



**JESUSCINA
FOUNDATION**

+44 745 904 9021

www.jesuscinafoundation.org

jesuscina.foundation@yahoo.com

35 Harrington Street, Manchester, M18 8UQ



OBJECTIVES AND ACTIVITIES

Objectives for the year

The Charity sought in the year:

- To apply for more sponsors to help with our cause
- To increase the number of grocery stores that can supply the foundation with surplus food items
- To be more involved in Community work.
- To advance literacy among the migrant community.

Volunteers

In addition to trustee members ' selfless commitment, some other members of the community do provide valuable voluntary services.

Some of these roles and activities include counseling and teaching online health programs, English and maths, and providing computer literacy.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The foundation offered regular grocery packages to 45 families, and Christmas gifts for children for over 15 families.

We provided translation services from Twi, Dutch and Italian languages to English.

We also organized open lectures on zoom, Offering free English lessons, health, and legal related topics

The trustees are satisfied with the performance of the Foundation during the year and its financial position as of 31st January 2022.

The Foundation will still need the continued support of the sponsors to continue its activities during the coming years.

FINANCIAL REVIEW

Principal funding sources for this year

The Charity's funding is mainly from internally generated funds from trustees. and the following sponsors:

Arnold Clark

Forever Manchester

Manchester Ltd Neighborhood

The main source of income continues to be the solicited donations of sponsors.

The main expenditure of the foundation is making shopping for the community hub and the running costs of the foundation activities. The foundation has no paid employees or trustees.

The Statement of Financial activities shows a gross income of £2640.01. The total resources expended were £1655.34 leaving a net surplus of £984.67.

Approved by order of the board of trustees on 25th August 2022 and signed on its behalf by:

Chairman/Patron



Elvis Owusu-Ansah

JESUSCINA FOUNDATION

RECEIPTS AND PAYMENTS ACCOUNTS

YEAR ENDED 31 JANUARY 2022

GHARITY REG.: 119 3165

JESUSCINA FOUNDATION

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REG NO 119 3165

PRINCIPAL ADDRESS 35 HARRINGTON STREET
MANCHESTER
M18 8UQ

TRUSTEES Elvis Owusu-Ansah (Chair)
Josephine Obeng
Harriet Nyarkoa Apau
Ann-Marie Mensah
Regina Opoku

GOVERNING DOCUMENT CIO

INDEPENDENT EXAMINERS Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
Chartered Certified Accountants
Office No.1 City View Offices
99 Long Street
Manchester
M24 6UN

**INDEPENDENT EXAMINER'S REPORT TO
JESUSCINA FOUNDATION
CHARITY REG. NO. 119 3165**

*I report on the accounts of the trust for the period ended 31 January 2022
which are set out on pages 3 & 4*

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required 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 to:

- *Examine the accounts under section 145 of the 2011 Act*
- *Follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act*
- *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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide

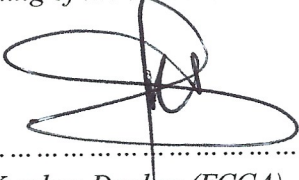
audit opinion on the view given by the accounts.

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 requirements:*
- *to keep accounting records in accordance with section 130 of the 2011 Act*
 - *and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or*

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached*


Signed.....
Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
Chartered Certified Accountants
Office No.1 City View Offices
99 Long Street
Manchester
M24 6UN

Date.....16/07/2022

JESUSCINA FOUNDATION
RECEIPTS & PAYMENTS ACCOUNTS

CHARITY REG NO 119 3165

FOR THE PERIOD FROM 20 JANUARY 2021 TO 31 JANUARY 2022

	UNRESTRICTED FUNDS £	TOTAL 2022 £
RECEIPTS		
Forever Manchester	1,100.00	1,100.00
Arnold Clark Automnov 5967	1,000.00	1,000.00
Manchester Ltd Neighborhood	250.00	250.00
Other Income	290.01	290.01
TOTAL RECEIPTS	2,640.01	2,640.01
PAYMENTS		
Charitable Food Donations to Families	791.85	791.85
Freight, Travelling & Transport	143.66	143.66
Charity Prize draw	60.00	60.00
Zoom Expenses	143.88	143.88
Other finance Costs	9.95	9.95
Charity T-Shirts & other Sovounairs	206.00	206.00
professional Charity Examiners fees	300.00	300.00
	1,655.34	1,655.34
NET RECEIPTS	984.67	984.67
Cash Funds Brought forward	-	-
Cash Funds Carried forward	984.67	984.67

JESUSCINA FOUNDATION

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 JANUARY 2022

	2022
CASH FUNDS	
Cash & Bank	984.67
	<u>984.67</u>

CREDITORS AT 31 JANUARY 2022

Independent Examiner's fee	300.00
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APPROVED BY THE TRUSTEES

Elvis Owusu-Ansah	
Position	Chairman
Date	<u>16/07/2022</u>

JESUSCINA FOUNDATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

1 Accounting Policies

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2 Payments to Trustees

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

3 Going Concern

The accounts are prepared on a going concern basis.

MATERIAL GRANTS

There were no material Donors during the year