

Charity Registration Number:
1202862

**EKET COMMUNITY UNION OF THE UNITED KINGDOM
AND THE REPUBLIC OF IRELAND**

**Annual Report and Financial Statement for the period
from 27 April 2023 to 31 July 2024**

**EKET COMMUNITY UNION OF THE UNITED KINGDOM AND THE REPUBLIC
OF IRELAND**

Charity Registration Number: 1202862

Annual Report and Financial Statement

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EKET COMMUNITY UNION OF THE UNITED KINGDOM AND THE REPUBLIC OF IRELAND

Charity Information

Charity Registration Number: 1202862

Charity Structure: Charitable Incorporated Organisation (CIO)

Registration Date: 27 April 2023

Board of Trustees

Dr. Itauma Charles Itauma (Chair)

David Etukudo Udo

Glory Lawson Ekpo

Dr. Margaret Abo Eta Ayorinde

Chief Francis Etukudo Benson

Independent Examiner:

Joynal Abedin FCCA

Abedin Chartered Certified Accountants

Unit 22, Barkat House, 116-118 Finchley Road,

London NW3 5HT

Registered Address:

134 Glencoe Road,

HAYES, Middlesex UB4 9SN

EKET COMMUNITY UNION OF THE UNITED KINGDOM AND THE REPUBLIC OF IRELAND

Charity Registration Number: 1202862

Trustees' Annual Report

Trustees present their report and financial statement for the year ended 31 July 2024

Incorporation

The charitable was incorporated on 27 April 2023

Principal activities

The Eket union is dedicated to fostering a collaborative and supportive community for the general welfare, interest, understanding, and unity among Eket citizens and relevant authorities in the UK and Ireland.

Aims and Objectives

The Eket Community Union of the United Kingdom and the Republic of Ireland is dedicated to:

Promoting the general welfare, interest, understanding, and unity among Eket citizens in the UK and Ireland.

Providing a forum for discussion and acting as a medium of communication between Eket citizens and relevant authorities.

Encouraging the preservation and awareness of Eket cultural and traditional values.

Offering advocacy, advice, and information to support community members.

Charitable Activities and Impact

Poverty Relief Initiatives

Providing financial aid and necessities to vulnerable individuals in **England and Nigeria**.

Partnering with local organizations for food distribution and emergency support.

Cultural and Educational Programs

Hosting events and workshops to celebrate Eket heritage.

Organizing educational programs in science and the arts to empower youth.

Advocacy and Support Services

Offering legal, financial, and social support to individuals in need.

Providing advisory services to help people navigate challenges.

Governance and Management

The charity operates under the governance of its Board of Trustees, who oversee its strategic direction, financial oversight, and compliance with charity regulations. The trustees meet regularly to review progress, approve budgets, and assess risks.

Trustees

The following persons served as trustees during the periods:

Dr. Itauma Charles Itauma (Chair)

David Etukudo Udo

Glory Lawson Ekpo

Dr. Margaret Abo Eta Ayorinde

Chief Francis Etukudo Benson

**EKET COMMUNITY UNION OF THE UNITED KINGDOM AND THE REPUBLIC
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Charity Registration Number: 1202862

Statement of trustees' Responsibilities

The trustees present their report and financial statement for the year ended 31 July 2024.

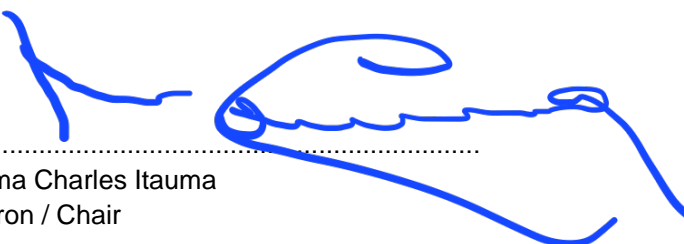
The trustees are responsible for preparing the Report of the trustees and the financial statements in accordance with applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.
- make judgements and accounting estimates that are reasonable and prudent;

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the charity law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board on 30 May 2025 and signed on its behalf.



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Dr. Itauma Charles Itauma
The Patron / Chair

EKET COMMUNITY UNION OF THE UNITED KINGDOM AND THE REPUBLIC OF IRELAND

Charity Registration Number: 1202862

Independent Examiners' Report

Independent Examiners' report to the trustees of

EKET COMMUNITY UNION OF THE UNITED KINGDOM AND THE REPUBLIC OF IRELAND

I have examined the financial statements of The Eket for the year ended 31 July 2024, which comprise the Income Statement page 7, Balance Sheet page 8 and Notes to the Financial Statements, including a summary of significant accounting policies page 8-9. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Trustees' responsibility for the financial statements

As explained more fully in the Statement of Trustees' Responsibilities set out on page five, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Our responsibility

It is my responsibility to examine the financial statements.

An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, consequently I do not express an audit opinion on the financial statements.

Conclusion

1. Based on our review, nothing has come to our attention that causes us to believe that the financial statements have not been prepared: --
 - .-so as to give a true and fair view of the state of the company's affairs as at 31 July 2024 and of its surplus for the year then ended;
 - in accordance with United Kingdom Generally Accepted Accounting Practice; and
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Joynal Abedin FCCA
Abedin Chartered Certified Accountants
Unit 22, Barkat House, 116-118 Finchley Road,
London NW3 5HT

30-May-25

**EKET COMMUNITY UNION OF THE UNITED KINGDOM AND THE REPUBLIC
OF IRELAND**

Charity Registration Number: 1202862

Income and Expenditure Account
for the year ended 31 July 2024

Income	Unrestricted Funds (£)	Total (£)
Donations	1734	1734
Total Income	1734	1734

Expenditure	Unrestricted Funds (£)	Total (£)
Charitable Activities	1511	1511
Other Costs	150	150
Total Expenditure	1661	1661

Operating surplus/(deficit)	73	73
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Surplus for the financial year	73	73
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Reserve brought forward		1278
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Total reserve as on 31 July 2024		1351
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EKET COMMUNITY UNION OF THE UNITED KINGDOM AND THE REPUBLIC OF IRELAND

Charity Registration Number: 1202862

Balance Sheet

As of 31 July 2024

Assets	Notes	£
Debtors	2	850
Cash & Bank Balances		1501
Total Assets		2351
Liabilities		£
Creditors - amounts falling due within one year	3	1000
Total Liabilities		1000
Net Assets		1351
Capital and reserves		
Income and expenditure account		1351
Total fund/ reserves		1351

Notes to the Financial Statements

1. Basis of Preparation: The financial statements are prepared following UK charity accounting standards.

Income

Income is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. No grants received during the financial periods ended 31 July 2023/4.

Trustee Remuneration & Staff Costs:

During the reporting period, the charity had no paid employees. Additionally, no trustees received any remuneration or benefits in connection with their roles. All trustees volunteered their time and expertise freely in support of the charity's objectives. This reflects the charity's commitment to maximizing the impact of its resources directly for community benefit.

Restricted and Unrestricted Funds:

During the financial year, the charity received only unrestricted income, which was comprised entirely of membership subscriptions and voluntary donations from members. No grants or restricted funds were received during the period. This income supported the charity's general activities and allowed the trustees flexibility in allocating resources to meet the charity's objectives.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

**EKET COMMUNITY UNION OF THE UNITED KINGDOM AND THE REPUBLIC
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Notes to the Financial Statements (continued)

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

	2024
	£
2. Debtors	
Other debtors - refund from reservation	<u>850</u>

	2024
	£
3. Creditors: amounts falling due within one year	
Other creditors - independent examiner's fees	<u>1000</u>

Approval and Signature

Approved by the Board of Trustees on: 30 May 2025

Signed by: Name: Dr. Itauma Charles Itauma

Position: Chair

**EKET COMMUNITY UNION OF THE UNITED KINGDOM AND THE REPUBLIC
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Detailed Income and Expenditure Account

for the year ended 31 July 2024

This schedule does not form part of the statutory accounts

	2024	2024
	Unrestricted Funds (£)	Total (£)
Income		
Donations - Subscriptions	1734	1734
Total Income	1734	1734
Expenditure	Unrestricted Funds (£)	Total (£)
Event cost	150	150
Consultancy fees	511	511
Independent Examiner's fees	1000	1000
Total Expenditure	1661	1661
Operating surplus/(deficit)	73	73
Surplus for the financial year	73	73