

METHODIST BOYS' HIGH SCHOOL ALUMNI ASSOCIATION UNITED KINGDOM AND IRELAND

England & Wales - Charity number 1200000

Details

Other names MBHS ALUMNI ASSOCIATION UKI

Status Registered

Legal form CIO

Registered 2022-08-09

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

Contact

Address 77 Yester Road
Kent
Chislehurst
BR7 5HW

Phone +447986589579

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Website <http://www.mbhsobauk.com>

Activities

Objects: THE ADVANCEMENT OF EDUCATION BY SUPPORTING THE PROGRESS AND DEVELOPMENT OF PUPILS, THEIR PERFORMANCE AND OUTCOMES, AND BY ASSISTING IN THE PROVISION OF EDUCATIONAL FACILITIES AT THE METHODIST BOYS HIGH SCHOOL, FREETOWN, SIERRA LEONE.

Activities: we do not own a land or a property

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, The General Public/mankind

Geography

- Sierra Leone
- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-09-30 | £19,778 | £15,609 | - | - |
| 2023-09-30 | £20,325 | £19,419 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------|-------|------------|
| Archibald Coker | Chair | 2022-11-21 |
| ARTHUR BARZEY | | 2022-11-21 |
| Eustace Thompson-Shaw | | 2022-11-21 |
| Israel Cole | | 2022-11-21 |
| Lawrence Lusanie | | 2022-11-21 |
| Muctarr Haroun Deen-Rashid | | 2022-11-21 |
| Sylvester Edmundson-Scott | | 2022-11-21 |
| Victor Chapman | | 2022-11-21 |
| Victoria Gowdie | | 2022-11-21 |

METHODIST BOYS' HIGH SCHOOL ALUMNI ASSOCIATION UNITED KINGDOM AND IRELAND

England & Wales - Charity number 1200000

Accounts

MBHS ASSOCIATION UK
INCOME AND EXPENDITURE FOR THE YEAR ENDED
30TH SEPTEMBER 2023

1. INCOME

Subscription
Bad Debt Recovered
School Colour

A. FUND RAISING

Family Fun Day
Thanksgiving Service
Jean Fest
Magazine
Bank Interest

B. DONATION

General Donation
Benevolent
Other Alumni
Contribution for Professional Services

C. PROJECT

School Building Project
Brass Band Project
Scholarship
MBHS 150 F/Town
Unclassified Income

TOTAL INCOME (1A to 1C)

2. EXPENDITURE

D. FUND RAISING

Family Fun Day
Thanksgiving
Jean Fest
Magazine
Bank Charges

E. DONATION

Other Alumni
Professional Services

F. PROJECT

School Building Project
Brass Band Project
Scholarship
MBHS 150 F/Town

G. OTHERS

School Colour
Postages & Stationery
Professional Services
Benevolent
Bad Debt
Meeting Hall
Website Fees
Unclassified Expenses

TOTAL EXPENDITURE (2D to 2G)

SURPLUS / (DEFICIT) (Total 1 minus Total 2)

**MBHS ASSOCIATION UK
BALANCE SHEET AS AT
30TH SEPTEMBER 2023**

CURRENT ASSETS

Cash in Hand
Cash at Bank - General Purpose
Cash at Bank - High Interest
Cash at Bank - Scholarship
Debitors - Subscription in Arrears
Debitors - Walworth Methodist Church
Debitors - St. Mark's Hall
Debitors - Haroun Rashid

CURRENT LIABILITIES

Creditors - Subscription in Advance
Creditors - Deposit Payment - St.Marys

NET CURRENT ASSETS

Represented by:-

ACCUMULATED FUND

Balance 01/10/22 - General Purpose
Balance 01/10/22 - High Interest
Balance 01/10/22 - ScholarShip
Surplus/(Deficit for the year)

Difference +/-

**Eustace Thompson Shaw
(Treasurer)**

Signed by

2023

£
2,070.00

513.35

3,632.32
8,209.53

132.88

150.00

2,200.00
2,100.00
40.00
730.00

19,778.08

2,314.94
4,322.92

150.00

5,000.00
1,041.34

650.00

2,084.26

45.59

15,609.05

4,169.03

2023

£

7,678.73
10,189.49
490.59
1,475.00

112.30
19,833.81

551.80

551.80

19,282.01

4,565.78
10,062.80
484.40
4,169.03

19,282.01

Julius Richards
(Auditors)

METHODIST BOYS' HIGH SCHOOL ALUMNI ASSOCIATION UNITED KINGDOM AND IRELAND

England & Wales - Charity number 1200000

Accounts

MBHS ASSOCIATION UK
INCOME AND EXPENDITURE FOR THE YEAR ENDED
30TH SEPTEMBER 2023

| | <u>2022</u> |
|--|--------------------|
| <u>1. INCOME</u> | £ |
| Subscription | 1,680.00 |
| Bad Debt Recovered | 50.00 |
| School Colour | 1,030.50 |
| <u>A. FUND RAISING</u> | |
| Family Fun Day | 3,979.90 |
| Thanksgiving Service | 5,896.30 |
| Jean Fest | 4,110.90 |
| Magazine | - |
| Bank Interest | 62.85 |
| Dinner & Dance | - |
| <u>B. DONATION</u> | |
| General Donation | 365.00 |
| Benevolent | 1,240.00 |
| Contribution For Methodist Church | - |
| Contribution for Professional Services | - |
| <u>C. PROJECT</u> | |
| School Building Project | 475.00 |
| Brass Band Project | 1,300.00 |
| Scholarship | 135.00 |
| Unclassified Income | - |
| TOTAL INCOME (1A to 1C) | 20,325.45 |
| | |
| <u>2. EXPENDITURE</u> | |
| <u>D. FUND RAISING</u> | |
| Family Fun Day | 1,793.68 |
| Dinner & Dance | - |
| Thanksgiving | 3,850.01 |
| Jean Fest | 2,520.04 |
| Magazine | - |
| Bank Charges | - |
| <u>E. DONATION</u> | |
| Other Alumni | 30.00 |
| Sierra Leone Methodist Church | - |
| <u>F. PROJECT</u> | |
| School Building Project | 8,165.00 |
| Scholarship | 435.41 |
| <u>G. OTHERS</u> | |
| School Colour | 1,167.51 |
| Postages & Stationery | 222.36 |
| Professional Services | - |

| | |
|-------------------------------------|-----------------------------|
| Benevolent | 1,160.00 |
| Bad Debt | 5.00 |
| Meeting Hall | 70.00 |
| Unclassified Expenses | - |
| TOTAL EXPENDITURE (2D to 2G) | <u>19,419.01</u> |
| SURPLUS / (DEFICIT) | <u><u>906.44</u></u> |

**MBHS ASSOCIATION UK
BALANCE SHEET AS AT
30TH SEPTEMBER 2023**

| | |
|--|--------------------------------|
| | <u>2022</u> |
| | £ |
| CURRENT ASSETS | |
| Cash in Hand | - |
| Cash at Bank - General Purpose | 3,080.78 |
| Cash at Bank - High Interest | 10,062.80 |
| Cash at Bank - Scholarship | 484.40 |
| Debitors - Subscription in Arrears | 1,020.00 |
| Debitors - Walworth Methodist Church | 400.00 |
| Debitors - St. Mark's Hall | 300.00 |
| Prepayment - Events | - |
| | <u>15,347.98</u> |
| CURRENT LIABILITIES | |
| Creditors - Subscription in Advance | 315.00 |
| Creditors - Deposit Payment - St.Marys | |
| | <u>315.00</u> |
| NET CURRENT ASSETS | <u><u>15,032.98</u></u> |
| Represented by:- | |
| ACCUMULATED FUND | |
| Balance 01/10/21 - General Purpose | 3,642.19 |
| Balance 01/10/21 - High Interest | 10,002.85 |
| Balance 01/10/20 - ScholarShip | 481.50 |
| Surplus/(Deficit for the year) | <u>906.44</u> |

15,032.98

Difference +/-

-

Signed by : Eustace Thompson-Shaw

(Treasurer)

Signed by: Bankole Jone

(Auditor)

Submitted by: Archibald Coker

(President)

We are working to improving the education standard in our Alma Mater secondary school The Methodis We celebrated our 150 years of existance on the 6th of April this year. The has a two shift system of edu Our goal now is to change this downward spiral and return the school to a single shift in the next acader We thank our members who have been very supportive of our goals to improve the quality of education As an alumni association we are pleased to present our first annual financial return to the Charity commis

2021

1,740.00

60.00

223.90

-

4,468.67

4,845.69

-

-

2.20

-

3,090.00

-

-

-

3,600.82

-

-

-

18,031.28

3,519.15

-

3,910.00

-

120.00

18,399.51

2,000.00

448.57

423.76

1,200.00

1,470.00

-

31,490.99

- **13,459.71**

2021

-

3,767.19

10,002.85

481.50

725.00

-

-

14,976.54

775.00

775.00

14,201.54

3,662.10

20,001.00

3,998.15

- 13,459.71

14,201.54

-

t Boys" High School in Freetown, Sierra Leone. The school was founded on the 6th of April 1974.

cation which we believe has impacted on the quality of education for all the students.

1ic year September 2024.

in our school once again, especially after the end of the brutal civil war, Ebola and Covid-19 pandemic
sion.