



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	04	2022	To	31	03	2023

Section A Reference and administration details

Charity name ANN SHINE CHARITY UK

Other names charity is known by

Registered charity number (if any) 1190999

Charity's principal address 9 -10

Centre Parade

Sparrow Farm , Feltham

Postcode

TW1 0DH

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 Tariq Majid	TRESURER		
4			
5			
6			
7			
8			
9			
10			
11			

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

Name	Dates acted if not for whole year

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 01/04/2022		Period end date 31/03/2023	

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

- We collected food from both individuals as well as retail chains like ASDA, TESCO, Fairs hare, CITY Harvest, Surplus to Supper 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
- Distribution of fridges and house hold equipments to needy families

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)

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.

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
- House hold equipments received as donation are distributed as and when received

- During this year, through the funds received, Anne Shine Charity UK successfully distributed food to families, residents, refugees, vulnerable people as well as the unemployed within the community. Anne Shine Charity UK served on average 2,650 individuals.

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.

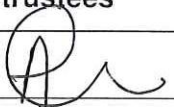
Section F Other optional information

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

21 / 7 / 23

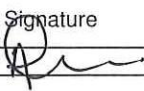


Charity Name ANN SHINE CHARITY UK		No (If any) 1190999	CC16a
Receipts and payments accounts			
For the period from	Period start 01/04/2022	Period end date 31/03/2023	

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					
Donation	2,388		-	2,388	1,145
Grant	16,930		-	16,930	16,686
Loan	1,000			1,000	
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,318	-	-	20,318	17,831
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,318	-	-	20,318	17,831
A3 Payments					
Insurance	448		-	448	428
Legal and Professional expenses	2,234		-	2,234	1,200
Office Expenses	1,776		-	1,776	2,778
Rent	3,260		-	3,260	1,888
Bank Charges	-			-	94
Computer	-			-	728
Event Expenses	2,236			2,236	159
Secretary	-			-	1,000
Travel	5,385		-	5,385	333
Voluntary payments	3,950			3,950	200
Voluntary expenses reimbursed	947			947	557
Website	-			-	448
Heat and Light	-			-	39
Rates	-			-	2,323
Donation	205			205	
Furniture	670			670	
Paye	257			257	
Salary	2,785			2,785	
Storage	1,786			1,786	
			-	-	
				-	
Sub total	25,939	-	-	25,939	12,175
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,939	-	-	25,939	12,175
Net of receipts/(payments)	- 5,621	-	-	- 5,621	5,656
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,663		-	5,663	8
Cash funds this year end	42	-	-	42	5,663

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	40		
		-	-	-
	Total cash funds	42	-	-
	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	21/07/2023