# BLESSING FAMILY ASSOCIATION SUMMARY INCOME AND EXPENDITURE ACCOUNT for the year ended 31 March 2020

	ZT0'9	Net income for the year
		Тах рауаые
<u>-</u>	ZTO'9	Net income before tax for the year
-	602,84	Total expenditure for the year
	200	Depreciation and charges for impairment of fixed assets
-		Interest payable
-	600'87	Expenditure
	977'75	Gross income for the year
	-	Interest and investment income
		Net gains on investments
	977'75	lncome
7	3	
- 5019	2020	

# **BLESSING FAMILY ASSOCIATION**

# REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2020

Trustees and Financial Reports for Blessing Family Association Registered Charity Number No. 118767

# **Structure, Governance and Management:**

Blessing Family Association is a charity governed by a Trust Deed and the charity's trustees are selected by appointment only. The trustees are responsible for overseeing the charity's activities and deciding on how the funds are spent. The day to day running of the charity is entrusted to the church trustees.

Names of Trustees who manage the Charity: Mrs Christelle Mantuba

Mrs Isabel Lelo

Mr Rapheal Tezzo Zola

Mr Tekabadikadyo Kaba

Names of current Trustees for the Charity: Mrs Mamie Masandu

### **Administration Information**

The Charity is situated at address: 17 Torridge Road, Thornthon Heath, Surrey, CR7 7EZ

# **Objectives and Activities**

Blessing Family Association is dedicated to enabling as many people as possible from Congolese people from poverty, advice on employment and training and money and debt Counselling. We promote educational attainment through various courses we provide.

#### **Services:**

- 1. Interprating and translation
- 2. Visiting refugees in the centres and asylum seekers in their homes, hospitals and centres
- 3. Organising outing, events, work shops, training, play games and drama

When planning our activities, we have considered the commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of community cohesion. Particularly, we try to enable people from the general public to live with one another without race or ethinc background.

#### **Activities:**

We run skills training in basic cooking encouraging eating balanced diet and as well providing exercises and dancing. We have 20 children of French speaking between ages of 8 to 16 years who come to attend these training seminars in cooking and dancing.

### **Outreach and Charitable Work**

Blessing Family Association supports various charities in the community and carries out outreach work. During the year, we provided financial support to families in Croydon. We are also charity which provides support to vulnerable women in the community.

To help support struggling families, and regularly donates food items to the Salvation Army food bank.

# **Financial Review**

The incoming resources were £54079. With no funds in restricted donations received. The charity would like to be more accessible to the public than it currently is. The fact that it operates mainly from a CVA hall means that it is usually only available over the weekend and the charity's other activities are carried out at separate locations during the week. We have therefore, as part of our long term goals, secure a permanent building to operate from

# **Reserve Policy**

It is Blessing Family Association's policy to maintain unrestricted reserves (if possible) to meet any unforeseen circumstances but unfortunately there is no reserve money this year.

Approved by the Trustees on ................................. and signed on their behalf by:

Mrs Mammie Masunda

## **Independent Examiner's Report to the Trustees**

### **Members of the Blessings Family Association**

I report on the accounts of Blessings Family Association(Charity Number 118767) for the year ended 31<sup>st</sup> March 2020

# Respective responsibilities of Trustees and Examiner's

As the charity's trustees you are responsible for the preparation of the accounts; we consider that the audit requirement of section 43(2) of the Charities Act 1993(the Act) does not apply. It is my responsibility to:

Examine the accounts (under section 43 of the Act)

To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43 (7) (b) of the Act) and

To state whether particular matters have come to my attention.

#### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### Independent examiners statement

In connection with my examination, no matter has come to my attention:

- ${\bf 1)} \ Which \ gives \ me \ reasonable \ cause \ to \ believe \ that \ in \ any \ material \ respect \ the \ requirement$ 
  - .To keep accounting records in accordance with section 41 of the Act; and
  - .To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the act, have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

# Thomas F Kunda Bsc, MBA, BA, AIFA, MIPA

Tom & Co. Accountants &

Tax Advisors, Certified

**Public Accountants,** 

56a Mitcham

Road,

Croydon

CR0 3RG.

Telephone 0203 305 5037

30<sup>th</sup> January 2021

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