



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

ALLUMUAH ROOTS

Other names charity is known by

Registered charity number (if any)

1195232

Charity's principal address

363Q NEW CROSS ROAD

LONDON

Postcode

SE14 6AT

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	Curtis Essel-Codjoe		20 July 2021	
2	Henry Wilson		20 July 2021	
3	Christian Ewusie Codjoe		20 July 2021	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
N/A	

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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)	CIO- FOUNDATION Reg 20 JUL 2021
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing TRUSTEES

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT OF SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITIES IN THE UK AND AFRICA BY ESTABLISHING AND RUNNING COMMUNITY LIBRARY FACILITIES FOR LEARNING; AND TO PROMOTE FOR THE PUBLIC BENEFIT THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL

<p>HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS</p>	<p>The organisation has not undertaken or had much activities overall this year and last year so there is nothing to report with regards to the changes / objectives.</p>
---	---

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The organisation has not undertaken or had much activities overall this year and last year so there is nothing to report with regards to the changes / objectives.

Section E Financial review

Brief statement of the charity's policy on reserves

The organisation has not undertaken or had much activities overall this year and last year so there is nothing to report with regards to the changes / objectives.

There has been no finance incoming or outgoing for the year.
We currently do not have any reserve policies.

Details of any funds materially in deficit

none

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)	H.WILSON	
Full name(s)	Henry Wilson	
Position (eg Secretary, Chair, etc)	Secretary	
Date	17/03/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ALLUMUAH ROOTS

No (if any)
1195232

CC16a

Receipts and payments accounts

For the period from	Period start date 20/07/2021	To	Period end date 06/04/2022
------------------------	---------------------------------	----	-------------------------------

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					
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0
A3 Payments					
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
	0 0	0 0	0	0 0	0
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	0 0	0 0	0	0	
	0 0	0 0	0	0 0	0
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	-	-	-	0	-
A6 Cash funds last year end	-	-	-	0	-
Cash funds this year end	0	0	0	0	0

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		0	0	0
		0	0	0
		0	0	0
	Total cash funds	0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	-	-
		0	-	-
		0	-	-
		0	-	-
		0	-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	-	-
		0	-	-
		0	-	-
		0	-	-
		0	-	-
		0	-	-
		0	-	-
		0	-	-
		0	-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
		0	-	
		0	-	
		0	-	
		0	-	
		0	-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		H.Wilson	HenryWilson	17/03/2023