



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 14 April 2023 to 31 March 2024

Charity name: OLD TAFO YOUTH DEVELOPMENT ORGANISATION UK

Charity registration number: 1202720

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help the needy people in United Kingdom and Ghana for their medical treatment, education and funeral arrangements.
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	Medical treatments and operations. Education for children. Feeding poor and needy people. Funeral arrangements.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is to confirm that the trustees have had duly regarded the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Using the charitable donations where the need most for the betterment of the people.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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	<p>Educating the children in Ghana.</p> <p>Successful eyes and stomach operations.</p> <p>Regular Medical treatment and further medical aids for the poor and most needy people.</p> <p>Funeral arrangements for the needy people and supporting families in their hard time.</p> <p>Funeral arrangements for abounded and no families bodies to make their final journey with dignity.</p> <p>Feeding poor and homeless people in the UK and Ghana.</p> <p>Always ready and try to find the opportunity to contribute for the betterment of the people and whole society.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
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 funds are £11304 holding in the bank and the charity income is being used for the betterment and benefit of the needy people.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Use for the betterment of the society where needed most.
Amount of reserves held	Para 1.22	£11,304
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	N/A

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	Monthly small donations from the locals and community. Regular donations from the trustees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Increase in cost of living may reduce the charity donations. Also, may be donations are not enough to provide the support.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated organisation
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	Executive community chose and decide all the trustee on the basis of reputation, dedication, contribution and future devotion to the accomplishment of the charity objectives.

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	OLD TAFO YOUTH DEVELOPMENT ORGANISATION
Other name the charity uses	
Registered charity number	1202720
Charity's principal address	FLAT 9 CHARTER HOUSE 4 TULSE HILL BRIXTON LONDON SW2 2TP

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	Mubarik Abdulai Mohamadu Bawa	Religious Leader/affairs		
2	Ramatu Adam	Representing Female.		
3	Younoussa Abdou karim	Religious Leader/affairs		
4	Ali Zinsonni	Head of Administrator & other management		
5	Nazir Tchelenon	Sectary		
6	Sulemana Abdulai	Advice		
7	Abdoul Rahamane Idrissou	Advice.		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Ali Zinsonni	
Full name(s)	Ali Zinsonni	
Position (eg Secretary, Chair, etc)	Head of Administrator & other management.	
Date	09-01-2025	



Receipts and payments accounts

For the period from	14/04/2023	To	31/03/2024
------------------------	------------	----	------------

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					
	29,567	-	-	29,567	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,567	-	-	29,567	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,567	-	-	29,567	-
A3 Payments					
Legal Fees	1,920	-	-	1,920	-
Accountancy Fee	350	-	-	350	-
Donation and Supporting Activities	15,993	-	-	15,993	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,263	-	-	18,263	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,263	-	-	18,263	-
Net of receipts/(payments)	11,304	-	-	11,304	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	11,304	-	-	11,304	-

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	Cash at Bank	11,304	-	-
		-	-	-
		-	-	-
	Total cash funds	11,304	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
Accountancy Fee		350	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
Ali Zinsonni	Ali Zinsonni	09/01/2025
Nazir Tchelenon	Nazir Tchelenon	09/01/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
OLD TAFO YOUTH DEVELOPMENT ORGANISATION

On accounts for the year
ended

31-03-2024

Charity no
(if any)

1202720

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: *Hanad Ahmad*

Date: 09-01-2025

Name: Hanad Ahmad

Relevant professional
qualification(s) or body
(if any):

Accountant
ACCA

Address:

60 Sheringham Drive
Barking, London, IG11 9AN

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to report.