



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)
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Receipts and payments accounts

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For the period from	Period start date 4/27/2022	To	Period end date 4/27/2023
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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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	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	