GODERICH ASSOCIATION UK BRANCH

Report and Financial Statements

For the year ended 31st December 2025

Charity number: 1197783

GODERICH ASSOCIATION UK BRANCH

Legal and administrative information

Reference and administrative details

Trustees

Noel Abeoguday Quinty - Williams

James Anderson

Dolly Thomas

Matilda Elliot

Charity office

Room 2B01 South Bank Technopark
90 London Road
London
SE1 6LN

Charity number

1197783

GODERICH ASSOCIATION UK BRANCH

Report of the trustees for the year ended 31 December 2025

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2025.

Structure, Governance and Management

At Goderich Association the membership of the leaders consists of the President, Secretary, Organising Secretary, Financial Secretary and Whip. The Leaders are responsible for making decisions on all matters of general concern and importance to the organisation. Meetings are held monthly for all members and since the pandemic it has remained on zoom.

Objectives and Activities

The object of the charity is the prevention or relief of poverty in Goderich village Sierra Leone including providing grants, items and services to individuals in need or charities or organisations working to prevent or relieve poverty.

During the year the charity was able to provide food at Christmas to older men and women at Goderich village. A building at the local primary school the Goderich REC school was fixed. Funds raised during the period was from members monthly contribution and donations from the public.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Financial Review

Total receipts on unrestricted fund were £6,493.19 and total payment of £8,883 was made during the year. The net result for the year was a shortfall of £2,389.81 on unrestricted funds, total cash funds at the yearend was £6,162.49

Reserve Policy

It is the organisations policy to maintain a balance on unrestricted funds (if possible) totalling £3,000 to cover emergency situations that may arise from time to time.

Volunteer

We would like to thank all members and volunteers who worked so hard during the year to help the organisation achieve its aims and objectives.

Approved by the trustees on 6th October 2026 and signed on its behalf by:

Dolly Thomas

Dolly Thomas

Trustee

GODERICH ASSOCIATION UK BRANCH

Financial Statements for the year ended 31 December 2025

Goderich Association UK Branch

Receipts and payments accounts

For the period from	01/01/2025	To	31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Members contribution	3,281	-	-	3,281	3,504
Thanksgiving	580	-	-	580	896
Other Income	351			351	
Outing	2,282	-	-	2,282	2,210
Total Receipts	6,493	-	-	6,493	6,610
A3 Payments					
Thanksgiving	640	-	-	640	1,073
Outing	2,250	-	-	2,250	1,970
food support to Sierra Leone	5,000	-	-	5,000	3,531
Administration	993	-	-	993	650
Sub total	8,883	-	-	8,883	7,224
Total payments	8,883	-	-	8,883	7,224
Net of receipts/(payments)	- 2,390	-	-	- 2,390	- 614
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,553	-	-	8,553	9,167
Cash funds this year end	6,163	-	-	6,163	8,553

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	Current Account	6,163	-	
			-	-
		-	-	-
	Total cash funds	6,163	-	-
	(agree balances with receipts and payments account(s))	OK		

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Dolly Thomas	Dolly Thomas	06/10/2026

GODERICH ASSOCIATION UK BRANCH

Notes to the financial statements for the year ended 31 December 2025

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1 **Accounting policies**

a) The financial statements of Goderich Association UK Branch have been using the Receipts & Payments basis

b) **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 particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular 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.

c) **VAT** The charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

2 **Unrestricted funds**

Outgoing 1st January 2025	Incoming Resources	Outgoing Resources	Balance at 31st December 2025
£8,553.00	£6,493.19	£8,883.00	£6,162.49