

know africa financial statement				
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th April 2023				
	Notes	Current Year	Last Year	
RECEIPTS				
MCC	2	-	500	
Altrincham	2	550	-	
Amazon Europe	2	10	-	
F/Flow Manchester	2	8,960	-	
Forever Manchester	2	1,100	-	
Hello Venture	2	-	180	
Heald Green	2	132	-	
Hubbub Foundation	2	-	3,000	
Caribbean & Africa Grant	2	-	5,000	
Food Bank donations	2	51	2,340	
NHS	2	-	2,381	
Main Grant	2	5,900	10,000	
PCC GM GMP	2	-	1,300	
Food bank	2	1,696	1,379	
Manchester Active	2	14,960	-	
Manchester Alliance	2	-	1,000	
Manchester City Co	2	8,295	-	
food bank Donation	2	-	842	
Autotrader	2	-	1,000	
BME Manchester	2	900	1,000	
Wythenshawe Community	2	9,800	-	
		-	-	
TOTAL RECEIPTS		52,354	29,922	
PAYMENTS				
Stationery and Administration	4	5,709	2,440	
Volunteer Expenses	4	4,332	1,851	
Publication, Publicity and Printing	4	4,813	2,057	
Equipments and Materials	4	3,850	1,645	
Cleaning Products	4	1,064	455	
room hire and office rent	4	4,758	2,033	
Communication	4	5,318	2,272	
fuel Cost	4	5,938	2,537	
purchase of cultural appropriate food	4	14,439	6,170	
Training expenses	4	2,901	1,239	
TOTAL PAYMENTS		53,121	22,697	
Net of Receipts/(Payments)		- 767	7,224	
Bank/Cash Balance as at 30th April 2022		11,063	3,839	
Bank/Cash Balances as at 30th April 2023	5	10,296	11,063	
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th APRIL 2023				
CASH FUNDS		Current Year	Previous Year	
Cash at Hand		-	-	
Cash at Bank		10,296	11,063	
Accounts approved by Board of Trustees		10,296	11,063	

KNOW AFRICA CIO

NOTES TO THE ACCOUNTS YEAR ENDED 30TH APRIL 2023

	£	£
1 Donations		
2 Grants		
MCC	-	500
Altrincham	550	-
Amazon Europe	10	-
F/Flow Manchester	8,960	-
Forever Manchester	1,100	-
Hello Venture	-	180
Heald Green	132	-
Hubbub Foundation	-	3,000
Caribbean & Africa Grant	-	5,000
Food Bank donations	51	2,340
NHS	-	2,381
Main Grant	5,900	10,000
PCC GM GMP	-	1,300
Food bank	1,696	1,379
Manchester Active	14,960	-
Manchester Alliance	-	1,000
Manchester City Co	8,295	-
food bank Donation	-	842
Autotrader	-	1,000
BME Manchester	900	1,000
Wythenshawe Community	9,800	-
3 Charitable Activities - Receipts	52,353	29,922
Money raised from raffle draw at events	-	-
Money placed in donation box	-	-
4 Charitable activities - Payments		
Stationery and Administration/equipments	5,709	2,440
Volunteer Expenses	4,332	1,851
Publication, Publicity and Printing	4,813	2,057
Equipments and Materials	3,850	1,645
Cleaning Products	1,064	455
rent and room hire	4,758	2,033
Communication	5,318	2,272
fuel and	5,938	2,537
cultural appropriate food	14,439	6,170
Training expenses	2,901	1,239
Total	53,121	22,697
Restricted Funds	-	767
Restricted Funds	-	7,224
5 Bank Current Account		
Opening balance	11,063	3,839
Activities of the year	-	767
Closing Balance	10,296	11,063

Trustees' Annual Report for the period						
		Period start date			Period end date	
From	01	May	2022	To	30	April 2023

Section A Reference and administration details

Charity name	KNOW AFRICA CIO
Other names charity is known by	KNOW AFRICA CIO
Registered charity number (if any)	1192781
Charity's principal address	11 Alderman Gatley House
	Civic Centre
	Wythenshawe
Postcode	M22 5RQ

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	Tabitha Ngabwa	Chair		Founder/Chairman
2	Ruth Vubo	Trustee		Founder/Chairman
3	Rose Jefwa	Secretary		Founder/Chairman
4				
5				
6				
7				
8				
9				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Compassion Hondonga	34 Britannia Way Norwich NR5 0UW

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by founder/chairman

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

We are a charity based in Wythenshawe, established in 2018. Know Africa is a CIO registered charity dedicated to supporting, empowering and celebrating the wide cultural diaspora of Africa people living in Manchester and beyond. We run different activities depending on the funding applied but the major activities is the food bank.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity purchase and distribute the food to families most and most of them are referred by the council and the housing association. We also deliver emergency food supplies to refugees especially from the BAME community. We do offer mental health and well being services mostly to women and we do sign posting for the other services. We do invite speaker who deliver events to our members. We are a cultural organisation and we also do cook for classes for the members and teach the local about our cultural food. We do fashion and we currently have an office where we do 14:1 counselling.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has continued with its aims of community cohesion and poverty alleviation through activities funded by donations

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not routinely maintain large reserves and utilises its income to further its main aims and objectives. Most income received on a monthly basis is adequate to cover the running expenses of the charity as well as financial support for members of the local community and beyond to alleviate poverty and suffering and to facilitate community cohesion and unity.

Details of any funds materially in deficit

No funds in material deficit.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

--

Section G	Declaration
------------------	--------------------

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

Signed on behalf of the charity's trustees

Signature(s)	Ruth Vubo	
Full name(s)	Ruth Vubo	
Position (eg Secretary, Chair, etc)	Secretary	
Date	30/09/2023	

KNOW AFRICA CIO

CHARITY NUMBER: 1192781

Date: 29 September 2023

PUBLIC ADDRESS: 11 Alderman Gatley House, Civic Centre, Wythenshawe, M22 5RQ

Trustees Annual Report for the year ended 30th April 2023

I report on the financial statements of the charity for the year ended 30th April 2023.

Respective responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not a requirement for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility therefore to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that?

- proper accounting records are kept in accordance with section 130 of the 2011 Act; and
- financial statements are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

2. To which, in my opinion, attention should be drawn to enable a proper understanding of the financial statements to be reached.

Signature of Accountant:



Name of Accountant: Compassion Hondonga

Date: 29/09/2023

Membership number: 20259856

Regulated body: MAAT

[illegible]

KNOW AFRICA CIO

NOTES TO THE ACCOUNTS YEAR ENDED 30TH APRIL 2023

	£	£
1 Donations		
2 Grants		
MCC	-	500
Altrincham	550	-
Amazon Europe	10	-
F/Flow Manchester	8,960	-
Forever Manchester	1,100	-
Hello Venture	-	180
Heald Green	132	-
Hubbub Foundation	-	3,000
Caribbean & Africa Grant	-	5,000
Food Bank donations	51	2,340
NHS	-	2,381
Main Grant	5,900	10,000
PCC GM GMP	-	1,300
Food bank	1,696	1,379
Manchester Active	14,960	-
Manchester Alliance	-	1,000
Manchester City Co	8,295	-
food bank Donation	-	842
Autotrader	-	1,000
BME Manchester	900	1,000
Wythenshawe Community	9,800	-
3 Charitable Activities - Receipts	52,353	29,922
Money raised from raffle draw at events	-	-
Money placed in donation box	-	-
4 Charitable activities - Payments		
Stationery and Administration/equipments	5,709	2,440
Volunteer Expenses	4,332	1,851
Publication, Publicity and Printing	4,813	2,057
Equipments and Materials	3,850	1,645
Cleaning Products	1,064	455
rent and room hire	4,758	2,033
Communication	5,318	2,272
fuel and	5,938	2,537
cultural appropriate food	14,439	6,170
Training expenses	2,901	1,239
Total	53,121	22,697
Restricted Funds		
Restricted Funds	- 767	7,224
	-	-
	- 767	7,224
5 Bank Current Account		
Opening balance	11,063	3,839
Activities of the year	- 767	7,224
Closing Balance	10,296	11,063

KNOW AFRICA CIO

CHARITY NUMBER: 1192781

Date: 20 September 2023

PUBLIC ADDRESS: 11 Alderman Gatley House, Civic Centre, Wythenshawe, M22 5RQ

Trustees Annual Report for the year ended 30th April 2023

I report on the financial statements of the charity for the year ended 30th April 2023.

Respective responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not a requirement for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility therefore to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that?

- proper accounting records are kept in accordance with section 130 of the 2011 Act; and
 - financial statements are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signature:

Compassion Hondonga MAAT, MBL Unisa, B.Tech Hons Acc
Winsburg Limited,