

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

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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		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	-
TOTAL FUNDS		-

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

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.