Trustees' Annual Report for the period

From: 31 October 2025 - To: 30 October 2026

Section A Reference and administrative details

Charity Name: Madizon Community Trust

Another names charity is known by:

Registration number (if any): 1212265

Charity Address: 50B Lozells Road BIRMINGHAM B19 2TJ

Name 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)
Chris Didier Mayala			
Blanche Made			
Landu Nguelo			
Esther Tedji Ndimwako			
Lukombo Edouard Masamba			

Section B. Structure, governance, and Management

Description of the charity's trusts:

Type of Governing documents	The charity is governed in accordance with its governing document and applicable charity law and regulations.
How the charity is constituted	Madizon Community Trust operates as a charitable organisation with a board of trustees responsible for its governance, strategic direction and oversight of its activities.

Trustee selected methods	Trustees are appointed in accordance with the provisions of the charity's governing document. Trustees are expected to act in the best interests of the charity and its beneficiaries and to comply with their legal and charitable responsibilities. The trustees identified in the supplied report are **Chris Didier Mayala**, **Blanche Made, Landu Nguelo, Esther Tedji Ndimwako and Lukombo Edouard Masamba.**

Additional governance issue (Optional information)
You may choose to include additional information, where relevant, about:

Policies and procedures adopted for the induction and training of trustees:	New trustees are provided with information about the charity's objectives, activities, governance arrangements and responsibilities. Trustees are encouraged to familiarise themselves with Charity Commission guidance and their duties as charity trustees. Where appropriate, trustees receive guidance and training relating to safeguarding, financial management, risk management, governance, public benefit and the particular needs of the communities supported by the charity.

The charity's organisational structure and wide network with which the charity works:	The trustees have overall responsibility for the governance and strategic management of Madizon Community Trust. Day-to-day activities are undertaken with the support of volunteers and community members where appropriate. The charity works with relevant community organisations, local services and other organisations where this can assist beneficiaries and support the achievement of the charity's objectives.

Relationship with any related parties:	The trustees are responsible for identifying and managing any actual or potential conflicts of interest. Where a conflict arises, the trustee concerned will declare the interest and will not participate in relevant decisions where this would be inappropriate.

Trustees' consideration of major risks and the system and procedures to manage them:	The trustees regularly consider the principal risks facing the charity, including financial sustainability, safeguarding, health and safety, compliance, fraud, risks and the safe delivery of services. The trustees seek to manage these risks through appropriate financial controls, record keeping, safeguarding procedures, oversight of expenditure, appropriate insurance and regular review of the charity's activities.

Section C. Objectives and activities

Summary of the objectives of the charity set out in its governing document.	To preserve and protect the physical and mental of those granted refugee status and their dependents and those seeking asylum in the United Kingdom so as to advance them in life and assist them to adapt within a new community. The relief of unemployment of those granted refugee status and those seeking asylum in the United Kingdom, and in particular London, by the provision of skills training, advice and support.

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):	During the reporting period, the charity's activities have focused on providing practical and community-based support to individuals and families who may require assistance with everyday living and integration. Support includes practical assistance in people's homes, including: • Assistance with cooking and meal preparation. • Help with cleaning and washing. • Assistance to access local parks and community facilities. • Support with accessing schools. • Assistance with attending doctors' appointments. • Support in accessing shops and essential services. • Assistance in engaging with social services and other community services. • Community support and advocacy. • Assistance that helps beneficiaries become more independent and participate in their local community. These activities reflect the charity's stated objective of helping refugees and asylum seekers adapt to their new communities. The original report specifically describes practical support with cooking, cleaning, washing, local travel and access to schools, doctors, shops and social services.

Additional details of objectives and activities (Optional information)

You may choose to include further statement, where relevant, about Policy on grant making.	The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims and activities. The charity's activities are intended to provide identifiable benefits to refugees, asylum seekers and their dependants, while also contributing to wider community integration, wellbeing and social inclusion.

Policy programme related investment and contribution made volunteers.	Not Applicable

Section D. Achievement and performance

Summary of the main achievements of the charity during the year	During the reporting period, Madizon Community Trust continued to provide practical, community-based assistance to vulnerable individuals and families, particularly those requiring support with everyday living, community access and integration. The charity's work included providing practical assistance such as food and community support, transport assistance, community activities and events, advocacy and support activities. During the financial period from **31 October 2025 - To: 30 October 2026**, the charity recorded income of **£38,611.56** and expenditure of **£37,376.11**, resulting in a **net surplus of £1,235.45.**

Section E. Financial review

Brief statement of the charity's policy on reserve.	For the period **31 October 2025 - To: 30 October 2026** Madizon Community Trust received total income of **£38,611.56**. Income consisted of: • Grants: **£20,000.00** • Fundraising: **£6,115.56** • Donations: **£4,576.00** • Contributions: **£1,320.00** • Other income/cash back: **£6,600.00** Total income: **£38,611.56**. Total expenditure during the period was **£37,376.11**, producing a **net surplus of £1,235.45**. The financial records have been prepared using the dated transaction entries in the supplied income and expenditure registers, with summary/total cells excluded from the transaction calculations to avoid double counting. **Reserves policy** **Suggested Charity Commission wording:** The trustees aim to maintain sufficient unrestricted reserves to enable the charity to continue operating and meeting its charitable objectives in the event of unexpected expenditure, delays in receiving funding or temporary reductions in income. The trustees regularly review the charity's financial position, income, expenditure and anticipated commitments when determining an appropriate level of reserves.

	The charity seeks to use its funds responsibly and to ensure that resources are directed towards the achievement of its charitable objectives and the support of its beneficiaries. At the end of the reporting period, the charity recorded a net surplus of £1,235.45. The trustees will continue to monitor the level and availability of reserves and will review the reserves policy as the charity's activities and financial circumstances develop.

Details of any funds materially in deficit:	Based on the financial information supplied, **there is no indication of a fund materially in deficit**. The reported income of £38,611.56 exceeded expenditure of £37,376.11, resulting in a surplus of £1,235.45. The charity had no funds materially in deficit at the end of the reporting period.

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): Chris Didier Mayala

Full Name (s): *chris Didier Mayala*

Position: Chairman

Date: 06 October 2026

MADIZON TRUST

Account for the period 31 October 2025 - To: 30 October 2026

Income	**£**	**Notes**
Grants	£20,000.00	
Fundraising	£6,115.56	
Donations	£4,576.00	
Contributions	£1320.00	
Other income / cash back	£6,600.00	
Total income	**£38,611.56**	
Expenditure		
Transport	£9,492.30	
Events & event tickets	£5,556.00	
Food & community support	£6,400.00	
Charity collection buckets	£1,254.30	
Advocacy / reports	£6,600.00	
Rent / premises	£4950.00	
Technology / equipment	£786.28	
Insurance	£192.39	
Other / unclassified expenditure	£2,144.84	
Total expenditure	**£37,376.11**	
Net surplus / (deficit)	**£1,235.45**	