

Trustees' Annual Report for the period								
	Period start date		То	P	eriod end date			
From	1 ST	JANUARY	2021			31ST	DECEMBER	2021

Reference and admin	istration details		
E			
Charity name	MAFFKAM MEDICARE		
L			
Other names charity is known by			
_			
Registered charity number (it	f any) 1180567		
Charity's principal ad	dress 174 GIPSY ROAL	0	
	WELLING		
	KENT		
	Postcode	DA16 1JQ	

lames of the charity trustees who manage the charity

Frustee name	Office (if any) Dates acted if not fo year		Name of persor body) entitled to appoint trustee
Mrs Mary K. Kamara	Chair / trustee	10/11/2019	Board of Trustees
Mrs. C. Sally Wokeh	Trustee	27/03/2019	Board of Trustee
Mrs. Gloria I. Fisher	Trustee	15/10/2019	Board of Trustee
Sabaina Mamie kassay	Trustee	30/07/2020	Board of Trustee
			+
			+
			1
			+
			+
			+
			+

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

	Names and add	Iresses of advis	ers (Ontional	l information)	
Type	e of adviser	Name		Address	
<u>- </u>					
Nam	e of chief executive	e or names of se	nior staff me	embers (Optional info	ormation)
	Section B	Structure, gov	ernance and	management	
		, ,			
I	Description of the c	harity's trusts			
Type of governing document (eg. trust deed, constitution)		Constitution			
How the charity is constituted		CIO Foundati	ion		
(eg. trust, association, company)		Appointed by	Doord of Trustage		
		election methods d by, elected by)	Appointed by	Board of Trustees	
	(og. appointed	a by, 0.0000 by)			
4	Additional governar	nce issues (Opti	onal informa	tion)	
,	You may choose to i	include			
	additional informatior elevant, about:	n, where			
-	policies and proce	aduras adapted			
	for the induction a				
	trustees;				
•	 the charity's organ structure and any 				
	with which the cha	arity works;			
•	relationship with a parties;	iny related			
•					
	risks and the system procedures to man				

Section C Objectives and activities

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

Name

The objects of the CIO are:

To relieve sickness, promote and preserve good health by the provision of appropriate resources and/or services, in such parts of England and overseas, as the Trustees from time to time may think fit.

Dates acted if not for whole year

TAR 2 March **2012**

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)	Activities in furthering our Object We provide healthcare outreach programmes in Sierra Leone. We provide or facilitate health education, awareness programmes in London (England) and Sierra Leone, by providingadvice, advocacy and information. We will provide advice about wellness and preventative care to the elderly and the vulnerable in England in general and London in particular.
Additional details of objectives and	d 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 are in place to balance benefits against any detriment or harm: • Quality Policy, • Conflict of Interest Policy • Equality & Diversity Policy, • Complaint procedure

TAR 4 March **2012**

Brief statement of the charity's policy on reserves	
Details of any funds materially in deficit	

Further financial review details (Optional information)

Financial review

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

Section E

- 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 option	onal information		
Section G Declaration	1		
The trustees declare that they hav	e approved the trustees' repo	ort above.	
Signed on behalf of the charity's t	rustees		
Signature(s)	pakka	+ ::	
	melcamara	Defler	
Full name(s)	Mrs Mary K. Kamara		
		Mrs. Gloria I. Fisher	
Position (eg Secretary, Chair, e	Chair/trustee	Trustee	
_		1	
ſ	Date 16/02/2022		

TAR 6 March **2012**

Charity Name	No (if any)
MAFFKAM MEDICARE	1180567



Receipts and payments accounts

Period start date 01/1/2021 For the period from То 31/12/2021

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tion A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the neares
Receipts					
Donations	2900	_	-	2900	2575
	-	-	_	-	
	-	-	-	-	
	-	-	_	-	
	-	-	_	-	- '
	-	-	_	-	-
	-	-	_	-	-
	-	-	-	-	-
b total (Gross income for AR)	2900	-	-	2900	2575
Asset and investment sales, (see le).					
	-		_	-	
	-	_	-	-	-
b total	-	-	_	-	_
al receipts	2900	-	-	2900	2575
1					

Payments Cost of activities 2800 2800 2556 Sub total 2800 2800 2556 Asset and investment purchases, e table) Sub total Total payments 2800 2800 2556 Net of receipts/(payments) 100 100 Transfers between funds Cash funds last year end 19 19 Cash funds this year end 119 119 19 ction B Statement of assets and liabilities at the end of the period Unrestricted Restricted Endowment funds funds funds **Details** egories to nearest £ to nearest £ to nearest £ Cash funds Total cash funds

	(agree balances with receipts and payments account(s))	OK Unrestricted funds	OK Restricted funds	OK Endowment funds
	Details	to nearest £	to nearest £	to nearest £
Other monetary assets		-	-	-
		<u> </u>	-	-
		<u> </u>	-	-
		<u> </u>	-	-
		<u> </u>	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value
Investment assets	Details		_	-
			_	_
			_	_
			_	_
			_	_
	Details	Fund to which asset belongs	Cost (optional)	Current value
Assets retained for the charity's nuse			-	-
			-	_
			-	-
			-	-
			-	-
			_	-
			_	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Liabilities			-	
			-	
				·

			-		
			-		
d by one or two trustees on behalf of trustees	Signature	Print Name		_	Date of appro
	mklcamara	MARY K. KAMARA			16/02/2022
	Deghen	Mrs. Gloria I. Fishe	r		
				_	