

Kabalikat in NorthWest

Northern Ireland · Charity number 101862

Details

Status Received

Registered 2015-05-21

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

Contact

Address Holywell Diversecity Building
10-14 Bishop Street
Derry
Co. Londonderry
BT48 6pw
BT48 6PW

Phone 02871261941

Email info.kabalikat@gmail.com

Website www.kabalikatnw.co.uk

Activities

Purposes: The Purposes of Kabalikat in NorthWest are: 1.1 Promote Community development through social, cultural, educational and economic projects undertaken either independently or in partnership with other organizations and charities in Northern Ireland. 1.2 Develop programme of activities within our communities, with other communities and charity organizations, in so far as is charitable to encourage the promotion of the Filipino culture and its heritage through displays, exhibition, workshops and/ or performances. 1.3 Uniting Filipino Community in the North West by gathering members developing its unique variety of cultures and inclusion with people from diverse ethnic, religious and cultural backgrounds. 1.4 Foster the development of talents, skills, and abilities to instil a sense of pride in their own identity by supporting education, trainings and opportunities for the development of Filipino community in the North West. 1.5 Affiliate all generations through activities that will provide opportunities for culture share, language, traditional music, crafts, arts workshops, customs and traditions that were handed down from one generation to the next. 1.6 Development of fundraising methods in order to support the core programme and exclusively to serve our organization's charitable purposes.

What the charity does: The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Arts, Community development, Cultural, Volunteer development

Who the charity helps: Ethnic minorities, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-03	£4,142	£3,385	£0	0
2025-03-03	£6,264	£5,262	£0	0

Trustees

Name	Role	Appointed
Hershey		
Jason Aquitania		
Melani Crescencio		
Mr Jesus Castaneda		
Mr Lawrence Martizano		
Mrs Genalyn Bautista		
Mrs Mah-Ann Hughes		
Mrs Susan Hargan		

Kabalikat in NorthWest

Northern Ireland - Charity number 101862

Accounts

KABALIKAT IN NORTHWEST

Income and Expenditure Account

For the Accounting Period March 2025 to March 2026

Opening Bank Statement 04/03/25 £1,002.09

INCOME

Northwest Community Network	£1,490.00
Derry and Strabane Council	£500.00
African Caribbean	£300.00
Northwest Carnival	£500.00
Donations	£350.00
Total	£4,142.09

EXPENDITURES

Catering/Foods & Drinks / Hospitality	£700.86
Venue Rent	£198.00
Facilitation fee / Performances	£1,900.00
Resources/ Equipment / Stationary	£150.83
Travel Expenses / Mileages	£33.95
Public Liability Insurance	£341.53
Bank Charges	£60.00
Total	£3,385.17

Total Income £4,142.09

Less Expenditures £3,385.17

Add Outstanding Cheques £756.92

Income for the Financial Year £810.32

Total Bank Balance as of 06/03/2026 £810.32

Prepared By:

Genalyn Bautista
Genalyn Bautista
Treasurer

I have examined and independently audited the account of KABALIKAT IN NORTHWEST based in Holywell Diverse City Building 10-14 Bishop Street Derry BT48 6PW and found every in order.

Kat Healy

K. Healy

Cregan Community

33E Cromore Gardens

Derry BT48 9TF

Kabalikat in NorthWest

Northern Ireland - Charity number 101862

Accounts

KABALIKAT IN NORTHWEST

Income and Expenditure Account

For the Accounting Period March 2024 to March 2025

Opening Bank Balance 08/03/2024 £359.54

INCOME

John Moores Foundation £4,500.00

Derry and Strabane Council £499.73

Bank Giro Credit NIHE £300.00

Northwest Carnival £500.00

BFS Healthcare £50.00

Donations £55.00

Total £6,264.27

EXPENDITURES

Catering + Food & Drinks + Hospitality £903.02

Venue Rent £834.96

Facilitation Fee / Performances £1,283.00

Resources / Equipment / Stationery £563.59

Travel Expenses / Mileages £279.45

Bus Hire and Activity Trips £1,013.50

Public Liability Insurance £294.66

Bank Charges £90.00

Total £5,262.18

Total Income £6,264.27

Less Expenditures £5,262.18

Income for the financial year £1,002.09

Total Bank Balance as of 04/03/25 £1,002.09

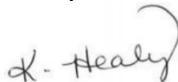
Prepared By:

Stella Felwa

Treasurer



I have examined and independently audited the account of KABALIKAT IN NORTH WEST based in Holywell DiverseCity Building 10-14 Bishop Street Derry BT48 6PW and found every in order.



Kat Healey

Cregan Community

33E Cromore Gardens

Derry BT48 9TF

Kabalikat in NorthWest

Northern Ireland - Charity number 101862

Accounts

KABALIKATINNORTHWEST**Income and Expenditure Account**

For the Accounting Period March 2023 to March2024

Opening Bank Balance 08/03/2023	£520.16
INCOME	
Northwest Carnival	£1,000.00
Derry and Strabane Council	£1,250.00
Donations	£185.00
PayPal Debit	£0.01
Total	£2,955.1

EXPENDITURES	
Public Liability Insurance	£320.66
Venue Rent	£290.50
Resources/Equipment/Stationery	£360.2
2FacilitationFee	£960
Catering + Food & Drinks	£574.25
Bank Charges	£90.00
Total	£2,595.6

Total Income	£2,955.17
Less Expenditures	£2,595.63
Income for the financial year	£359.54

Total Bank Balance as of 08/03/24 **£359.54**

Prepared By: *Stella Felwa*
Stella Felwa
Treasurer

I have examined and independently audited the account of KABALIKAT IN NORTH WEST based in Holywell DiverseCity Building 10-14 Bishop Street Derry BT48 6PW and found every in order.

K. Healey

Kat Healey
Community Inclusion Programme
Rathmore Centre Blighs
Lane Derry BT48 0LZ

Kabalikat in NorthWest

Northern Ireland - Charity number 101862

Annual report



Trustees' Annual Report

Financial Year : 08/03/2023- 08/03/2024

Charity : Kabalikat in North West - NIC 101862

I. Summary of Kabalikat in North West's Main Activities and Achievements :

Kabalikat in North West (KINW) was constituted on the 19th of February 2014 at Ardmore Church Hall ,49 Ardmore Road Derry-Londonderry BT47 3QP through an Inaugural Meeting . We are based at Holywell DiverseCity Building 10-14 Bishop Street, Derry BT48 6PW. Kabalikat is a Filipino word for “Solidarity”, shoulder to shoulder, “you’ll never be alone.



1.1 Purposes - Public Benefit- The advancement of the arts, culture, heritage or science.

In line with our governing document, Kabalikat in North West is established to advance for public benefit, community development and cultural richness in any charitable way but in particular the development of programmes of activities within our community and with other communities and charity organisations to encourage the promotion of Filipino culture and its heritage, develop its unique variety of cultures to include people from diverse ethnic ,religious and cultural backgrounds fostering the skills, talents and abilities and to instil a sense of pride in the beneficiaries own identities by supporting education, trainings and opportunities and finally, to affiliate all generations through activities for cultural sharing, language, traditional music, crafts, art workshops and customs and traditions.

1.2 Beneficiaries :

Main : Filipino community members and their families in the North West

Indirect Beneficiaries : Black and Ethnic Minority community members and the local public from Derry City and Strabane District Council areas.

1.3 Activities :

1.3.1: GR Week September 2023 – Safe Spaces for All- Philippine Karaoke , Traditional Games and Sports

In line with Good Relations Week 2023 celebration’s theme, “Embrace Together for Meaningful Change Kabalikat held a sporting and traditional games activities to build a stronger and shared society. The event was a huge success with participation not only from the Filipino communities from the North West, but also from Belfast, Bangor, North Coast and from the island of Ireland. Communities from the Africa, China and locally have engaged to the event. Children and young people have engaged in the traditional games handed from one generation to the next and everyone joined in the karaoke which is very popular past time in the Philippines



Photo B- Good Relations Week:



Photo C – Good Relations Week 2023 Traditional Games



Photo D- Good Relations Week –Photo D



Achievements of the Project : The project aims have been met as there are a very high level of attendance from different communities, connecting with each through culture enhances intercultural communication for mutual respect and promote diversity. Our children and young people and volunteers were proud of their unique identity and attendees learned more of Filipino culture.

Restrictions on who can benefit : We have not charge anyone on this project. Also the venue has access to facilities regardless of anyone and has been risk assessed by one of the management committees. Due to covid-19 pandemic we have to restrict the numbers of participants at one time and also source out outdoor venues that can facilitate social distancing.

1.3.2 – Kabalikat Welcomes Project –ongoing

Beneficiaries: Filipino community members, BME communities and local public

Activities: This has been an ongoing project since April 2017. Kabalikat welcomes international nurses who are working for public and private sectors. As nurses are integral part of the healthcare, and Kabalikat truly understands the obstacles and barriers of coming to a new country, culture, weather, accents and the homesickness and feeling of isolation away from home and family, Kabalikat, Derry City and Strabane District Council, Western Health and Social Care Trust, BME and local communities have pledged their support to integrate them to the workforce and to the local community. Due to social distancing, only one Kabalikat representative welcomes the new arrivals.

Photo of Kabalikat welcomes



1.3.3 Christmas Togetherness Event December 2023

Kabalikat held a togetherness event for the Filipino community members, their families and friends to help in the feeling of isolation. The event showcase traditional games, gift-giving, a taste of Filipino food and delicacies and precious moments of social integration and networking.





1.3.4 Participation outside our community

I. Kabalikat aims to develop programmes of activities with wider communities and that is why we put high regard on the importance of participating to projects of different communities.

1.3.4.1 –Halloween Festival Parade – Kabalikat participated in one of the biggest parades with colourful outfits to celebrate the Halloween festival which is very popular in Londonderry.

Photo A



Photo B Halloween Parade 2023



1.3.4.2 Philippine Cultural Share

Kabalikat in North West facilitated cultural workshop at Rathmore Business park organised by Creggan enterprises. Kabalikat shared our Philippine rich history and culture to women 50 years and over.

Photo A –Philippine Cultural Share



Photo B –Philippine Cultural Share



1.3.4.3-St Patrick's Festival Celebration- March 2023 -Kabalikat took part in the celebration to commemorate Saint Patrick and the heritage and culture of the Irish in general.





1.3.4.4 - Kabalikat has held 4 management committee meetings for the year.





1.3.5.1 Kabalikat Annual General Meeting

Kabalikat in North West held a successful Annual General Meeting on the 17th March 2023 at Foyle arena, Limavady Road, Londonderry. Chairperson's report, Treasurer's report, summary of activities for the past year , future projects , renewal of membership and new membership are some of the activities of the day.





2- Advancement of Citizenship and community development

Purposes : Kabalikat in North West is established to advance for public benefit, community development and cultural richness in any charitable way through the promotion of community development through social, cultural, educational and economic projects undertaken either independently or in partnership with other organisations and charities in Northern Ireland.

Activities :

Kabalikat has developed a programme in particular the “Safe Spaces for All” during Good Relations Week 2023 where our community and wider communities integrate and interact through various activities such as dance, physical sports and traditional games shared with different communities in Derry and Strabane District Council areas.

Through social, educational, cultural, sporting activities held throughout the year, Kabalikat in North West has promoted social inclusion as invites are open to all regardless of age, sex, gender, race, nationality, religious and political backgrounds and so the charity's purposes are intended to benefit the public in general.

We have active volunteers of different ages and gender and they all assisted in registration, setting up venues, risk assessment, ushering of attendees, feedback collection, stewarding, cultural performances and more.

Kabalikat in North West has extended our participation to different Communities Derry City and Strabane District Council's Peace IV projects and have positive effects on our participation as it

increases the awareness of diversity and all are voluntary sectors and some are underrepresented groups.

Through our participation to voluntary organisations, we assisted in extending their activities to further benefit the public. Kabalikat in North West is an entirely voluntary organisation and has no paid staff and rely on volunteers. Aside from our 7 volunteer Trustees, we have additional 12 active volunteers.

Through membership to Foyle Racial Equality Forum (FREF) comprises of 18 different organisations and mostly voluntary, we work to mainstream Racial Equality and our very own Project Coordinator is sitting as a board member for 4 years running.

Beneficiaries: Filipino community members and families, BME Communities and local organisations across the North West area.

Overall Achievements: Kabalikat in North West with all activities have achieved its purposes for the public benefit for (1) advancement of culture, arts, heritage and science and (2) advancement of citizenship and community development. We have been a full member of Foyle Racial Equality Forum comprises of 18 different BME community organisations, statutory and non-statutory to include the PSNI, Western Health & Social Care Trust and the Housing Executive. We have arranged programme of activities directed for public benefit for promotion of diversity, inclusion, social integration, promotion of our Philippine culture through music, dances, food, language, history classes and arts and craft workshops in a positive way and have extended invites and participation to all regardless of backgrounds. We also actively participated in different activities of different local and BME groups including the local Council's Good Relations initiative promoting diversity and intercultural sharing. As evident by increase membership, our community members are more engaged and increase in participation.

Kabalikat statement to Public Benefit Guidance:

Kabalikat in North West's Charity Trustees have complied with our duty to have due regard to the commission's public benefit guidance when exercising any powers or duties which the guidance is relevant. There is no harm flowing from our purposes.

In setting up our objectives and planning for our activities for the year, the Kabalikat in North West trustees have carefully consider the Charity's Commission for Northern Ireland's guidance on public benefit to ensure that all the programmes have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

The private benefit has been incidental to the public benefit. One of our Trustees have facilitated inclusion workshops in their professional capacity, open call have been posted in our social media with details of dates and minimum requirements for facilitation and on one of them already in the database as Philippine workshop facilitator. We have strictly observed our governing document (5.6, 5.8 and 5.9).

Out of pocket expenses such as parking and travel mileages for trustees have been reimbursed, appropriate forms and protocols have been observed.

As per our Constitution and by - laws and have been religiously complied by Trustee/committee

5.6 states that Committees/trustees may not gain financially from the work of the Association except as stated in the paragraph below:

5.8 Any members of the committee who is professional, may charge and be paid the usual profession fees for business done when instructed by other members of the committee to act in professional capacity on behalf of the Association, should not be present during the discussion about payments or contracts with the Association and must relinquish their voting rights.

5.9 The committee must be composed such that majority will not gain financially from the Association, out of the 7 committee members , no one is related to each other.

Names of Trustees 2023-2024

Jesus Castaneda–Chairperson

Anna Marie Santos-Vice-Chair

Karizza Mae Bayla –Secretary

Stella Castaneda -Treasurer

Jason Aquitania – Press Relations Officer

Joseph (Jay) Munoz – Field Officer

Mah-Ann Hughes – Field Officer

Report prepared by : *Jonah Atos*

Jonah Atos

Volunteer- Project Coordinator

Approved by : Jesus Castaneda *-Jesus Castaneda*

Position-Chairperson

Date: 2nd August 2024



Kabalikat in North West

Statement of Assets and Liabilities - Year Ended 3rd March 2024

Unrestricted Funds £359.54

Assets (Restricted Fund) purchased 2016

HP laptop - bought @ £349.99

Projector Epson -bought @ £329.99

Portable Speaker -bought @ £141.98

Projector Screen -bought @ 44.00

Acer Tablet 10 " -bought @ £149.99

HP desktop printer 2600 series – bought £@29.994

ACER notebook -£279.00 bought on 1st July 2021

Sound system - £332.94 bought on 22/11/2022

Approved by Trustees on 17th March 2024 at Kabalikat Annual General Meeting 2024 and signed on their behalf by :

Jesus Castaneda

Jesus Castaneda

Chairperson

Kabalikat in NorthWest

Northern Ireland - Charity number 101862

Annual return

Kabalikat in North West

NIC 101862

Holywell DiverseCity Building

10-14 Bishop Street

Derry-Londonderry

BT47 2BS

Re : Independent Examiner's Report : 8th March 2023 – 16th March 2024

Dear Kabalikat in North West,

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008

It is my responsibility to :

- .examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in general Directions given by the Commission under section 65 (b)of the Charities Act
- state whether particular matters have come to my attention.

I have examined your charity's accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act.

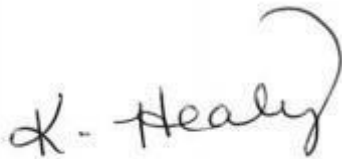
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual terms or disclosures in the accounts, seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe :

1. That the accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

I have completed my examination and have no concerns in respect to the matters (1) to (4) listed above and, in connection with the following, the Directions of the Charity Commission for Northern Ireland. I have found no matters that require drawing to your attention.

Sincerely Yours,

A handwritten signature in black ink that reads "K. Healy". The signature is written in a cursive style with a large, sweeping flourish at the end of the name.

Kat Healy

Creggan Community Collective

33E Cromore Gardens

Derry BT48 9TF

Kabalikat in NorthWest

Northern Ireland - Charity number 101862

Accounts

KABALIKAT IN NORTH WEST
Income and Expenditure Account
For the accounting period March 2022 to March 2023

Opening bank balance 11/03/2022 £539.98

INCOME:

North West Carnival £582.50
Derry and Strabane Council £500.00
North West Carnival £500.00
Donations £224.10

Total **£2,346.58**

EXPENDITURES:

Public Liability Insurance (bal. from last year) £40.00
Venue Rent £359.71
Resources / Equipment / Stationery £641.18
Facilitation Fee £210.00
Catering £565.90
Bank Charges £90.00

Total **£1,906.79**

Total Income: £2,346.58
Less Expenditures: £1,906.79
Income for the financial year **£439.79**

Outstanding Cheques £80.37

£520.16

Total bank balance as of 08/03/2023

£520.16

Prepared By: Genalyn Bautista
Treasurer

I have examined and independently audited the account of KABALIKAT IN NORTH WEST based in Holywell DiverseCity Building 10-14 Bishop Street Derry BT48 6PW and found every in order.


Kat Healey

Community Inclusion Programme
Rathmore Centre
Blighs Lane Derry BT48 0LZ

Kabalikat in NorthWest

Northern Ireland - Charity number 101862

Annual report



Trustees' Annual Report

Financial Year : 19/02/2022 - 18/03/2023

Charity : Kabalikat in North West - NIC 101862

I. Summary of Kabalikat in North West's Main Activities and Achievements :

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In line with our governing document, Kabalikat in North West is established to advance for public benefit, community development and cultural richness in any charitable way but in particular the development of programmes of activities within our community and with other communities and charity organisations to encourage the promotion of Filipino culture and its heritage, develop its unique variety of cultures to include people from diverse ethnic ,religious and cultural backgrounds fostering the skills, talents and abilities and to instil a sense of pride in the beneficiaries own identities by supporting education, trainings and opportunities and finally, to affiliate all generations through activities for cultural sharing, language, traditional music, crafts, art workshops and customs and traditions.

1.2 Beneficiaries :

Main : Filipino community members and their families in the North West

Indirect Beneficiaries : Black, Asian and Ethnic Minority community members and the local public from Derry City and Strabane District Council areas.

1.3 Activities :

1.3.1: GR Week 2022 – Shared Spaces For All

In line with Good Relations Week 2022 celebration’s theme “Change Starts with Us”, Kabalikat held a sporting and traditional games activities to build a stronger and shared society. The event was a huge success with participation not only from the Filipino communities from the North West, but also from Belfast, Bangor, North Coast and from the island of Ireland. Communities from the Africa, China and locally have engaged to the event. Children and young people have engaged in the traditional games handed from one generation to the next.



Photo B –Good Relations Week 2022





Achievements of the Project : The project aims have been met as there are a very high level of attendance from different communities , connecting with each through culture enhances intercultural communication for mutual respect and promote diversity Our children and young people and volunteers were proud of their unique identity and attendees learned more of Filipino culture.

Restrictions on who can benefit : We have not charge anyone on this project . Also the venue has access to facilities regardless of anyone and has been risk assessed by one of the management committees. Due to covid-19 pandemic we have to restrict the numbers of participants at one time and also source out outdoor venues that can facilitate social distancing.

1.3.2 – Kabalikat Welcomes Project –ongoing

Beneficiaries: Filipino community members, BME communities and local public

Activities: This has been an ongoing project since April 2017 .Kabalikat welcomes international nurses who are working for public and private sectors. As nurses are integral part of the healthcare, and Kabalikat truly understands the obstacles and barriers of coming to a new country, culture, weather, accents and the homesickness and feeling of isolation away from home and family, Kabalikat, Derry City and Strabane District Council, Western Health and Social Care Trust, BME and local communities have pledged their support to integrate them to the workforce and to the local community. Due to social distancing, only one Kabalikat representative welcomes the new arrivals.



1.3.3 Christmas Togetherness Event 2022

Kabalikat held a togetherness event for the Filipino community members, their families and friends to help in the feeling of isolation. The event showcase traditional games, gift-giving, a taste of Filipino food and delicacies and precious moments of social integration and networking.



1.3.4 Participation outside our community

I. Kabalikat aims to develop programmes of activities with wider communities and that is why we put high regard on the importance of participating to projects of different communities.

1.3.4 -A. St Patrick's Festival – Kabalikat participated in one of the biggest parades with colourful outfits to celebrate the spring festival, legend of St Patrick dates back more than 1,000 years and a celebration of Irish culture.

Photo A- St Patrick's Parade 2022



Photo B St Patrick's Parade 2022



1.3.4. B –Race Action Engagement Plan

Kabalikat in North West have attended the Race Action Engagement organised by the Police Service of Northern Ireland. Community representatives engaged to promote awareness and understanding of the issues faced by ethnically diverse communities. The group had very valuable discussions that will help in shaping the design of Race Action Plan.



1.3.4 –Halloween Festival 2022

Kabalikat has participated in the biggest halloween parade as Derry-Londonderry celebrates Samhain by hosting an unmissable 4 day Halloween festival filled with spectacular events fusing ancient myth and cutting-edge culture.



1.3.4.C -Goodwill Gifts Charity Event 2022

Kabalikat has attended the Goodwill gifts charity event to support to support those living in poverty and who are in need in Omagh area and Philippines.The charity aims to prevent or relieve poverty by providing the beneficiaries with basic needs such as food and shelter.



1.3.4.-D- Peace IV Consultation with Young people by Derry City and Strabane District Council 2022

Derry City and Strabane District Council held a consultation meeting and our young people representatives attended. The young people shared what could be the priorities and activities they needed for the Council to organise in order to help to be the future leaders and good citizens of the society.



1.3.5.1 - Kabalikat has held 4 management committee meetings for the year.



1.3.5.2 Kabalikat Annual General Meeting

Kabalikat in North West held a successful Annual General Meeting on the 18th March 2023 at Foyle arena, Limavady Road, Londonderry. Chairperson's report, Treasurer's report, summary of activities for the past year , future projects , renewal of membership and new membership are some of the activities of the day.



2- Advancement of Citizenship and community development

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Activities :

Kabalikat has developed a programme in particular the “Shared Spaces for All” during Good Relations Week 2022 where our community and wider communities integrate and interact through various activities such as dance, physical sports and traditional games shared with different communities in Derry and Strabane District Council areas.

Kabalikat has participated in Race Equality Action Plan which is a part of Police Service of Northern Ireland’s initiative to improve Good Relations and community safety. The engagement provided opportunities for our community representatives to promote the City, towns and villages as safe and welcoming places for all people by sharing their experiences and measures to improve the Police service’s engagement with ethnic diverse communities.

Through social, educational, cultural, sporting activities held throughout the year, Kabalikat in North West has promoted social inclusion as invites are open to all regardless of age, sex, gender, race, nationality, religious and political backgrounds and so the charity’s purposes are intended to benefit the public in general.

We have active volunteers to date of different ages and gender and they all assisted in registration, setting up venues, risk assessment, ushering of attendees, feedback collection, stewarding, cultural performances and more.

Kabalikat in North West has extended our participation to different Communities Derry City and Strabane District Council’s Peace IV projects and have positive effects on our participation as it increases the awareness of diversity and all are voluntary sectors and some are underrepresented groups.

Through our participation to voluntary organisations, we assisted in extending their activities to further benefit the public. Kabalikat in North West is an entirely voluntary organisation and has no paid staff and rely on volunteers. Aside from our 7 volunteer Trustees, we have additional 12 active volunteers.

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Beneficiaries : Filipino community members and families, BME Communities and local organisations across the North West area.

Overall Achievements : Kabalikat in North West with all activities have achieved its purposes for the public benefit for (1) advancement of culture, arts, heritage and science and (2) advancement of citizenship and community development. We have been a full member of Foyle Racial Equality Forum comprises of 18 different BME community organisations, statutory and non-statutory to include the PSNI, Western Health & Social Care Trust and the Housing Executive. We have arranged programme of activities directed for public benefit for promotion of diversity, inclusion, social integration, promotion of our Philippine culture through music, dances, food, language, history classes and arts and craft workshops in a positive way and have extended invites and participation to all regardless of backgrounds. We also actively participated in different activities of different local and BME groups including the local Council 's Good Relations initiative promoting diversity and intercultural sharing. As evident by increase membership , our community members are more engaged and increase in participation.

Kabalikat statement to Public Benefit Guidance :

Kabalikat in North West's Charity Trustees have complied with our duty to have due regard to the commission's public benefit guidance when exercising any powers or duties which the guidance is relevant. There is no harm flowing from our purposes.

In setting up our objectives and planning for our activities for the year, the Kabalikat in North West trustees have carefully consider the Charity's Commission for Northern Ireland's guidance on public benefit to ensure that all the programmes have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

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Out of pocket expenses such as parking and travel mileages for trustees have been reimbursed, appropriate forms and protocols have been observed.

As per our Constitution and by - laws and have been religiously complied by Trustee/committee

5.6 states that Committees/trustees may not gain financially from the work of the Association except as stated in the paragraph below:

5.8 Any members of the committee who is professional, may charge and be paid the usual profession fees for business done when instructed by other members of the committee to act in professional capacity on behalf of the Association, should not be present during the discussion about payments or contracts with the Association and must relinquish their voting rights.

5.9 The committee must be composed such that majority will not gain financially from the Association, out of the 7 committee members , no one is related to each other.

Names of Trustees 2022-2023

Jason Aquitania – Chairperson

Jesus Castaneda–Vice –Chair

Monira Lopez -Secretary

Genalyn Bautista – Treasurer

Kryzzel Felwa- Asst.Treasurer

Joan Betina Ramos – Press Relations Officer

Joseph Munoz – Field Officer


Melissa Enriquez – Field Officer

Report Approved – 28/07/2023

Report prepared by : *Jonah Atos*

Jonah Atos

Volunteer- Project Coordinator

Approved by :  Date: 28/07/2023

Jason Aquitania

Chairperson



Kabalikat in North West

Statement of Assets and Liabilities - Year Ended 3rd March 2023

Unrestricted Funds £539.98

Assets (Restricted Fund) purchased 2016

HP laptop - bought @ £349.99

Projector Epson -bought @ £329.99

Portable Speaker -bought @ £141.98

Projector Screen -bought @ 44.00

Acer Tablet 10 " -bought @ £149.99

HP desktop printer 2600 series – bought £@29.994

ACER notebook -£279.00 bought on 1st July 2021

Sound system - £332.94 bought on 22/11/2022

Approved by Trustees on 28th July 2023 and signed on their behalf by :

Jason Aquitania

Chairperson

Jonah Atos

Project Coordinator

Kabalikat in NorthWest

Northern Ireland - Charity number 101862

Annual return

Kabalikat in North West

NIC 101862

Holywell DiverseCity Building

10-14 Bishop Street

Derry-Londonderry

BT48 6PW

Re : Independent Examiner's Report for Financial Period of 3rd March 2022- 11th March 2023

I have completed my examination and I have no concerns in respect to the matters (1) to (4) listed above and in connection ,with the following the Directions of the Charity Commission for Northern Ireland. I have no matters requiring to draw your attention.

Sincerely Yours,

A handwritten signature in black ink that reads "K. Healey". The signature is written in a cursive style with a large, sweeping flourish at the end of the name.

Kat Healey

Community Inclusion Programme

Rathmore Centre

Blighs Lane Derry

BT48 0LZ

18th July 2023

Dear Kabalikat in North West,

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities act (Northern Ireland) 2008

It is my responsibility to :

- .examine the accounts under section 65 of the Charities Act
- .follow the procedures laid down in general Directions given by the Commission under section 65 (b) of the Charities Act
- .state whether particular matters have come to my attention.

I have examined your charity's accounts as required under Section 65 of the Charities Act and my

examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. it also included consideration of any unusual terms or disclosures in the accounts, seeking explanations from you as a charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe :

1. That the accounting records were not kept in accordance with section 63 or the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the account to be reached.

I have completed my examination and have no concerns in respect to the matters (1) to (4) listed above and, in connection with the following the Directions of the Charity Commission for Northern Ireland. I have found no matters that require drawing to your attention.

Sincerely Yours,

A handwritten signature in black ink that reads "K. Healey". The signature is written in a cursive style with a large, sweeping flourish at the end of the word "Healey".

Kat Healey

Community Inclusion Programme

Rathmore Centre

Blighs Lane Derry

BT48 0LZ