

# AFRICAN AND CARIBBEAN WOMEN'S CENTRE (AFRICAB)

England & Wales · Charity number 1195979

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-09-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 15 Knowsley Street  
Bury  
Greater Manchester  
BL9 0ST

**Phone** 07570916856

**Email** [jumoke.ilevbabor@africab.org](mailto:jumoke.ilevbabor@africab.org)

**Website** [www.africab.org](http://www.africab.org)

## Activities

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**Objects:** THE RELIEF OF POVERTY AND THE RELIEF OF MENTAL AND PHYSICAL DISTRESS AMONG AFRICAN AND CARIBBEAN WOMEN IN BURY, GREATER MANCHESTER, WHO ARE LIVING IN POVERTY OR WHO HAVE BEEN MALTREATED BY THEIR HUSBANDS OR BY THEIR FAMILIES.

**Activities:** THE RELIEF OF POVERTY AND THE RELIEF OF MENTAL AND PHYSICAL DISTRESS AMONG AFRICAN AND CARIBBEAN WOMEN IN BURY, GREATER MANCHESTER, WHO ARE LIVING IN POVERTY OR WHO HAVE BEEN MALTREATED BY THEIR HUSBANDS OR BY THEIR FAMILIES.

## Classification

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- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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- Bury
- Manchester City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£20,103	£17,713	-	-
2024-04-30	£27,564	£15,588	-	-
2023-04-30	£49,201	£12,416	-	-
2022-04-30	£18,870	£13,220	-	-

## Trustees

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Name	Role	Appointed
Jackie Brathwaite	Chair	2020-05-30
Clara Oluyemi Nubi		2020-05-30
Mildred Pam		2021-01-25
OLAJUMOKE ILEVBAJOR		2020-04-30

**AFRICAN AND CARIBBEAN WOMEN'S CENTRE (AFRICAB)**

England & Wales - Charity number 1195979

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# Accounts

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# **African and Caribbean Women's Centre (Africab)**

**Report and Accounts  
30/04/2025**

**Charity Number: 1195979**



## Trustees' Annual Report for the period

From 01/05/2024 to 30/04/2025

Charity name: African and Caribbean Women's Centre (AFRICAB)

Charity registration number: 1195979

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of poverty and the relief of mental and physical distress among African and Caribbean women in Bury, Greater Manchester, who are living in poverty, or who have been maltreated by their husbands or by their families.
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	<b>The main activities undertaken by the charity are as follows:</b>  <ol style="list-style-type: none"><li>1. Culturally appropriate Food Bank</li><li>2. Welfare support for women facing hardship</li><li>3. Black History Month</li><li>4. Training on Hate Crime Reporting</li><li>5. Redistribution of winter coats to women through the Rotary Clubs Wrap up Campaign</li><li>6. Provision of clothes and basic supplies for indigent women and families</li></ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our trustees followed the guidance issued by the Charity Commission on public benefit. All our activities were in line with the public benefit requirement, as demonstrated above.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not a grant making charity.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Our activities are delivered by a team of committed and passionate volunteers. Their contributions have saved the charity thousands of pounds in salaries that would have been required to engage paid staff.
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	<p>Our culturally appropriate Food Bank continues to provide respite to struggling families, many of whom are being affected by the cost of living crisis. As food prices are going up, many require support to feed their families. Without the Food Bank, these families would be without their traditional food. Some of the women accessing this service are not able to work due to immigration issues. Some have serious health problems therefore unable to work. Our Food Bank goes a long way in mitigating the impact of their circumstances.</p> <p>We also provided welfare support to women who were facing hardship. This was by way of small and short term funds to help with their living costs. The funds were for women in very dire circumstances. For example, sometime ago a young single mother was referred to the charity. She found herself struggling alone due to the breakdown of her relationship. She was also nursing a baby and was in debt. She was not eligible for Maternity Allowance or any welfare benefit.</p>

	<p>The support provided by the charity helped to meet her basic needs and also improved her mental health.</p> <p>In October, the charity organised a Black History Month Event. The event was to remember Black change makers and their contributions to the British society. This would serve as an inspiration to other Black people to give their best in their different fields. The occasion also had a consultative session where attendees discussed the challenges facing Black people and proffered solutions for moving forward. Lastly, there was African food, music and dance. AFRICAB has been organising Black History Month Events since October 2021.</p> <p>Last spring, we organised Hate Crime Reporting training for our women. The objective of the training was to empower the participants to recognise hate crime whenever they see it and to understand how to report it. The training was facilitated by the local authority and the Police. Participants later reported that they felt safer in their communities.</p> <p>In this reporting period we continued with our tradition of providing winter coats for women and girls. Without this provision, the beneficiaries would not be able to afford coats suitable for winter; therefore they would not be adequately protected from the weather. This could lead to poor health, illness and low mood. The provision of coats was made possible by the Rotary Club, through their Wrap up Campaign. .</p> <p>Throughout the year, we provided clothes and basic supplies for women and girls that were at risk of poverty. The beneficiaries could not afford suitable clothing for the weather due to prioritising other more pressing needs. Our support meant that the women and their children could use their minimal resources where it was needed most.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We achieved 85% of our set objectives for the period.
Performance of fundraising activities against objectives set	Para 1.41	We are working on accessing more funding for the charity, so that we can do more for our beneficiaries.
Investment performance against objectives	Para 1.41	N/A
Other		

### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The balance in the charity's bank account as at 30th April 2025 was £55,519. Our annual income for the reporting period was £20,103 which was received through grants. The funds received in this reporting period are unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not have money in reserve. The balance in the account is to cover the charity's liabilities, including the annual salary of a Project Assistant. Others include a new project, workshops and community sessions. Some of the funds will also pay for rent and other running costs.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

**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	The charity's principal source of funding is through grants. All our grants are for charitable activities (for the public benefit) and running costs.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not have any investment.
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity is that organisations supporting certain communities may struggle to get funding. We are increasing our drive to strengthen fundraising in order to boost our sustainability.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable 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	The board of trustees are responsible for appointing new trustees, as stated in the charity's constitution. Our constitution also states that the charity must have a minimum of three trustees.

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees are responsible for taking management decisions regarding the charity. Trustees usually consult with service users and volunteers before making important decisions.
Relationship with any related parties	Para 1.51	N/A
Other		No further statements.

### Reference and Administrative details

Charity name	African and Caribbean Women's Centre
Other name the charity uses	AFRICAB
Registered charity number	1195979
Charity's principal address	Imperial House, Barcroft Street, Bury. BL9 5BT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jumoke Ilevbabor	Chair		
2	Jackie Brathwaite	Secretary		
3	Clara Nubi			
4	Mildred Pam			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>	<b>N/A</b>	

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
N/A		

#### 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

No paid personnel details to disclose.
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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

<b>Signature(s)</b>	J.llevbabor	
<b>Full name(s)</b>	Jumoke Ilevbabor	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	16/02/2025	

African and Caribbean Women’s Centre (AFRICAB)

Statement of Financial Activities  
For the year ended 30th April 2025

	2025 Unrestricted Funds £	2024 Unrestricted Funds £
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from generated funds</b>		
Voluntary income	20,103	27,564
<b>Total incoming resources</b>	<b>20,103</b>	<b>27,564</b>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Other charitable activities	12,868	12,066
Support cost	4,005	3,162
Governance costs	840	306
<b>Total resources expended</b>	<b>17,713</b>	<b>15,588</b>
<b>NET INCOMING RESOURCES</b>	<b>2,390</b>	<b>11,976</b>
<b>Funds brought forward from Previous period</b>	<b>56,951</b>	<b>44,975</b>
<b>Total funds carried forward</b>	<b>59,341</b>	<b>56,951</b>

**CONTINUING OPERATIONS**

All incoming resources and resources expended arise from continuing activities.

**African and Caribbean Women’s Centre (AFRICAB)**

**Balance sheet  
For the year ended 30th April 2025**

	2025 Unrestricted Funds £	2024 Unrestricted Funds £
<b>FIXED ASSETS</b>		
Tangible assets	4,530	4,063
<b>CURRENT ASSETS</b>		
Cash at bank	55,519	53,728
<b>CREDITORS</b>		
Amounts falling due within one year	708	840
<b>NET CURRENT LIABILITIES</b>	<b>54,811</b>	<b>52,888</b>
<b>TOTAL ASSETS LESS LIABILITIES</b>	<b>59,341</b>	<b>56,951</b>
<b>CREDITORS</b>		
Amounts falling due after one year	-	-
<b>NET ASSETS</b>	<b>59,341</b>	<b>56,951</b>
<b>FUNDS</b>		
Unrestricted funds	59,341	56,951
<b>TOTAL FUNDS</b>	<b>59,341</b>	<b>56,951</b>

The financial statements were approved by the Board of Trustees on 16/02/2026 and were signed on its behalf by:

**ON BEHALF OF THE BOARD:**

J. Ilevbabor  
 .....  
 Trustee

**African and Caribbean Women's Centre (AFRICAB)**

**Detailed Statement of Financial Activities  
For the year ended 30th April 2025**

	2025 £	2024 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Grants	20,103	27,564
<b>Total incoming resources</b>	<b>20,103</b>	<b>27,564</b>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Food Bank	2,066	2,211
Activities cost	1,750	-
Welfare support	210	-
Events	1,042	2,055
Rent	7,800	7,800
	<b>12,868</b>	<b>12,068</b>
<b>Governance costs</b>		
Accountancy	840	360
	<b>840</b>	<b>360</b>
<b>Support costs</b>		
Printing & stationery	106	-
Admin	259	311
Training	2,743	269
General expenses	-	1,506
Utilities	461	630
Repairs & renewals	-	305
Depreciation	92	81
Insurance	284	-
Phone	60	60
	<b>4,005</b>	<b>3,162</b>
<b>Total resources expended</b>	<b>17,713</b>	<b>15,588</b>
<b>Net Income</b>	<b>2,390</b>	<b>11,976</b>

**AFRICAN AND CARIBBEAN WOMEN'S CENTRE (AFRICAB)**

England & Wales - Charity number 1195979

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# Accounts

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**African and Caribbean Women's Centre  
(Africab)**

Report and Accounts  
30/04/2024

Charity number: 1195979



**Trustees' Annual Report for the period**

**From 01.05.2023 to 30.04.2024**

**Charity name: African and Caribbean Women's Centre (AFRICAB)**

**Charity registration number: 1195979**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of poverty and the relief of mental and physical distress among African and Caribbean women in Bury, Greater Manchester, who are living in poverty, or who have been maltreated by their husbands or by their families.
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	<p><b>The main activities undertaken by the charity are as follows:</b></p> <ol style="list-style-type: none"> <li>1. Culturally appropriate Food Bank</li> <li>2. Emergency support for asylum seekers</li> <li>3. Support for women suffering loneliness and isolation</li> <li>4. Provision of winter coats for women in need during the winter period</li> <li>5. Provision of clothes and basic supplies for indigent women and families</li> </ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our trustees followed the guidance issued by the Charity Commission on public benefit. All our activities were in line with the public benefit requirement, as demonstrated above.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		AFRICAB is not a grant making charity.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The charity is presently being run by volunteers. They have continued to support the charity to deliver its activities.
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	<p>The women and families in our community have benefitted immensely from our culturally appropriate Food Bank. Without the Food Bank, many families would be without their traditional food. Some of the women accessing the Food Bank are “no recourse to public funds” therefore the food being received goes a long way in alleviating their hardship. Through this provision, we have been able to mitigate the impact of the cost of living crisis for our beneficiaries.</p> <p>In this reporting period, we saw a rise in the number of asylum seekers accessing our services. We have supported them in a number of ways, including provision of small funds to meet emergencies, assisting them to apply for work permits based on eligibility, providing counselling/emotional support, etc.</p> <p>We received referrals for women who were suffering loneliness and isolation, due to estrangement from family, or being new in the country. These women were able to benefit from our women's sessions, where they met people from similar cultural backgrounds and formed lasting friendships. They also learnt from each other's experiences.</p>

		<p>Through support from the Rotary Club, we continued to provide good quality winter coats for indigent women and girls during the colder months. This ensured that beneficiaries had appropriate clothing for the weather, thereby maintaining good health.</p> <p>We also supported indigent families with clothes, basic supplies and children's toys. Due to this support, they were able to use their limited resources on other important priorities.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We are achieved 90% of our set objectives for the period.
Performance of fundraising activities against objectives set	Para 1.41	We are working to strengthen our fundraising in order to increase the charity's income.
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The balance in the charity's bank account as at 30th April 2024 was £53,728. Our annual income for the reporting period was £27,564 which was received through grants. The funds received in this reporting period are unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not have any money in reserve. The balance in the account is to cover the charity's liabilities, including project commitments, running costs, etc.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	The main source of funding for the charity is through grants. These have enabled us to carry out our charitable activities for the public benefit.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We currently do not have any investments.
A description of the principal risks facing the charity	Para 1.46	According to data, organisations supporting certain demographics may struggle to access funding. This is the principal risk facing our charity. However, we are working to strengthen our fundraising in order to boost our sustainability.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable 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	The board of trustees are responsible for appointing new trustees, as stated in the charity's constitution. Our constitution also states that the charity must have a minimum of three trustees.

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees are responsible for taking management decisions regarding the charity. Trustees usually consult with service users and volunteers before making important decisions.
Relationship with any related parties	Para 1.51	N/A
Other		No further statements.

## Reference and Administrative details

Charity name	African and Caribbean Women's Centre
Other name the charity uses	AFRICAB
Registered charity number	1195979
Charity's principal address	15 Knowsley Street, Bury. BL9 0ST

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jumoke Ilevbabor	Chair		
2	Jackie Brathwaite	Secretary		
3	Clara Nubi			
4	Mildred Pam			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>	<b>N/A</b>	

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
N/A		

#### 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

No paid personnel details to disclose.
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### Other optional information

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	J.llevbabor	<i>JLB</i>
<b>Full name(s)</b>	Jumoke Ilevbabor	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	06.02.2025	

**African and Caribbean Women's Centre (Africab)  
Report and Accounts 30/04/2024  
Independent Examiner's Report**

I report on the accounts for the Year Ended 30 April 2024 set out on pages ten to fifteen.

**Respective responsibilities of trustees and examiner**

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 period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility 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 the 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 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 all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements 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 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 to 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.



Gary A Harris

G A Harris & Co Ltd  
Chartered Accountants  
& Registered Auditors  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

Date: 6<sup>th</sup> February 2025

African and Caribbean Women's Centre (Africab)

Statement Of Financial Activities  
For the year ended 30th April 2024

	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	27,564	49,201
<b>Total incoming resources</b>		<u>27,564</u>	<u>49,201</u>
<b>RESOURCES EXPENDED</b>			
<b>Charitable activities</b>	3		
Other charitable activities		12,066	7,025
Support cost	4	3,162	4,911
Governance costs	5	360	480
<b>Total resources expensed</b>		<u>15,588</u>	<u>12,416</u>
<b>NET INCOMING RESOURCES</b>		11,976	36,785
<b>Funds brought forward from previous period</b>		44,975	8,190
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>56,951</u>	<u>44,975</u>

**CONTINUING OPERATIONS**

All incoming resources and resources expensed arise from continuing activities.

The notes form part of these financial statements

African and Caribbean Women's Centre (Africab)

Balance sheet  
For the year ended 30th April 2024

	Notes	2024 Unrestricted funds £	2023 Unrestricted funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	4,063	4,004
<b>CURRENT ASSETS</b>			
Cash at bank		53,728	41,451
<b>CREDITORS</b>			
Amounts falling due within one year	8	840	480
<b>NET CURRENT LIABILITIES</b>		<u>52,888</u>	<u>40,971</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>56,951</u>	<u>44,975</u>
<b>CREDITORS</b>			
Amounts falling due after one year		-	-
<b>NET ASSETS</b>		<u>56,951</u>	<u>44,975</u>
<b>FUNDS</b>			
Unrestricted funds	9	56,951	44,975
<b>TOTAL FUNDS</b>		<u>56,951</u>	<u>44,975</u>

The financial statements were approved by the Board of Trustees on 06/02/2025 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



.....  
Trustee

Notes to the Financial Statements  
For the year ended 30th April 2024

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% reducing balance
Motor vehicles	- 20% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2024 £	2023 £
Grants	27,564	49,201
	<u>27,564</u>	<u>49,201</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Governance Costs	Support costs (see note 5)	Total costs
	2024 £	2024 £	2024 £	2024 £
Other charitable activities	12,066	-	-	12,066
Support cost	-	-	3,162	3,162
Governance cost	-	360	-	360
	<u>12,066</u>	<u>360</u>	<u>3,162</u>	<u>15,588</u>

African and Caribbean Women's Centre (Africab)

Notes to the Financial Statements - continued  
For the year ended 30th April 2024

4. SUPPORT COSTS

	Management £	Finance £	Totals £
Support cost	3,162	-	3,162
	<u>3,162</u>	<u>-</u>	<u>3,162</u>

5. GOVERNANCE COSTS

	2024 £	2023 £
Accountancy fees	360	480
	<u>360</u>	<u>480</u>

6. TRUSTEES EXPENSES

There were no Trustees' expenses paid for the year 30th April 2024

7. TANGIBLE FIXED ASSETS

	Land & buildings £	Fixtures & fittings £	Motor Vehicles	Total £
<b>COST</b>				
At 1st May 2023	-	4,072	-	4,072
Additions	-	140	-	140
Disposals	-	-	-	-
At 30th April 2024	<u>-</u>	<u>4,212</u>	<u>-</u>	<u>4,212</u>
<b>DEPRECIATION</b>				
At 1st May 2023	-	68	-	68
Depn sold asset	-	-	-	-
Charge for the year	-	81	-	81
At 30th April 2024	<u>-</u>	<u>149</u>	<u>-</u>	<u>149</u>
<b>NET BOOK VALUE</b>				
At 30th April 2024	<u>-</u>	<u>4,063</u>	<u>-</u>	<u>4,063</u>
At 1st May 2023	<u>-</u>	<u>4,004</u>	<u>-</u>	<u>4,004</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	840	480
	<u>840</u>	<u>480</u>

**African and Caribbean Women's Centre (Africab)**

**Notes to the Financial Statements - continued  
For the year ended 30th April 2024**

**9 MOVEMENT IN FUNDS**

	As at 01/05/2023 £	Net movement in funds £	As at 30/04/2024 £
<b>Unrestricted funds</b>			
General fund	44,975	11,976	56,951
<b>TOTAL FUNDS</b>	44,975	11,976	56,951

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	27,564	15,588	11,976
<b>TOTAL FUNDS</b>	27,564	15,588	11,976

Detailed Statement of Financial Activities  
For the year ended 30th April 2024

	2024	2023
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Grants	27,564	49,201
<b>Total incoming resources</b>	<u>27,564</u>	<u>49,201</u>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Food bank	2,211	1,234
Events	2,055	-
Welfare assistance	-	740
Rent	7,800	5,051
	<b>12,066</b>	<b>7,025</b>
<b>Governance costs</b>		
Accountancy	360	480
	<b>360</b>	<b>480</b>
<b>Support costs</b>		
Printing & stationery	-	90
Administration	311	1,915
Training	269	-
General expenses	1,506	1,843
Utilities	630	-
Repairs & renewals	305	935
Depreciation	81	68
Phone	60	60
	<b>3,162</b>	<b>4,911</b>
<b>Total resources expended</b>	<u>15,588</u>	<u>12,416</u>
<b>Net income</b>	<u><u>11,976</u></u>	<u><u>36,785</u></u>

**AFRICAN AND CARIBBEAN WOMEN'S CENTRE (AFRICAB)**

England & Wales - Charity number 1195979

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# Accounts

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**African and Caribbean Women's Centre  
(Africab)**

**Report and Accounts  
30/04/2023**

**Charity number: 1195979**



**Trustees' Annual Report for the period**

**From 01.05.2022 to 30.04.2023**

**Charity name: African and Caribbean Women's Centre (AFRICAB)**

**Charity registration number: 1195979**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of poverty and the relief of mental and physical distress among African and Caribbean women in Bury, Greater Manchester, who are living in poverty, or who have been maltreated by their husbands or by their families.
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	<p><b>The main activities undertaken by the charity are as follows:</b></p> <ul style="list-style-type: none"> <li>• Culturally appropriate Food Bank</li> <li>• Provision of clothes and basic supplies</li> <li>• Cultural Cooking Club</li> <li>• Women Together</li> </ul> <p>The Food Bank benefits women by providing them with their traditional food, thereby relieving hunger and poverty. Provision of clothes and basic supplies meets the material needs of women.</p> <p>Our cultural cooking club provided women with the skills to prepare healthy meals.</p> <p>The Women Together weekly activity enables women to overcome loneliness and isolation.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning and implementing our activities for the year, we kept in mind the Charity Commission's guidance on Public Benefit. All our activities continue to be in line with the public benefit requirement.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	AFRICAB is not a grant making charity.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers are an integral part of the charity's work. They have contributed many unpaid hours to supporting our service users.
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	<p>The culturally appropriate food parcels we provided for women gave them the much needed relief during their challenging times. Without this support, many women would have been without their traditional foods. Our Food Bank was accessed on a weekly basis by beneficiaries, and the food they received went a long way in alleviating their hardship.</p> <p>We have experienced an increase in the demands for our services due to the cost of living crisis. Our work has been extended to include the redistribution of clothes, basic supplies, toys and books. On account of this, the material needs of the women are being met. Therefore, the charity is further alleviating poverty through this service.</p> <p>Our Food Bank and clothes redistribution service also provide opportunities for women with similar challenges to meet and form friendships.</p> <p>Our cultural cooking club gathered momentum during this reporting period. It provided women with the skills to cook healthy meals on a small budget. Beyond that, it gave them the opportunity to socialise</p>

		<p>with women from different cultural backgrounds. This helped in reducing loneliness and improving the quality of their lives. The cooking club activity ran for six months and was completed in the autumn of 2022.</p> <p>The charity introduced a new activity in April 2023, tagged Women Together. This was a weekly interactive session for women. Those who attended the sessions were able to share their experiences as migrants and learn from the experiences of others. The women also benefitted from short presentations. It also provided a meeting point for women from minority ethnic backgrounds.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<b>Achievements against objectives set</b>	Para 1.41	
<b>Performance of fundraising activities against objectives set</b>	Para 1.41	We received most of our expected income for the reporting period.
<b>Investment performance against objectives</b>	Para 1.41	N/A
<b>Other</b>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The balance in the charity's bank account as at 30th April 2023 was £41,451 The funding received in this reporting period are unrestricted funds. We received a total of £49.201 in funding in the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have a small amount in reserve to cover any unexpected contingencies.
Amount of reserves held	Para 1.22	£2,500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	Our funds are from grants. We use the grants to run our projects and pay for expenses related to the activities, including running costs. All our activities are for the public benefit.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We currently do not have any investments.
A description of the principal risks facing the charity	Para 1.46	Some funding organisations are not willing to provide for the running costs relating to projects. This is a major risk facing the charity. Therefore, we are taking steps to access core funding from some grant making bodies. Some of our efforts are yielding results. We will continue to build on this progress.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable 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	Our constitution provides that the charity must have a minimum of three trustees. It also states that the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees are responsible for taking management decisions regarding the charity. Trustees usually consult with service users and volunteers before making important decisions.
Relationship with any related parties	Para 1.51	N/A
Other		No further statements.

### Reference and Administrative details

Charity name	African and Caribbean Women's Centre
Other name the charity uses	AFRICAB
Registered charity number	1195979
Charity's principal address	15 Knowsley Street, Bury. BL9 0ST

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jumoke Ilevbabor	Chair		
2	Jackie Brathwaite	Secretary		
3	Clara Nubi			
4	Mildred Pam			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>	<b>N/A</b>	

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
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
N/A		

**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**

No paid personnel details to disclose.
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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

<b>Signature(s)</b>	J.llevbabor	
<b>Full name(s)</b>	Jumoke Ilevbabor	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	12.02.2024	

*Jlvb*

**African and Caribbean Women's Centre (Africab)  
Report and Accounts 30/04/2023  
Independent Examiner's Report**

I report on the accounts for the Year Ended 30 April 2023 set out on pages ten to fifteen.

**Respective responsibilities of trustees and examiner**

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 period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. It is my responsibility 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 the 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 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 all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements 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 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 to 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.



Gary A Harris

G A Harris & Co Ltd  
Chartered Accountants  
& Registered Auditors  
Brullmar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

Date: 12<sup>th</sup> February 2024

**African and Caribbean Women's Centre (Africab)**

**Statement Of Financial Activities  
For the year ended 30th April 2023**

	<i>Notes</i>	2023 Unrestricted Funds £	2022 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	49,201	18,870
<b>Total incoming resources</b>		<u>49,201</u>	<u>18,870</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3		
Other charitable activities		7,026	8,403
Support cost	4	4,911	4,813
Governance costs	5	480	-
<b>Total resources expensed</b>		<u>12,416</u>	<u>13,216</u>
<b>NET INCOMING RESOURCES</b>		36,785	5,654
Funds brought forward from previous period		8,190	2,536
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>44,975</u>	<u>8,190</u>

**CONTINUING OPERATIONS**

All incoming resources and resources expended arise from continuing activities.

The notes form part of these financial statements

**African and Caribbean Women's Centre (Africab)**

**Balance sheet  
For the year ended 30th April 2023**

	<i>Notes</i>	2023 Unrestricted funds £	2022 Unrestricted funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	4,004	-
<b>CURRENT ASSETS</b>			
Cash at bank		41,451	8,190
<b>CREDITORS</b>			
Amounts falling due within one year	8	480	-
<b>NET CURRENT LIABILITIES</b>		<u>40,971</u>	<u>8,190</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>44,975</u>	<u>8,190</u>
<b>CREDITORS</b>			
Amounts falling due after one year		-	-
<b>NET ASSETS</b>		<u>44,975</u>	<u>8,190</u>
<b>FUNDS</b>			
Unrestricted funds	9	44,975	8,190
<b>TOTAL FUNDS</b>		<u>44,975</u>	<u>8,190</u>

The financial statements were approved by the Board of Trustees on 12/02/2024 and were signed on its behalf by:

**ON BEHALF OF THE BOARD:**

*Deek*

.....  
Trustee

Notes to the Financial Statements  
For the year ended 30th April 2023

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% reducing balance
Motor vehicles	- 20% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2023 £	2022 £
Grants	49,201	18,870
	<u>49,201</u>	<u>18,870</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Governance Costs	Support costs (see note 5)	Total costs
	2023 £	2023 £	2023 £	2023 £
Other charitable activities	7,025	-	-	7,025
Support cost	-	-	4,911	4,911
Governance cost	-	480	-	480
	<u>7,025</u>	<u>480</u>	<u>4,911</u>	<u>12,416</u>

Notes to the Financial Statements - continued  
For the year ended 30th April 2023

<b>4. SUPPORT COSTS</b>				
		Management £	Finance £	Totals £
Support cost		4,911	-	4,911
		<u>4,911</u>	<u>-</u>	<u>4,911</u>
<b>5. GOVERNANCE COSTS</b>				
			2023 £	2022 £
Accountancy fees			480	-
			<u>480</u>	<u>-</u>
<b>6. TRUSTEES EXPENSES</b>				
There were no Trustees' expenses paid for the year 30th April 2023				
<b>7. TANGIBLE FIXED ASSETS</b>				
	Land & buildings £	Fixtures & fittings £	Motor Vehicles	Total £
<b>COST</b>				
At 1st May 2022	-	-	-	-
Additions	-	4,072	-	4,072
Disposals	-	-	-	-
At 30th April 2023	<u>-</u>	<u>4,072</u>	<u>-</u>	<u>4,072</u>
<b>DEPRECIATION</b>				
At 1st May 2022	-	-	-	-
Depn sold asset	-	-	-	-
Charge for the year	-	68	-	68
At 30th April 2023	<u>-</u>	<u>68</u>	<u>-</u>	<u>68</u>
<b>NET BOOK VALUE</b>				
At 30th April 2023	<u>-</u>	<u>4,004</u>	<u>-</u>	<u>4,004</u>
At 1st May 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>				
			2023 £	2022 £
Trade creditors			480	-
			<u>480</u>	<u>-</u>

**African and Caribbean Women's Centre (Africab)**

**Notes to the Financial Statements - continued  
For the year ended 30th April 2023**

**9 MOVEMENT IN FUNDS**

	As at 01/05/2022 £	Net movement in funds £	As at 30/04/2023 £
<b>Unrestricted funds</b>			
General fund	8,190	36,785	44,975
<b>TOTAL FUNDS</b>	<u>8,190</u>	<u>36,785</u>	<u>44,975</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	49,201	12,416	36,785
<b>TOTAL FUNDS</b>	<u>49,201</u>	<u>12,416</u>	<u>36,785</u>

**Detailed Statement of Financial Activities  
For the year ended 30th April 2023**

	2023	2022
<b>INCOMING RESOURCES</b>		
<b>Voluntary Income</b>		
Grants	49,201	18,870
<b>Total incoming resources</b>	<u>49,201</u>	<u>18,870</u>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Food bank/Cooking club projects	1,234	2,979
Welfare assistance	740	2,550
Rent	5,051	2,874
	<b>7,025</b>	<b>8,403</b>
<b>Governance costs</b>		
Accountancy	480	-
	<b>480</b>	<b>-</b>
<b>Support costs</b>		
Printing & stationery	90	131
Administration	1,915	1,130
Training	-	510
General expenses	1,843	120
Subscriptions	-	419
Repairs & renewals	935	2,503
Depreciation	68	-
Phone	60	-
	<b>4,911</b>	<b>4,813</b>
<b>Total resources expended</b>	<u>12,416</u>	<u>13,216</u>
<b>Net Income</b>	<u><u>36,785</u></u>	<u><u>5,654</u></u>

**AFRICAN AND CARIBBEAN WOMEN'S CENTRE (AFRICAB)**

England & Wales - Charity number 1195979

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# Accounts

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## Trustees' Annual Report for the period

From 01.05.21 To 30.04.22

Charity name: African and Caribbean Women's Centre (AFRICAB)

Charity registration number: 1195979

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of poverty and the relief of mental and physical distress among African and Caribbean women in Bury, Greater Manchester, who are living in poverty, or who have been maltreated by their husbands or by their families.
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	<p><b>The main activities undertaken by the charity are as follows:</b></p> <ul style="list-style-type: none"><li>• Culturally appropriate Food Bank</li><li>• Key work sessions with women</li><li>• Cooking Club</li><li>• Community engagement</li></ul> <p>The Food Bank benefits women by providing them with their traditional food, thereby relieving hunger and poverty. The key work sessions helped to improve the mental health of women. The Cooking Club provided them with life skills to prepare healthy meals on a low budget and to choose healthy meals for themselves and their families. The Community Engagement forum enabled women to share experiences and learn from others.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning and implementing our activities for the year, we kept in mind the Charity Commission's guidance on Public Benefit. All our activities continue to be in line with the public benefit requirement.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not a grant-making charity.

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Our volunteers contributed many hours to supporting and encouraging the women. We value their input and time in our work.
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	<p>We achieved our objective of supporting women and families living in poverty by providing a mobile food bank service to alleviate their hardship. The culturally appropriate Food Bank delivered food parcels to women and families in need. Some women also accessed food parcels by attending our weekly Food Distribution Day. We supported about 30 women with food parcels every week.</p> <p>Without this support, many women would have been without their traditional food. Also, through the Food Bank, women had the opportunity to meet their neighbours and some lasting friendships were formed, thereby reducing loneliness and isolation.</p> <p>The key work sessions helped to facilitate personal growth and development for the women. It supported them in planning for the future with a view to coming off benefits. Consequently, this will reduce the pressure on the benefits systems. The sessions also improved the mental well-being of women.</p> <p>Our Cooking Club equips beneficiaries with the skills to cook and eat healthily for life. Beneficiaries learn how to prepare healthy meals on a small budget. The cooking sessions provides opportunities for women from different ethnic backgrounds to meet and interact, thereby reducing isolation and loneliness.</p> <p>The Community Engagement day allowed women to come together to discuss</p>

		challenges and map out the way forward.
--	--	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>We achieved our aim of supporting women and families at risk of poverty by providing a mobile food bank service to alleviate their hardship.</p> <p>Our objective of supporting women to achieve personal goals and move towards empowerment was also achieved through one to one key work sessions with them.</p> <p>The Cooking Club provides opportunities for women to meet and interact with women from different cultures.</p> <p>Community engagement was useful in understanding the needs of our communities.</p>
Performance of fundraising activities against objectives set	Para 1.41	We received 90% of our expected income for the reporting period.
Investment performance against objectives	Para 1.41	N/A
Other		No further statements to add.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The balance in the charity's bank account as at 30th <sup>th</sup> April 2022 was £8,190. Out of this £3,489 falls under restricted funds, while £4,701 is unrestricted. We received a total of £18,870 in this financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The balance of £8,190 is to complete the Cooking Club sessions and also to pay the charity's office rent and utilities. £1000 has been held in reserve. This is to enable us to meet any unforeseen expenses in the near future.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	Our funds are from grants. We use the grants to run our projects and pay for expenses related to the activities, including running costs. All our activities are for the public benefit.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We currently do not have any investments.
A description of the principal risks facing the charity	Para 1.46	The major risk facing the charity is the need to meet our running costs. Having identified this risk, we have taken steps to access core funding from some grant making bodies and we have achieved some results already. We will continue to build on this progress.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
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	Our constitution provides that, in selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees are responsible for making decisions regarding the charity. We usually do this in consultation with volunteers.
Relationship with any related parties	Para 1.51	N/A
Other		No further statements to add.

### Reference and Administrative details

Charity name	African and Caribbean Women's Centre
Other name the charity uses	AFRICAB
Registered charity number	1195979
Charity's principal address	15 Knowsley Street, Bury. BL9 0ST

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jumoke Ilevbabor	Chair		
2	Jackie Brathwaite	Secretary		
3	Clara Nubi			
4	Mildred Pam			
5				
6				
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>	<b>N/A</b>	

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
N/A		

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

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

No paid personnel details to disclose.
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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

<b>Signature(s)</b>	J.llevbabor	
<b>Full name(s)</b>	Jumoke Ilevbabor	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	27.02.23	

# African and Carribean Women's Centre

Charity No: 1195979

## Receipts and Payments Accounts

For the period: 01/05/2021 to 30/04/2022

### 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 £
<b>A1 Receipts</b>					
Grants	8,870	10,000	-	18,870	-
<b>Sub-Total</b>	<b>8,870</b>	<b>10,000</b>	-	<b>18,870</b>	-
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total Receipts</b>	<b>8,870</b>	<b>10,000</b>	-	<b>18,870</b>	-
<b>A3 Payments</b>					
Rent and Utilities	2,694	-	-	2,694	-
Cultural food items for mobile food bank	2,089	-	-	2,089	-
Food distribution cost	242			242	
Cooking club activities cost		648		648	
Room/kitchen hire		180		180	
Training and development		510		510	
Equipment	-	2,503	-	2,503	-
Community engagement	419			419	
Honorarium	-	2,550	-	2,550	-
Administrative cost	1,130			1,130	
Stationery cost	131			131	
Sundry expenses	-	120	-	120	-

<b>Sub-Total</b>	<b>6,705</b>	<b>6,511</b>		<b>13,216</b>	
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total Payments</b>	<b>6,705</b>	<b>6,511</b>	-	<b>13,216</b>	-
Net of receipts/(payments)	2,165	3,489	-	5,654	
<b>A5 Transfers Between Funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	2,536	-	-	2,536	
<b>Cash funds this year end</b>	4,701	3,489	-	8,190	

**Section B Statement of assets and liabilities at the end of the period**

<b>Categories</b>	<b>Details</b>	<b>Unrestricted funds to the nearest £</b>	<b>Restricted funds to the nearest £</b>	<b>Endowment funds to the nearest £</b>
<b>B1 Cash funds</b>	Cash at Bank	4,701	3,489	-
	<b>Total cash funds</b>	<b>4,701</b>	<b>3,489</b>	-

**B2 Other monetary assets**

	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>	-	-	-

	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	Computer Equipment Unrestricted	-	-

<b>B5 Liabilities</b>		-	-
		-	-