



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **2/4/22** Period start date To **1/4/23**
Period end date

Charity name: Enterprise Academies International

Charity registration number: 1192272

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Alleviating poverty by building sustainable income generating skills centres (Enterprise Academies - EA) in developing nations. These skills centres prepare young people for gainful work and also facilitate the emergence of relevant local income generating enterprises
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	Our work inherently helps the above aims with the provision of a training building, skills training, tools and other resources. The land is provided by the local community. Our first (pilot) EA has been built in Kafogo village in the Northern territory of Sierra Leone.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	None of the trustees have gained any financial or material benefit from the activities or the funding of the charity

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We currently do not make any grants to other charities
Policy on social investment including program related investment	Para 1.38	Communities that provide land to host an Enterprise Academy benefit directly. Benefits include training, resources enterprise facilitation.
Contribution made by volunteers	Para 1.38	Local Kafogo community members have volunteered time and resources in addition to the resources provided by the charity

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 main training building has been completed in Kafogo but it needs internal tiling, power cabling and a solar PV system with batteries. The charity has provided a diesel generator to produce power but due to exorbitant costs of fuel it is hoped that funding can be generated to purchase a stand alone solar PV system with sufficient power storage and supply. The young people in the community have gained new building skills whilst working with experienced local builders in the construction of our first EA building.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The main structure of our first training building in Kafogo has been completed which was one of our main aims for this year. Several laptops, Inexpensive fashion jewellery making resources & tools, PC's and a sewing machine have also been provided. We need funding to complete the building floor tiling, training benches, cabling and solar power system before other building hosted training can commence.
Performance of fundraising activities against objectives set	Para 1.41	We're currently seeking to appoint another trustee who will be responsible in part for attracting funding in 2024.
Investment performance against objectives	Para 1.41	Very little funding has been provided and this funding has mainly come from trustees directly; which was used to pay experienced builders to work with and train the young people in Kafogo in the construction of the EAI building. The charity primarily operates through facilitation and the provision of start -up

		resources rather than financial support. Our aim includes encouraging self determination and independence for sustainable growth and development
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity needs someone to help raise funds
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim is not to hold large redundant reserves
Amount of reserves held	Para 1.22	£216
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
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	Trustees
Investment policy and objectives including any social investment policy adopted	Para 1.46	The primary aim of the charity is to facilitate the emergence of self-governing and self-determining Enterprise Academies that benefit the communities hosting them, the first of which is hosted on land provided by the community of Kafogo in Sierra Leone.
A description of the principal risks facing the charity	Para 1.46	Uncertainty of recent potential civil disturbances and political rebels
Other		

Structure, Governance and Management

Description of charity's trusts:		We currently don't support any other trusts
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charity Incorporated Organisation
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	We follow due diligence and applicants need to fulfil comprehensive compliance review and full consensus of current trustees. Professional references are required and satisfactory proof of enhanced DBS and proofs of ID

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	Initial interview with Chair of Trustees, then formal application, Review by trustees as a team, references and then review with a decision following compliance verification
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees manage all operations of the charity from the UK. Visits by EAI Trustee, Samuel Sesay (Sierra Leone national) to the site and members of the Kafogo community ensures resources and funding is applied according to charity agreement only. Samuel's visits, Photographs of and receipts support expenditure and receipt of resources.
Relationship with any related parties	Para 1.51	Samuel has family members within the Kafogo community that have helped with the EA project.
Other		

Reference and Administrative details

Charity name	Enterprise Academies International
Other name the charity uses	EAI
Registered charity number	1192272
Charity's principal address	15 Goodwood Way, Cepen Park South, Chippenham, Wilshire SN14 0SX

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	Samuel Sesay	Project Manager		David Edgecumbe with consensus of trustees
2	Howard Lunt	Coordinator		
3	David Edgecumbe	Chair of Trustees		
4				
5				
6				
7				
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12				
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14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Enterprise Academies International

1192272

Receipts and payments accounts

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For the period
from

Period start date
02/04/2022

To

Period end date
01/04/2023

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					
Trustees , Paypal and Amazon contributions	97	-	-	97	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	97	-	-	97	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	97	-	-	97	-
A3 Payments					
Website & IT Services	71	-	-	71	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	71	-	-	71	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71	-	-	71	-
Net of receipts/(payments)	26	-	-	26	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	26	-	-	26	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	216	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	