

The Bridge of Hope and Fulfillment Foundation

Charity Registration Number 1194861

Trustees Annual Report and unaudited account for the year ended 31/12/2021

The Trustees present their report for the year ended 31 December 2021 Charity Registration No. 1194861

Structure, governance, and management The charity was set up by a Charitable Incorporated Organisation (CIO) Foundation Constitution dated 1st February 2021.

The Trustees who served during this year (2021) were:

1. David Folorunso
2. James Folorunso
3. Esther Folorunso
4. Lawrence Dejo Olesin

Trustees are familiar with the workings of core objectives of the Charity and that have the skill set to deliver the charity's core values

Risk Management The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

The prevention and relief of poverty or financial hardship particularly in Africa by providing items, training, and services to individual in need or other organisations working to prevent or relieve poverty so as to assist the beneficiaries to improve their living conditions, achieve their potentials, be self-sufficient or generate a sustainable income.

- a) Providing basic essential items to orphanage homes or similar organisations.
- b) Providing basic essential materials to individuals or schools e.g., books to the needy in primary or secondary schools.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year. In preparing these accounts the Trustees are required to:

- Select suitable accounting policies and then apply them consistently,
- Observe the methods and the principles of the charities SORP,
- Make judgments and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

Activities in 2021

- a) The Charity set up processes and procedures to ensure smooth operation of our activities going forward
- b) The Trustees attended relevant trainings to equip them for their roles and responsibilities.
- c) There are no financial activities in the year ended 31st December 2021.

Summation

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

David Folorunso



For and on Behalf of the Board of Trustees
26 October 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Bridge of Hope and Fulfilment Foundation

1194861

Receipts and payments accounts

CC16a

For the period
from

Period start date
21/06/2021

To

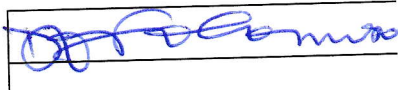
Period end date
31/12/2021

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					
Charitable Receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Charitable Payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities		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
		David Folorunso	25/10/2022