BA MAMANS BOLINGO NUMBER 1 CHARITY

REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDING JANUARY 2026

Registered charity N0: 1171263

Report of the Management Committee for the year ended JANVIER 2026.

The Management Committee presents its Report and Statement of Financial Activities for the year ending 2026.

Reference and Administrative Information:

Charity Name: BA MAMANS BOLINGO NUMBER 1

Charity registration number: 1171263

Registered Office and Operational address:

78 Wesfield Close
LONDON
NW9 0LX

Contacts:

TELEPHONE:

MOBILE-LINES: 0740 44 23 304

E-MAIL: kannabank@yahoo.com

WEBSITE:

TRUSTEES AND MANAGEMENT COMMITTEE

OUR ORGANISATION WAS FOUND ON: October 2014

TRUSTEES MEMBERS OF THE MANAGEMENT COMMITTEE ARE:

Miss ANNA BANKU KABEYA: Trustee & Chairperson
Ms BOLASIE BONTEKE YALA: Trustee & Secretairy

INDEPENDENT BODIES:

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT:

The charity is governed by CIO Constitution, and was registered with the Charity Commission on the 24th of January 2017.

1) WHO ARE WE:

We are a charitable organization that welcomes every body regardless their Race, Religion, Ethnic group, Disability and Sex.

MAIN ACTIVITIES: We do provide the following activities and services to benefit the people of our community in large:

SUMMER HOLIDAY: DAY-TRIPS AND OUTGOING TO VISIT DIFFERENT TOURISTIC SITES AND FAMOUS PLACES IN LONDON SUCH AS, BRITISH MUSEUMS, LONDON EYE, LONDON ZOO, BEACHES, ETC…

SUPPLEMENTARY SCHOOL: Assisting children and young persons with Maths and English lessons in a bid to gain an extra curriculum vitae outside the school term.

YOUTH CRIME PREVENTION:

WORKSHOPS/SESSIONS ABOUT: Raising consciousness of young persons about knife and guns crimes and criminality faced by the young people in our society. Stopping young persons to get involved in crime and criminality at an early age. Tackling the issues of knife crimes committed by young people of our community. Preventing young people from using lethal weapons such as knives and guns.

2) AIMS:

- The aims of our organisation is about to try and help those parents who are living on low income and then have difficulties to give to their children and young people the enjoyment of socio- cultural activities, leisure, and recreational activities during after school time, holiday and Summer period. Most of this people are from socially disadvantaged areas, ethnic minority and Refugees background.

3) BENEFICIARIES:

The Ba Mamans Bolingo Number 1 organisation works to bring support to people such as:

- African descents people and African communities based in greater London and in England.
- Black ethnic minorities.
- Refugees and Asylum seekers
- Socially disadvantaged people
- Children, Youths and Women, Parents and the General Public.

4) OBJECTS:

THE OBJECTS OF THE CIO ARE:

3.1 The charity's objects ("Objects") are specifically restricted to the following: To promote any charitable purposes for the benefit of the public, in particularly but not exclusively, for the benefit of people of African descent and African ethnic minorities living in Great London and England, in particular but without prejudice, to the generality of the following: The advancement of education as primary purpose for the organisation.

5) REVIEW OF THE YEAR: 2025 - 2026

A) REPORT BY THEMANAGEMENT COMMITTEE:

The year 2025- 2026 has not been a very busy year for the BMMBN1 organization, given that we did not receive any funds and grants as expected, so we still in the process of applying for grants, then we still waiting for more funding to come through that would enable our organization to fulfill its aims and goals as planned.

B) FINANCES:

It has been very difficult for our organization to get funds from different funding bodies and grants making organizations, as many applications for grants and funds were made to various funding sources, but none of them was successful.

However we worked very hardly throughout the year in order to try and get some kind of funding that would have helped our organization to secure and then establish a proper and strong income for a better future of the financial situation of the organization.

C) ORGANISATIONAL DEVELOPMENT:

So given the actual state of the financial situation of our organization, we were not able to provide as much as possible different kinds of projects and activities on the behalf of the community as we have planned to do. We took advantage of taking part in different kinds of trainings ran by the Harrow Council for Voluntary Service organization, in order to enable the members of our committee management to become more effective and capable to run and implement well the work of our organization.

D) Planning for a better future: We will make various contacts with different larges organizations and voluntary groups based in the community, in order to liaise and then work together in a bid to try and create a strong partnership that would enable our organization to grow up, to be well established and then secure a better and strong future.

6) ACHIEVEMENT OF THE YEAR:

During the year 2025 - 2026, we have been working hardly about different issues that will allow our organization to exist and function for a better future.

The following works and Activities have been carried out:

- **Various Contacts and meeting** have been made with: -Different Voluntary organizations and Community groups such as: Harrow Council for voluntary Service, BEMA, Central African Association for Development. – Different Schools and Training organization that will help us to have information on different training courses needed by the committee members of our organization.

- Criminal records for the trustees were checked by the D.B.S.

- Some members of the management committee took part in different training courses, and also have qualified for certificates of achievement in different subjects such as: Child protection; First Aid; Responsibility of Chair and management committee; Minutes; Immigration matters; Employment laws; Health and safety issues; Business and strategy; Fund-raising strategies; Project management.

- **ACCOUNTS:**

INCOMES: This year, we did not receive grants, as funding was very difficult to reach due to lack of funding from different bodies and grant making organisations.

Expenses: No expenses were made as there was no charitable activities taking place in this year.

Audited Accounts: Given the actual state of our financial situation, we are not able to provide an account prepared by a professional accountant as requested by the charity law, so following on the lower income for this year, we have been able to prepare a breakdown of income and expenditure made by the treasurer of the organization.

ACTIVITIES: No activities took place due to the lack of grants from grants making bodies.

7) **CONCLUSIONS:**

- We, as the trustees of this charitable organization, we can say that we can look back on the year 2025-2026 with some satisfaction. We are very glad and happy to see the projects and programmes of the BMMBN1 (Ba Mamans Bolingo Number1) continuing to work and develop for the benefit of our community, and people who are really in need of help and assistance from us.

- We are determined to work hard in pursuing and achieving the aims and objects that our organization is committed to deliver in the future.

- We are grateful to all those who have been working with us during this year of our organization business, thus in order to try and help us to achieve and succeed in the objects and projects that we have planned.

- The year 2025 - 2026, we are willing to work hard and implement some of the projects that will help and benefit the community, so we are still waiting for more funding to come through, as we have made various applications for grants to different funding bodies and grants making organisations.

- All trustees have agreed to take on and implement different issues that were given as responsibilities.

- All management committee members to make and keep their contribution up to date.

- All management committee members to try and find different ways of getting funding for the organisation.

PLANNING FOR THE YEAR 2026 - 2027

- Running different projects and activities that we have planned to carry out during the last year.

- Applying for funding and grants in order to try and stabilize the financial situation of the BMMBN1 and to be able to expand our activities in Harrow wide and beyond.

- Looking to work in partnership with other organizations and voluntary groups.

Approved by the Trustees on the 31/January 2026.

……Miss ANNA BANKU KABEYA, Chairperson.

ANNUAL ACCOUNTS FOR B

	INCOMING RESOURCES:	FEBRUARY	MARCH	APRIL	MAY	JUNE
1	**Fund-raising Event:**	£0	£0	£0	£0	£0
2	**Voluntary Incomes:**	£0	£0	£0	£0	£0
3	**Contributions from members of organisation:**	£200	£200	£200	£200	£200
4	**INCOMES FROM GRANTS MAKING BODIES:**					
5	**Funds received from: Big Lottery Funds:**	£0	£0	£0	£0	£0
6	Funds received from Local Authority:	£0	£0	£0	£0	£0
10	**GENERAL INCOMES:**	£0	£0	£0	£0	£0
11	Funds brought forward:	£0	£0	£0	£0	£0
12	Diverse Donnations:	£0	£0	£0	£0	£0
13						
14	**TOTAL INCOMES:**	**£200**	**£200**	**£200**	**£200**	**£200**
15						
17	**EXPENDITURES**					
19	GENERAL EXPENDITURES:					
20	Advertisement; Promotion; Publicity:	**£150**	£0	£0	£0	£0
21	Rent for office premises:	**£0**	£0	**£0**	**£0**	**£0**
22	Travel Expenses: Car fuels, Bus pass:	**£0**	£0	£0	£0	£0
23	Venue hiring for Meeting:	**£0**	£0	£0	£0	£0
24	Fees for DBS Checks:	**£0**	£0	£0	£0	£0
25	Office Equipments:	**£0**	£0	£0	£0	£0
26	MISCELANEOUS EXPENSES:	**£0**	£0	£0	£0	£0

27	Members fees for Enfield voluntary services:	**£0**	£0	£0	£0	£0
28	Staionery, postage, stamps, mails:	**£0**	£0	£0	£0	£30
29	Fees for website: renewal & construction:	**£0**	£0	£0	£0	£65
30	Repairs: Computers & Lap tops machines:	**£0**	£0	£0	£0	£0
30	CHARITABLE ACTIVITIES:	**£0**	£0	£0	£0	£0
	Workshops/Sessions:	**£0**	£0	£0	£0	£0
	Recreation & social cultural:	**£0**	£0	£0	£0	£0
	GOVERNANCE: Admin & Running costs:	**£0**	£0	£0	£0	£0
	Printing, Photocopying, Inks & Cartridges:	**£0**	£0	£0	£0	£0
	Telephone, Fax & Internet bills:	**£0**	£0	£0	£5	£5
	Mobile Phones Bills:	**£0**	£0	£0	£0	£0
	Water, Electricity & Gas bills:	**£0**	**£0**	**£0**	**£0**	**£0**
	TOTAL EXPENDITURES:	**£150**	**£0**	**£0**	**£5**	**£100**
	Net Inflow/(Net Outflow) in Month	**£50**	**£200**	**£200**	**£195**	**£100**
	Balance at End of Previous period brought forward:	**£2 000**	£0	£0	£0	£0
	Balance at End of period carried forward	**£2 050**	**£200**	**£200**	**£195**	**£100**

MMBN1 2025 2026

JULY	AUGUST	SEPTEMB	OCTOBER	NOVEMB	DECEMBER	JANUARY	Total
£0	£0	£0	£0	£0	£0	£0	£0
£0	£0	£0	£0	£0	£0	£0	£0
£200	£200	£200	£200	£200	£200	£200	£2 400
£0	£0	£0	£0	£0	£0	£0	£0
£0	£0	£0	£0	£0	£0	£0	£0
£0	£0	£0	£0	£0	£0	£0	£0
£0	£0	£0	£0	£0	£0	£0	£0
£0	£0	£0	£0	£0	£0	£0	£0
£200	**£200**	**£200**	**£200**	**£200**	**£200**	**£200**	**£2 400**
£150	£0	£0	£0	£0	£0	£0	**£300**
£0	**£0**	**£0**	**£0**	**£0**	**£0**	**£0**	**£0**
£0	£0	£0	£0	£0	£0	£0	**£0**
£0	£0	£0	£0	£0	£0	£0	**£0**
£0	£0	£0	£0	£0	£0	£0	**£0**
£0	£0	£0	£0	£0	£0	£0	**£0**
£0	£0	£0	£0	£0	£0	£0	**£0**

£0	£0	£0	£0	£0	£0	£0	**£0**
£0	£0	£0	£0	£0	£0	£0	**£30**
£0	£0	£0	£0	£0	£0	£0	**£65**
£0	£0	£0	£0	£0	£0	£0	**£0**
£0	£0	£0	£0	£0	£0	£0	**£0**
£0	£0	£0	£0	£0	£0	£0	**£0**
£0	£0	£0	£0	£0	£0	£0	**£0**
£0	£0	£0	£0	£0	£0	£0	**£0**
£0	£0	£65	£0	£0	£0	£0	**£65**
£5	£5	£5	£0	£0	£0	£0	**£25**
£0	£0	£0	£0	£0	£0	£0	**£0**
£0	**£0**	**£0**	**£0**	**£0**	**£0**	**£0**	**£0**
£5	**£5**	**£70**	**£0**	**£0**	**£0**	**£0**	**£485**
£195	**£195**	**£130**	**£200**	**£200**	**£200**	**£200**	**£1 915**
£0	£0	£0	£0	£0	£0	£0	**£2 000**
£195	**£195**	**£130**	**£200**	**£200**	**£200**	**£200**	**£3 915**