

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

	Page
Charity Information	1
Report of the Trustees	2
Income and Expenditure Statement	3
Balance Sheet	4
Notes to the Financial Statements	5
Chartered Certified Accountants' Report	6
Detailed Income and Expenditure Account	7

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

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- 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><u>2,922</u></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>2,922</u>
RESERVES		
Profit and loss account	6	<u>2,922</u>
		<u>2,922</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>

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