

AFRICAN VOICE IN MOSTON

TRUSTEES' REPORT AND ACCOUNTS

For the year ended

31 March 2020

Charity Number: 1165418

Financial Statement

Year ended 31st March 2020

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AFRICAN VOICE IN MOSTON

Members of the Board and professional advisers

Registered charity name: AFRICAN VOICE IN MOSTON

Charity number: 1165418

Principal office: 54 Kilinside Drive
Manchester
M9 5QP

Trustees: Mr Adesola Oire
Mr Ibrahima Mbaye
Miss Demitchie Obi
Ms Mary-Jane Stephens
Mr Ezekiel Olajide

Independent examiner: Francois Ngwewa
Accountant
UF1 Technology House
Lissadel Street
Salford
M6 6AP

AFRICAN VOICE IN MOSTON

Trustees Annual Report Year ended 31st March 2020

The Executive Committee of AFRICAN VOICE IN MOSTON presented their annual report and unaudited accounts for the year ended 31st March 2020, and confirmed they complied with the requirements of the Charities Act 1993, as amended by the Charities Act 2006, the trust deed and Charities SORP 2005.

Reference and administrative details:

Information related to reference and all administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the accounts.

Board members

During the year covering this period, five trustees were part of the board, respectively:

Ms Mary-Jane Stephens

Mrs Ngozi Udeagu-White

Mrs Mary Amoo

Miss Demitchie Obi

Mr Adesola Orire

Mr Ezekiel Olajide

Mr Ibrahima Mbaye

Miss Latanya Thompson

AFRICAN VOICE IN MOSTON

Status

AFRICAN VOICE IN MOSTON has been in operation for more than eight years and as a registered charity since January 2016. Its governing documents are its Memorandum and Articles, and it has a Management Committee currently comprising 5 members. Members are selected as part of proceedings at the Annual General Meeting. In order to meet the aims of the organisation, the Management Committee has the power to employ staff, rent or buy premises, raise funds, enter into partnerships and work with other organizations.

Our Aims and Objectives

We are a Charity based in Harpurhey formed in 2011. We work with local agencies and other groups to:

Promote social inclusion for the public benefit in particular but not exclusively of those from Africa living in the UK who are socially excluded on the grounds of their social and economic position, by:

1. Developing skills through training and employability.
2. Well-being and budgeting information
3. Cultural understanding, Networking and Advocacy
4. Awareness and advantages on volunteering
5. Supporting depressed and struggling families
6. Domestic violence victims and isolated individuals
7. Outreach, confidence building and Empowerment
8. Immigration advice referrals and signposting
9. Counselling and Benefit application
10. Meditation Classes and group sessions
11. Food Bank Assistance to support those without recourse to public fund

AFRICAN VOICE IN MOSTON

Trustees Annual Report
Year ended 31st March 2020

Our aims are to be achieved by:

1. Sustaining our volunteering scheme to enhance the service delivered to clients, whilst providing opportunities for apprenticeship and further training that might lead to employment.
2. Empowering disadvantaged people, people living with multiple deprivation, refugees and asylum seekers by getting them involved in activities, events, meetings, and other matters affecting communities they live in.
3. Developing a fundraising strategy to enable us to maintain sustainability of the organization.
4. Developing our wellbeing project, as well as partnership work with healthcare providers, to look at childhood obesity within the community by ensuring fitness (e.g. participation in enjoyable physical activities).
5. Developing disadvantaged/excluded young people's socio-cultural and educational backgrounds through the establishment of a platform providing intensive support, supplementary school, and arts activities to break the cycle of social exclusion.
6. Providing a drop-in centre for clients, where they can easily access guidance, support and advice, activities, educational training, language services and work club.
7. Developing a wider network and increasing partnership working with statutory and non-statutory services across Greater Manchester.

AFRICAN VOICE IN MOSTON

Trustees Annual Report
Year ended 31st March 2020

Our activities

We have continued to consolidate our structures focusing on the development of informal learning, cultural and wellbeing projects, as well as social cohesion. Capacity building for **AFRICAN VOICE IN MOSTON** staff and volunteers has also been advanced.

Our key achievements this year are included below

Health and Wellbeing

Support and encourage participants in the importance of activity and healthy eating. Exercise is very important activity in maintaining a healthy lifestyle.

Educational activities

Provide functional skills such as numeracy, literacy, and basic ICT. ESOL classes are planned and will start as soon as funds to run them are secured.

Family Support

We run the Collect & Go Foodbank to support isolated families, young mothers, low income individuals, vulnerable adults on benefit sanction, registered destitute in need and Marginalised women unable to access public fund.

AFRICAN VOICE IN MOSTON

Trustees Annual Report
Year ended 31st March 2020

Financial review

AFRICAN VOICE IN MOSTON went through another challenging financial year, however we still managed to pursue our vision and values, delivering all our services with little resources. As a volunteer-led organization, our volunteers have once again created the difference by meeting our targets through the provision of all services needed by our clients. Our volunteering scheme is still demonstrating its importance through the excellent and helpful services provided by a dedicated team. This gave the time to our trained trustees needed skills to delegate duties to the management committee and look for extra funding. **AFRICAN VOICE IN MOSTON** recognizes that without their support, its aims and vision would not be achieved. **AFRICAN VOICE IN MOSTON** would like to thank these devoted members of the **AFRICAN VOICE IN MOSTON** family and we are also perpetually grateful to all who funded our work through the year 2019.

Independent examiner

François Ngwewa has been appointed as independent examiner for this financial year.

Signed by order of the Trustees

54 Kilnside Drive
Manchester
M9 5QP

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Mr Ibrahima Mbaye

AFRICAN VOICE IN MOSTON

Trustees Annual Report Year ended 31st March 2020

AFRICAN VOICE IN MOSTON's trustees are responsible for preparing the trustees Annual Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing these accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP (Statement Of Recommended Practice)
- Make judgments and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping and preparing proper accounting records that disclose with reasonable with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with section 130 of the 2011 Charities Act and the Charity (Accounts and Reports) Regulations 2008.

The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

AFRICAN VOICE IN MOSTON

Independent Examiner's Report to the Trustees of African Voice in Moston

Year ended 31st March 2020

Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 2011.

Basis of independent examiner's statement

I have reviewed the AFRICAN VOICE IN MOSTON Financial Statement for the year 2018/19. In regard to my review, no matter has come to my attention to suggest any material respect the requirement:

- To keep accounting records in accordance with section 130 of the 2011 Act
- To prepare accounts which with the accounting records and comply with accounting requirements of the 2011 Act.

I therefore approve the accounts.

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François Ngwewa

Accountant

UF1 Technology House

Lissadel Street

Salford

M6 6AP

AFRICAN VOICE IN MOSTON

Independent Examiner's Report to the Trustees of African Voice in Moston

Year ended 31st March 2020

Statement of Financial activities

African Voice in Moston 2019 – 2020

	Unrestrictd Funds	Restricted Funds	Total Funds
	£	£	£
Incoming resources/ Grant received			
Activities generating of income	1,300.00	-	1,300.60
Donations	4,750.00	-	4,750.00
We Love Manchester	-	1,950.00	1,950.00
Macc	-	1,000.00	1,000.00
Total Incoming resources	6,050.00	2,950.00	9,000.00
Resources expended/Expenditures			
Administration	1834.00	500.00	2,334.00
Logistic Cost (Transport)	-	1200.00	
Marketing/Publicity	360.00	-	-
Furnitures & Fixture	-	1000.00	-
Volunteer Expenses	600.00	250.00	-
Venue Hire	600.00		-
Accountant Fees	300.00	-	-
Insurance cost	200.00	-	-
Telephone Expenses	600.00	-	
Sessional Worker	1,400.00		
Total resources expended	5,894.00	2,950.00	8,844.00
Net (outgoing/incoming) resources	156.00	0	156.00
Total funds brought forward	235.74	0	235.74
Total funds carried forward	235.74	156.00	391.74

AFRICAN VOICE IN MOSTON

Independent Examiner's Report to the Trustees of Moston Voice in Moston

Year ended 31st March 2020

Statement of Financial activities
For Year ended 31st March 2020
Balance Sheet 31st March 2020

£

Fixed assets

Tangible assets

2,029.36

Current assets

Debtors (Prepayment)

391.74

Cash in the bank

Creditors: Amounts falling due

Within one year

0

Net current assets

2,421.10

Total assets less current liabilities

Net assets

2,421.10

Financial statements approved by:

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Mr François Ngwewa
Accountant