

# AFIDI

England & Wales - Charity number 1191563

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-10-01

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

## Contact

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**Address** 134 Ridge Langley  
Ridge Langley  
South Croydon  
134 Ridge Langley  
CR2 0AS

**Phone** 07583214570

**Email** [contact@afidi.net](mailto:contact@afidi.net)

**Website** [www.afidi.net](http://www.afidi.net)

## Activities

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**Objects:** TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN CAMEROON BY OPERATING A YOUTH LEARNING CENTRE WITH A MEDIA LIBRARY WITH ACCESS TO BOOKS, IT FACILITIES AND EDUCATIONAL ACTIVITIES.

**Activities:** Our Charity helps children getting access to the education through our various media Libraries program initiatives. Today Afidi is running several activities for local community to help ease the suffering of those we work with. - Languages ( English, French, Chinese), Maths, IT, Drawing, Sewing, Music and Dance courses- Saturday activities : boardgames, puzzles, reading contests...

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, The General Public/mankind

## Geography

- Cameroon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£24,032	£21,553	-	-
2024-10-23	£20,170	£12,520	-	-
2023-10-23	£24,740	£15,013	-	-
2022-10-23	£10,046	£9,097	-	-
2021-10-23	£24,236	£23,956	-	-

## Trustees

Name	Role	Appointed
<b>Calice Manoharan</b>	Chair	2019-09-29
Cynthia Ismael		2019-09-29
MICHEL OWONA		2019-09-29
Mano Vijay Felix Manoharan		2019-09-29

**AFIDI**

England & Wales - Charity number 1191563

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# Accounts

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# Afidi

## ANNUAL REPORT

For the year ended 31 December 2025

(Prepared in accordance with Charities Act 2011 – CC16 Format)

### A. REFERENCE AND ADMINISTRATIVE INFORMATION

<b>Charity Name</b>	Afidi
<b>Registered Charity Number</b>	1191563
<b>Registered Address</b>	134 Ridge Langley, CR2 0AS South Croydon UK
<b>Financial Year</b>	1 January 2025 to 31 December 2025
<b>Principal Objectives</b>	To advance education and improve the quality of life for underprivileged communities in Cameroon through school sponsorships, programmatic activities, and community development initiatives.
<b>Governing Document</b>	Constitution / Trust Deed
<b>Trustees</b>	Calice Manoharan Felix Manoharan, Cynthia Ismael
<b>Independent Examiner / Auditor</b>	
<b>Bankers</b>	Metrobank

### B. STRUCTURE, GOVERNANCE AND MANAGEMENT

Afidi is governed by its trustees in accordance with its governing document. The trustees are responsible for the overall management and strategic direction of the charity. New trustees are recruited and inducted in line with the charity's policies.

The trustees meet regularly to review performance against the charity's objectives, approve budgets and significant expenditure, and ensure compliance with charity law and good governance standards.

The charity operates primarily in the United Kingdom with programmatic delivery in Cameroon through a Country Coordinator and a growing team of 11 local staff.

### C. OBJECTIVES AND ACTIVITIES

The charity's principal objective is to advance education and improve quality of life for underprivileged communities in Cameroon. During 2025, the charity pursued this through:

- Expanded school sponsorship programme supporting 5 children with school fees and materials
- Programmatic community activities and educational initiatives including summer camps (new in 2025)
- Refurbishment of facilities and procurement of educational materials
- Continued engagement with corporate giving platforms including Benevity

### D. ACHIEVEMENTS AND PERFORMANCE

In 2025, the charity achieved the following:

Expanded programmatic activities including summer camps for the first time. School sponsorships extended to 5 children. Cameroonian staff grew to 11 employees with increased overheads. Benevity remained the

primary funder. Refurbishment work resumed along with significant materials investment. Healthy surplus retained for future programmes.

Total income for the year was £24,032.05, with total expenditure of £21,553.27, resulting in a surplus of £2,478.78.

## E. FINANCIAL REVIEW

The trustees present the accounts for the year ended 31 December 2025. The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011 and the Statement of Recommended Practice (Charities SORP).

### STATEMENT OF RECEIPTS AND PAYMENTS – Year ended 31 December 2025

INCOME / RECEIPTS	
<b>Surplus brought forward from 2024</b>	<b>£7,649.05</b>
Trustees' Donations	£240.00
Benevity Corporate Giving Programme	£15,927.00
School Sponsorships from Sponsors	£216.00
<b>TOTAL INCOME</b>	<b>£24,032.05</b>

EXPENDITURE / PAYMENTS	
Programmatic Activities & Summer Camps	£8,000.00
School Sponsorship Fees (5 children)	£300.00
Bank Fees	£120.00
Shipping Materials to Cameroon	£2,400.00
Digital Services (G Suite / Domain / Premium)	£632.27
Marketing	£50.00
Materials (Desks, Signs, Advertising)	£1,500.00
Refurbishment Work	£2,582.00
Events and Fundraising	£50.00
Miscellaneous Expenses	£30.00
Logistics	£973.00
Other Expenditure	£450.00
Overheads – Cameroonian Employees (11 staff)	£4,060.00
Electricity	£50.00
Internet	£240.00
Admin & Legal Procedures (Cameroon)	£66.00
Post Box Annual Fees	£50.00
<b>TOTAL EXPENDITURE</b>	<b>£21,553.27</b>

**SURPLUS FOR THE YEAR****+£2,478.78**

## F. RESERVES POLICY

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The trustees aim to maintain free reserves sufficient to cover approximately three months of operational expenditure. As at 31 December 2025, the charity held a surplus of £2,478.78, which will be carried forward to fund future charitable activities and the ongoing expansion of programmes in Cameroon.

## G. TRUSTEES' DECLARATION

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The trustees confirm that the Trustees' Annual Report and the accounts for the year ended 31 December 2025 were approved by the board of trustees and signed on their behalf.

Trustee signature: Calice Manoharan	Date: 03/2026
Printed name: Calice Manoharan	Position: Presidente

This report has been prepared in accordance with the provisions applicable to charities subject to the small charities' regime under the Charities Act 2011 and CC16 guidance issued by the Charity Commission for England and Wales.

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# Accounts

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<b>Governing Document</b>	Constitution / Trust Deed
<b>Trustees</b>	Calice Manoharan Felix Manoharan, Cynthia Ismael
<b>Independent Examiner / Auditor</b>	
<b>Bankers</b>	Metrobank

### B. STRUCTURE, GOVERNANCE AND MANAGEMENT

Afidi is governed by its trustees in accordance with its governing document. The trustees are responsible for the overall management and strategic direction of the charity. New trustees are recruited and inducted in line with the charity's policies.

The trustees meet regularly to review performance against the charity's objectives, approve budgets and significant expenditure, and ensure compliance with charity law and good governance standards.

The charity operates primarily in the United Kingdom with programmatic delivery in Cameroon through a Country Coordinator. The trustees maintain oversight of all international operations.

### C. OBJECTIVES AND ACTIVITIES

The charity's principal objective is to advance education and improve quality of life for underprivileged communities in Cameroon. During 2024, the charity pursued this through:

- School sponsorship programmes supporting children in Cameroon with school fees and materials
- Programmatic community activities and educational initiatives
- Fundraising activities to support future programmes
- Engagement with corporate giving platforms to expand funding

### D. ACHIEVEMENTS AND PERFORMANCE

In 2024, the charity achieved the following:

Continued strong performance with Benevity as primary funder. Materials investment for operational capacity. School sponsorships maintained. Healthy surplus carried forward to support 2025 expanded programmes.

Total income for the year was £20,170.00, with total expenditure of £12,520.95, resulting in a surplus of £7,649.05.

## E. FINANCIAL REVIEW

The trustees present the accounts for the year ended 31 December 2024. The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011 and the Statement of Recommended Practice (Charities SORP).

### STATEMENT OF RECEIPTS AND PAYMENTS – Year ended 31 December 2024

INCOME / RECEIPTS	
Surplus brought forward from 2023	£9,726.73
Trustees' Donations	£240.00
Benevity Corporate Giving Programme	£19,500.00
School Sponsorships – Children	£170.00
Events and Fundraising	£260.00
<b>TOTAL INCOME</b>	<b>£20,170.00</b>

EXPENDITURE / PAYMENTS	
Programmatic Activities	£5,000.00
School Sponsorship Fees (3 children)	£300.00
School Sponsorships from Sponsors	£215.68
Bank Fees	£120.00
Shipping Materials to Cameroon	£1,000.00
Digital Services (G Suite / Domain / Premium)	£632.27
Marketing	£50.00
Materials (Desks, Signs, Advertising)	£1,500.00
Events and Fundraising	£50.00
Miscellaneous Expenses	£30.00
Logistics	£973.00
Other Expenditure	£450.00
Overheads / Cameroonian Staff	£2,150.00
Post Box Annual Fees	£50.00
<b>TOTAL EXPENDITURE</b>	<b>£12,520.95</b>

<b>SURPLUS FOR THE YEAR</b>	<b>+£7,649.05</b>
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## F. RESERVES POLICY

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The trustees aim to maintain free reserves sufficient to cover approximately three months of operational expenditure. As at 31 December 2024, the charity held a surplus of £7,649.05, which will be carried forward to fund future charitable activities.

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- Programmatic community activities and educational initiatives
- Fundraising activities to support future programmes
- Engagement with corporate giving platforms to expand funding

### D. ACHIEVEMENTS AND PERFORMANCE

In 2023, the charity achieved the following:

Significant growth year with Benevity donations more than doubling to £24,000. Programmatic activities increased substantially. Individual donations received. Strong year-end surplus carried forward.

Total income for the year was £24,740.00, with total expenditure of £15,013.27, resulting in a surplus of £9,726.73.

## E. FINANCIAL REVIEW

The trustees present the accounts for the year ended 31 December 2023. The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011 and the Statement of Recommended Practice (Charities SORP).

### STATEMENT OF RECEIPTS AND PAYMENTS – Year ended 31 December 2023

INCOME / RECEIPTS	
Surplus brought forward from 2022	£948.73
Trustees' Donations	£240.00
Individual Donations	£500.00
Benevity Corporate Giving Programme	£24,000.00
<b>TOTAL INCOME</b>	<b>£24,740.00</b>

EXPENDITURE / PAYMENTS	
Programmatic Activities	£8,000.00
School Sponsorship Fees (3 children)	£300.00
Bank Fees	£120.00
Shipping Materials to Cameroon	£1,300.00
Digital Services (G Suite / Domain / Premium)	£632.27
Marketing	£50.00
Events and Fundraising	£50.00
Miscellaneous Expenses	£30.00
Logistics	£973.00
Other Expenditure	£450.00
Overheads / Cameroonian Staff	£2,150.00
Admin & Legal Procedures (Cameroon)	£66.00
Annual Site Visit by Trustee	£842.00
Post Box Annual Fees	£50.00
<b>TOTAL EXPENDITURE</b>	<b>£15,013.27</b>

<b>SURPLUS FOR THE YEAR</b>	<b>+£9,726.73</b>
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## F. RESERVES POLICY

The trustees aim to maintain free reserves sufficient to cover approximately three months of operational expenditure. As at 31 December 2023, the charity held a surplus of £9,726.73, which will be carried forward to fund future charitable activities.

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- Programmatic community activities and educational initiatives
- Fundraising activities to support future programmes
- Engagement with corporate giving platforms to expand funding

### D. ACHIEVEMENTS AND PERFORMANCE

In 2022, the charity achieved the following:

Growth in Benevity corporate donations. Annual trustee site visit to Cameroon resumed. School sponsorships maintained for 3 children. Shipping operations partially restored.

Total income for the year was £10,046.00, with total expenditure of £9,097.27, resulting in a surplus of £948.73.

## E. FINANCIAL REVIEW

The trustees present the accounts for the year ended 31 December 2022. The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011 and the Statement of Recommended Practice (Charities SORP).

### STATEMENT OF RECEIPTS AND PAYMENTS – Year ended 31 December 2022

INCOME / RECEIPTS	
Surplus brought forward from 2021	£845.00
Trustees' Donations	£200.00
Benevity Corporate Giving Programme	£9,200.00
School Sponsorships from Sponsors	£216.00
School Sponsorships – Children	£170.00
Events and Fundraising	£260.00
<b>TOTAL INCOME</b>	<b>£10,046.00</b>

EXPENDITURE / PAYMENTS	
Programmatic Activities	£3,500.00
School Sponsorship Fees (3 children)	£300.00
Bank Fees	£120.00
Shipping Materials to Cameroon	£500.00
Digital Services (G Suite / Domain / Premium)	£632.27
Marketing	£50.00
Events and Fundraising	£50.00
Miscellaneous Expenses	£30.00
Logistics	£973.00
Other Expenditure	£450.00
Overheads / Cameroonian Staff	£1,600.00
Annual Site Visit by Trustee	£842.00
Post Box Annual Fees	£50.00
<b>TOTAL EXPENDITURE</b>	<b>£9,097.27</b>

<b>SURPLUS FOR THE YEAR</b>	<b>+£948.73</b>
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## F. RESERVES POLICY

The trustees aim to maintain free reserves sufficient to cover approximately three months of operational expenditure. As at 31 December 2022, the charity held a surplus of £948.73, which will be carried forward to fund future charitable activities.

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