

NDOKWA ASSOCIATION UK CIO

England & Wales · Charity number 1198757

Details

Other names NAUK CIO

Status Registered

Legal form CIO

Registered 2022-04-27

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

Contact

Address 102 Roding Lane North
Woodford Green
Essex
IG8 8LJ

Phone 07810883849

Email enebeli@aol.com

Website <https://nauk-london.org.uk/charitable-inc/>

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) THE RELIEF OF NEED, HARDSHIP AND DISTRESS IN WAYS THAT ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL DECIDE, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING PRACTICAL HELP, ADVICE AND SUPPORT TO ELDERLY, DISABLED AND DISADVANTAGED PEOPLE OF NDOKWA ORIGIN LIVING ANYWHERE IN THE WORLD.(2) THE PROMOTION OF RACIAL HARMONY FOR THE BENEFIT OF THE PUBLIC, BY EDUCATING THE GENERAL PUBLIC ABOUT UKWUANI LANGUAGE, OTHER LANGUAGES OF NDOKWALAND AND UKWUANI HISTORY, CULTURE AND VALUES, SO AS TO PROMOTE GOOD RELATIONS BETWEEN PEOPLE FROM DIFFERENT RACIAL GROUPS.(3) TO FURTHER OR BENEFIT THE RESIDENTS OF LONDON AND THE SURROUNDING COUNTIES, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Activities: Providing practical help, advice and support to elderly, disabled and disadvantaged people of Ndokwa Origin living anywhere in the world.Promote racial harmony for the benefit of the public, by educating the general public about Ukwuani language, other languages of Ndokwaland and Ukwuani history, culture and values.To establish or secure a community centre.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Disability, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£4,727	£1,177	-	-
2024-04-30	£7,955	£4,880	-	-
2023-04-30	£168	£0	-	-

Trustees

Name	Role	Appointed
Gabriel Onwubolu	Chair	2022-04-27
Dr Tonnie Omegbe Adoh		2023-02-10
Esy Oluwafemi		2022-04-27
FRANCIS ENEBELI		2022-04-27
Folashade Esther Adoh		2024-06-01
Joyce Opakunle		2022-04-27
Stella Amogbokpa		2022-04-27
Walter Santos		2022-04-27

Accounts

Registered Charity number
1198757

NDOKWA ASSOCIATION UK CIO

Report and Accounts

30 April 2025

NDOKWA ASSOCIATION UK CIO
Report and accounts
Contents

	Page
Legal and Administrative information	1
Trustees' report	2 - 3
Independent Examiner's report	4
Statement of Financial Activities	5
Balance sheet	6
Notes to the Financial Statements (inclusive of detailed Income & Expenditure)	7 - 9

**NDOKWA ASSOCIATION UK CIO
LEGAL AND ADMINISTRATIVE**

Trustees;

Gabriel Onwubolu
Folashade Esther Adoh
Dr Tonnies Omegbe Adoh
FRANCIS ENEBELI
Walter Santos
Stella Amogbokpa
Joyce Opakunle
Esi Oluwafemi

Register Charity Number ; 1198757

Bankers

Accountants

Delani Awe & co
(Chartered Certified Accountants)
14 Bright Road
Chatham
Kent
ME4 5HH

Registered Address

102 Roding Lane North
Woodford Green
Essex
IG8 8LJ

NDOKWA ASSOCIATION UK CIO

Trustees' Report

The Trustees present their report and the financial statements for the year ended 30 April 2025
The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the statement of Recommended Practice (SORP 2005) and applicable law.

MEMBERS OF THE BOARD OF TRUSTEES

The trustees who served during the year were;

Gabriel Onwubolu
Folashade Esther Adoh
Dr Tonnie Omegbe Adoh
FRANCIS ENEBELI
Walter Santos
Stella Amogbokpa
Joyce Opakunle
Esy Oluwafemi

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will not continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 27 February 2026

DR Tonnie O Adoh

27 February 2026

TRUSTEE

NDOKWA ASSOCIATION UK CIO

Independent Examiner's Report

We report on the accounts for the year ended 30 April 2025,
which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider (under section 144(2) of the Charities Act 2011
that an audit is not required and that an Independent examination is needed

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 Commissioners (under section (145)(5b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of 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 statement 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 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.

ADELANI AWE
Delani Awe & Co
(Chartered Certified Accountants)

Date 27 February 2026

NDOKWA ASSOCIATION UK CIO

Statement of Financial Activities for the year ended 30 April 2025

		Unrestricted	Restricted	2025 Total Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Resources				
Donations, Subscriptions, Events	3.1	4,515	0	4,515
Bank interest		212		212
Total Income Resources		<u>4,727</u>	<u>-</u>	<u>4,727</u>
Resources Expended				
Support costs of activities in furtherance of the charity's objects	3.2	850	-	850
Management & Administration of Charity	3.3	327	-	327
Total Income Expended		<u>1,177</u>	<u>-</u>	<u>1,177</u>
Net incoming/(outgoing) resources		<u>3,550</u>	<u>-</u>	<u>3,550</u>
Net Movements in Funds		<u>3,550</u>	<u>-</u>	<u>3,550</u>
Fund balances b/fwd		<u>19,552</u>	<u>-</u>	<u>19,552</u>
Funds balances c/fwd		<u>23,102</u>	<u>-</u>	<u>23,102</u>

NDOKWA ASSOCIATION UK CIO
Balance Sheet
as at 30 April 2025

	Notes	2025 £
Current assets		
Cash at bank and in hand	23,102	
Net current assets		<u>23,102</u>
Net assets		<u>23,102</u>
<u>Unrestricted Funds</u>		
Unrestricted Funds	6	23,102
Restricted and Unrestricted Funds c/fwd.		<u>23,102</u>

DR TONNIE O ADOH

Approved by board of Trustees

Date - 27 February 2025

NDOKWA ASSOCIATION UK CIO
Notes to the Accounts
for the year ended 30 April 2025

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Restricted Funds

	Unrestricted	Restricted	2025	
			£	£
At 1 May 2024	19,552	-	19,552	-
Net Incoming Fund	3,550	-	3,550	3,075
At 30 April 2025	<u>23,102</u>	<u>-</u>	<u>23,102</u>	<u>3,075</u>

NDOKWA ASSOCIATION UK CIO

Notes to the accounts (continued)

3 Income and Expenditure Account for the year ended 30 April 2025

	Unrestricted	Restricted	2025 Total Fund	2024 Total Fund
	£	£	£	£
3.1 INCOMING RESOURCES				
Donations, Subscriptions, Events	4,515		4,515	7,955
Bank interest received	212		212	
Total Incoming Resources	4,727	-	4,727	7,955
OUTGOING RESOURCES				
3.2 Support costs of activities in furtherance of the Charity's objects:				
Honorarium - Volunteers	-		0	80
Printing, postage & stationery	-		0	0
Charity Events	850		850	3,700
	850	-	850	3,780
3.3 Management and Administration of Charity:				
Travelling and subsistence	0		0	0
Hall Rental	120		120	900
Light & heat	0		0	0
Bank charges	0		0	0
Rates	-		0	0
Telephone	-		0	0
Entertaining - Elders	207		207	0
Accountancy fees	-		0	0
	327	-	327	900

4,680

Accounts

Registered Charity number
1198757

NDOKWA ASSOCIATION UK CIO

Report and Accounts

30 April 2024

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	Page
Legal and Administrative information	1
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Folashade Esther Adoh
Dr Tonnie Omegbe Adoh
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DR Tonnie O Adoh

27 February 2025

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NDOKWA ASSOCIATION UK CIO

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Basis of Independent examiner's report

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ADELANI AWE
Delani Awe & Co
(Chartered Certified Accountants)

Date 27 February 2025

NDOKWA ASSOCIATION UK CIO

Statement of Financial Activities For the year ended 30 April 2024

		Unrestricted	Restricted	2024 Total Fund	2023 TOTAL Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Resources					
Donations, Subscriptions, Events	3.1	7,955	0	7,955	168
Bank interest		-	-	-	-
Total Income Resources		<u>7,955</u>	<u>-</u>	<u>7,955</u>	<u>168</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	3.2	3,780	-	3,780	-
Management & Administration of Charity	3.3	1,100	-	1,100	-
Total Income Expended		<u>4,880</u>	<u>-</u>	<u>4,880</u>	<u>-</u>
Net incoming/(outgoing) resources		<u>3,075</u>	<u>-</u>	<u>3,075</u>	<u>168</u>
Net Movements in Funds		<u>3,075</u>	<u>-</u>	<u>3,075</u>	<u>168</u>
Fund balances b/fwd		<u>168</u>	<u>-</u>	<u>168</u>	<u>-</u>
Funds balances c/fwd		<u><u>3,243</u></u>	<u><u>-</u></u>	<u><u>3,243</u></u>	<u><u>168</u></u>

NDOKWA ASSOCIATION UK CIO
Balance Sheet
as at 30 April 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	-	-
Current assets			
Debtors		-	
Cash at bank and in hand		3,243	168
		<u>3,243</u>	<u>168</u>
Creditors: amounts falling due within one year	5	-	-
Net current assets		<u>3,243</u>	<u>168</u>
Net assets		<u>3,243</u>	<u>168</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	3,243	168
Restricted and Unrestricted Funds c/fwd.		<u>3,243</u>	<u>168</u>

DR TONNIE O ADOH

Approved by board of Trustees

Date - 27 February 2025

NDOKWA ASSOCIATION UK CIO
Notes to the Accounts
for the year ended 30 April 2024

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Restricted Funds	Unrestricted	Restricted	2024	2023
			£	£
At 1 May 2023	168	-	168	-
Net Incoming Fund	3,075	-	3,075	168
At 30 April 2024	<u>3,243</u>	<u>-</u>	<u>3,243</u>	<u>168</u>

NDOKWA ASSOCIATION UK CIO

Notes to the accounts (continued)

3 Income and Expenditure Account For the year ended 30 April 2024

	Unrestricted	Restricted	2024 Total Fund £	2023 Total Fund £
	£	£	£	£
3.1 INCOMING RESOURCES				
Donations, Subscriptions, Events	7,955		7,955	168
Total Incoming Resources	7,955	-	7,955	168
OUTGOING RESOURCES				
3.2 Support costs of activities in furtherance of the Charity's objects:				
Honorarium - Volunteers	80		80	0
Printing, postage & stationery	-		0	0
Charity Events	3,700		3,700	0
	3,780	-	3,780	-
3.3 Management and Administration of Charity:				
Travelling and subsistence	0		0	0
Hall Rental	900		900	0
Light & heat	0		0	0
Bank charges	0		0	0
Rates	-		0	0
Telephone	-		0	0
Entertaining - Elders	200		200	0
Accountancy fees	-		0	0
	1,100	-	1,100	-

-

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	27	April	2022		27	April	2023

Section A

Reference and administration details

Charity name

Ndokwa Association UK CIO

Other names charity is known by

Registered charity number (if any) 1198757

Charity's principal address

102 Roding Lane North, Woodford Green,

Essex

Postcode

IG8 8LJ

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	Gabriel Onwubolu	Chairman		
2	Francis Enebeli	Secretary		
3	Esy Oluwafemi	Publicity Secretary		
4	Joyce Opakunle	Financial Secretary		
5	Santos Oputa	DSL		
6	Stella Amogbokpa	DSL		
7	Tonnie Omegbe Adoh		10/Feb/2023	
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
N/A	

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

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)	Charitable Incorporated Organisation (Association Structure)
Trustee selection methods (eg. appointed by, elected by)	Appointment by 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.

N/A

Section C Objectives and activities

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

The objects of the CIO are:

(1) The relief of need, hardship and distress in ways that are exclusively charitable according to the law of England and Wales as the trustees shall decide, in particular but not exclusively by providing practical help, advice and support to elderly, disabled and disadvantaged people of Ndokwa Origin living anywhere in the world.

(2) The promotion of racial harmony for the benefit of the public, by educating the general public about Ukwuani language, other languages of Ndokwaland and Ukwuani history, culture and values, so as to

promote good relations between people from different racial groups.
(3) To further or benefit the residents of London and the surrounding counties, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Support the elderlies by phone calls, visitations, and coffee mornings.

Support and provide advice to the less privileged in our community

Educating and providing awareness of the Ndokwa culture

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)

Additional details of objectives and activities (Optional information)

N/A

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

Summary of the main achievements of the charity during the year

1. The Registering of the CIO
2. The bank account opening
3. Creating awareness and promoting the Ukwuani language
4. Visitations and phone contacts to the elderlies in our community
5. Setting up the administrative and operational activities of the CIO

Section E Financial review

Brief statement of the charity's policy on reserves

No reserve yet, but any reserve will go towards establishing or securing a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre

Details of any funds materially in deficit

N/A

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.

There has not been principal funding yet as the first year has been about setting ups and funding has only come from the seven trustees' membership subscriptions of £2.00 a month.

However, with awareness to our community, funding will come from individual donations, donations from organisations to include community organisations and also government grants etc.

Section F Other optional information

N/A

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)

Francis Enebeli

Position (eg Secretary, Chair, etc)

Secretary

Date

28/April/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
4/27/2022

To

Period end date
4/27/2023

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					
Trustees membership subscription(7 trustees at £24.00 each per year)	168	-	-	168	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	168	-	-	168	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	168	-	-	168	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	168	-	-	168	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	168	-	-	168	-

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	Nothing due to just setting up	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	F.Enebeli	Francis Enebeli	4/28/2023	