

**Charity Registration No. 1104370**

**DEBANMA HERITAGE FORUM**

**Trustees Reports and Financial Statements  
For the year ended 31<sup>ST</sup> March 2009**

**TAHIR ACCOUNTANCY  
EPCA Office N  
1 Thorpe Close  
London W10 5XL**

**DEBANMA HERITAGE FORUM**

**Contents**

	<b>Page</b>
Trustees' Report	1-2
Independent Examiners Report	3
Receipt and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

## **DEBANMA HERITAGE FORUM**

### **A-REFERENCE AND ADMINISTRATION DETAILS**

#### **Trustees Annual Report**

From 1<sup>st</sup> April 2008 to 31<sup>st</sup> March 2009

Registered Charity no. 1104370

#### **Principal Address:**

P.O. Box 43872  
London NW6 1UQ

During April 2008-March 2009, the steering Group members were:

Mr Hamid Omer Izaz	Chairman
Miss Susan Yassin	Vice Chairman
Mr. Bashir Ibrahim Dar	Secretary
Mr. Habtezion Tewelday Lijam	Treasurer
Mr. Mowes Gh.Adem	
Miss. Fatima Idris Musa	
Mr. Ismail Said Hadgay	

### **B-STRUCTURE, GOVERNMENT AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust. Constitution (adopted 21/10/2001)

#### **Recruitment and appointment of new trustees**

Trustees are re-appointed annually at the Annual General Meeting and are eligible for re-election. New trustees are eligible after serving a period on one year as a member of Debanma Heritage Forum.

#### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees periodically monitor the financial position of the charity by ensuring adequate funding is available for its activities.

### **C-OBJECTIVES AND ACTIVITIES**

To advance the education of the Blin people who are from Eritrea, in particular the children and young people in subjects, which include language and history, traditions and cultural heritage of the Blin.

Furthermore, conduct research and documentation programmes and development projects to engage the community in activities of preserving their values and cultural heritages, empower the younger generation to establish their identity, to integrate and contribute to the well-being of societies they live in.

**D-ACHIEVEMENTS AND PERFORMANCE**

- 105 children taught mother tongue and supported with their academic school work
- Gave career advice and guidance for 40 young people
- Developed link amongst potential and professional young Eritreans.
- Established solid link with statutory and non-statutory organizations in London.
- Run sports activities with children and young people.

**E-FINANCIAL REVIEW**

**Existing Income**

1. Grass Roots - Small Grant Fund – successful 5,000.00
2. Contribution from parents
3. Subscription by members

**Review**

Association intends to raise funds:

4. To develop the School further and assist more children and provide high quality standard service.
5. Expand the careers service and cater for more young people.
6. To ensure a reserve of 20% of its income for sustainability

**F-ACKNOWLEDGEMENTS:**

We are indebted to the generosity and dedication of all the volunteers who work with the FORUM. Their continued commitment and hard work is highly appreciated by the Trustees.

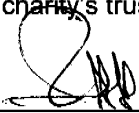
**G-MANAGEMENT COMMITTEE MEMBERS' RESPONSIBILITIES:**


The members recognize their responsibilities for keeping proper accounting records and preparing financial statements each year. The appended accounts have been prepared on the receipts and payments basis and have been examined by an independent examiner, whose report is also appended.

**G-DECLARATION**

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

Signed on behalf of the charity's trustees:

Signature  Name HAMID O IZAZ

Signature  Name HABTEZION TEWODAJ LIJAM

## **INDEPENDENT EXAMINER'S REPORT**

### ***TO THE TRUSTEES OF DEBANMA HERITAGE FORUM***

I have examined the attached account and statement, which have been prepared on the receipts and payments basis set out page 4-6 and notes of accounts.

#### **Respective responsibilities of Trustees and Examiner**

As trustees of the Management Committee, you are responsible for the preparation of the accounts; and you consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43-(7) (b) of the Act, whether particular matters have come to my attention.

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

#### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
**Idris Fahir-MAAT**

**Date: May 27, 2009**

**Tahir Accountancy**  
EPCA-Office N, 1 Thorpe Close,  
London  
W10 5XL

**Statement of Assets and Liabilities at the end of the period 31/3/2009**  
**DEBANMA HERITAGE FORUM**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>Cash funds</b>	CASH AT BANK		13,139	-
	CASH IN HAND		86	-
				-
	<b>Total cash funds</b>	-	13,225	-

(agree balances with receipts and payments account(s))

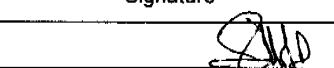

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>Assets retained for the charity's own use</b>			-	-
	Fixtures and Fittings	NON-RESTRICTED	1,263	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>Liabilities</b>	RENT AND ROOM HIRE	UNRESTRICTED	3,256	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	HAMID OMAR IZAZ (CHAIRMAN)	20/05/2009
	HABTEZION T LIJAM (TREASURER)	20/05/2009

**DEBANMA HERITAGE FORUM**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

**1. Accounting Basis**

These accounts have been prepared on the receipts and payments basis.

**2. Unrestricted Funds**

Unrestricted funds ,donations, contributions and other incomes received or generated for the objects of the charity without further specified purpose and are available for general funds

**3. Restricted Funds**

Restricted funds are to be used for specific purposes as laid down by the donors. Expenditure, which meets these criteria, is identified to the fund, together with a fair allocation of management and support costs.

**4. Management and Administration Costs**

Management and administration costs relate to admin support to the charity. The trustees give all their time free of charge.

**5. Depreciation:**

Fixtures and Fittings actual costs are depreciated 25% on a straight line basis.

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