



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **6TH March 2023 To 31st July 2024**

Charity name: LUMLEY DESCENDANTS ASSOCIATION

Charity registration number:1202212

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To organise fundraising activities for public benefit, the prevention or relief of poverty; to assist in the provision and maintenance of facilities in the interest of social welfare for recreation and leisure time occupation, improving the living conditions of the residents of Lumley community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Held two fundraising activities, namely Luncheon-Sale and Thanksgiving Service
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the guidance issued by the Charity Commission on public benefit, and have taken it into account in making decision where the guidance is relevant

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	All fundraising activities were invaluablely supported by members of the organisation who volunteered their time and expertise at events.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The organisation is at its initial stage and fundraising activities are being undertaken to facilitate the provision of welfare facilities to the community at Lumley, as well as the development of communal services..

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Fundraising activities are being undertaken.
Performance of fundraising activities against objectives set	Para 1.41	Targeted performance of fundraising activities was not met due to the economic recovery from the pandemic
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity generated a net surplus of £2761 from its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held at Bank account & will be spent on funding the achievement of its objectives
Amount of reserves held	Para 1.22	£3476
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations and fundraising activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	All funds raised are banked
A description of the principal risks facing the charity	Para 1.46	As more & more similar charities launch activities and or events in similar nature and attracts patrons and supporters locally, the space for raising funds are being crowded Current economic downturn is a primary reason for the challenges faced during fund raising.
Other		None

Structure, Governance and Management

Description of charity's trusts:		Incorporated organisation
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed/elected by its members at a general meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Lumley Descendants Association
Other name the charity uses	Lumleyians
Registered charity number	1202212
Charity's principal address	Flat 1 43 Linden Grove London SE15 3LW

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	Winston Amadoh-Davies	Chairman		Members of the Association
2	Clifford Akinlusi	Ex-officio		
3	Lucinda Jarrett	Secretary		
4	Clarissa Yambasu	Treasurer		
5	Kalice Cumande-Pratt	Assistant Secretary		
6	Lennox Beckley		06/03/2023-30/06/2024	
7	Alimamy Bai-Kamara	Publicity Officer		
8	Fatmata Amadoh-Davies	Pastoral Officer		
9	Theresa Moore	Publicity Officer		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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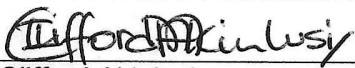
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Winston Amadoh-Davies	Clifford Akinlusi
Position (eg Secretary, Chair, etc)	Chairman	
Date	29/05/2025	29/05/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LUMLEY DESCENDANTS ASSOCIATION

No (if any)
1202212

Receipts and payments accounts

CC16a

For the period
from

Period start date
06/03/2023

To

Period end date
31/07/2024

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					
Donations	1,722	-	-	1,722	-
Charitable activities	6,706	-	-	6,706	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,428	-	-	8,428	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,428	-	-	8,428	-
A3 Payments					
Charitable activities expenses	5,667	-	-	5,667	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,667	-	-	5,667	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,667	-	-	5,667	-
Net of receipts/(payments)	2,761	-	-	2,761	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	715	-	-	715	-
Cash funds this year end	3,476	-	-	3,476	-

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	Bank	3,476	-	-
		-	-	-
		-	-	-
	Total cash funds	3,476	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	Clarissa Yambasu	Clarissa Yambasu	14/04/2025	