

LIBERTY – MAKING PEOPLE FREE

Charity Registration Number: 1150001

Report of the Trustees and Financial Statements

For the year ended 31 December 2014

LIBERTY - MAKING PEOPLE FREE
Contents of the Financial Statements
For the Period Ended 31st December 2014

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LIBERTY - MAKING PEOPLE FREE

Trustees Annual Report for the year ended 31 December 2014

The Trustees present their annual report with the financial statements of Liberty – Making People Free for the year ended 31st December 2014. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and also provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued March 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number 1150001

Registered Office: 21/29, Pendennis Road
Streatham
London
SW16 2SS

Trustees: Rev. Gbenga Badejo
Mr. Akinola Abiona
Dr Taiwo Ajayi
Mrs Enitan Idowu
Rev. Bolaji Fabgoyegun

Independent Examiner: TONVIA FINANCIALS
5 Baxter Road
Enfield
London
N18 2GF

Banker: NatWest Bank
Sort Code: 60-20-39
Account no: 50665596

LIBERTY - MAKING PEOPLE FREE

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

There has been no alteration to Liberty's governing document- deed of trust in the past year. Liberty- Making People Free maintained the same Memorandum of Association which established the objectives and powers of the Charitable Company.

Organisational Structure

In the past year there has been no changes in the Board of Trustees, who have continued in the role of Council of Management with other advisers.

The Board of Trustees hold meetings throughout the year to promote the policies, strategies and processes of implementation for the various programmes and projects. These are subject to constant reviews to assess outcomes.

Risk Management

We are pleased to report that Liberty has remained financially viable in the last year. The Board of Trustees have continued the role of being stewards of the charities assets, with adequate attention to guard against fraud and financial indiscretion.

OBJECTIVES AND ACTIVITIES;

The Objectives of the Company as set out in the Declaration of Trust has remained unchanged and is as detailed in last year's report.

The activities for achieving its objectives have remained the same.

- Community outreach events
- Conferences and events
- Welfare support to members and general public and
- Various project activities.

ACHIEVEMENTS, PERFORMANCE AND TARGETS

The Board of Trustees are pleased to report as follows

PUBLIC BENEFIT

The Trustees of the charity having due regard for reporting the public benefit provided by the charity in line with the Charities Act 2002, are pleased to report that company has continued its involvement with many community focussed outreach programmes and project providing direct benefits for the public.

COMMUNITY PROGRAMMES ABROAD

Liberty- Making People Free Programmes focuses on changing lives in various communities.

Nigeria

In October 2014 Liberty executed a week long community outreach to the Badgary Community, near Lagos. Badgary is a region plagued with high rates of unemployment and poverty, having been a slave port in the past.

A team of 430 volunteers drawn from England, Ireland and Nigeria participated in the 2014 event.

Free Medical Care

- A total of 2,500 people received free medical care provided via our mobile clinics with care delivered by a multi-disciplinary team of health professionals including doctors, ophthalmologists, nurses, dentists, and pharmacists. Services provided include free health checks, medical consultations, free medicines and referrals to neighbouring general hospitals.
- The project provided free cataract extraction surgery to 43 members of the community. Some of the beneficiaries had been totally blinded. One of them was a 25 year old man who had been contemplating suicide due to his disability. Another young lady who was totally blinded by cataract regained full sight following surgery.
- The community also benefitted from free eye tests and provision of reading glasses.
- 12 minor surgeries were performed.
- 173 women had cervical smear tests and there were 142 negatives, but 31 positive screens that required follow up. The positive screens were commenced on antibiotics treatment, and further follow up is being arranged.
- A lady was diagnosed with Uterine Polyps which were surgically removed.
- Public Health Education has been a prominent feature of our community outreaches, and Badgary was not exempted in this practice.
- Purchase of a £50,000 Mobile Operating Theatre is a current target we have set. This facility will tremendously enhance surgical operations on the field.

Prison Outreach

- Two of the local prisons were visited by members of our team who provided spiritual and emotional support.
- Our team also donated clothes to remanded persons.
- Our team of doctors provided medical care to the remanded persons. A case of Tuberculosis was diagnosed and referred to the General Hospital for treatment.

Educational & Training

- Liberty continues to provide education and training for well over 500 pupils who attend our nursery /primary school in Imini and primary- secondary School in Sepeteri.
- We continue to provide Continuing Profession Development programmes and training for our teachers to ensure they are equipped to develop and consequently deliver teaching at very high standards.
- At the community outreach in Badgary, we ran free vocational skills workshops that covered baking, dress-making, beads making, soap making , fishing and automobile repairs.

- A mentoring scheme to support business start-ups has been put in place for some of those who attended and wish to become entrepreneurs.

Liberty 'Sponsor A Child' Programme

- We have in place the sponsor a child programme which is supported by individual donors who have committed to provide for orphaned children. Their voluntary donations to this programme provide scholarships for these children.
- A young boy who is now 8 years old was adopted by a team member who has continued to support him from infancy, when he was only days away from dying from malnutrition.

Clean Water Saves Lives

- We have continued to sustain our clean water programme to enable the villagers of Imini to have access to clean water to avoid the problem of typhoid and cholera. We have continued to provide wells and bore holes and have put in place water storage tanks in Imini village. In total Liberty has sunk 16 wells and 2 boreholes in a number of remote villages in Nigeria.

Conclusion

On the overall it has been a successful and eventful year.

LIBERTY - MAKING PEOPLE FREE

Independent Examiners' Report for the year ended 31 December 2014

I report to the accounts of the charity for the year ended 31 December 2014 which is set out on pages 8 to 12

Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• examine the accounts under section 145 of the Charities Act,• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and• to state whether particular matters have come to my attention.
Basis of independent examiner's statement	<p>My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention (other than that disclosed below *)</p> <ol style="list-style-type: none">1. which gives me reasonable cause to believe that in, any material respect, the requirements:<ul style="list-style-type: none">• to keep accounting records in accordance with section 130 of the Charities Act; and• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. <p><i>* Please delete the words in the brackets if they do not apply.</i></p>

TONVIA FINANCIALS
5 Baxter Road
Enfield
London
N18 2GF

LIBERTY - MAKING PEOPLE FREE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 DECEMBER 2014

		Unrestricted funds	Restricted funds	Total funds	Last year
		2014	2014	2014	2013
	Notes	£	£	£	£
Incoming Resources					
Gifts, donations & incoming resources	6	28,929		28,929	29,720
		-			
Voluntary income		30,997		30,997	26,696
Grants received		-			-
Sub total		<u>59,926</u>		<u>59,926</u>	<u>56,416</u>
Asset and investment sales					
		-	-		
Total Incoming Resources		<u><u>59,926</u></u>	<u><u>-</u></u>	<u><u>59,926</u></u>	<u><u>56,416</u></u>
Resources Expended					
Charitable activities	7				
Resources expended to charitable activities		46,616	-	46,616	32,000
Resources expended to other charitable activities		3,303	-	3,303	21,565
Management and governance costs	9	600		600	600
		-	-		-
Sub total		<u>50,519</u>	<u>-</u>	<u>50,519</u>	<u>54,165</u>
Asset and investment purchases					
		-	-		
		-	-		
Sub total		<u>-</u>	<u>-</u>		<u>-</u>
Total payments		<u><u>50,519</u></u>	<u><u>-</u></u>	<u><u>50,519</u></u>	<u><u>54,165</u></u>
Net of receipts/(payments)		9,408		9,408	2,251
Transfers between funds					-00
Cash funds last year end		31,675		31,675	29,424
Cash funds this year end		<u><u>41,083</u></u>		<u><u>41,083</u></u>	<u><u>31,675</u></u>

LIBERTY - MAKING PEOPLE FREE
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2014

	Notes	2014 £	2014 £	2013 £
NON CURRENT ASSETS				
Tangible Fixed Assets		-	-	-
CURRENT ASSETS				
Cash and cash equivalents	12		41083	31675
Total Assets			41083	31675
CUURENT LIABILITIES				
Amount falling due within one year				-
NET CURRENT ASSETS		-	41083	31675
NET ASSETS			41083	31675
CHARITY FUNDS				
General - Unrestricted	13		41083	31675
General - Restricted				-
			41083	31675

Notes to the Financial Statements for the year ended 31 December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of investments and in accordance with applicable Accounting Standards. The Trustees have adopted the recommendations contained within the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) applicable accounting standards, the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2005.

2. Income and Expenditure

Income and expenditure is accounted for on an accrual basis.

3. Tangible fixed assets depreciation policy

Fixed assets comprise equipment costing more than £200 or have a useful life of more than a year. Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life on the following basis:

Freehold buildings	-	2% on cost or revalued amounts
Computer equipments	-	25% reducing balance
Fixtures and fittings	-	25% reducing balance
Motor vehicles	-	25% reducing balance

4. **Unrestricted Income funds** are incoming resources for the objects of the charity without further specified purpose and are available as general funds.

5. **Restricted Income funds** are subject to restriction on their expenditure imposed by their donors

6. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Collections and other donations - Unrestricted			
Sundry Donations			29,720
			26,696
	48,160	-	56,416

7. CHARITABLE ACTIVITIES COSTS

	Direct costs	Support costs	Total
	£	£	£
Resources expended to charitable activities	35,177	11,439	46,616
Resources expended to other charitable activities	3,303	-	3,303
Sundry Donations	-	-	-
	<u>38,480</u>	<u>11,439</u>	<u>49,919</u>

8. SUPPORT COSTS

	2014	2013
	£	£
Wages	9,085	9,274
Travel	2,354	3,045
Insurance	-	100
Light & heat	-	850
	<u>11,439</u>	<u>13,269</u>

9. GOVERNANCE COSTS

	2014	2013
	£	£
Accountancy	600	600
Legal and professional fees	-	-
	<u>600</u>	<u>600</u>

10. TRUSTEES REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2014.

11. STAFF COSTS

	2,014	2,013
	£	£
Salaries and wages	<u>9,085</u>	<u>9,274</u>

12. CASH AT BANK

	2,014	2,013
	£	£
	<u>41,657</u>	<u>31,675</u>

13. MOVEMENT IN FUNDS

	Net Movement in funds		
	At		At 31/12/14
	1/1/14		
	£	£	£
Unrestricted funds			
General	31,675	9,982	41,657
Restricted funds	-	-	-
TOTAL FUNDS	31,675	9,982	41,657

Net movement in funds, included in the above are as below

14	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General	59,926	(50519)	9,408
Restricted funds			
Restricted funds	-	-	-
TOTAL FUNDS	59,926	(50519)	9,408

RELATED PARTY**15 DISCLOSURES**

No payment was made to the Trustees or any other persons connected with them during this financial year in their capacity as Trustees

16 No material transaction took place between the charity and a Trustee or any person connected with them.