



# Trustees' Annual Report for the period

Period start date		Period end date	
From	To		
01	04	31	03
	2021		2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### 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	Mrs. Anne Osarieman Inneh	CHAIR PERSON		
2	Mr. Johnbull Osadebamwen Urhoghide	SECRETARY		
3	Mr. Ighodaro Edokpolor	TRESURER		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
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#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## 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)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

ELECTED BY ANNUAL GENERAL MEETING

#### 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.

Period start date		Period end date
01/04/2021		31/03/2022

## Section C Objectives and activities

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

We aim to help in ending hunger and poverty in the UK . For this we have set up a food bank providing emergency food and support to people locked in poverty. We work as a non-profit charitable organisation that distribute food to those who have difficulty purchasing enough food to avoid hunger. We aim to develop a community feeling so that nobody should be ashamed to use the services of the food bank

**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)**

- We collected food from both individuals as well as retail chains like ASDA, TESCO, Fairs hare, CITY Harvest etc
- Coffee mornings have been are conducted once in a week
- Conducted wellbeing classes/ workshops 4 times in a month
- English classes have been conducted once in a week
- Food bank was kept open two times in a week , collection have been done three time a week.
- Cloth distribution have been done frequently

**Additional details of objectives and activities (Optional information)**

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**

- Coffee mornings have been are conducted once in a week
- Conducted wellbeing classes/ workshops 4 times in a month
  - English classes have been conducted once in a week
  - Food bank was kept open two times in a week , collection have been done three time a week.
  - Cloth distribution have been done frequently



## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Charity is depending on the free donation of food etc . However, we strive to keep sufficient funds to meet the overhead expenses

**Details of any funds materially in deficit**

**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.

## Section F

## Other optional information

## 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)**

Mrs. Anne Osarieman Inneh

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

12-8-22

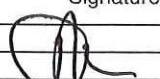


Charity Name ANN SHINE CHARITY UK		No (If any) 1190999	CC16a
Receipts and payments accounts			
For the period from	Period start 01/04/2021	Period end date 31/03/2022	

## 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 £
<b>A1 Receipts</b>					
Donation	1,145		-	1,145	876
Grant	16,686		-	16,686	
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>17,831</b>	<b>-</b>	<b>-</b>	<b>17,831</b>	<b>876</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,831</b>	<b>-</b>	<b>-</b>	<b>17,831</b>	<b>876</b>
<b>A3 Payments</b>					
Insurance	428		-	428	240
Legal and Professional expenses	1,200		-	1,200	69
Office Expenses	2,778		-	2,778	31
Rent	1,888		-	1,888	528
Bank Charges	94			94	
Computer	728			728	
Event Expenses	159			159	
Secretary	1,000			1,000	
Travel	333		-	333	
Voluntary expenses reimbursed	200			200	
Website	557			557	
Heat and Light	448			448	
Rates	39			39	
	2,323			2,323	
				-	
				-	
				-	
<b>Sub total</b>	<b>12,175</b>	<b>-</b>	<b>-</b>	<b>12,175</b>	<b>868</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,175</b>	<b>-</b>	<b>-</b>	<b>12,175</b>	<b>868</b>
<b>Net of receipts/(payments)</b>	<b>5,656</b>	<b>-</b>	<b>-</b>	<b>5,656</b>	<b>8</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8</b>			<b>8</b>	
<b>Cash funds this year end</b>	<b>5,663</b>	<b>-</b>	<b>-</b>	<b>5,663</b>	<b>8</b>

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

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowme nt funds to nearest £
B1 Cash funds	Bank Account - Cash Plus	2		
	Bank Account - Barclays	5,662		
		-	-	-
	<b>Total cash funds</b>	<b>5,663</b>	-	-
	payments account(s)	OK	OK	OK
		Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowme nt funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
			Ann Osarieman Inneh	12-8-22