

Igorot UK
Charity No. 1191528

Trustees Report and Annual Return of Igorot UK for the year ended 8th September 2021

Trustees:

Averil Pooten Watan (Chair)
Manuela Davies
Felipe De Ocampo

Registered Office:

Stafford Hall
St Barnabas Church
Wellesley Road
E17 8QY

Banker:

Barclays (unregistered community account, therefore removed 12/09/2022)

Trustees Report

Structure, Governance and Management

The type of governing document of the organisation is a 'Constitution' adopted on 29th September 2020. The charity is a Charity Incorporated Organisation (Association).

Trustees

Trustees are appointed in accordance to the charity's governing document.

Membership

Membership of Igorot UK is open to anyone who is in the UK and interested in furthering its purposes, and who, by applying for membership, has indicated his, her or its agreement to become a member and acceptance of the duty of members. The trustees oversee the admission considerations set on the governing document of the charity.

Objectives

The promotion of the art, culture, heritage of Cordillera in the UK by participating in community and cultural events.

Activities

Due to the COVID-19 outbreak, the trustees and supporter have been unable to meet on a face to face therefore not able to organise the usual activities to raise any funds for the whole twelve month.

Financial Review

Reserves

Reserves are that part of a charity's unrestricted funds that is freely available to spend on any of the charity's purposes. Igorot UK maintains free unrestricted reserves, to provide a level of working capital that protects the continuity of our objectives, to provide a level of funding for unexpected opportunities, to provide cover for risks such as unforeseen expenditure or unanticipated loss of income.

The board of trustees will review the above criteria with reference to Igorot UK's strategy and Annual Plan and determine the target level of free reserves to meet these.

Cash

Cash at the bank at 07/09/2021 was £7061 in unrestricted funds. The main source of income of the charity is donations from events.


Assets

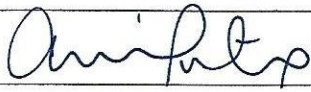
Non-current assets are depreciated on a 20% straight line method.

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):	MANUELA PALADIO - DAVIES
Position:	Trustee
Date:	13/09/2022

Signature(s):	
Full Name(s):	AVERIL B. WATAN
Position:	TRUSTEE
Date:	13/09/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Igorot UK

1191528

Receipts and payments accounts

CC16a

For the period
from

09/09/2020

To

08/09/2021

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					
<i>Sub total (Gross income for AR)</i>	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
A2 Asset and investment sales, (see table).					
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	-	-	-	-	-
A3 Payments					
<i>Sub total</i>	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	-	-	-	-	-
<i>Net of receipts/(payments)</i>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,062	-	-	7,062	-
Cash funds this year end	7,062	-	-	7,062	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	7,062	-	-
	Total cash funds	7,062	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B4 Assets retained for the charity's own use	Equipments	Fund to which asset belongs	Cost (optional)	Current value (optional)
			7,000	1,374
B5 Liabilities		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	
		Manuela Paladio-Davies	08/09/22	
		Averil Branwen Watan		