

# **Igorot UK**

**Charity No. 1191528**

## **Trustees Report and Annual Return of Igorot UK for the year ended 30th September 2025**

### **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 29<sup>th</sup> 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

- Southwest Adventure July 2025
- Fundraising towards North London Hospital Fee-Comrade Aid
- Foundation Day September 2025

## 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 bank as at 30/09/2024 was £3362 in unrestricted funds. The main sources of income for the charity were community fundraising events.

### Assets

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

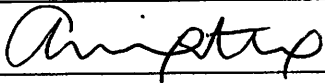
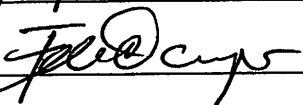
### Notes and Adjustments

No short-term liabilities were paid out on this financial year.

## Declaration

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

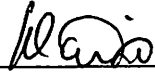
Signed on behalf of the charity's trustees

Signature(s):	
Full Name(s):	AVERIL WATAN
Position:	CHAIR
Date:	30/11/25
Signature(s):	
Full Name(s):	FELIPE AGUINALDO DE OCAMPO
Position:	

TRUSTEE

Date: 30/11/2015

Signature(s):



Full Name(s):

MANUELA PALADIO DAVIES

Position:

TRUSTEE

Date:

30/11/2015



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
IGOROT UK

No (if any)

## Receipts and payments accounts

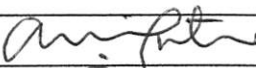

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For the period from	Period start date	To	Period end date
	01/10/2024		30/09/2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OPENING BALANCE					3,362
Foundation Day 2024 (part 2/2)	831	-	-	831	-
FUNDRAISING-North London NHS J.Ayasco	1,830	-	-	1,830	-
REFUND FOUNDATION DAY EXPENSE	224	-	-	224	-
FUNDRAISING (TRIP TO THE SOUTHWEST)	1,075			1,075	
Foundation Day 2025 (part 1/2)	35	-	-	35	-
<b>Sub total (Gross income for AR)</b>	<b>3,995</b>	<b>-</b>	<b>-</b>	<b>3,995</b>	<b>3,362</b>
<b>Total receipts</b>	<b>3,995</b>	<b>-</b>	<b>-</b>	<b>3,995</b>	<b>3,362</b>
<b>A3 Payments</b>					
FOUNDATION DAY-2024-Hall Hire	160	-	-	160	-
North London NHS-J.Ayasco	1,830	-	-	1,830	-
CHARITY INSURANCE		-	-	-	-
<b>Sub total</b>	<b>1,990</b>	<b>-</b>	<b>-</b>	<b>1,990</b>	<b>-</b>
<b>Total payments</b>	<b>1,990</b>	<b>-</b>	<b>-</b>	<b>1,990</b>	
<b>Net of receipts/(payments)</b>	<b>2,005</b>	<b>-</b>	<b>-</b>	<b>2,005</b>	<b>3,362</b>
<b>A6 Cash funds last year end</b>	<b>3,362</b>			<b>3,362</b>	
<b>Cash funds this year end</b>	<b>5,367</b>			<b>5,367</b>	<b>3,362</b>

### 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 £
<b>B1 Cash funds</b>	FUNDRAISING EVENTS	3,995		-
	CASH FUND LAST YEAR END	1,372		-
	<b>Total cash funds</b>	<b>5,367</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B5 Liabilities</b> Signed by one or two trustees on behalf of all the trustees	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Signature	Print Name		Date of approval
	 	Averil Watan Manuela Paladio Davies		30/11/2025 30/11/2025