NORTH EAST)

Detailed Income and Expenditure Account
for the Period 11 August 2020 to 31 August 2021

	£	£
Income		
Donations		9,114
Cost of sales		
Cultural Expenses		<u>5,532</u>
GROSS INCOME		3,582
Other income		
Deposit account interest		<u>15</u>
		3,597
Expenditure		
Marketing & printing	75	
Administrative expenses	240	
Accountancy	<u>360</u>	
		<u>675</u>
NET INCOME OVER EXPENDITURE		<u><u>2,922</u></u>

This page does not form part of the statutory financial statements