

BROOKFIELDS DEVELOPMENT ASSOCIATION

England & Wales · Charity number 1197229

Details

Status Registered

Legal form CIO

Registered 2021-12-20

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

Contact

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London
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Activities

Objects: FOR THE ADVANCEMENT OF EDUCATION THROUGH THE ESTABLISHMENT OF A LEARNING RESOURCE CENTRE IN THE BROOKFIELDS COMMUNITY IN FREETOWN, SIERRA LEONE

Activities: Brookfields Development Association uplifts underprivileged children in Sierra Leone with education and essential amenities, aiming to break the cycle of poverty. Based in the UK, we do this through fundraising and donations. Driven by compassion and social justice, our aim is to bring hope and transformation to the community as a whole.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Sierra Leone
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£320	£4,224	-	-
2024-04-01	£1,767	£900	-	-
2023-04-01	£3,157	£0	-	-

Trustees

Name	Role	Appointed
MARIE GARRICK	Chair	2021-12-20
ABDULAI KAMARA		2021-12-20
AMADU FOFANA		2021-12-20

Accounts

BROOKFIELDS DEVELOPMENT ASSOCIATION

(A Registered Charity)

ANNUAL REPORT AND FINANCIAL STATEMENTS

For the year ended 1 April 2025

Prepared under the Charities SORP (FRS 102) — Receipts and Payments Basis

SECTION 1: TRUSTEES' ANNUAL REPORT

Charity Name: Brookfields Development Association

Charity Number: 1197229

Registered Address: Flat 62, Willaim Bonney Estate, London, SW4 7JA

Trustees:

Marie Garrick
Amadu Fofana
Abdulai Kamara

Bankers: Barclays Bank UK PLC

Objectives and Activities

To facilitate and support the provision of basic social, educational facilities and ensure they are maintained to decent standards for the benefit of the community. Activities and performance, fundraising through luncheon sales and ticketed events. Providing food and essentials day to basics for deprived areas. Cleaning of the community, public education of drugs.

Achievements and Performance

Installation of solar lights in the community as there is constraints with electricity.

Financial Review

The charity's total receipts for the year were £320.00, consisting entirely of member contributions.

Total payments for the year were £450.00 (governance costs). The fund balance at year end was £4,224.00.

Reserves Policy

The trustees aim to maintain a level of free reserves sufficient to cover at least three months of operating costs, ensuring the charity can meet its obligations and continue its activities in the event of unforeseen circumstances. At the year end, free reserves stood at £4,224.00, which the trustees consider adequate for the charity's current scale of operations.

Declaration

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

Signed on behalf of the charity's trustees:

Signature: _____mariegarrick_____

Name: _____Marie Garrick_____

Date: _____23/03/2026_____

Position: Trustee

SECTION 2: STATEMENT OF RECEIPTS AND PAYMENTS

For the year ended 1 April 2025

	Note	Unrestricted Funds (£)	Restricted Funds (£)	Total 2025 (£)	Total 2024 (£)
RECEIPTS					
Donations and legacies					
Member contributions	2	320.00	-	320.00	1,387
Gifts					3,317
Charitable activities		-	-	-	
Other income					
Bank interest		-	-	-	
TOTAL RECEIPTS		320.00	-	320.00	4,704
PAYMENTS					
Costs of raising funds		-	-	-	
Expenditure on charitable activities		-	-	-	
Governance costs		450	-	450	350
TOTAL PAYMENTS		450.00	-	450.00	350
NET RECEIPTS / (PAYMENTS)		-130.00	-	-130.00	4,354
Cash funds at start of year	3	4,354.00	-	4,354.00	£0.00
CASH FUNDS AT END OF YEAR		£4,224.00	-	£4,224.00	£4,354.00

The notes on page below form part of these financial statements.

SECTION 3: STATEMENT OF ASSETS AND LIABILITIES

As at 1 April 2025

	Note	Unrestricted Funds (£)	Restricted Funds (£)	Total 2025 (£)	Total 2024 (£)
CASH FUNDS					
Bank current account					
Barclays Community Account	3	4,224.00	-	4,224.00	4,354
TOTAL CASH FUNDS		£4,224.00	-	£4,224.00	4,354
OTHER MONETARY ASSETS					
None		-	-	-	
ASSETS RETAINED FOR CHARITY'S OWN USE					
None		-	-	-	
LIABILITIES					
None		-	-	-	
NET ASSETS		£4,224.00	-	£4,224.00	£4,354.00

The notes below form part of these financial statements.
Approved by the trustees on 23/03/2026 and signed on their behalf by: Marie Garrick

SECTION 4: NOTES TO THE FINANCIAL STATEMENTS

Note 1: Basis of Preparation

These financial statements have been prepared on a receipts and payments basis in accordance with the Charities SORP (FRS 102) 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) and the Charities Act 2011.

Note 2: Donations and Legacies — Member Contributions

	Unrestricted (£)	Restricted (£)	Total (£)
Mr Albert Demby (29 Sep 2025)	60.00	-	60.00
Margaret Charley (30 Sep 2025)	60.00	-	60.00
Mrs B I Sesay & Mr Malcolm (29 Dec 2025)	200.00	-	200.00
Total Member Contributions	£320.00	-	£320.00

Note 3: Cash at Bank

	2025 (£)	2024 (£)
Barclays Community Account (53248186)	4,224.00	4,354
Total cash at bank	£4,224.00	4,354

Note 4: Related Party Transactions

There were no related party transactions during the year, including any transactions with trustees or connected persons.

Note 5: Trustee Remuneration and Expenses

No trustees received any remuneration or expenses during the year.

BROOKFIELDS DEVELOPMENT ASSOCIATION

England & Wales - Charity number 1197229

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

BROOKFIELDS DEVELOPMENT ASSOCIATION

No (if any)

Receipts and payments accounts

CC16a

For the period
from

02/04/2023

To

01/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Donation	1,387	-	-	1,387	-
Gifts and Donation	3,317	-	-	3,317	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,704	-	-	4,704	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,704	-	-	4,704	-
A3 Payments					
	-	-	-	-	-
Accountancy Fees	350	-	-	350	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	350	-	-	350	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	350	-	-	350	-
Net of receipts/(payments)	4,354	-	-	4,354	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,354	-	-	4,354	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		4,354	-	-
		-	-	-
		-	-	-
	Total cash funds	4,354	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	M Garrick	Marie Garrick	29/10/2024	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

BROOKFIELDS DEVELOPMENT ASSOCIATION

No (if any)

Receipts and payments accounts

CC16a

For the period
from

20/12/2021

To

01/04/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Donation	760	-	-	760	-
Gifts and donation	3,316	-	-	3,316	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,076	-	-	4,076	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,076	-	-	4,076	-
A3 Payments					
	-	-	-	-	-
Accountancy Fees	350	-	-	350	-
Sundry Expenses	760	-	-	760	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,110	-	-	1,110	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,110	-	-	1,110	-
Net of receipts/(payments)	2,966	-	-	2,966	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,966	-	-	2,966	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		2,966	-	-
		-	-	-
		-	-	-
	Total cash funds	2,966	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	M Garrick	Marie Garrick	29/10/2024	