

Charity name: PEA Foundation (Charity incorporated Organization)
Registered No 1204318
Reg date 10 August 2023
Address 18, Sylvan Hill, Upper Norwood, London, SE19 2QE
Phone +44779927205
Contact contact@pea-foundation.org

TRUSTEE MEMBER

1. Ivie Ikediashi CEO (Founder) Trustee
2. Ann Okojie (Financial Director) Trustee
3. Obbor Kenneth Egho (IT Director) Trustee
4. Alfred Osawe (Fund raising Director) Trustee
5. Past Agbonmen Odeh (Welfare Director) Trustee
6. Dr Hilda Eshieshi Trustee
7. Dr Sheri Johnson Trustee
8. Osahon Svedberg Trustee
9. Deborah Flourish Trustee
10. Sarah Ikediashi Trustee

STRUCTURE AND DETAILS OF HOW THE FOUNDATION RECRUITS TRUSTEE AND HOW IS BEING MANAGED

The Trustees hold monthly online meetings where issues are discussed, agreed and minutes are taken.

Ivie Ikediashi Chairman CEO, receives reports from all head of departments of the foundation.

Ann Okojie (Finance Director) supervises the financial activities of the foundation

Obbor Kenneth Egho (Information Technology) manages and ensures all required information as regards the foundation is updated on the website of the foundation for public use.

Agbonmen Odeh (Welfare Director) oversees the general distribution of grants to the direct beneficiaries.

Alfred Osawe (Fund raising Director) administers how funds are being sourced for the foundation.

Other Trustee members administer in the general operation of the foundation in various levels of professionalism.

TRUSTEES were recruited base on the individual professionalism. None of the Trustees receives salary, wages or incentives presently.

OBJECTIVES AND ACTIVITIES OF THE FOUNDATION

Our main objective is to prevent or relief poverty among;

- A Children from ages 0year - 16years
- B Young people
- C Women
- D Destitute
- E Extreme indigene Families

The foundation aims to provide semi-skill professional based training (Such as brick layering, carpentry, tailoring, hair dressing, basic IT skills etc.) for the less privilege, youth, leading to being self-employed and self-sufficient.

We are committed to reducing the poverty rate in villages and under developed towns through skill acquisitions and empowerment programs thereby promoting decent work and economic growth from rural to the urban settlement leading to sustainable impacts.

ACHIEVEMENTS AND PERFORMANCE OF THE FOUNDATION

- A The foundation makes grants to individuals.
- B The foundation gives grants to organizations.
- C Aside grants, the foundation provided services to individuals and organizations.
- D Provisions of advocacy, advice and information to people, this enabled them had free professional advice from the foundation which eventually assisted them improve their outputs.

FINANCIAL REVIEW AND ANY FUND HELD AS A CUSTODIAN TRUSTEE

- A The foundation was a newly registered charity organization (10-August-2023) with purpose of preventing and relieving less privilege people from poverty in various ways at her capacity. Financial activities for the first year were minimal, but the foundation plans to expand the financial activities by next financial year.
- B No fund was held by any of the trustee as the available fund at the end of the financial year is being held by Unity trust bank PO Box7193, Planetary Road, Wille hall WV1 9DG with account number 20499866.

GENERAL REPORT

PEA foundation (CIO) is a registered charity foundation with the Charity Commission UK with registration number 1204318 on 10-AUGUST-2023.

The foundation presently has 10-member Trustees who are responsible for the effective management and administration of the foundation.

The foundation whose office is situated in 18 Sylvan Hill, Upper Norwood, London SE19 2QE is being chaired by Mrs. Ivie Ehinor IKEDIASHI. The foundation was formed and registered with the purpose of reliving and preventing poverty among less privilege people.

As a newly registered foundation we aim to focus on children, women, young people and destitute in making grants available for them. Though, the foundation's financial activities are minimal presently, we have determined to expand and increase grants to the beneficiaries through sourcing for more funds by the trustees.

A bank account has been opened with Unity trust bank account with a closing balance of 643pounds.



CHARITY COMMISSION
FOR ENGLAND AND WALES

PEA FOUNDATION CIO
18 SYLVAN HILL UPPER NORWOOD, LONDON SE19 2QE

1204318

Receipts and payments accounts

For the period from	10-Aug-23	To	31-Jul-24
------------------------	-----------	----	-----------

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 £
A1 Receipts				
IVIE IKEDIASHI	230	-	-	230
CHARITY TRUST	400	-	-	400
S OMORUYI	20	-	-	20
DANFORT LIMITED	60	-	-	60
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	710	-	-	710
A2 Asset and investment sales, (see table).				
CREDIT INTEREST (BANK)	3	-	-	3
	-	-	-	-
Sub total	3	-	-	3
Total receipts	713	-	-	713
A3 Payments				
TRANSFER 20499853	20	-	-	20
TRANSFER 20499853	50	-	-	50
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	70	-	-	70
A4 Asset and investment purchases, (see table)				
NIL	-	-	-	-
NIL	-	-	-	-
Sub total	-	-	-	-
Total payments	70	-	-	70
Net of receipts/(payments)	643	-	-	643
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	643	-	-	643

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	CASH AT BANK	643	
		-	-
		-	-
	Total cash funds	643	-
	(agree balances with receipts and payments account(s))	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	NIL	-	-
	NIL	-	-
	NIL	-	-
	NIL	-	-
	NIL	-	-
	NIL	-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	NIL		-
	NIL		-
	NIL		-
	NIL		-
	NIL		-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	NIL		-
	NIL		-
	NIL		-
	NIL		-
	NIL		-
	NIL		-
	NIL		-
	NIL		-
	NIL		-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	BALANNCE AT BANK	643	
			-
			-
			-
			-

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

Signature	Print Name
	Ivie ikediashi

CC16a



Last year

to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-
-

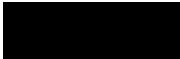
-

-
-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-



**Endowment
funds**

to nearest £

-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

**Date of
approval**

3/7/2025