

Igorot UK

Charity No. 1191528

Trustees Report and Annual Return of Igorot UK for the year ended 30th September 2024

Trustees:

Averil Pooten Watan (Chair)
Manuela Davies
Felipe De Ocampo

Registered Office:

Stafford Hall
St Barnabas Church
Wellesley Road
E17 8QY

Banker:

Lloyds (registered bank account)
Account Name: IGOROT UK ; Account Number 78244860 ; Sort Code 30-96-26

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 with 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

- Walk Event March 2024
- Sport Kampi Support July 2024
- Foundation September 2024

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 as at 01/10/2024 was £3351.00 in unrestricted funds. The main source of income for the charity was community fundraising events.

Assets

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

Notes and Adjustments

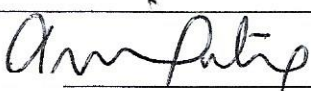
Cheque 39 on last financial year's short-term liabilities were paid out on this financial year and cheque 22 was cancelled and not drawn as cheque 07 was cashed in on financial year 2022-23.

This financial year's short term liabilities, mainly issued uncashed cheque 38 , should be paid out this year 2024.

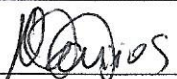
Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Full Name(s):	AVERIL WATAN
Position:	CHAIR
Date:	 08/07/2025

Full Name(s): FELIPE AGUINALDO DE OCAMPO
Position: TRUSTEE
Date: 05 July 2025

Signature(s): 
Full Name(s): MANUELA PALADIO DAVIES
Position: TRUSTEE
Date: 08/07/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
IGOROT UK

No (if any)

Receipts and payments accounts

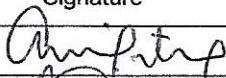

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For the period from	Period start date	To	Period end date
	01/10/2023		30/09/2024

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					
OPENING BALANCE					8,663
FUNDRAISING-WALK EVENT	455	-	-	455	-
FUNDRAISING-KAMPI SUPPORT	485	-	-	485	-
REFUND FOUNDATION DAY EXPENSE	148	-	-	148	-
UNCLAIMED EXPENSE	24	-	-	24	-
Sub total (Gross income for AR)	1,112	-	-	1,112	8,663
Total receipts	1,112	-	-	1,112	8,663
A3 Payments					
CHARITY FOUNDATION DAY-2024	1,500	-	-	1,500	-
ESCREMA-2022.23 EVENT	2,156	-	-	2,156	-
CHARITY INSURANCE	525	-	-	525	-
Sub total	4,181	-	-	4,181	-
Total payments	4,181	-	-	4,181	8,663
Net of receipts/(payments)	- 3,069	-	-	- 3,069	-
A6 Cash funds last year end	6,420	-	-	6,420	-
Cash funds this year end	3,351	-	-	3,351	-

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	FUNDRAISING EVENTS	1,112		-
	CASH FUND LAST YEAR END	2,239		-
	Total cash funds	3,351	-	-
(agree balances with receipts and payments account(s))				
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	UNCASHED CHEQUE 38	FOUNDATION DAY 2024	12	2023-24
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
		Averil Watan	8/07/25	
		Manuela Paladio Davies	8/07/25	