



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ESPERO GLOBAL

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

4/1/2024

To

3/30/2025

### 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>					
Private donation	720		-	720	6,710
Sponsorship Scheme		720	-	720	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	720	720	-	1,440	6,860
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	720	720	-	1,440	6,860
<b>A3 Payments</b>					
Training	-	-	-	-	-
Project Costs	1,020	-	-	1,020	2,799
Research & Development		-	-	-	-
Web Hosting	130	-	-	130	96
Advertising/Marketing	-	-	-	-	-
Salaries	2,000	-	-	2,000	-
Sponsorship Scheme	-	600	-	600	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	3,150	600	-	3,750	2,895
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	3,150	600	-	3,750	2,895
<b>Net of receipts/(payments)</b>	- 2,430	120	-	- 2,310	3,965
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	5,004	150	-	5,154	-
<b>Cash funds this year end</b>	2,574	270	-	2,844	3,965

## 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	Project Donations	2,574	-	-
	Sponsorship Scheme	-	270	-
		-	-	-
	<b>Total cash funds</b>	<b>2,574</b>	<b>270</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


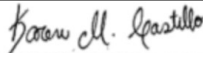
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Steven Davies	5/10/2025
	Karen Castillo Inoa	5/10/2025

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

## Section A Reference and administration details

Charity name

Espero Global

Other names charity is known by

Registered charity number (if any)

1197636

Charity's principal address

326 Hythe Road

Ashford

Kent

Postcode

TN24 0QH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Davies	Chair		
2	Karen Castillo Inoa	Secretary		
3	Karina Cuji Morales	Trustee (Youth Work)		
4	Sammy Yoka Lindo Engele	Trustee (Marketing & Fundraising)	May 2023-March 2024	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year


### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

The trustees are appointed by existing board members

### Additional governance issues (Optional information)

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

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

--

## Section C Objectives and activities

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

1. To advance the education of young people from poor and disadvantaged areas internationally by (i) providing and assisting in the provision of extracurricular activities and an alternative curriculum aimed at developing key skills in preparation for adulthood. (ii) supporting local schools where young people have removed themselves from education for financial benefit to their

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

families.

2. For the public benefit of the reduction or prevention of poverty through (i) provision of uniform and supplies so young people can access education (ii) provision of facilities and instructors to support young people in their education.

### **1i) Providing Extra Curricular Activities**

We have continued to provide weekly sessions for 10 months of the year, once a week, engaging up to 20 young people each session. Within these sessions the young people have been learning practical skills and our team have been teaching them basic English language and also basic Spanish. The activities that they have participated in include sewing, various crafts, drawing and a variety of art activities.

### **ii) Supporting Local Schools to get young people back into education**

This year we have started to build relations with one of the local schools and our coordinator has held meetings with them in regard to supporting local young people while in school. With parents help he has also been able to help some young people with attendance in school and enabling them to keep their place in school due to regular attendance. The basic Spanish lessons we have started for Haitian migrants have also started to prepare these young people for school if they are able to get places as they will be able to communicate with teachers which is important.

### **2i) Provision of Uniform and Supplies for Young People**

We have continued to provide support to the families that we identified in the last financial year through our sponsorship scheme. We have also been able to support 30 young people through the Christmas donations we were given as well. Alongside this providing educational support for young people in our weekly sessions especially to Haitian migrants has become an important part of our work, helping them to integrate into daily life in Santiago and being able to communicate to a wider audience.

### **ii) Provision of Facilities and Instructors**

We have continued to provide a safe space for the young people to come to once a week with qualified teachers to help the young people develop their skills and understanding. We have been able to utilise the dual purpose of the local facilities we have available by using it as a classroom environment and as a fun more relaxed space as well. We are currently exploring how to support our older young people better as they go through the school system so they can achieve the best outcomes.

In everything Espero Global has done this year we have used the guidance given to us by the Charity Commission to ensure that the public we are working with have received the most benefit from the work we have carried out.

**Additional details of objectives and activities (Optional information)**

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

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

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Over the last year the most significant achievements that Espero Global has made are:

- 1) This year we have worked with 56 young people with an average of 24 young people attending each session. We have also had 592 total attendances to our sessions throughout the year.
- 2) The programme has developed so that we have been able to run educational and skill-based sessions alongside young people having a more relaxed space for fun and games as well. This has proved to have a positive impact with increasing numbers at each session and relationships have had the opportunity to develop with some young people on a deeper level
- 3) One of our older young people has started volunteering with us on the project. This has proved valuable as he knows many of the young people and their families as he is from the neighbourhood we work in. This is a model we want to encourage moving forward as we believe to "grow your own" staff from existing members will have a greater impact on a longer-term basis.
- 4) We had a particularly successful Christmas support drive where a church in Santo Domingo provided donations of school supplies, shoes and clothes etc... for 30 young people in the neighbourhood preparing for the new school year.
- 5) We have seen an increase in the number of Haitian migrants that we work with in the neighbourhood linked to the ongoing civil war in the country and many Haitians fleeing the violence. This has meant we have had to start teaching basic Spanish in the educational sessions as many of the young people only speak Creole.
- 6) This year we took a group 17 young people to a swimming pool during the summer holidays. For many of them this was a new experience and lots of fun was had by everyone who attended.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity currently has a very small positive bank balance. This will be used in the next financial year to maintain and develop the work we are currently doing in the Dominican Republic

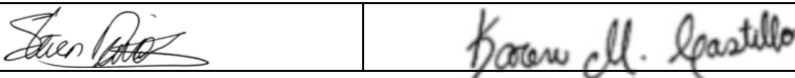
**Details of any funds materially in deficit****Further financial review details (Optional information)**

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

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

**Signed on behalf of the charity's trustees****Signature(s)****Full name(s)**

Steven Davies

Karen Castillo Inoa

**Position (eg Secretary, Chair, etc)**

Chair

Secretary

**Date**

09/05/2025