



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 ST	JANUARY	2020		31 ST	DECEMBER	2020

on A

Reference and administration details

Charity name **MAFFKAM MEDICARE**

Other names charity is known by

Registered charity number (if any) **1180567**

Charity's principal address

174 GIPSY ROAD

WELLING

KENT

Postcode

DA16 1JQ

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		Chair / trustee	10/11/2019	Board of Trustees
2		Trustee / Secretary	27/03/2019	Board of Trustees
3		Trustee / Treasurer	15/10/2019	Board of Trustees
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
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board of Trustees

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.

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Section C Objectives and activities

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

The objects of the CIO are:

1. To relieve the mental and physical sickness of persons resident in Gwent - suffering from bereavement or loss; by the provision of counselling and support for such persons
2. To act as a resource for young orphans living in Ivory Coast; by providing advice and assistance and organising or sponsoring programmes of physical, educational and other activities as a means of:
 - (a) advancing in life and helping young orphans by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;

(b) advancing education;
(c) relieving unemployment;
(d) providing recreational and leisure time activity in the interests of social welfare for young orphans living in the area of benefit who have need by reason of their youth, age, poverty or social and economic circumstances, with a view to improving the conditions of life of such persons.

we encourage and support the participation of young orphans in primary/secondary school education, vocational training courses.
In December 2018 Christmas period we supported young orphan at - la pouponnière de yopougon, in Ivory Coast, by distributing items such as; clothing, teddies, milk, etc

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)

Additional details of objectives and activities (Optional information)

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

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

RISK MANAGEMENT

Trustees have assessed all the major risks to which the charity maybe exposed to, in particular those related to operations and finances of the charity, and are satisfied that policies and procedures are in place to mitigate exposure to such risks.

The following policies in place to balance benefits against any detriment or harm:

- Quality Policy,
- Conflict of Interest Policy
- Equality & Diversity Policy,
- Complaint procedure

Summary of the main achievements of the charity during the year

During the COVID – 19 lockdown in 2020, this chair did donated money and received material donations such as clothings and toys. New mothers were given cloyhings at Ebbw vale Manchester and Bristol.

In December 2020, the chair of the board of trustees travelled to Ivory Coast to meet with the beneficiaries of our activities. she paid for her flight, accommodation and local transportation, without any cost to this charity. She spent her money for shipping clothing items donated in UK, to Ivory Coast for distribution to orphanages:Grand Bassam, Yopougnon bingerville.

Brief statement of the charity's policy on reserves**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.

Our main source of funds is from donations made by trustees, supporters and members of the public.

Our Conflict of Interest Policy.

The main focus of this policy is the transparency with which trustees account for the activities of;

- Investment of funds and resources
- Private benefit
- Covering legal requirements.
- developing good record-keeping and reporting practice.

Trustees have and must accept ultimate responsibility for directing the affairs of the charity, and ensuring:

- that it is solvent, well-run, and delivering the charitable outcomes for the benefit of the public for which it has been set up.
- Ensure that the charity complies with charity law, and with the requirements of the Charity Commission as regulator; in particular ensure that the charity prepares reports on what it has achieved and Annual Returns and accounts as required by law.
- Ensure that the charity does not breach any of the requirements or rules set out in its governing document and that it remains true to the charitable purpose and objects set out therein.
- Comply with the requirements of other legislation and other regulators (if any) which govern the activities of the charity.
- Act with integrity, and avoid any personal conflicts of interest or misuse of charity funds or assets.
- Ensure that the charity is and will remain solvent.
- Use charitable funds and assets reasonably, and only in furtherance of the charity's objects.
- Avoid undertaking activities that might place the charity's endowment, funds, assets or reputation at undue risk.

- Take special care when investing the funds of the charity, or borrowing funds for the charity to use.
 - Use reasonable care and skill in their work as trustees, using their personal skills and experience as needed to ensure that the charity is well-run and efficient.
 - Consider getting external professional advice on all matters where there may be material risk to the charity, or where the trustees may be in breach of their duties.
- All trustees, however appointed, must act in the charity's interests, and must not represent the interests of any outside organisation or their own personal interests.


Section F Other optional information

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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)	Ms Moulo MOBIO	
Position (eg Secretary, Chair, etc)	Chair/trustee	
Date	29/06/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

MAFFKAM MEDICARE

No (if any)

1180567

Receipts and payments accounts

CC16a

	Period start date		Period end date
For the period from	01/1/2020	To	31/12/2020

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 £
Receipts					
Donation	2575	-	-	2575	2600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2575	-	-	2575	2600
Asset and investment sales, (see note 16).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2575	-	-	2575	2600
Payments					
Shipping of goods from UK to Ivory Coast	1850	-	-	1850	690

Cost of activities in UK	450	-	-	450	370
Volunteers	300	-	-	300	350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2600	-	-	2600	1410
Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	2600	-	-	2600	1410
Cost of receipts/(payments)	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	

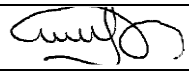
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ned by one or two trustees on behalf of
he trustees

Signature

Print Name

Date of appro



MS MOULO MOBIO

29/06/21