



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 03/05/2021

Period start date To 02/05/2022

Period end date

Charity name: Pagne Foundation

Charity registration number: 1192105

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO RELIEVE THE POVERTY, ADVANCE THE EDUCATION AND PRESERVE AND PROTECT THE HEALTH OF CHILDREN LIVING IN IVORY COAST AND SUCH OTHER PARTS OF WEST AFRICA AS THE TRUSTEES SHALL DETERMINE WHO HAVE BEEN ORPHANED, OR WHO ARE FROM POOR BACKGROUNDS THAT ARE UNABLE TO SUPPORT THEMSELVES, THROUGH THE PROVISION OF FOOD, CLOTHING, MEDICATION, ACCOMMODATION AND SUPPORT WITH ACCESS TO EDUCATIONAL TUITION. 2) THE PROMOTION OF SOCIAL INCLUSION FOR THE PUBLIC BENEFIT AMONG REFUGEES AND ASYLUM SEEKERS LIVING IN LEICESTER AND THE SURROUNDING AREA WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR SOCIAL AND ECONOMIC POSITION, BY PROVIDING INTERPRETATION/TRANSLATION AND FORM FILLING SERVICES TO ASSIST THEM TO ADAPT TO LIFE WITHIN A NEW COMMUNITY. 3) THE RELIEF OF FINANCIAL HARDSHIP AMONGST REFUGEES AND ASYLUM SEEKERS AND THEIR DEPENDENTS LIVING IN LEICESTER AND THE SURROUNDING AREA, IN PARTICULAR BY PROVIDING ITEMS, CLOTHING, FOOD AND GRANTS OF FINANCIAL ASSISTANCE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	prevention and relief in poverty: Historically, the courts have defined 'poor' in terms of financial difficulty or a lack of personal possessions, but in today's social and economic circumstances, poverty encompasses a wide range of disadvantages and difficulties that arise from, or are caused by, a lack of financial or material resources. Education and Advancement To be a philanthropic goal for the public good, education must be able to be 'advanced'. This entails promoting, sustaining, and expanding individual and group knowledge and understanding of certain fields of study, skills, and competence.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Yes, helping the charity since is open
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has helped a lot in the African and black community around the uk by providing food for families in need and low income and asylum seekers.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our objectives is to mange to open and orphanage
		Attended training more training how to do fundraising

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Reviewing a charity's financial position at the end of a period is essential to understand its current financial health and assess its ability to fulfill its mission. This process typically involves analyzing key financial documents, metrics, and trends to determine whether the charity is meeting its financial goals and if there are any potential issues that need to be addressed. Below is a structured approach for reviewing a charity's financial position:
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves to ensure financial stability and sustainability in the short and long term, allowing it to continue delivering its mission without interruption, especially during times of financial uncertainty or economic challenges. The reserves act as a safeguard, providing the charity with the ability to weather unforeseen circumstances, plan for future growth, and maintain liquidity for operational needs.
Amount of reserves held	Para 1.22	£100
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Lack of finance, need a van to be able to do our job more easily , need a storage and office to be able to stores our stuff and do activities in our office and families can come and collect food and others stuff if needed
Other		

Structure, Governance and Management

Description of charity's trusts:		A 'charitable trust' is a method for a collective of individuals ('trustees') to oversee assets like cash, investments, real estate, or structures.
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A "constituted group" refers to an informal organization that maintains a documented list of rules and guidelines. This type of group may also be known as an "unincorporated association." It does not qualify as a charity. We suggest that the majority of fundamental community organizations document their regulations and establish themselves as a constituted group or unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There are legal limitations regarding who can serve as a charity trustee. Furthermore, the charity's governing document may impose additional restrictions. Prior to bringing on a new trustee, the trustee board must ensure that the appointment aligns with the stipulations outlined in the charity's governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Meetings and introductions involving fellow trustees, staff members, beneficiaries, service users, and stakeholders are essential. This includes invitations to various events, meetings, and presentations. Additionally, it encompasses the preparation of materials for a trustee induction package, as well as opportunities for mentorship or coaching
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Charity legal frameworks, like a Charitable Incorporated Organisation, provide your organization with the option to adopt either a foundation or an association governance model. Conversely, if your organization is structured as an Unincorporated Association, it will inherently follow an association governance
Relationship with any related parties	Para 1.51	Related parties often engage in transactions that would not occur between unrelated entities. For instance, a company might sell products to its parent organization at cost, a pricing strategy it would likely not extend to other customers.
Other		

Reference and Administrative details

Charity name	Pagne Foundation
Other name the charity uses	None
Registered charity number	1192105
Charity's principal address	303 Tudor road Leicester City Council le35jj

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Toussaint Charles pagn e		2020	Chairman toussaint chrales pagn e
2	Saffi desiree bolou		2020	
3	montheo constant joel gahin		2020	
4				
5				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr Toussaint Charles pagn e	2020	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The charity have no access
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Toussaint Charles pagne	
Position (eg Secretary, Chair, etc)	chair	
Date	13/03/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

PAGNE FOUNDATION
1192105

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
03/05/2021

To

Period end date
02/05/2022

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					
Donation	2,658	-	-	2,658	2,056
Donation-Monthly Contribution		-	-	-	
Income for Flood		-	-	-	
Income for School Project		-	-	-	
Fithra		-	-	-	
Other Donation					
Sub total (Gross income for AR)	2,658	-	-	2,658	2,056
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,658	-	-	2,658	2,056
A3 Payments					
Advertisement		-	-	-	92
Education	179	-	-	179	56
Food Expenses	2452	-	-	2,452	1,905
Software	22			22	
Bank Charges	- 4			- 4	
Till and Safe		-	-	-	
Bank Charges		-	-	-	
		-	-	-	-
		-	-	-	-
Sub total	2,649	-	-	2,649	2,053
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	2,649	-	-	2,649	2,053
Net of receipts/(payments)	9	-	-	9	3
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3	-	-	3	
Cash funds this year end	12	-	-	12	3

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	Cash and Bank Balance	12	-	-
		-	-	-
		-	-	-
	Total cash funds	12	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
		Toussaint Charles Pagne	21/03/2025	