Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	16	12	2024		15	12	2025

Section A Reference and administration details

Charity name	Impact Next Gen
Other names charity is known by	
Registered charity number (if any)	184045
Charity's principal address	23 STATION ROAD
	ORPINTON KENT
Postcode	**BR6 ORZ**

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	Dr Theophilus Boafo-Yirenkyi			Dr Theophilus Boafo-Yirenkyi
2	Mr David Aboagye			Mr David Aboagye
3	Mr Gabriel Adjetey			Mr Gabriel Adjetey
4	Dr Melanie Boafo-Yirenkyi			Dr Melanie Boafo-Yirenkyi
5				
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Dr Theophilus Boafo-Yirenkyi

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)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	by a resolution passed at a properly convened meeting of Existing Charity 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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	For the public benefit to advance the education of children in Ghana by providing and assisting the provision of facilities for education at the school.

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)

On 27/06/2025, Impact Next Gen collaborated with FAB Foundation to equip the ICT lab of **St Francis Xavier Roman Catholic Basic School at Sekyedumase, Ashanti Region of Ghana,** with 20 desktop computers, 20 workstations, 1 laptop, and 1 projector. They also furnished the kindergarten classroom with 12 hexagonal Kindergarten tables and 72 chairs for the kindergarten learners.

On 02/07/2025, 120 dual galvanized desks were donated to Busa Tendamba, Busa Tangaju Primary and Busa JHS school in WA, Upper West Region of Ghana, as part of the SIT A CHILD Project in Rural Ghana.

On 22/10/2025, 36 laptops donated by Wadsworth Fields Primary school in Nottingham and Mr Gerry Quarshie and reading books from other donors arrived in the Akropong Community Library in the Eastern Region of Ghana.

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.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The main achievement of the charity during the financial year was to be able to have an impact on **St Francis Xavier Roman Catholic Basic School**, Busa Tendamba, Busa Tangaju Primary and Busa JHS school Asuom Islamic Primary, AME Zion elementary School and Busa M/A Primary School by the transformation of kids sitting on the floor to study to a school fully functional with desks.

Other main achievements was transformation of the ICT labs for **St Francis Xavier Roman Catholic Basic School and** Okuapeman Community, to improve their Technology skills.

This contribution provided a conducive environment for the children in that under privilege community to study thereby giving them a chance of a brighter education and a brighter future.

Section E Financial review

Brief statement of the charity's policy on reserves	We consistently review the charity's finances on a monthly basis to ensure that we have money in reserves to cover all our expenses even when we finance our charity's aims from donations. An appropriate level of reserves of 500 pounds covers all our main expenses for hosting charity website, printing of charity fliers for fundraising activities. We received additional funds of about 2762 pounds in the financial year of 16/12/2024 to 15/12/2025 to cover our additional expenses.
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.	

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Dr Theophilus Boafo-Yirenkyi	
Full name(s)	Dr Theophilus Boafo-Yirenkyi	
Position (eg Secretary, Chair, etc)	Chief Executive	
Date	11/09/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Impact Next Gen	184045

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	12/16/2024		12/15/2025

Section 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 nearest £
A1 Receipts					
Donations	2,762	-	-	2,762	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	2,762	-	-	2,762	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,762	-	-	2,762	-
A3 Payments					
Expenses	256	-	-	256	-
Charity Website, Domain Hosting	-	-	-	-	-
Desk artisan to make desks to donate	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	256	-	-	256	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	256	-	-	256	-
Net of receipts/(payments)	2,506	-	-	2,506	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,506	-	-	2,506	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash Balances	2,506	-	-
		-	-	-
		-	-	-
	Total cash funds	**2,506**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
Theophilus Boafo-Yirenkyi	Dr Theophilus Boafo-Yirenkyi	9/11/2026