

Trustees' Annual Report for the period

From (start date) 020418 to (end date) 010417

Section A Reference and administration details

Charity name

Oral Health Africa

Other names the charity is known by

-

Registered charity number (if any)

1160827

Charity's principal address

50 Narney Road
Southsea
Portsmouth
Postcode PO4 9DP

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. Glorande Fata	Chair		
2. Peter Elster			
3. Fanny Nkwende			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name

Dates acted if not for whole year

TAR

1

March 2012

Section A Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution)

Governing document

How the charity is constituted (eg trust, association, company)

CIO with three members

Trustee selection methods (eg appointed by, elected by)

Appointed at meetings

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

TAR

2

March 2012

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Retirement of oral health across Africa for public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

No activities undertaken this year

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investments;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

No activities

TAB 3

March 2012

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are kept for use in future projects.

Details of any funds materially in deficit

-

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration


The trustees declare that they have approved the trustees' report above signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date


JOANNE FYFE

Chair

07/06/20

TAB

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March 2012



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

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	£0			£0	£315
<i>Sub total</i>					
A2 Asset and investment sales, etc					
<i>Total receipts</i>				£0	£315
A3 Payments					
<i>Sub total</i>					
A4 Asset and investment purchases, etc					
<i>Total payments</i>					
<i>Net of receipts/(payments)</i>	£0				
A5 Transfers between funds	£0				
A6 Cash funds last year end	£315				
<i>Cash funds this year end</i>	£0			£315	£315

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Cash at bank	£315		
	<i>Total cash funds</i> (agree balances with receipts and payments account(s))	£315		

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature

Print name

Date of approval



Yolande Fisher

12/07/20