



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> January 2020 To 31<sup>st</sup> December 2020**

**Charity name: Asantoa Foundation**

**Charity registration number: 1177192**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To develop the capacity and skills of the members of the socially and economically disadvantaged community of the Ashanti region of Ghana in such a way that they are better able to identify, and help meet, their needs and to participate more fully in their own community.</p> <p>To advance the education of the pupils at Asantoa Model school in Kumasi, by providing and assisting in the provision of additional resources not required to be provided by the local education authority for education at the school.</p> <p>Developing Communities by bringing hope and transformation to people in poverty. Resourcing local partner organisations that work in the designated locations in the UK and abroad.</p> <p>Building community sustainability through user-led community enterprises.</p> <p>Support the growth of local community schools through the provision of materials and teaching expertise.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The organisation currently works collaboratively with local Churches and other organisations in the UK and Ghana.</p> <p>We work in partnership with Churches and officials to develop strategies that identify areas of need, and initiatives that will contribute to meeting these needs. This is done through lead</p>

		agents, Chiefs, Elders and community leaders, who will hold consultations with citizens to secure their cooperation and commitment
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	For the public benefit, the prevention or relief of poverty [or financial hardship] in Ghana and the UK by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>None</b>
Policy on social investment including program related investment	Para 1.38	<b>None</b>
Contribution made by volunteers	Para 1.38	All the work towards providing the activities in Ghana were carried out by twelve volunteers who have a heart for their communities.  Volunteers from local Church's in UK were responsible for promoting, collecting and securing donations of clothes and toys.
Other		

### **Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Yet again we worked with Yahweh City Church to deliver the annual children's Christmas party at Atwima Kwanwoma. This year the event was bigger and was attended by over 500 children and their families. The demand for support has been increasing year on year.  In addition to the sharing and distribution of food we were also able to give donations of clothing, toys and gifts to children and babies.

		<p>Fundraising activities were organised through churches in England which resulted in donations of clothing and cash. This allowed us to reach more families in Ghana.</p> <p>We have continued to see individuals in Ghana raise their standard of living through the creation and selling of jewellery and knitting, skills we had shared on an earlier visit.</p>
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	<p>We were selected by the local church as their chosen charity for 2021 and a financial gift was given as part of the fundraising activity. The money was used to purchase food and groceries for the children's party.</p> <p>In kind donations were also received from individuals and church groups across the West Midlands.</p> <p>All cash was raised in the UK and sent via secure transfer to our partners at Yahweh Church.</p>
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A healthier financial position was achieved this year. Still not in a position to implement the reserves policy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	None as yet. The organisation is not yet in a position to determine a reserves policy. It remains an aspirational objective.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funding has been via voluntary donations from within the UK this year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	A key part of the fundraising strategy continues to be from in-kind income - volunteer time and skill to leverage finance from within Ghana itself.
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution. Memoranda &amp; Articles of association</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Election to post.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>NONE</b>
Relationship with any related parties	Para 1.51	<b>Seeking to partner with local Churches in UK and in Ghana to further the work of the Charity</b>
Other		

### Reference and Administrative details

Charity name	Asantoa Foundation
Other name the charity uses	
Registered charity number	1177192

Charity's principal address	5 Low Wood Road Erdington Birmingham B23 6HE

### **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	Frances Thomas	Chair		
2	Dwayne Neveu	Vice chair		
3	Rev Marcia Neveu	Secretary		
4				
5				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Frances Thomas	Marcia Neveu
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Position (eg  
Secretary, Chair, etc)

Chair	Treasurer
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Date

4 <sup>th</sup> November 2022
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## Receipts and payments account

For the period from	Period start date 01/21	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Opening balance	196		
Cash	1,114	-	-
Donaions in kind		-	-
		-	-
		-	-
		-	-
		-	-
Food		-	-
<b>Sub total</b> (Gross income for AR)	1,310	-	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total receipts</b>	1,310	-	-
<b>A3 Payments</b>			
Children's Annual party	451		
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	451	-	-
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	451	-	-
<b>Net of receipts/(payments)</b>	859	-	-
<b>A5 Transfers between funds</b>	-	-	-

<b>A6 Cash funds last year end</b>	<b>196</b>	-	-
<b><i>Cash funds this year end</i></b>	<b>1,056</b>	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		-
		-
		-
	<b>Total cash funds</b>	-
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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



Signature

Print N


Rev Marcia

o (if any)

ounts

Period end date  
12/21

CC16a



Total funds	Last year
to the nearest £	to the nearest £
196	-
1,114	180
-	-
-	-
-	-
-	-
-	-
-	-
-	-
1,310	180
-	-
-	-
-	-
1,310	180
451	180
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
451	180
-	-
-	-
-	-
451	180
859	-
-	-

196	-
1,056	-

the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	



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	-	
	-	

lame	Date of approval
a Neveu	11/05/2022