

ANAMBRA WELFARE FOUNDATION

England & Wales · Charity number 1196674

Details

Status Registered

Legal form CIO

Registered 2021-11-19

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

Contact

Address 6 Somerdale Avenue
Bolton
BL1 5HS

Phone 07846710994

Email uumeadi@gmail.com

Activities

Objects: 1) FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION PUBLIC IN THE IGBO CULTURE AND LANGUAGE BY PROVIDING FREE IGBO LANGUAGE TUITION AND LESSONS TO ALL INTERESTED PERSONS AND ORGANISING AND HOLDING ANNUAL IGBO CULTURAL AND NEW YAM FESTIVAL, AND BUILDING A MUSEUM AND HOLD ART EXHIBITIONS TO PROMOTE IGBO CULTURE.2) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE IN GREATER MANCHESTER WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED (IN PARTICULAR, MEMBERS OF THE NIGERIAN COMMUNITY) TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY:A) PROVIDING HOLDING BI-MONTHLY LECTURES/WORKSHOPS ON CITIZENSHIP, INTEGRATION, HEALTH, ECONOMIC WELL-BEING, WHICH IS FREE TO ALL INTERESTED PEOPLE; FINANCIAL WORKSHOPS WILL BE HELD REGULARLY COVERING KEY FINANCIAL PLANNING AND ADVICE.B) INCREASING OR COORDINATING OPPORTUNITIES FOR MEMBERS OF THE AFRICAN COMMUNITY TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THAT COMMUNITY;C) PROVIDING FACILITY FOR THE CARE OF CHILDREN AND ELDERLY PERSONS TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THAT COMMUNITY;D) CREATING A 'SOUP KITCHEN' THAT WILL PROMOTE IGBO CUISINES AND OUTREACH TO THOSE IN NEED WITHIN MANCHESTER COMMUNITY BY PROVIDING FREE FOOD. THE CENTRE WILL ALSO SERVE AS A PLACE FOR THE YOUNG CHILDREN OF IGBO COMMUNITY TO VOLUNTEER WHILST WORKING TOWARDS THEIR DUKE OF EDINBURGH AWARDS.E) WE WILL WORK WITH OTHER ORGANIZATION TO CREATE A SAFE CENTRE THAT CAN PROVIDE SOCIAL SUPPORT AND ADVICE TO THE ELDERLY WITHIN THE MANCHESTER COMMUNITY INCLUDING SOCIAL SERVICES AND SOCIAL WORKERS.

Activities: 1) To advance public education by providing free IGBO language tuition and lessons2) To promote social inclusion in the Greater Manchester area by hosting an annual IGBO cultural and New Yam Festival3) To promote IGBO culture through the building of a museum to hold art exhibitions4) Provision of a facility for the care of children and elderly5) Creating a 'soup kitchen' for the needy

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£23,767	£20,815	-	-
2024-11-30	£19,902	£20,249	-	-
2023-11-30	£10,229	£8,288	-	-
2022-11-30	£0	£0	-	-

Trustees

Name	Role	Appointed
Dr Ugo Umeadi	Chair	2021-11-19
Dr Lawrence Emeka Modeme		2021-11-19
Dr Quincy Izu Chuka		2021-11-19
Ngozi Umebuani		2021-11-19
Ofodile Obidike		2021-11-19

ANAMBRA WELFARE FOUNDATION

England & Wales - Charity number 1196674

Accounts

**ANAMBRA WELFARE FOUNDATION
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

**Anambra Welfare Foundation
Contents**

	Page
Reference and Administrative Details	1
Trustees' Report	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5–7
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	8

**Anambra Welfare Foundation
Reference and Administrative Details
For The Year Ended 30 November 2025**

Trustees

Dr Ugo Umeadi - Chair
Mr Ofodile Obidike
Dr Lawrence Modeme
Ms Ngozi Umebuani
Dr Quincy Chuka

Charity Number

1196674

Principal Address

6 Somerdale Avenue
Bolton
BL1 5HS

**Anambra Welfare Foundation
Trustees' Report For The Year Ended 30 November 2025**

The trustees present their report and the financial statements for the year ended 30 November 2025.

Objectives and Activities

Aims and Objectives

1) For the public benefit, to advance education in Igbo culture and language by providing free Igbo language tuition and lessons to all interested persons, organizing and holding annual Igbo cultural and New Yam festivals, and building a museum to hold art exhibitions promoting Igbo culture.

2) To promote social inclusion for the public benefit by working with people in Greater Manchester who are socially excluded on the grounds of their ethnic origin, religion, belief, or creed (particularly members of the Nigerian community), to relieve their needs and assist their integration into society, specifically by:

a) Holding bi-monthly lectures and workshops on citizenship, integration, health, and economic well-being, which will be free to all interested persons; and regularly hosting financial workshops covering key financial planning and advice.

b) Increasing or coordinating opportunities for members of the African community to engage with service providers, enabling those providers to adapt services to better meet the needs of that community.

c) Providing facilities for the care of children and elderly persons, helping service providers adapt services to better meet the community's needs.

d) Creating a 'Soup Kitchen' that will promote Igbo cuisine and offer outreach to those in need within the Manchester community by providing free food. The center will also serve as a place for young members of the Igbo community to volunteer while working towards their Duke of Edinburgh Awards.

e) Working with other organizations to create a safe center that can provide social support and advice to the elderly within the Manchester community, including social services and social workers.

Financial Review

Financial Position

Funds in surplus

The charity received donations and income totalling £23,767 (2024: £19,902). After payments of outgoing expenses totalling £20,815 (2024: £20,249) the charity was left with a surplus of £2,952 (2024: deficit £347) for the year.

Structure, Governance and Management

Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Ofodile Obidike – Trustee

09/04/2026

**Anambra Welfare Foundation
Statement of Financial Activities
For The Year Ended 30 November 2025**

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies		23,767	19,902
EXPENDITURE ON:			
Charitable activities:	2		
Support Costs		(20,815)	(20,249)
NET INCOME/(EXPENDITURE)		2,952	(347)
NET MOVEMENT IN FUNDS		2,952	(347)
RECONCILIATION OF FUNDS:			
Total funds brought forward		1,594	1,941
TOTAL FUNDS CARRIED FORWARD	6	4,546	1,594

The notes on pages 5 to 7 form part of these financial statements.

**Anambra Welfare Foundation
Statement of Financial Position
As At 30 November 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		5,146	2,194
		5,146	2,194
Creditors: Amounts Falling Due Within One Year	5	(600)	(600)
		4,546	1,594
NET CURRENT ASSETS (LIABILITIES)			
		4,546	1,594
TOTAL ASSETS LESS CURRENT LIABILITIES			
		4,546	1,594
NET ASSETS			
		4,546	1,594
FUNDS OF THE CHARITY			
Unrestricted Funds		4,546	1,594
		4,546	1,594
TOTAL FUNDS	6	4,546	1,594

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a)ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b)preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the board of trustees and authorised for issue on 9 March 2026 and were signed on its behalf by:



Mr Ofodile Obidike - Trustee

09/03/2026

The notes on pages 5 to 7 form part of these financial statements.

**Anambra Welfare Foundation
Notes to the Financial Statements
For The Year Ended 30 November 2025**

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

1.2. Fund Accounting

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

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

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

1.3. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.4. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

1.5. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

2. Analysis of Expenditure

	2025 Support costs (see note 3) £ 20,815 <hr style="border-top: 3px double #000;"/>
Support Costs	
	2024 Support costs (see note 3) £ 20,249 <hr style="border-top: 3px double #000;"/>
Support Costs	

Anambra Welfare Foundation
Notes to the Financial Statements (continued)
For The Year Ended 30 November 2025

3. Support Costs

	2025 Support Costs £
General administration	20,815
	2024 Support Costs £
General administration	20,249

4. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

5. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Accruals and deferred income	600	600

6. Movement in Funds

	As at 1 December 2024 £	Income £	Expenditure £	As at 30 November 2025 £
Unrestricted funds				
General:				
General unrestricted fund	1,594	23,767	(20,815)	4,546
Total funds	1,594	23,767	(20,815)	4,546
	As at 1 December 2023 £	Income £	Expenditure £	As at 30 November 2024 £
Unrestricted funds				
General:				
General unrestricted fund	1,941	19,902	(20,249)	1,594
Total funds	1,941	19,902	(20,249)	1,594

7. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

Anambra Welfare Foundation
Notes to the Financial Statements (continued)
For The Year Ended 30 November 2025

8. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

**Anambra Welfare Foundation
Detailed Statement of Financial Activities
For The Year Ended 30 November 2025**

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations	23,767	19,902
	23,767	19,902
	23,767	19,902
EXPENDITURE ON:		
Charitable Activities:		
Support Costs		
Insurance	(218)	-
Printing, postage and stationery	-	(165)
Event expenses	(16,972)	(12,622)
Website costs	-	(742)
Accountancy fees	(600)	(600)
Professional fees	(100)	-
Subscriptions	(65)	-
Charitable donations	(1,500)	(5,462)
Storage costs	(1,080)	(658)
Fines and Penalties	(280)	-
	(20,815)	(20,249)
	(20,815)	(20,249)
NET INCOME/(EXPENDITURE)	2,952	(347)

ANAMBRA WELFARE FOUNDATION

England & Wales - Charity number 1196674

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1196674

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 November 2024
for
ANAMBRA WELFARE FOUNDATION

ANAMBRA WELFARE FOUNDATION

Contents of the Financial Statements
for the Year Ended 30 November 2024

	Page
Reference and Administrative Details	1
Report of the Trustees	2 to 3
Statement of Financial Activities	4
Statement of Financial Position	5 to 6
Notes to the Financial Statements	7 to 11
Detailed Statement of Financial Activities	12

ANAMBRA WELFARE FOUNDATION

Reference and Administrative Details
for the Year Ended 30 November 2024

TRUSTEES

Dr Ugo Umeadi Chair
Ngozi Umebuani Trustee
Dr Lawrence Emeka Modeme Trustee
Ofodile Obidike Trustee
Quincy Izu Chuka Trustee

REGISTERED OFFICE

6 SOMERDALE AVENUE
BOLTON
BL1 5HS

**REGISTERED COMPANY
NUMBER**

(England and Wales)

**REGISTERED CHARITY
NUMBER**

1196674

ANAMBRA WELFARE FOUNDATION

Report of the Trustees for the Year Ended 30 November 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 November 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Objectives and aims

- 1) For the public benefit, to advance education in Igbo culture and language by providing free Igbo language tuition and lessons to all interested persons, organizing and holding annual Igbo cultural and New Yam festivals, and building a museum to hold art exhibitions promoting Igbo culture.
- 2) To promote social inclusion for the public benefit by working with people in Greater Manchester who are socially excluded on the grounds of their ethnic origin, religion, belief, or creed (particularly members of the Nigerian community), to relieve their needs and assist their integration into society, specifically by:
 - a) Holding bi-monthly lectures and workshops on citizenship, integration, health, and economic well-being, which will be free to all interested persons; and regularly hosting financial workshops covering key financial planning and advice.
 - b) Increasing or coordinating opportunities for members of the African community to engage with service providers, enabling those providers to adapt services to better meet the needs of that community.
 - c) Providing facilities for the care of children and elderly persons, helping service providers adapt services to better meet the community's needs.
 - d) Creating a 'Soup Kitchen' that will promote Igbo cuisine and offer outreach to those in need within the Manchester community by providing free food. The center will also serve as a place for young members of the Igbo community to volunteer while working towards their Duke of Edinburgh Awards.
 - e) Working with other organizations to create a safe center that can provide social support and advice to the elderly within the Manchester community, including social services and social workers.

FINANCIAL REVIEW

Funds in deficit

The charity received donations and income totalling £19,902 (2023: £10,229). After payments of outgoing expenses totalling £20,250 (2023: £8,288) the charity was left with a deficit of £347 (2023: surplus £1,941) for the year.

ANAMBRA WELFARE FOUNDATION

Report of the Trustees
for the Year Ended 30 November 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Approved by order of the board of trustees on 9 April 2025 and signed on its behalf by:

Ofodile Obidike – Trustee

Signed:

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Date: 20/05/2025

ANAMBRA WELFARE FOUNDATION

Statement of Financial Activities
for the Year Ended 30 November 2024

	Notes	30.11.24 Unrestricted fund £	30.11.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>19,902</u>	<u>10,229</u>
EXPENDITURE ON			
Raising funds	2	<u>20,249</u>	<u>8,288</u>
NET INCOME/(EXPENDITURE)		(347)	1,941
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>1,941</u>	-
TOTAL FUNDS CARRIED FORWARD		<u>1,594</u>	<u>1,941</u>

The notes form part of these financial statements

ANAMBRA WELFARE FOUNDATION

Statement of Financial Position
30 November 2024

	Notes	30.11.24 Unrestricted fund £	30.11.23 Total funds £
CURRENT ASSETS			
Cash at bank		2,194	2,541
CREDITORS			
Amounts falling due within one year	5	(600)	(600)
NET CURRENT ASSETS		<u>1,594</u>	<u>1,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,594</u>	<u>1,941</u>
NET ASSETS		<u>1,594</u>	<u>1,941</u>
FUNDS	6		
Unrestricted funds		<u>1,594</u>	<u>1,941</u>
TOTAL FUNDS		<u>1,594</u>	<u>1,941</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements


ANAMBRA WELFARE FOUNDATION

Statement of Financial Position - continued
30 November 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 9 April 2025 and were signed on its behalf by:

Ofodile Obidike – Trustee

Signed: 

Date: 20/05/2025

The notes form part of these financial statements

ANAMBRA WELFARE FOUNDATION

Notes to the Financial Statements for the Year Ended 30 November 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

Taxation

The charity is exempt from corporation 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. Restrictions arise 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.

ANAMBRA WELFARE FOUNDATION

Notes to the Financial Statements - continued
for the Year Ended 30 November 2024

2. RAISING FUNDS

Raising donations and legacies

	30.11.24	30.11.23
	£	£
Support costs	<u>19,649</u>	<u>6,968</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2024 nor for the year ended 30 November 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 November 2024 nor for the year ended 30 November 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>10,229</u>
EXPENDITURE ON	
Raising funds	8,288
NET INCOME	<u>1,941</u>
TOTAL FUNDS CARRIED FORWARD	<u>1,941</u>

ANAMBRA WELFARE FOUNDATION

Notes to the Financial Statements - continued
for the Year Ended 30 November 2024

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.24 £	30.11.23 £
Accrued expenses	<u>600</u>	<u>600</u>

6. MOVEMENT IN FUNDS

	At 1.12.23 £	Net movement in funds £	At 30.11.24 £
Unrestricted funds			
General fund	1,941	(347)	1,594
	<u>1,941</u>	<u>(347)</u>	<u>1,594</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,902	(20,249)	(347)
	<u>19,902</u>	<u>(20,249)</u>	<u>(347)</u>

Comparatives for movement in funds

	At 1.12.22 £	Net movement in funds £	At 30.11.23 £
Unrestricted funds			
General fund	-	1,941	1,941
	<u>-</u>	<u>1,941</u>	<u>1,941</u>

ANAMBRA WELFARE FOUNDATION

Notes to the Financial Statements - continued
for the Year Ended 30 November 2024

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,229	(8,288)	1,941
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>10,229</u>	<u>(8,288)</u>	<u>1,941</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.12.22 £	Net movement in funds £	At 30.11.24 £
Unrestricted funds			
General fund	-	1,594	1,594
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>-</u>	<u>1,594</u>	<u>1,594</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,131	(28,537)	1,594
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>30,131</u>	<u>(28,537)</u>	<u>1,594</u>

ANAMBRA WELFARE FOUNDATION

Notes to the Financial Statements - continued
for the Year Ended 30 November 2024

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2024.

ANAMBRA WELFARE FOUNDATION

Detailed Statement of Financial Activities
for the Year Ended 30 November 2024

	30.11.24 £	30.11.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>19,902</u>	<u>10,229</u>
Total incoming resources	19,902	10,229
EXPENDITURE		
Support costs		
Administrative expenses		
Postage and stationery	165	-
Event expenses	12,622	2,237
Charitable donation	5,462	4,731
Website charges	742	-
Advertising	-	540
Storage Costs	<u>658</u>	<u>-</u>
	19,649	7,508
Governance costs		
Accountancy and legal fees	<u>600</u>	<u>780</u>
Total resources expended	<u>20,249</u>	<u>8,288</u>
Net (expenditure)/income	<u>(347)</u>	<u>1,941</u>

This page does not form part of the statutory financial statements

ANAMBRA WELFARE FOUNDATION

England & Wales - Charity number 1196674

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1196674

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 November 2023
for
ANAMBRA WELFARE FOUNDATION

ANAMBRA WELFARE FOUNDATION

Contents of the Financial Statements
for the Year Ended 30 November 2023

	Page
Reference and Administrative Details	1
Report of the Trustees	2 to 3
Statement of Financial Activities	4
Statement of Financial Position	5 to 6
Notes to the Financial Statements	7 to 9
Detailed Statement of Financial Activities	10

ANAMBRA WELFARE FOUNDATION

Reference and Administrative Details
for the Year Ended 30 November 2023

TRUSTEES

Dr Ugo Umeadi Chair
Ngozi Umebuani Trustee
Dr Lawrence Emeka Modeme Trustee
Ofodile Obidike Trustee
Quincy Izu Chuka Trustee

COMPANY SECRETARY

REGISTERED OFFICE

6 SOMERDALE AVENUE
BOLTON
BL1 5HS

**REGISTERED COMPANY
NUMBER**

(England and Wales)

**REGISTERED CHARITY
NUMBER**

1196674

ANAMBRA WELFARE FOUNDATION

Report of the Trustees for the Year Ended 30 November 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 November 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

- 1) For the public benefit, to advance education in Igbo culture and language by providing free Igbo language tuition and lessons to all interested persons, organizing and holding annual Igbo cultural and New Yam festivals, and building a museum to hold art exhibitions promoting Igbo culture.
- 2) To promote social inclusion for the public benefit by working with people in Greater Manchester who are socially excluded on the grounds of their ethnic origin, religion, belief, or creed (particularly members of the Nigerian community), to relieve their needs and assist their integration into society, specifically by:
 - a) Holding bi-monthly lectures and workshops on citizenship, integration, health, and economic well-being, which will be free to all interested persons; and regularly hosting financial workshops covering key financial planning and advice.
 - b) Increasing or coordinating opportunities for members of the African community to engage with service providers, enabling those providers to adapt services to better meet the needs of that community.
 - c) Providing facilities for the care of children and elderly persons, helping service providers adapt services to better meet the community's needs.
 - d) Creating a 'Soup Kitchen' that will promote Igbo cuisine and offer outreach to those in need within the Manchester community by providing free food. The center will also serve as a place for young members of the Igbo community to volunteer while working towards their Duke of Edinburgh Awards.
 - e) Working with other organizations to create a safe center that can provide social support and advice to the elderly within the Manchester community, including social services and social workers.

FINANCIAL REVIEW

Funds in deficit

The charity received donations and income totalling £10,229 (2022: £0). After payments of outgoing expenses totalling £8,288 (2022: £0) the charity was left with a surplus of £1,941 (2022: £0) for the year.

ANAMBRA WELFARE FOUNDATION

Report of the Trustees
for the Year Ended 30 November 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Approved by order of the board of trustees on 15 August 2024 and signed on its behalf by:

A handwritten signature in black ink, consisting of a series of loops and a horizontal line extending to the right.

Ofodile Obidike - Trustee

ANAMBRA WELFARE FOUNDATION

Statement of Financial Activities
for the Year Ended 30 November 2023

		Year Ended 30.11.23 Unrestricted fund £	Period 19.11.21 to 30.11.22 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		<u>10,229</u>	<u>-</u>
EXPENDITURE ON			
Raising funds	2	<u>8,288</u>	<u>-</u>
NET INCOME		1,941	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u><u>1,941</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ANAMBRA WELFARE FOUNDATION

Statement of Financial Position
30 November 2023

	Notes	30.11.23 Unrestricted fund £	30.11.22 Total funds £
CURRENT ASSETS			
Cash at bank		2,541	-
CREDITORS			
Amounts falling due within one year	5	(600)	-
NET CURRENT ASSETS		<u>1,941</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,941</u>	<u>-</u>
NET ASSETS		<u>1,941</u>	<u>-</u>
FUNDS	6		
Unrestricted funds		<u>1,941</u>	<u>-</u>
TOTAL FUNDS		<u>1,941</u>	<u>-</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

ANAMBRA WELFARE FOUNDATION

Statement of Financial Position - continued
30 November 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15 August 2024 and were signed on its behalf by:

Quincy Izu Chuka - Trustee

Quincychuka

The notes form part of these financial statements

ANAMBRA WELFARE FOUNDATION

Notes to the Financial Statements for the Year Ended 30 November 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

Taxation

The charity is exempt from corporation 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. Restrictions arise 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.

ANAMBRA WELFARE FOUNDATION

Notes to the Financial Statements - continued
for the Year Ended 30 November 2023

2. RAISING FUNDS

Raising donations and legacies

	Year Ended 30.11.23 £	Period 19.11.21 to 30.11.22 £
Support costs	<u>6,968</u>	<u>-</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2023 nor for the period ended 30 November 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 November 2023 nor for the period ended 30 November 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	<u>-</u>

ANAMBRA WELFARE FOUNDATION

Notes to the Financial Statements - continued
for the Year Ended 30 November 2023

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.23	30.11.22
	£	£
Accrued expenses	<u>600</u>	<u>-</u>

6. MOVEMENT IN FUNDS

	At 1.12.22 £	Net movement in funds £	At 30.11.23 £
Unrestricted funds			
General fund	-	1,941	1,941
	<u>-</u>	<u>1,941</u>	<u>1,941</u>
TOTAL FUNDS	<u>-</u>	<u>1,941</u>	<u>1,941</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,229	(8,288)	1,941
	<u>10,229</u>	<u>(8,288)</u>	<u>1,941</u>
TOTAL FUNDS	<u>10,229</u>	<u>(8,288)</u>	<u>1,941</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2023.

ANAMBRA WELFARE FOUNDATION

Detailed Statement of Financial Activities
for the Year Ended 30 November 2023

	Year Ended 30.11.23 £	Period to 30.11.22 £	19.11.2	1
INCOME AND ENDOWMENTS				
Donations and legacies				
Donations	<u>10,229</u>	<u>-</u>		
Total incoming resources	10,229	-		
EXPENDITURE				
Support costs				
Administrative expenses				
Event expenses	2,237	-		
Charitable donation	4,731	-		
Advertising	<u>540</u>	<u>-</u>		
	7,508	-		
Governance costs				
Accountancy and legal fees	<u>780</u>	<u>-</u>		
Total resources expended	<u>8,288</u>	<u>-</u>		
Net income	<u>1,941</u>	<u>-</u>		

This page does not form part of the statutory financial statements

ANAMBRA WELFARE FOUNDATION

England & Wales - Charity number 1196674

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1196674

Report of the Trustees and
Unaudited Financial Statements
For the period ended 30 November 2022
for
ANAMBRA WELFARE FOUNDATION

ANAMBRA WELFARE FOUNDATION

Contents of the Financial Statements
For the period ended 30 November 2022

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 6

ANAMBRA WELFARE FOUNDATION

Report of the Trustees

For the period ended 30 November 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity For the period ended 30 November 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

INCORPORATION

The charitable company was incorporated on 19 November 2021.

OBJECTIVES AND ACTIVITIES

Objectives and aims

- 1) For The Public Benefit To Advance The Education Public In The Igbo Culture And Language By Providing Free Igbo Language Tuition And Lessons To All Interested Persons And Organising And Holding Annual Igbo Cultural And New Yam Festival, And Building A Museum And Hold Art Exhibitions To Promote Igbo Culture.
- 2) To Promote Social Inclusion For The Public Benefit By Working With People In Greater Manchester Who Are Socially Excluded On The Grounds Of Their Ethnic Origin, Religion, Belief Or Creed (In Particular, Members Of The Nigerian Community) To Relieve The Needs Of Such People And Assist Them To Integrate Into Society, In Particular By:
 - a) Providing Holding Bi-Monthly Lectures/Workshops On Citizenship, Integration, Health, Economic Well-Being, Which Is Free To All Interested People; Financial Workshops Will Be Held Regularly Covering Key Financial Planning And Advice.
 - b) Increasing Or Coordinating Opportunities For Members Of The African Community To Engage With Service Providers, To Enable Those Providers To Adapt Services To Better Meet The Needs Of That Community;
 - c) Providing Facility For The Care Of Children And Elderly Persons To Enable Those Providers To Adapt Services To Better Meet The Needs Of That Community;
 - d) Creating A 'Soup Kitchen' That Will Promote Igbo Cuisines And Outreach To Those In Need Within Manchester Community By Providing Free Food. The Centre Will Also Serve As A Place For The Young Children Of Igbo Community To Volunteer Whilst Working Towards Their Duke Of Edinburgh Awards.
 - e) We Will Work With Other Organization To Create A Safe Centre That Can Provide Social Support And Advice To The Elderly Within The Manchester Community Including Social Services And Social Workers.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

(England and Wales)

Registered Charity number

1196674

ANAMBRA WELFARE FOUNDATION

Report of the Trustees

For the period ended 30 November 2022

Registered office

6 SOMERDALE AVENUE
BOLTON
BL1 5HS

Trustees

Dr Ugo Umeadi	Chair (appointed 19.11.21)
Ngozi Umebuani	Trustee (appointed 19.11.21)
Dr Lawrence Emeka Modeme	Trustee (appointed 19.11.21)
Ofodile Obidike	Trustee (appointed 19.11.21)
Dr Quincy Izu Chuka	Trustee (appointed 19.11.21)

Approved by order of the board of trustees on 27 April 2023 and signed on its behalf by:

OFODILE OBIDIKE



Trustee

ANAMBRA WELFARE FOUNDATION

Statement of Financial Activities
For the period ended 30 November 2022

	Notes	Total funds £
NET INCOME		-
TOTAL FUNDS CARRIED FORWARD		<u><u>-</u></u>

The notes form part of these financial statements

ANAMBRA WELFARE FOUNDATION

Balance Sheet
30 November 2022

	Notes	Total funds £
NET CURRENT ASSETS		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>
NET ASSETS		<u>-</u>
FUNDS	3	<u>-</u>
TOTAL FUNDS		<u>-</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27 April 2023 and were signed on its behalf by:

OFODILE OBIDIKE



Trustee

The notes form part of these financial statements

ANAMBRA WELFARE FOUNDATION

Notes to the Financial Statements
For the period ended 30 November 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from corporation 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. Restrictions arise 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. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30 November 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 30 November 2022.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 30.11.22 £
TOTAL FUNDS	-	-

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

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

ANAMBRA WELFARE FOUNDATION

Notes to the Financial Statements - continued
For the period ended 30 November 2022

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 30 November 2022.