

AFRI GREEN CENTRE

England & Wales · Charity number 1191113

Details

Status Registered

Legal form CIO

Registered 2020-09-02

Register [View on the Charity Commission register](#)

Contact

Address A B B Ltd
Alpha House
100 Borough High Street
London
SE1 1LB

Phone 02036125842

Email marcusilunga@yahoo.com

Activities

Objects: THE FOCUS WILL BE ON THE AFRICAN COMMUNITY, HOWEVER WE WILL BE ACCESSIBLE TO ALL THE COMMUNITIES AND OUR AIM IS TO FURTHER OR BENEFIT ALL THE RESIDENTS OF LONDON AND THE SURROUNDING AREA, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EMPLOYMENT, EDUCATION, ADVICE AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS OF ENGLAND.

Activities: Benefit residents of London and the surrounding area, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£464,495	£408,412	-	-
2024-04-30	£229,061	£231,270	-	-
2023-04-30	£24,362	£27,362	-	-
2022-04-30	£225	£239	-	-
2021-04-30	£271	£68	-	-

Trustees

Name	Role	Appointed
Louis Mizegele Sengi	Chair	2020-09-02
Marcus Ilunga-Nikhata		2025-02-01
Mireille Mpoma Ilambe		2020-09-02

AFRI GREEN CENTRE

England & Wales - Charity number 1191113

Accounts

Company Registration Number: CE023781

AFRI GREEN CENTRE
Charitable Incorporated Organisation

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL, 2025

CHARITY NO:1191113

AFRI GREEN CENTRE
Financial Statements for the Year Ended 30 April, 2025

Contents

Legal and Administrative Information	1-3
Report of the Trustees	4
Independent examiner's report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes forming part of the financial statements	8-11

AFRI GREEN CENTRE

Financial Statements for the Year Ended 30 April, 2025

The Trustees present its report and financial statements for the year ended 30 April, 2025.

Reference and Administrative information

Charity Name: AFRI GREEN CENTRE

Chairman Mr L M Sengi

Charitable Incorporated Organisation: CE023781
Charity Registration Number : 1191113

Registered Office and Operational Address: Alpha House
100 Borough High Street
London
SE1 1LB

Trustees: Ms M M Ilambe
Miss A G Mulopo

Accountants: JOFETRISE Consulting Ltd
Accountants & Consultants
60 Oval Road North
Dagenham
Essex
RM10 9EL

Bankers: Barclays Bank Plc

AFRI GREEN CENTRE
Financial Statements for the Year Ended 30 April, 2025

Afri Green Centre present their report and Financial Statements for the year ended 30th April 2025 which have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in January 2015 (The FRSSE).

Structure, Governance and Management

a. Constitution

The centre is constituted under a governing document (for Charity Incorporated Organisation) and is a registered charity with charity registration number 1191113

b. Method of Appointment or Election of Trustees

The management of the Afri Green Centre is the responsibility of the Trustees who are elected and co-opted under the terms of the deeds and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

c. Policies Adopted for the Induction and Training of Trustees

Existing trustees are provided with training as and when required.

d. Organisational Structure and Decision Making

The Centre is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the Centre is managed by a board of trustees and employees appointed by the board

e. Related Party Relationships

The Afri green centre London does not have related party relationships at present.

Objectives and Activities

a. Policies and Objectives

To further or benefit the residents of London and the surroundings area , without distinction of sex, sexual orientation , race or political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life of the residents.

The objectives of the charity are:

1. The furtherance of our charitable purpose for public benefit.
2. To advance education in particular but not exclusively by the provision of the Afri green centre and the social welfare .
3. To improve the conditions of life of the residents
4. Raising funds through members internally and externally.

It pursues these objectives by the operation of a centre at a facility located at Alpha House, 100 Borough High Street, London where all the stated objectives will be carried out in near future

b. Activities for Achieving Objectives

Significant activities that contributed to the achievement of these objectives were:

1. Events organized during the year to promote the life of the residents include distribution of leaflets with social welfare messages
2. Other activities to help raise the profile of the charity in the local community included picnics, Mother and Fathers day celebrations.

AFRI GREEN CENTRE**Financial Statements for the Year Ended 30 April, 2025**

3. Specific activities to reduce poverty in the areas of training and mentoring of unemployed to start their own businesses and passing job information to job seekers.

c. Grant Making Policies

Grants are made to other charitable bodies. The centre supports other organizations such as other missions and projects within and Outside the UK. Afri Green Centre also provides support to members of the residents (at the discretion of the trustees) who are in need.

d. Volunteers

The centre is grateful for the commitment and efforts of its volunteers who are involved in services provision. The Charity has volunteers who worked this year and were paid £100 a week

e. Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

Achievements and performance

The Trustees are pleased to report that the Centre continued to be successful in benefiting the lives of the residents

1. Yearly seminar ,public events outreach
2. From time to time we participate in dealing with moral issues within our community by holding events where we educate people against gun and knife crimes.
- 3 We constantly support people with disabilities in our community, via monetary assistance and moral and social counseling.

Review of Transactions and Financial Position

During the year, income of **£464,495** (£229,061 in 2024) was received as voluntary donations. The net movement in funds for the period, as shown in the statement of financial activities, for the period was a surplus of **£56,082** (was a deficit of £2,209 in 2024). The value of Afri Green Centre net assets at 30th April 2025 is **£51,565**(30th April 2024 was negative £4,517).

Plans for Future developments

The charity aims at building on its current achievement in effectively spreading her objectives and activities faith offers. It also aims at building upon its current efforts of community involvement, in its bid to make our community and the larger world a better place for all.

AFRI GREEN CENTRE
Financial Statements for the Year Ended 30 April, 2025

Responsibilities of the Trustees

The Trustees are responsible for preparing the Annual Report 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 Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view.

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Centre and of the surplus or deficit of the Centre for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.


The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Centre and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Centre and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed Jofetrise Consulting Limited (Accountants) as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year 2026.

This report was approved by the trustees on the 16. September, 2025 and signed on its behalf by:


.....
Mr L M Sengi
Trustee's Chairman


.....
Secretary

AFRI GREEN CENTRE
Financial Statements for the Year Ended 30 April, 2025

Independent Examiners Report

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of Afri Green Centre for the year ended 30th April, 2025.

Respective responsibilities of trustees and independent examiner

As described on page 4, the trustees are responsible for the preparation of the financial statements. It is our responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

We conducted our examination in accordance with directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Independent examiner's statement

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

1. Which gives us reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John O. Ogunesan ACA; FFA/FIPA; FCCA



----- (signed and dated)
 Jofetrise Consulting Limited
 Accountants & Consultants

60 Oval Road North
 Dagenham
 Essex
 RM10 9EL



Jofetrise Consulting
 — LIMITED —

60 Oval Road North Dagenham, Essex RM10 9EL
 T: 020 3759 6269, M: 078 4685 3303
 E: john@jofetriseconsulting.com
 W: www.jofetriseconsulting.com

Date: 16/09/2025

AFRI GREEN
Statement of Financial Activities(including Income and Expenditure Account)
for the year ended 30th April, 2025

	Notes	2025 Unrestricted Funds £	2025 Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Incoming Resources					
Incoming Resources from generated funds					
Voluntary Income:					
Donations	2	383,959	-	383,959	223,231
Other Income		36,235	-	36,235	4,455
Gift Aid Reclaim		44,301	-	44,301	1,375
Total Incoming resources		<u>464,495</u>	<u>-</u>	<u>464,495</u>	<u>229,061</u>
Resources Expended					
Cost of generating Voluntary funds	3	5,600	-	5,600	3,199
Grant/Charitable Activities	4	148,770	-	148,770	97,689
Governance Cost	5	254,042	-	254,042	130,381
Total Resources Expended		<u>408,412</u>	<u>-</u>	<u>408,412</u>	<u>231,269</u>
Net Incoming/(Outgoing) Resources before other recognised gains/(Loss)		<u>56,082</u>	<u>-</u>	<u>56,082</u>	<u>-2,208</u>
Net Movement in Funds		<u>56,082</u>	<u>-</u>	<u>56,082</u>	<u>-2,208</u>
Reconciliation of funds		<u>-4,517</u>	<u>-</u>	<u>-4,517</u>	<u>-2,309</u>
Total funds brought forward					
Total funds carried forward		<u>51,565</u>	<u>-</u>	<u>51,565</u>	<u>-4,517</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities

Afri Green Centre
Balance Sheet as at 30 April 2025

	Notes	2025		2024	
		£	£	£	£
Fixed Assets					
Tangible	6		-		-
Current Assets					
Debtors/Prepayments	7	6,818		-	
Cash at bank and in hand		49,577		113	
		<u>56,395</u>		<u>113</u>	
Creditors: Amount falling due within a year		1,200		1,000	
Net Current Assets/Liabilities			<u>55,195</u>		<u>-887</u>
Creditors: Amount falling due more than a year	8	-	3,630	-	3,630
Net Assets/Liabilities			<u>51,565</u>		<u>-4,517</u>
Total Funds			<u>51,565</u>		<u>- 4,517</u>

The Balance sheet and accompanying notes was approved by the Board of trustees *AG* September, 2025
and signed on its behalf by *L M Sengi*
Mr L M Sengi
Trustees' Chair

Afri Green Centre
Notes forming part of the financial statements for the year ended 30 April 2025

1. Accounting Policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

(a) Basis of Accounting

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

(b) Comparative Figures

Comparative figures are shown on the statement of Accounts of the charity.

(c) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

(d) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

(e) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

(f) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives. Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

(g) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to Afri Green Centre is recognised in the notes statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

1. Fixed Assets

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Musical Instrument 25% on reducing balance method
 Fixtures, fittings and equipment 25% on reducing balance method
 Computer Equipment is 25% on reducing balance
 Property Improvement is 10% on reducing balance

Afri Green Centre
Notes forming part of the financial statements for the year ended 30 April 2025

2. Donations /Incomes

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2025 Total</i>	<i>2024 Total</i>
	£	£	£	£
Donations	383,959	-	383,959	223,231
Gift Aid reclaims	44,301	-	44,301	-
Other income	36,235	-	36,235	4,455
Refund	-	-	-	1,375
	<u>464,495</u>	<u>-</u>	<u>464,495</u>	<u>229,061</u>

3. Total Resources Expended

Cost of generating Voluntary funds

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2025 Total</i>	<i>2024 Total</i>
	£	£	£	£
Printing & Stationery	5,600	-	£ 5,600	3,200
	-	-	-	-
	-	-	-	-
	<u>5,600</u>	<u>-</u>	<u>5600</u>	<u>3,200</u>

4. Grant/Donation

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2025 Total</i>	<i>2024</i>
	£	£	£	£
Donations	75,279	-	75,279	47,591
Events and Conferences	73,491	-	73,491	50,098
	<u>148,770</u>	<u>-</u>	<u>148,770</u>	<u>97,689</u>

5. Governance Costs

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2025 Total</i>	<i>2024</i>
Salaries & Allowances	93,120	-	93,120	64,872
Contractors Allowances	97,663	-	97,663	-
Staff Pension	1,745	-	1,745	1,745
Repairs & Maintenance	2,745	-	2,745	2,745
Travel/Transport/Hotel	5,200	-	5,200	4,240
Electricity & Lighting/ Water/ Gas	1,250	-	1,250	1,250
Rates & Insurance	4,185	-	4,185	4,185
Volunteers Allowances	15,600	-	15,600	11,700
Telephone and fax	1,149	-	1,149	1,149
Professional fees	4,000	-	4,000	14,500
Rent	15,840	-	15,840	14,400
Bank chages & Loan interest	145	-	145	145
Sundry Expenses	10,200	-	10,200	8,450
Accountancy Fee	1,200	-	1,200	1,000
	-	-	0	-
	<u>254,042</u>	<u>-</u>	<u>254,042</u>	<u>130,381</u>

Afri Green Centre

6. Tangible Fixed Assets Please refer to page 11 for Tangible Fixed Assets Schedule

7. Debtors and Prepayments	Unrestricted	Restricted	2025 Total	2024 Total
	£		£	£
Debtors	-	-	-	0
	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>

8. Creditors: Amounts falling due within one year	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Other taxation and social security	-	-	-	-
Other Creditors	1,200	-	1,200	1,000
Accrual	<u>1,200</u>	<u>-</u>	<u>1,200</u>	<u>-</u>

9. Creditors: Due After One Year				
Other taxation and social security	3,028	-	3,028	3,028
Other Creditors	602	-	602	602
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>3,630</u>	<u>-</u>	<u>3,630</u>	<u>3,630</u>

10. Trustees Remuneration and Reimbursement of Expenses:
The Trustees did not receive any remuneration in this financial year.

11. Related party transactions

Afri Green Centre do not have any related party transactions.

BANKS	SCHEDULE OF BANK BALANCES		BALANCES
	S/C	A/C NO	
Barclays	20-26-55	73513327	49,577.05

49,577.05

AFRI GREEN CENTRE

England & Wales - Charity number 1191113

Accounts

Company Registration Number: CE023781

AFRI GREEN CENTRE
Charitable Incorporated Organisation

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL, 2024

CHARITY NO:1191113

AFRI GREEN CENTRE
Financial Statements for the Year Ended 30 April, 2024

Contents

Legal and Administrative Information	1-3
Report of the Trustees	4
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AFRI GREEN CENTRE

Financial Statements for the Year Ended 30 April, 2024

The Trustees present its report and financial statements for the year ended 30 April, 2024.

Reference and Administrative information

Charity Name: AFRI GREEN CENTRE

Chairman Mr L M Sengi

Charitable Incorporated Organisation: CE023781
Charity Registration Number : 1191113

Registered Office and

Operational Address: Alpha House
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Miss A G Mulopo

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AFRI GREEN CENTRE
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a. Constitution

The centre is constituted under a governing document (for Charity Incorporated Organisation) and is a registered charity with charity registration number 1191113

b. Method of Appointment or Election of Trustees

The management of the Afri Green Centre is the responsibility of the Trustees who are elected and co-opted under the terms of the deeds and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

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Existing trustees are provided with training as and when required.

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Objectives and Activities

a. Policies and Objectives

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- It pursues these objectives by the operation of a centre at a facility located at Alpha House, 100 Borough High Street, London where all the stated objectives will be carried out in near future

b. Activities for Achieving Objectives

Significant activities that contributed to the achievement of these objectives were:

1. Events organized during the year to promote the life of the residents include distribution of leaflets with social welfare messages
2. Other activities to help raise the profile of the charity in the local community included picnics, Mother and Fathers day celebrations.

AFRI GREEN CENTRE**Financial Statements for the Year Ended 30 April, 2024**

3. Specific activities to reduce poverty in the areas of training and mentoring of unemployed to start their own businesses and passing job information to job seekers.

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Grants are made to other charitable bodies. The centre supports other organizations such as other missions and projects within and Outside the UK. Afri Green Centre also provides support to members of the residents (at the discretion of the trustees) who are in need.

d. Volunteers

The centre is grateful for the commitment and efforts of its volunteers who are involved in services provision. The Charity has 3 volunteers who worked this year which would have cost the Centre £54,000.

c. Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

Achievements and performance

The Trustees are pleased to report that the Centre continued to be successful in benefiting the lives of the residents

1. Yearly seminar ,public events outreach
2. From time to time we participate in dealing with moral issues within our community by holding events where we educate people against gun and knife crimes.
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Review of Transactions and Financial Position

During the year, income of **£229,061** (£24,865 in 2023) was received as voluntary donations. The net movement in funds for the period, as shown in the statement of financial activities, for the period was a deficit of **£2,209** (was a deficit of £2,497 in 2023). The value of Afri Green Centre net assets at 30th April 2024 is negative **£ 4,517**(30th April 2023 was negative £2,308).

Plans for Future developments

The charity aims at building on its current achievement in effectively spreading her objectives and activities faith offers. It also aims at building upon its current efforts of community involvement, in its bid to make our community and the larger world a better place for all.

AFRI GREEN CENTRE
Financial Statements for the Year Ended 30 April, 2024

Responsibilities of the Trustees

The Trustees are responsible for preparing the Annual Report 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 Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view.

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- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church will continue in operation.

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Independent Examiner

The Trustees appointed Jofetrise Consulting Limited (Accountants) as the Charity's independent examiner. A resolution for re-appointment as independent examiner will be proposed during the Trustees meeting for the year 2025.

This report was approved by the trustees on the 17 February, 2025 and signed on its behalf by:



 Mr L M Sengi
 Trustee's Chairman



 Secretary

AFRI GREEN CENTRE
Financial Statements for the Year Ended 30 April, 2024

Independent Examiners Report

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of Afri Green Centre for the year ended 30th April, 2024.

Respective responsibilities of trustees and independent examiner

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Independent examiner's statement

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

1. Which gives us reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John O. Ogunesan ACA; FFA/FIPA; FCCA



JOFETRISE CONSULTING

----- (signed and dated)

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 Accountants & Consultants

60 Oval Road North
 Dagenham
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 RM10 9EL



Jofetris Consulting
 — LIMITED —

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 E: john@jofetrisconsulting.com
 W: www.jofetrisconsulting.com

Date: 17/02/25

AFRI GREEN
Statement of Financial Activities(including Income and Expenditure Account)
for the year ended 30th April, 2024

	Notes	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Incoming Resources					
Incoming Resources from generated funds					
Voluntary Income:					
Donations	2	223,231	-	223,231	24,865
Other Income		4,455	-	4,455	-
Refund		1,375	-	1,375	-
Total Incoming resources		<u>229,061</u>	<u>-</u>	<u>229,061</u>	<u>24,865</u>
Resources Expended					
Cost of generating Voluntary funds	3	3,200	-	3,200	15
Grant/Charitable Activities	4	97,689	-	97,689	0
Governance Cost	5	130,381	-	130,381	27,347
Total Resources Expended		<u>231,270</u>	<u>-</u>	<u>231,270</u>	<u>27,362</u>
Net Incoming/(Outgoing) Resources before other recognised gains/(Loss)	-	2,209	-	-2,209	2,497
Net Movement in Funds					
Reconciliation of funds		-2,209	0	-2,209	-2,497
Total funds brought forward		<u>-2,308</u>	<u>0</u>	<u>-2,308</u>	<u>189</u>
Total funds carried forward		<u>-4,517</u>	<u>0</u>	<u>-4,517</u>	<u>-2,308</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities

Afri Green Centre
Balance Sheet as at 30 April 2024

	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible	6		0		0
Current Assets					
Debtors/Prepayments	7		0		0
Cash at bank and in hand			113		1,322
			<u>113</u>		<u>1,322</u>
Creditors: Amount falling due within a year		1,000		3,630	
Net Current Assets/Liabilities			<u>-887</u>		<u>-2,308</u>
Creditors: Amount falling due more than a year	8	-	3,630	-	-
Net Assets/Liabilities			<u>-4,517</u>		<u>-2,308</u>
Total Funds			<u>- 4,517</u>		<u>- 2,308</u>

The Balance sheet and accompanying notes was approved by the Board of trustees^{17th} February, 2025
 and signed on its behalf by : Louis S
Mr L M Sengi
Trustees' Chair

Afri Green Centre**Notes forming part of the financial statements for the year ended 30 April 2024****1. Accounting Policies**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with the application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" ("SORP 2000 and SORP 2005") issued by the Charity Commission. A summary of the principal accounting policies, which have been applied consistently, is set out below.

(a) Basis of Accounting

The financial statements are prepared under the historic cost convention and include the results of the Charity's operations, which are described in the Trustees Report, all of which are continuing.

(b) Comparative Figures

Comparative figures are shown on the statement of Accounts of the charity.

(c) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

(d) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

(e) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

(f) Resources Expended

Direct Charitable Expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives. Governance expenditure includes all costs not directly related to the Charitable activities and cannot be allocated to direct charitable expenditure.

(g) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to Afri Green Centre is recognised in the notes statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

1. Fixed Assets

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Musical Instrument 25% on reducing balance method
 Fixtures, fittings and equipment 25% on reducing balance method
 Computer Equipment is 25% on reducing balance
 Property Improvement is 10% on reducing balance

Afri Green Centre
Notes forming part of the financial statements for the year ended 30 April 2024

2. Donations /Incomes

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2024 Total</i>	<i>2023 Total</i>
	£	£	£	£
Donations	223,231	-	223,231	24,865
Gift Aid reclaims	-	-	-	-
Other income	4,455	-	4,455	-
Refund	1,375	-	1,375	-
	<u>229,061</u>	<u>-</u>	<u>229,061</u>	<u>24,865</u>

3. Total Resources Expended

Cost of generating Voluntary funds	<i>Unrestricted</i>	<i>Restricted</i>	<i>2024 Total</i>	<i>2023 Total</i>
	£	£	£	£
Printing & Stationery	3,200	-	£ 3,200	15
	-	-	-	-
	-	-	-	-
	<u>3,200</u>	<u>-</u>	<u>3200</u>	<u>15</u>

4. Grant/Donation

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2024 Total</i>	<i>2023 Total</i>
	£	£	£	£
Donations	47,591	-	47,591	-
Events and Conferences	50,098	-	50,098	-
	<u>97,689</u>	<u>-</u>	<u>97,689</u>	<u>-</u>

5. Governance Costs

	<i>Unrestricted</i>	<i>Restricted</i>	<i>2024 Total</i>	<i>2023 Total</i>
Salaries & Allowances	64,872	-	64,872	26,269
Staff Pension	1,745	-	1,745	258
Repairs & Maintenance	2,745	-	2,745	-
Travel/Transport/Hotel	4,240	-	4,240	306
Electricity & Lighting/ Water/ Gas	1,250	-	1,250	-
Rates & Insurance	4,185	-	4,185	-
Volunteers Allowances	11,700	-	11,700	-
Telephone and fax	1,149	-	1,149	-
Professional fees	14,500	-	14,500	-
Rent	14,400	-	14,400	-
Bank chages & Loan interest	145	-	145	-
Sundry Expenses	8,450	-	8,450	424
Accountancy Fee	1,000	-	1,000	90
Depreciation	-	-	0	-
	<u>130,381</u>	<u>-</u>	<u>130,381</u>	<u>27,347</u>

Afri Green Centre

6. Tangible Fixed Assets Please refer to page 11 for Tangible Fixed Assets Schedule

7. Debtors and Prepayments	Unrestricted	Restricted	2024 Total	2023 Total
	£		£	£
Debtors	-	-	-	0
	-		-	0

8. Creditors: Amounts falling due within one year	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
Other taxation and social security				3,028
Other Creditors	-	-	-	602
Accrual	1,000	-	1,000	-
	1,000	-	1,000	3,630

9. Creditors: Due After One Year

Other taxation and social security	3,028	-	3,028	
Other Creditors	602	-	602	
	-	-	-	
	3,630	-	3,630	-

10. Trustees Remuneration and Reimbursement of Expenses:

The Trustees did not receive any remuneration in this financial year.

11. Related party transactions

Afri Green Centre do not have any related party transactions.

BANKS	SCHEDULE OF BANK BALANCES		BALANCES
	S/C	A/C NO	
Barclays	20-26-55	73513327	113.06

113.06

AFRI GREEN CENTRE
Notes forming part of the financial statements for the year ended 30 April 2024

6. Tangible Fixed Assets

	Freehold Property £	Property Improvement £	Musical equipment £	Fixture Fittings & equipment £	2024 Total £
COST					
At 1 May 2023	-	-	-	-	-
Additions in period	-	-	-	-	-
At 30 April 2024	-	-	-	-	-
DEPRECIATION					
At 1 May 2023	-	-	-	-	-
Charge in period	-	-	-	-	-
At 30 April 2024	-	-	-	-	-
NET BOOK VALUE					
At 30 April 2024	-	-	-	-	-
At 30 April 2023	-	-	-	-	-

2,000

2,683

AFRI GREEN CENTRE

England & Wales - Charity number 1191113

Accounts

Charity registration number: 1191113

Afri Green Centre

Annual Report and Financial Statements

for the Year Ended 30 April 2023

Afri Green Centre

Contents

Reference and Administrative Details	1
Trustees' Report	2 to 4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 12

Afri Green Centre

Reference and Administrative Details

Chairman	Mr L M Sengi
Trustees	Ms M M Ilambe Miss A G Mulopo
Charity Registration Number	1191113
Principal Office	Alpha House 100 Borough High Street London SE1 1LB
Bankers	Barclays Bank Plc 7 High Street Doncaster South Yorkshire DN1 1EG

Afri Green Centre

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 30 April 2023.

Objectives and activities

Objects and aims

To further or benefit the residents of London and the surrounding area, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.'

All our charitable activities are undertaken to further our charitable purpose for the public benefit.

Public benefit

When planning the activities for the period the trustees have considered the Commission's guidance on the public benefit.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

During the year the charity has helped the community with education, employment, advice and social welfare.

Financial review

Income for the year was £24,362 (2022 £225) and expenditure was £27,362 (2022 £239). The charity had a deficit for the year of £2,497 (2022 £14)

The charity had negative funds of £2,308 at year end due to an outstanding PAYE balance. The liability has been reduced since the year end and the trustees have taken steps to increase donations during the current year.

Policy on reserves

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be at least six months of the resources expended. At these levels the trustees feel that they would be able to continue the activities of the charity in the event of a drop in funding or income.

The board will endeavour to increase the reserves to six months of resources expended.

Structure, governance and management

Nature of governing document

The charity is constituted as a Charitable Incorporated Organisation.

Recruitment and appointment of trustees

The charity is governed by a board of trustees who carry out their role on a voluntary basis. The members or the charity trustees may at any time decide to appoint a new charity trustee.

Afri Green Centre

Trustees' Report (continued)

Induction and training of trustees

All trustees are given all the relevant advice and information to enable them to carry out their duties.

Major risks and management of those risks

Cash flow risk

The charity's activities expose it primarily to the financial risks of changes in interest rates. Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Afri Green Centre

Trustees' Report (continued)

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 7 February 2024 and signed on its behalf by:



.....
Mr L M Sengi
Chairman

Afri Green Centre

Statement of Financial Activities for the Year Ended 30 April 2023

	Note	Unrestricted funds £	Total 2023 £
Income and Endowments from:			
Donations and legacies		<u>24,865</u>	<u>24,865</u>
Total income		<u>24,865</u>	<u>24,865</u>
Expenditure on:			
Charitable activities		<u>(27,362)</u>	<u>(27,362)</u>
Total expenditure		<u>(27,362)</u>	<u>(27,362)</u>
Net expenditure		<u>(2,497)</u>	<u>(2,497)</u>
Net movement in funds		(2,497)	(2,497)
Reconciliation of funds			
Total funds brought forward		<u>189</u>	<u>189</u>
Total funds carried forward	12	<u>(2,308)</u>	<u>(2,308)</u>
		Unrestricted funds £	Total 2022 £
Income and Endowments from:			
Donations and legacies		<u>225</u>	<u>225</u>
Total income		<u>225</u>	<u>225</u>
Expenditure on:			
Charitable activities		<u>(239)</u>	<u>(239)</u>
Total expenditure		<u>(239)</u>	<u>(239)</u>
Net expenditure		<u>(14)</u>	<u>(14)</u>
Net movement in funds		(14)	(14)
Reconciliation of funds			
Total funds brought forward		<u>203</u>	<u>203</u>
Total funds carried forward	12	<u>189</u>	<u>189</u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2022 is shown in note 12.

The notes on pages 7 to 12 form an integral part of these financial statements.

Afri Green Centre

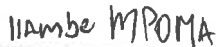
(Registration number: 1191113)
Balance Sheet as at 30 April 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand	9	1,322	189
Creditors: Amounts falling due within one year	10	<u>(3,630)</u>	<u>-</u>
Net (liabilities)/assets		<u>(2,308)</u>	<u>189</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>(2,308)</u>	<u>189</u>
Total funds	12	<u>(2,308)</u>	<u>189</u>

The financial statements on pages 5 to 12 were approved by the trustees, and authorised for issue on 7 February 2024 and signed on their behalf by:



Mr L M Sengi
Chairman



Ms M M Ilambe
Trustee



Miss A G Mulopo
Trustee

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2023

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Afri Green Centre meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2023 (continued)

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Pensions and other post retirement obligations

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2023 (continued)

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	24,865	24,865
Total for 2023	24,865	24,865
Total for 2022	225	225

3 Expenditure on charitable activities

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2023 (continued)

	Note	Unrestricted funds General £	Total funds £
Staff costs		26,527	26,527
Allocated support costs		745	745
Governance costs		90	90
Total for 2023		27,362	27,362
Total for 2022		239	239

4 Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Total funds £
Audit fees		
Other fees paid to auditors	90	90
Total for 2023	90	90
Total for 2022	50	50

5 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

6 Staff costs

The aggregate payroll costs were as follows:

	2023 £
Staff costs during the year were:	
Wages and salaries	26,269
Pension costs	258
	26,527

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2023 (continued)

No employee received emoluments of more than £60,000 during the year

7 Auditors' remuneration

8 Taxation

The charity is a registered charity and is therefore exempt from taxation.

9 Cash and cash equivalents

	2023 £	2022 £
Cash at bank	<u>1,322</u>	<u>189</u>

10 Creditors: amounts falling due within one year

	2023 £
Other taxation and social security	3,028
Other creditors	<u>602</u>
	<u>3,630</u>

11 Pension and other schemes

Defined contribution pension scheme

The charity operates a defined contribution pension scheme. The pension cost charge for the year represents contributions payable by the charity to the scheme and amounted to £258 (2022 - £Nil).

12 Funds

	Balance at 1 May 2022 £	Incoming resources £	Resources expended £	Balance at 30 April 2023 £
Unrestricted funds				
General	<u>189</u>	<u>24,865</u>	<u>(27,362)</u>	<u>(2,308)</u>
	Balance at 1 May 2021 £	Incoming resources £	Resources expended £	Balance at 30 April 2022 £
Unrestricted funds				
General	<u>203</u>	<u>225</u>	<u>(239)</u>	<u>189</u>

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2023 (continued)

13 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 30 April 2023 £
Current assets	1,322	1,322
Current liabilities	<u>(3,630)</u>	<u>(3,630)</u>
Total net assets	<u>(2,308)</u>	<u>(2,308)</u>

	Unrestricted funds General £	Total funds at 30 April 2022 £
Current assets	<u>189</u>	<u>189</u>

14 Analysis of net funds

	At 1 May 2022 £	Financing cash flows £	At 30 April 2023 £
Cash at bank and in hand	<u>189</u>	<u>1,133</u>	<u>1,322</u>
Net debt	<u>189</u>	<u>1,133</u>	<u>1,322</u>

15 Related party transactions

Afri Green Centre

Statement of Financial Activities by fund for the Year Ended 30 April 2023

	Total Unrestricted Funds 2023 £	Total Unrestricted Funds 2022 £
Income and Endowments from:		
Donations and legacies	<u>24,865</u>	<u>225</u>
Total income	<u>24,865</u>	<u>225</u>
Expenditure on:		
Charitable activities	<u>(27,362)</u>	<u>(239)</u>
Total expenditure	<u>(27,362)</u>	<u>(239)</u>
Net expenditure	<u>(2,497)</u>	<u>(14)</u>
Net movement in funds	(2,497)	(14)
Reconciliation of funds		
Total funds brought forward	<u>189</u>	<u>203</u>
Total funds carried forward	<u>(2,308)</u>	<u>189</u>

Afri Green Centre

Detailed Statement of Financial Activities for the Year Ended 30 April 2023

	Total 2023 £	Total 2022 £
Income and Endowments from:		
Donations and legacies (analysed below)	<u>24,865</u>	<u>225</u>
Total income	<u>24,865</u>	<u>225</u>
Expenditure on:		
Charitable activities (analysed below)	<u>(27,362)</u>	<u>(239)</u>
Total expenditure	<u>(27,362)</u>	<u>(239)</u>
Net expenditure	<u>(2,497)</u>	<u>(14)</u>
Net movement in funds	(2,497)	(14)
Reconciliation of funds		
Total funds brought forward	<u>189</u>	<u>203</u>
Total funds carried forward	<u>(2,308)</u>	<u>189</u>

Afri Green Centre

Detailed Statement of Financial Activities for the Year Ended 30 April 2023 (continued)

	Total 2023 £	Total 2022 £
<i>Donations and legacies</i>		
Appeals and donations	24,865	225
	<u>24,865</u>	<u>225</u>
<i>Charitable activities</i>		
Direct costs	(424)	-
Wages and salaries	(26,269)	-
Staff pensions (Defined contribution) - pension scheme 1	(258)	-
Printing, postage and stationery	(15)	(42)
Travel and subsistence	(306)	(147)
Accountancy fees	(90)	(50)
	<u>(27,362)</u>	<u>(239)</u>

AFRI GREEN CENTRE

England & Wales - Charity number 1191113

Accounts

Charity registration number: 1191113

Afri Green Centre

Annual Report and Financial Statements
for the Year Ended 30 April 2022

Afri Green Centre

Contents

Reference and Administrative Details	1
Trustees' Report	2 to 3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 11

Afri Green Centre

Reference and Administrative Details

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Trustees	Ms M M Ilambe Miss A G Mulopo
Charity Registration Number	1191113
Principal Office	Alpha House 100 Borough High Street London SE1 1LB
Bankers	Barclays Bank Plc 7 High Street Doncaster South Yorkshire DN1 1EG

Afri Green Centre

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 30 April 2022.

Objectives and activities

Objects and aims

To further or benefit the residents of London and the surrounding area, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.'

All our charitable activities are undertaken to further our charitable purpose for the public benefit.

Public benefit

When planning the activities for the period the trustees have considered the Commission's guidance on the public benefit.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Financial review

Policy on reserves

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be at least six months of the resources expended. At these levels the trustees feel that they would be able to continue the activities of the charity in the event of a drop in funding or income.

The board will endeavour to increase the reserves to six months of resources expended.

Structure, governance and management

Nature of governing document

The charity is constituted as a Charitable Incorporated Organisation.

Recruitment and appointment of trustees

The charity is governed by a board of trustees who carry out their role on a voluntary basis. The members or the charity trustees may at any time decide to appoint a new charity trustee.

Induction and training of trustees

All trustees are given all the relevant advice and information to enable them to carry out their duties.

Major risks and management of those risks

Cash flow risk

The charity's activities expose it primarily to the financial risks of changes in interest rates. Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Afri Green Centre

Trustees' Report (continued)

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 06/03/2023 and signed on its behalf by:



Mr L M Sengi
Chairman

Afri Green Centre

Statement of Financial Activities for the Year Ended 30 April 2022

	Note	Unrestricted funds £	Total 2022 £
Income and Endowments from:			
Donations and legacies		<u>225</u>	<u>225</u>
Total income		<u>225</u>	<u>225</u>
Expenditure on:			
Charitable activities		<u>(239)</u>	<u>(239)</u>
Total expenditure		<u>(239)</u>	<u>(239)</u>
Net expenditure		<u>(14)</u>	<u>(14)</u>
Net movement in funds		(14)	(14)
Reconciliation of funds			
Total funds brought forward		<u>203</u>	<u>203</u>
Total funds carried forward	8	<u>189</u>	<u>189</u>
	Note	Unrestricted funds £	Total 2021 £
Income and Endowments from:			
Donations and legacies		<u>271</u>	<u>271</u>
Total income		<u>271</u>	<u>271</u>
Expenditure on:			
Charitable activities		<u>(68)</u>	<u>(68)</u>
Total expenditure		<u>(68)</u>	<u>(68)</u>
Net income		<u>203</u>	<u>203</u>
Net movement in funds		<u>203</u>	<u>203</u>
Reconciliation of funds			
Total funds carried forward	8	<u>203</u>	<u>203</u>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2021 is shown in note 8.

Afri Green Centre

**(Registration number: 1191113)
Balance Sheet as at 30 April 2022**

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand	7	<u>189</u>	<u>203</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>189</u>	<u>203</u>
Total funds	8	<u>189</u>	<u>203</u>

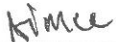
The financial statements on pages 4 to 11 were approved by the trustees, and authorised for issue on ~~31.03.2023~~ and signed on their behalf by:



.....
Mr L M Sengi
Chairman



.....
Ms M M Ilambe
Trustee



.....
Miss A G Mulopo
Trustee

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2022

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Afri Green Centre meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2022 (continued)

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2022 (continued)

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	225	225
Total for period ended 30 April 2022	225	225
Total for period ended 30 April 2021	271	271

3 Expenditure on charitable activities

	Unrestricted funds General £	Total funds £
Allocated support costs	189	189
Governance costs	50	50
Total for period ended 30 April 2022	239	239
Total for period ended 30 April 2021	68	68

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2022 (continued)

4 Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Total funds £
Audit fees		
Other fees paid to auditors	50	50
Total for period ended 30 April 2022	50	50

5 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2022 (continued)

6 Taxation

The charity is a registered charity and is therefore exempt from taxation.

7 Cash and cash equivalents

	2022	2021
	£	£
Cash at bank	<u>189</u>	<u>203</u>

8 Funds

	Balance at 1 May 2021 £	Incoming resources £	Resources expended £	Balance at 30 April 2022 £
Unrestricted funds				
General	<u>203</u>	<u>225</u>	<u>(239)</u>	<u>189</u>
		Incoming resources £	Resources expended £	Balance at 30 April 2021 £
Unrestricted funds				
General		<u>271</u>	<u>(68)</u>	<u>203</u>

Afri Green Centre

Notes to the Financial Statements for the Year Ended 30 April 2022 (continued)

9 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 30 April 2022 £
Current assets	189	189

	Unrestricted funds General £	Total funds at 30 April 2021 £
Current assets	203	203

10 Analysis of net funds

	At 1 May 2021 £	Financing cash flows £	At 30 April 2022 £
Cash at bank and in hand	203	(14)	189
Net debt	203	(14)	189

Afri Green Centre

Statement of Financial Activities by fund for the Year Ended 30 April 2022

	Total Unrestricted Funds 2022 £	Total Unrestricted Funds 2021 £
Income and Endowments from:		
Donations and legacies	<u>225</u>	<u>271</u>
Total income	<u>225</u>	<u>271</u>
Expenditure on:		
Charitable activities	<u>(239)</u>	<u>(68)</u>
Total expenditure	<u>(239)</u>	<u>(68)</u>
Net (expenditure)/income	<u>(14)</u>	<u>203</u>
Net movement in funds	(14)	203
Reconciliation of funds		
Total funds brought forward	<u>203</u>	<u>-</u>
Total funds carried forward	<u>189</u>	<u>203</u>

Afri Green Centre

Detailed Statement of Financial Activities for the Year Ended 30 April 2022

	Total 2022 £	Total 2021 £
Income and Endowments from:		
Donations and legacies (analysed below)	<u>225</u>	<u>271</u>
Total income	<u>225</u>	<u>271</u>
Expenditure on:		
Charitable activities (analysed below)	<u>(239)</u>	<u>(68)</u>
Total expenditure	<u>(239)</u>	<u>(68)</u>
Net (expenditure)/income	<u>(14)</u>	<u>203</u>
Net movement in funds	(14)	203
Reconciliation of funds		
Total funds brought forward	<u>203</u>	<u>-</u>
Total funds carried forward	<u><u>189</u></u>	<u><u>203</u></u>

Afri Green Centre

Detailed Statement of Financial Activities for the Year Ended 30 April 2022 (continued)

	Total Year ended 30 April 2022 £	Total 2 September 2020 to 30 April 2021 £
<i>Donations and legacies</i>		
Appeals and donations	225	271
	<u>225</u>	<u>271</u>
<i>Charitable activities</i>		
Printing, postage and stationery	(42)	(32)
Travel and subsistence	(147)	(36)
Accountancy fees	(50)	-
	<u>(239)</u>	<u>(68)</u>

AFRI GREEN CENTRE

England & Wales - Charity number 1191113

Accounts

Charity registration number: 1191113

Afri Green Centre

Annual Report and Financial Statements

for the period from 2 September 2020 to 30 April 2021

Afri Green Centre

Contents

Reference and Administrative Details	1
Trustees' Report	2 to 3
Statement of Trustees' Responsibilities	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 10

Afri Green Centre

Reference and Administrative Details

Chairman	Mr L M Sengi
Trustees	Ms M M Ilambe Miss A G Mulopo
Principal Office	Alpha House 100 Borough High Street London SE1 1LB
Charity Registration Number	1191113
Bankers	Barclays Bank Plc 7 High Street Doncaster South Yorkshire DN1 1EG

Afri Green Centre

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the period ended 30 April 2021.

Objectives and activities

Objects and aims

To further or benefit the residents of London and the surrounding area, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.'

All our charitable activities are undertaken to further our charitable purpose for the public benefit.

Public benefit

When planning the activities for the period the trustees have considered the Commission's guidance on the public benefit.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

The charity is in the early stages of being established and as such there are no significant activities to report in the period.

Financial review

Policy on reserves

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be at least six months of the resources expended. At these levels the trustees feel that they would be able to continue the activities of the charity in the event of a drop in funding or income.

The board will endeavour to increase the reserves to six months of resources expended.

Structure, governance and management

Nature of governing document

The charity is constituted as a Charitable Incorporated Organisation.

Recruitment and appointment of trustees

The charity is governed by a board of trustees who carry out their role on a voluntary basis. The members or the charity trustees may at any time decide to appoint a new charity trustee.

Induction and training of trustees

All trustees are given all the relevant advice and information to enable them to carry out their duties.

Afri Green Centre

Trustees' Report

Major risks and management of those risks

Cash flow risk

The charity's activities expose it primarily to the financial risks of changes in interest rates. Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

The annual report was approved by the trustees of the charity on 30 June 2021 and signed on its behalf by:

Louise Sengi

.....
Mr L M Sengi
Chairman

Afri Green Centre

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 30 June 2021 and signed on its behalf by:

Louise Sengi

Mr L M Sengi
Chairman

Afri Green Centre

Statement of Financial Activities for the Period from 2 September 2020 to 30 April 2021

	Note	Unrestricted funds £	Total 2021 £
Income and Endowments from:			
Donations and legacies		<u>271</u>	<u>271</u>
Total income		<u>271</u>	<u>271</u>
Expenditure on:			
Charitable activities		<u>(68)</u>	<u>(68)</u>
Total expenditure		<u>(68)</u>	<u>(68)</u>
Net income		<u>203</u>	<u>203</u>
Net movement in funds		<u>203</u>	<u>203</u>
Reconciliation of funds			
Total funds carried forward	7	<u><u>203</u></u>	<u><u>203</u></u>

All of the charity's activities derive from continuing operations during the above period.

Afri Green Centre

(Registration number: 1191113)
Balance Sheet as at 30 April 2021

	Note	2021 £
Current assets		
Cash at bank and in hand	6	<u>203</u>
Funds of the charity:		
Unrestricted income funds		
Unrestricted funds		<u>203</u>
Total funds	7	<u>203</u>

The financial statements on pages 5 to 10 were approved by the trustees, and authorised for issue on 30 June 2021 and signed on their behalf by:

Louise Sengi

.....
Mr L M Sengi
Chairman

MARELLE

.....
Ms M M Ilambe
Trustee

AMCE MULOPO

.....
Miss A G Mulopo
Trustee

Afri Green Centre

Notes to the Financial Statements for the Period from 2 September 2020 to 30 April 2021

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Afri Green Centre meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Afri Green Centre

Notes to the Financial Statements for the Period from 2 September 2020 to 30 April 2021

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Afri Green Centre

Notes to the Financial Statements for the Period from 2 September 2020 to 30 April 2021

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	271	271
Total for period ended 30 April 2021	271	271

3 Expenditure on charitable activities

	Unrestricted funds General £	Total funds £
Allocated support costs	68	68

	Activity undertaken directly £	Total expenditure £
Community advancement	68	68

Afri Green Centre

Notes to the Financial Statements for the Period from 2 September 2020 to 30 April 2021

4 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

5 Taxation

The charity is a registered charity and is therefore exempt from taxation.

6 Cash and cash equivalents

	2021
	£
Cash at bank	<u>203</u>

7 Funds

	Incoming resources £	Resources expended £	Balance at 30 April 2021 £
Unrestricted funds			
General	<u>271</u>	<u>(68)</u>	<u>203</u>

8 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 30 April 2021 £
Current assets	<u>203</u>	<u>203</u>

Afri Green Centre

Statement of Financial Activities by fund for the Period from 2 September 2020 to 30 April 2021

	Total Unrestricted Funds 2021 £
Income and Endowments from:	
Donations and legacies	<u>271</u>
Total income	<u>271</u>
Expenditure on:	
Charitable activities	<u>(68)</u>
Total expenditure	<u>(68)</u>
Net income	<u>203</u>
Reconciliation of funds	
Total funds carried forward	<u><u>203</u></u>

Afri Green Centre

Detailed Statement of Financial Activities for the Period from 2 September 2020 to 30 April 2021

	Total 2021 £
Income and Endowments from:	
Donations and legacies (analysed below)	<u>271</u>
Total income	<u>271</u>
Expenditure on:	
Charitable activities (analysed below)	<u>(68)</u>
Total expenditure	<u>(68)</u>
Net income	<u>203</u>
Reconciliation of funds	
Total funds carried forward	<u>203</u>

Afri Green Centre

Detailed Statement of Financial Activities for the Period from 2 September 2020 to 30 April 2021

	Total 2 September 2020 to 30 April 2021 £
<i>Donations and legacies</i>	
Appeals and donations	271
	<u>271</u>
<i>Charitable activities</i>	
Printing, postage and stationery	(32)
Travel and subsistence	(36)
	<u>(68)</u>