AFRICAN VOICE IN MOSTON

ANNUAL RETURN FOR YEAR END

31ST MARCH 2026.

CHARITY NUMBER : 1165418

African Voice In Moston

AFRICAN VOICE IN MOSTON



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AFRICAN VOICE IN MOSTON

Legal and administrative information

Trustees

Mary-Jane Stephens	Chairperson.
Yorisola Oladejo	Treasurer
Michael Nwaokolo	Secreta
Cynthia Omoregbe	Welfare

Registered Address

54 Kilnside Drive, Harpurhey, Manchester, M9 SQP

CHARITY REGISTION NUMBER : 1165418

Independent Examiners

Solomon Allistar (MAAT)
54 Carriocca Business Park,
Hellidon Close, Ardwick,
Manchester,
M12 4AH

Bankers

Wise Payment Limited

AFRICAN VOICE IN MOSTON

Report of the Trustees for the Year Ended 31st March 2026

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 March 2026.

Structure, Governance and Management

Objectives and Activities

The objects of the African Voice in Moston is 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. Mediatation Classes and group sessions
11. Food Bank Assistance to support those without recourse to public fund, low income and destitue.

Our aims are to be achieved by:

- Sustaining our volunteering scheme to enhance the service delivered to clients, whilst providing opportunities for apprenticeship and further training that might lead to employment.
- 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.
- Developing a fundraising strategy to enable us to maintain sustainability of the organisation
- Developing our wellbeing project, as well as partnership work in healthcare providers , to look at childhood obesity within the community by ensuring fitness (e.g. participation in enjoyable physical activities)

- 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
- Providing a drop in center for clients , where they can easily access guidance, support and advice , activities , educational training, language services and work club.
- Developing a wider network and increasing partnership working with statutory and non-statutory services across Greater Manchester.

STRUCURE , GOVERNANCE AND MANAGEMENT

AFRICAN VOICE IN MOSTON is a charity with a constiution of a Charitable Incorporated Organisation. The charity is governed by the Trustees listed on page 2. New Trustees are appointed by the existing board of trustees based on their expertise and involvement in advancing the mission and vision of the charity.

The charity is endowed with diverse skills and businesspeople with some experiences in administrative and accounting that the Board of Trustees and advisers have at their disposal. The Board is accountable to the charity comission for the achievement of appropriate performance standards in service delivery. The Board of Trustees meet at interval to oversee the vision and strategies of the charity.

With the growth of activities of the Charity, an ever increasing level of expertise is requried on a day to day basis and an established management team may be in place that can run the affairs of the charity. The trustees listed on page 2 oversee the day to day management matters and are accountable to the public. They are not paid by the charity.

PUBLIC BENEFIT

The Trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirements.

RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces regularly and believe that maintaining the frpe reserves stated; combined with the review of controls over key financial systems carried out annually, will provide sufficent resources in the event of adverse conditions . The Trustees have also examined other operational and business risk which they face and confirm that they have established systems to mitigate the significant risks.

ACHIEVEMENTS AND PERFORMANCE

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 aslo been advanced.

Our key acheivement this year are included below:

Family Support

We run and collect & Go Foodbank project to support isolated families, young mothers, low income individuals , vulnerable adults on benefit sanction, registered destitute in need and marginalised women / men unable to access public funds.

Seasonal Worker Supports

Both national lottery and Tudor Trust has helped us this year to ensure that our seasonal workers are paid for their services during the year under review.

Information support

We still continue our drop in session on advisory services and forms filling for benefit requirements and employment helps and interview prep for local citizen. This is funded by the restricted fund as highlighted above.

Health and Wellbeing

We supported and encouraged participants in the importance of various activites and healthy eating. Exercise is very important activity in maintaining a healthy lifestyle.

Educational activities

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

Statement of Trustees' responsibilities

The trustees are responsible for preparing the trustees* report and the financial statements in accordance with general applicable law and United Kingdom Accounting Standards (United Kingdom General Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements 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 financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- 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 financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2015 and the provisions of the trust deed. They are also responsible for safekeeping the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BUSINESS SUPPORT

AFRICAN VOICE IN MOSTON

Repon of the Trustees for the Year Ended 31st March 2026

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Independent Examiner:
The Charity's independent examiner, Solomon Allistar (MAAT) of SAA BUSINESS SUPPORT LTD has indicated their willingness to continue in office and offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:



Mary-Jane Stephens 13/09/2026

AFRICAN VOICE IN MOSTON

Independent Examiner's Report for the Year Ended 31st March 2026

I report on the financial statements of the charity for the year ended 31March 2026 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

Respective Responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act).
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether matters have come to my attention.

Basis of Indeperident 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 Group/Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

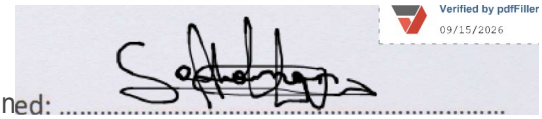
Independent Examiner's statement

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

1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Act; and
- to prepare financial statements which accord with the accounting records and 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 financial statements to be reached.



Signed: ..... Dated: 13/09/2026

SOLOMON ALLISTAR (MAAT)

AFRICAN VOICE IN MOSTON

Statement of financial activities for the year ended 31st March 2026.

	Notes	Unrestricted 2026	Restricted 2026	Total Funds 2026	Total Funds 2025
		E	£	£	£
Incoming Resources					
Operation of the Charity		4,251	-	4,251	35,247
Bank Interest		-	-		618
Manchester City	17	2,052		2,052	
Forever Manchester	17	1,250		**1,250**	
Tudor Trust	17	40,000		**40,000**	
Total Incoming Resources	14	47,553	-	**47,553**	**35,865**
Resources expended					
Direct charitable expenditure		21,104		21,104	**32,535**
Governance costs					
Total resources expended	13	21,104	-	21,104	**32,535**
Movement in total fund for the year — Net income / (expenditure) for the year				26,449	**3,330**
Net Receipts (Payments)				26,449	3,330
Cash Funds b/f				26,449	3,330
Fund Bal b/f				**26,449**	3,330
Fund Bal elf			-	3,330	3,745

AFRICAN VOICE IN MOSTON

Balance sheet as of 31st March 2026.

	Notes	2026 £	2026 £	2026 £	2025 £
FIXED ASSETS					
Tangible assets	15	2,410.61		2,410.61	2,178
CURRENT ASSETS					
Cash at bank/in hand		29,982.22		29,982.22	14,329
CREDITORS amounts falling due within one year					
NET CURRENT ASSETS			29,982.22	29,982.22	14,329
TOTAL ASSETS LESS CURRENT LIABILITES			32,392.83	32,392.83	16,507
CREDITORS amounts falling due more than year	16	(0.00)			(0.00)
NET ASSETS			32,392.83	32,392.83	16,507
CBARITY FUNDS					
Unrestricted funds			32,392.83	32,392.83	16,507
TOTAL FUNDS			32,392.83	32,392.83	16,507

AFRICAN VOICE I'N MOSTON

Nbtes to the Finandal Statemei t for the Year Ended 31st March 2026

1. **Accounting policies**
   The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

Basis of accounting

The financial statements have been prepared in accordance with Accounting and Reporting by.Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordanGe with the Financial Reporting Standard applicable inthe UK and Republic oflreland (FRS102) (effœtive 1 January 2015) - (Charities SORP (FRS102)), the FinancialReporüng Standard applicable in the UK and Republic of Ireland (FRS102).

AfricanVoice in Moston meets the definition of a public benefit entity,under FRS102. Assets and liabilities are initially recogiused at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern bits of accounting

The accounts have been prepared on the assuinptiontliat the charity.is‘able to éontiniie as a going concern, which the tnistees consider appropriate having regard to the ‹nirrent level of unrestricted reserves. There Are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, tnists and coiporates, along with income from fundraising events. Resources expended Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the.costs of disseminating information in siipport of the charitable activities.

GrsoS

Grants to the charity are accounted for as soon as charity is notified of its legal entitlement and the amount due. Resources expended are incl8ded in the Statement ofFiñancial Activities on an accrual's basis. A f r

SAA BUSINESS SUPPORT LTD

Depreciation
Depreciation is calculated at rates estimated to write off the cost of all tangible fixed assets over their expected useful lives:

EQUIPMENT : 20%

During the year under review, the church decided to continue to separate its equipment from its furniture fixtures and fittings. A depreciation rate of 20% was applied on each category on a reducing balance basis.

a) Fund structure
The principal accounting policies are set out below. The accounting policies have been adopted consistently throughout the year.

The funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Designated funds - these are funds earmarked by the trustees out of unrestricted general funds for specific future purposes or projects.

Restricted funds - these are funds that can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

Endowment funds - these are funds that represent assets which must be held permanently by the charity. Income arising on the endowment fund can be used in accordance with the objects of the charity and is included in unrestricted income. Any capital gains or losses arising on the investments form part of the fund. Investment management charges and legal advice relating to the fund are charged against the fund. ”

b) VAT
The charity is not registered for VAT and accordingly expenditure includes VAT were appropriate.

2 Income resources
Income comprises of donations and tithes

3 Employee information
None of the trustees received any remuneration or reimbursement of expenses during the year.

4 Net income resources

This is stated after charging

	2026	2025
POST Depreciation	435.60	

5 Taaation

The charity is exempt from corporation tax on its charity.

6 Tangible fixed assets

	Equipment	Total
Cost:		
At 1 April 2025	2178	2,178
Additions	835.26	835.26
At 31 March 2026	3,013.26	3,013.26
Depreciation		
At 1 April 2025		
Provision for year	602.65	602.65
At 31 March 2026	602.65	602.65
NET BOOK VALUE	2,410.61	2,410.61

7 Debtors

	2026	2025
Prepayment and loans		

8 Creditors: amounts falling due more than one year

	2026	2025
Other Creditors		

8 Creditors: amounts falling due within one year

	2026	2025
Other Creditors		

AFRICAN VOICE IN MOSTON

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31 MARCH 2026

INCOME	£
Voluntary Donations	4,251.19
Manchester City	2,052.00
Forever Manchester	1,250.00
Tudor Trust	40,000.00
Total income	47,553 19
EXPENSES	£
Food Bank	1,207.46
Phone	20.00
Admin Expenses	3,585.89
Logistics	1,105.00
Ad hoc Eapenses	192.31
Vehicle Expenses	5,881.17
Voluntary	17.54
Travel / Fuel	781.96
Ctax	148.00
Utilities	827.85
Cleaning	950.00
Training	58.80
Entertainment	228.59
Printing	90.31
Website / Publicity	2,907.90
Office Equipment	835.26
Prof Fee	1965.49
Hall ilire	320.00
Total Expenses	21,103.53
Surplus	26,449.66