

**Centre for Human Rights, Health,
Ethnic Harmony and Livelihood
Development (CHHELD)**



a.k.a Harmony Centre

2023 ANNUAL REPORT





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EXECUTIVE SUMMARY

It is with great pleasure that I share with you the Executive Summary of our 2023 Annual Report as the Chairperson of the Board of Trustees. This year has been marked by remarkable progress, steadfast commitment to our mission, and notable achievements in both our core initiatives/thematic areas and our newfound dedication to environmental protection, sustainability and climate change. This year has been a testament to the dedication and collective efforts of our team, partners, and supporters. Through the generosity of our donors, we have achieved significant milestones, contributing to positive changes in menstrual health and hygiene management amongst women and girls in Rivers State, tackling multiply taxation in Rivers State,

Mission Accomplishments: In 2023, CHHELD continued to make significant strides towards achieving our mission of *achieving peace through partnerships and support to the weak*. Through dedicated efforts and collaborative initiatives, we reached over 2,000 beneficiaries, positively impacting our immediate community and fostering sustainable positive change.



Impactful Programs: Our programs and projects in 2023 addressed critical issues such as gender equality and social inclusion, environmental pollution, tackling multiple taxation, combating consumption of sugar-sweetened beverages, etc. In course of the year, CHHELD contributed significantly to the success of the 2023 general elections in Nigeria, through election observation, media campaigns, community outreach/voter education and training of citizens on eye witness reporting/citizen journalism.

Financial Transparency: Transparency and accountability remain at the core of our operations. In 2023, CHHELD maintained a transparent financial management approach, allocating funds directly to programs and initiatives. Our commitment to financial stewardship ensures that our donor contributions and fundraising efforts were maximized for the greatest social impact.

Collaborative Partnerships: Building and sustaining meaningful partnerships is fundamental to CHHELD's success. In 2023, we continued to forge alliances with like-minded organizations, government bodies, media houses, local communities and individuals. These partnerships enhanced the scope and effectiveness of our programs, creating a synergistic approach to address complex challenges. Through these partnerships, we were able to jointly implement the Sudden Opportunity Grant project, funded by OXFAM and facilitated by Civil Society Legislative Advocacy Centre (CISLAC), Community Conciliation and Development Initiative (CCADI) and CSOs working under the Rivers State Tax Justice and Governance Platform (RSTJ&GP). We have formed partnerships that has enable us to successfully implement programs and activities that promotes gender equality through the empowerment of women and girls with skills on eco-friendly renewable pad-making. We also have successfully developed and submitted concepts and projects on environmental sustainability, women in leadership, girls STEM education, etc alongside partners to prospective donor organizations.

Advocacy and Awareness: Advocacy and awareness campaigns played a pivotal role in 2023, CHHELD actively engaged in advocacy such as Sugar-sweetened tax Campaign, targeting policy makers, working with a coalition of like-minded groups. We have promoted awareness and garnering support for the issues on public health, environmental protection and livelihood development.

Challenges and Resilience: While navigating the challenges posed by scarcity of funds, change of program staff and lack of some equipment and tools for project implementation, CHHELD demonstrated resilience and adaptability. Our ability to pivot and address unforeseen obstacles underscored our commitment to the communities we serve.

Gratitude and Acknowledgments: We extend our heartfelt gratitude to our staff, donors, supporters, volunteers, and partners who have played an integral role in our journey. Your unwavering commitment empowers CHHELD to continue making a meaningful impact on the lives of those in need.

We want to appreciate Comrade Dandyson Harry Dandyson, whose resignation as the Executive Director of CHHELD in November, 2023 came with a mix of sadness and gratitude. He has been an integral part of our organization, whose contribution has taken CHHELD to the level we presently enjoy. We express our deepest gratitude to him dedication and wish him success in his future endeavors. However, as a secretary of the Board of Trustee, his wisdom and guidance will help the next Executive Director to pilot the affairs of CHHELD to even greater heights.

Looking Forward: As we look ahead to 2024, CHHELD remains dedicated to creating positive change. We are excited about the opportunities for growth, collaboration, and innovation, and we invite our supporters to join us in shaping a more equitable and sustainable future. Amidst these changes in CHHELD, we are excited to announce our relocation to a new office space. This move is a significant step forward for CHHELD, providing us with a more conducive environment to collaborate, innovate, and expand our impact. The new space reflects our commitment to growth and creating a dynamic hub for our team and partners.

Our new office is located at the **Bank of Industry – Rivers State University (BOI-RSU) Innovation Hub, Faculty of Management Sciences, Rivers State University, Nkpolu, Port Harcourt, Rivers State, Nigeria**, it offers enhanced facilities and resources, allowing us to operate more efficiently and effectively. We believe that this change will not only benefit our internal operations but will also contribute to a more vibrant and collaborative atmosphere for all those associated with CHHELD.

Thank you for your continued support.

BRIGGS IBIBOBO

Chairperson, Board of Trustee, CHHELD

ABOUT CHHELD

The Centre for Human Rights, Health, Ethnic Harmony and Livelihood Development (CHHELD) is a non-profit, non-political and non-governmental organization established in the Year 2015 but duly registered on the 28th day of November, 2018 with the Corporate Affairs Commission (CAC). We are a research-based organization geared towards providing succor in areas such as Human Rights, Health (access to primary health care), Peace and Conflict Resolutions and Poverty Alleviation. Our core target beneficiaries are the Less Privileged, People living with Disability, Host Communities of the extractive sector and the Nigerian populace at large.

Address:

Our head office (Harmony Centre) is located in Port Harcourt, Rivers State with focal persons'/field offices in all the states of the federation including the FCT.

Our Vision:

We envision a world where all races coexist healthily and care for each other leaving no one behind.

Our Mission:

To achieve peace through partnerships and support to the weak.

GOAL:

To promote human rights, demand for participatory and responsive governance at all levels.

Core Thematic Areas:





2023 HIGHLIGHTS



Media appearance on Nigeria Info PH (92.3):

CHHELD Executive Director analyzes the duties and performance of Local Government Councils in Rivers State.

Executive Director, Comr. Dandyson Harry Dandyson was live on the Morning Crossfire radio program of Nigeria Info (92.3) PH on Monday, 6th February 2023. The topic of discussion was Analyzing the duty and performance of Local government councils in Rivers State. It sought to ascertain if the LGA council are effective and living up to their constitution responsibilities. Mr. Dandyson Harry Dandyson highlighted some functions and duties of the local government which were stated in the fourth schedule of the 1999 Constitution. [READ MORE](#)

CSO Engagement:

CHHELD attended Civil Society Organization Roundtable on Proposed Rivers State CSO Registration Bill

The Executive Director of CHHELD attended a Civil society roundtable meeting on the proposed Rivers State CSO Registration/Harmonization bill. The meeting started with the introduction of the first speaker Leonard Oragwa, Esq. Mr Leonard stated that the Bill to harmonize Rivers State CSOs registrations in relation to modernizing such laws to align with current practices, streamlining procedures and Eliminating unnecessary registration burdens that is currently before the Rivers State house of assembly and supported by a relatively unknown network of organizations operating under the banner, Rivers State Network of NGO's, RINNGOS, through the Rivers state ministry of Budget and Economic planning takes after previous attempts to regulate and stifle & shrink the civic space in Nigeria. [READ MORE](#)



Youth participation in governance:

CHHELD attends National Youth Dialogue

CHHELD Executive Director, Dandyson Harry Dandyson was invited to attend the National Youth Dialogue as a special guest of Honour by the leadership of the Nigerian Youth Parliament but was represented by the FCT Liaison officer Miss Edino Ojonela Victoria.

The National Youth Dialogue with Political Parties 2023 was a significant event that aimed to empower young people in Nigeria by providing them with a platform to engage with political parties on issues that directly affect them. The event, which took place on February 16th, 2023, in Abuja, was convened by The Nigerian Youth Parliament in collaboration with YALI Network Abuja, People Oriented Policy, and Good Governance Initiative. [READ MORE](#)

Media Appearance on Nigeria Info PH (92.3): Review of INEC Voters Register

Nigeria prepares for the 2023 elections, the Independent National Electoral Commission (INEC) which is saddled with the responsibility of conducting free, fair and credible elections has made public the data of eligible voters for the 2023 election across all geo-political zones in the country as at January 11th 2023. The register showed a total number of 93,469,008, 52.5% of the total number is male and 47.7% female. The youths (18-34) make up 39.65% and a total number of 85,362 registered persons living with disability (PWDs).

The Morning Crossfire radio program sought to have a review of the INEC voters register and know how the number of registered voters in the geo-political zones in the country will affect the turnout of the 2023 elections. In comparison to the low number of registered voters in the South-East with the North-West and North-East zones, the guest Mr. Dandyson highlighted that the Easterners are economic migrants in nature, as they live and conduct business in every part of the country and thus contribute to the number of voters across other regions in the country. [READ MORE](#)



CSO Engagement:

CHHELD attends Niger Delta Peace and Security Network (NDPSN) Meeting

The Niger Delta Peace and Security Network (NDPSN) is a group of stakeholders in the civil society with the goal of advocating for conflict resolution and mitigation in the Niger Delta. The NDPSN is organized by Foundation for Partnership Initiatives in the Niger Delta (PIND Foundation). The first quarter meeting of the NDPSN which took place on the 31st day of March, 2023 at PIND Foundation was focused on enlightening stakeholders on the conflict trends and dynamics in the Niger Delta, peer learning and updates from stakeholders on programs, initiatives and interventions since the last meeting, training on Conflict Sensitivity and Stakeholder Relationship Management; and advocacy activity plan. [READ MORE](#)





Capacity Training: CHHELD attends 2-day Capacity Building Write-shop on Advocacy Strategies and Engagement on Amplifying Progressive Taxation

CHHELD participated in the 2-day write-shop on advocacy strategies and engagement on Amplifying Progressive Taxation. This is part of activities for the Sudden Opportunity Grant project, funded by OXFAM and facilitated by Civil Society Legislative Advocacy Centre (CISLAC), Community Conciliation and Development Initiative (CCADI) and CSOs working under the Rivers State Tax Justice and Governance Platform (RSTJ&GP). The write-shops held on 25th & 28th of April 2023 at Aldgate Congress Hotel, GRA Phase 3, Port Harcourt, Rivers State. [READ MORE](#)



CSO Engagement

CHHELD attends Partnership for Amplified Voices (PAV) Workshop

The Partnership for Amplified Voices (PAV) organized an event focused on engaging Civil Society Organizations (CSOs) to increase awareness on challenges and reforms in the energy sector, provide a better understanding of government policies, practices, and approaches related to procurement in Nigeria, exposing participants to the World Bank procurement process. reflecting on the activities of PAV and developing forward-looking strategies.

The event was also aimed at providing CSOs with the necessary knowledge to engage effectively with the sector's stakeholders on energy issues and procurement policies.

[READ MORE](#)



Media Appearance on Wave Fm (91.7)

“There should be a forensic audit of the NYSC” – Dandyson Harry Dandyson, fomr. Executive Director, CHHELD

Mr. Dandyson Harry Dandyson, the Executive Director of Centre for Human Rights, Health, Ethnic Harmony and Livelihood Development (CHHELD) was a guest on Real talk radio program on Wave (91.7) Fm with OAPs Marvin Ukwuoma and Chioma Nkwonta to discuss the impacts of the NYSC scheme. Mr. Dandyson stated that the core purpose of the scheme has been eroded, as the objectives have not been met in our contemporary time, as Nigerians are further divided across various ethnic lines, and the scheme hasn't met the objectives of integrating Nigerians to live in unity. [READ MORE](#)



CSO Engagement:

CHHELD attends Regional Conference on Loss and Damage

The regional conference on loss and damage took place on the 9th day of May, 2023 at Visa Karena Hotel, Port Harcourt. The theme of the conference was “Towards a National Action Plan on Loss and Damage in Nigeria”. The conference was organized by We-The-People and Policy Alert, and funded by Friedrich Ebert Stiftung Foundation. In attendance were CSOs advocating for climate justice, members of communities affected by climate change, legal practitioners, members of Climate & Sustainable Development Network (CSDevNet) and the media. The conference aimed at shedding more light on the concept of loss and damage, seeking ways the government, private sector, communities and the civil society organization can partner in achieving the aims of the loss and damage fund. [READ MORE](#)



Community Outreach: CHHELD commemorates 2023 World Menstrual Hygiene Day

Centre for Human Rights, Health, Ethnic Harmony and Livelihood Development (CHHELD) in partnership with Centre for Creative Development Strategies (CCDS) and other organizations/institutions organized a one-day sensitization program to commemorate 2023 World Menstrual Hygiene Day (WMHD2023) The theme is “Making menstruation a normal fact of life by 2030”. The sensitization program was aimed at educating students, both male and female about menstruation, importance of using eco-friendly sanitary pads and donation of pads to females. [READ MORE](#)





Community Outreach:

CHHELD and partners organize a Menstrual Health and Mother-Child Welfare Support Program

Centre for Human Rights, Health, Ethnic Harmony and Livelihood Development (CHHELD) in partnership with Dawn of Life Foundation (DOLF), Centre for Creative Development Strategies (CCDS), Vee Cares, Acomin and Huggies Diapers organized a Menstrual Health and Mother-child Welfare Support program for pregnant women, nursing mothers and patients. The program took place at the Model Primary Healthcare Centre, Elenenwo, Port Harcourt on the 1st day of June, 2023.

The sensitization program which is also in line with CHHELD's goal of Improving the health conditions of the poor, women, girls and vulnerable groups, which can be achieved through conduction of awareness campaign programs on the reduction of maternal mortality to the barest minimum level, and creating a sustainable advocacy to reducing to the barest minimum the incidence of early girls' child marriages and motherhood. [READ MORE](#)

Environmental Sustainability Initiative:

Press Release on World Environment Day 2023

Centre for Human Rights, Health, Ethnic Harmony and Livelihood Development (CHHELD) joins the rest of the world to commemorate the 2023 World Environment Day. The theme of this year's celebration is "Beat Plastic Pollution".

On this year's World Environment Day, CHHELD calls for a collaborative effort between government, NGOs and communities to synergize and institute strategies for proper waste management, establishment of drop-off centres in cities and villages within and outside Rivers State, Nigeria for waste collection, separation and recycling of plastic waste. Also, CHHELD is calling on the government across all levels to set up legislation against illegal dumping of waste, especially plastic materials; provide an enabling environment for businesses and organizations advocating and working for a healthier environment, grant tax relief to companies engaged in the production of biodegradable packaging materials and eco-friendly waste disposal; and also collaborate with Civil Society Organizations (CSOs) and Non-Governmental Organization (NGOs) in their efforts to advocate and sensitize the general public on best approaches to manage plastic waste and thus reduce climate change. [READ MORE](#)



CSO Engagement:

Executive Director of CHHELD, Dandyson Harry Dandyson calls for a curriculum change in the education system of Nigeria.

CHHELD attends one-day Consultative Meeting on Nigeria's Energy Transition Plan (ETP) organized by Spaces for Change (S4C). Spaces for change is a non-profit organization working to increase public participation in social and economic development policies and programs, and also help public authorities and corporate entities to put a human rights approach at the heart of their decision making. The one-day consultative meeting organized by S4C was aimed at stimulating conversations amongst key stakeholders and members of oil-rich communities in Rivers State following the Nigerian government unveiling of Energy Transition Plan (ETP) in August 2022. The fact-finding meeting also seek to identify gap collect evidence, discuss and recommend action plans the communities and government can take in order to successfully transit from the consumption of fossil fuel to other renewable forms of energy. It is no doubt that the extraction of fossil fuel has had an advert effect on the environment and left humans suffering for climate change-related issues. Nigerians have been vulnerable to climate change over the years, experiencing heavy flooding, depreciating coastlines due to rising sea levels in the southern parts; drought, desertification in the North. [READ MORE](#)

CSO Engagement: CHHELD participates in Baseline Survey on Energy Reforms in Nigeria conducted by Natural Justice

The baseline survey on energy reforms in Nigeria was conducted in Visa Karena Hotel on the 5th of August, 2023. Natural Justice is an organization made up of team of lawyers and legal experts specialized in human rights and environmental law in pursuit of social and environment rooted in the struggles of communities. Natural Justices prides itself in exercise of rights, defense of rights and standing with communities to uphold communal rights and practices that are in line with equity, natural justice and good conscience. [READ MORE](#)





Community Relations:

CHHELD attends one-day Sensitization and Awareness Campaign for Rivers East and Rivers South-East Senatorial District of Rivers State, organized by NUPRC

The sensitization and awareness campaign for Rivers East and Rivers South-East Senatorial district of Rivers State organized by the Nigeria Upstream Regulatory Commission (NUPRC) took place at the Obi Wali International Conference Centre, Port Harcourt on the 8th day of August, 2023. The event had members from oil and gas rich communities in the Rivers East and South-East Senatorial District, government officials, traditional rulers, the academia, CSOs and media. The awareness campaign was aimed at enlightening host community members on the 3% Operating Expense (OpEx), Sustainable development plan and the Participatory rights as contained in the petroleum Industry Act (PIA) 2021. [READ MORE](#)

CSO Engagement

CHHELD participates in one-day Interactive Session between the Economic and Financial Crime Commission (EFCC) and Civil Society Organizations in Port Harcourt.

The Economic and Financial Crimes Commission (EFCC) organized an interactive session with Civil Society Organizations (CSOs) on the 17th day of August, 2023 at the Port Harcourt Zonal Command. The meeting which had CSOs from Imo, Bayelsa and Rivers State was an opportunity for the EFCC and CSOs to rub minds and share strategies in ways to tackle economic and financial crimes in the country. [READ MORE](#)



CSO Engagement:

CHHELD ATTENDS Empowering Oil-Rich Communities (E.M.O.C) Project Review Meeting.

Connected Development (CODE) with funding from Ford Foundation organized a project performance review meeting on the Empowering oil-rich communities (EMOC) for Improved Service Delivery project in Rivers State. The review meeting held on the 29th day of September, 2023 at Visa Karena Hotel, Port Harcourt. The review meeting which involved CODE staff, government officials, contributors, community champions and other stakeholders was held to present key project accomplishments, highlight successful outcomes, milestones and targets achieved. Centre for Human Rights, Health, Ethnic Harmony and Livelihood Development (CHHELD) was a contributor in course of implementation of the EMOC project. Staff of CHHELD partook in a technology-driven data collection and research process, with a focus on Degema Local Government Area of Rivers State. These efforts contributed to strengthening reporting systems and improve empirical data towards informing policy, project decisions, and further guiding for the EMOC project. Data was collected on the state of social amenities across Education, health and WASH in Rivers State. [READ MORE](#)



CSO Engagement:

CHHELD attends State Health Townhall Conversations ON COVID-19 Transparency and Accountability in Africa (CTAP)

The State Health Sector with the State Health Commissioner took place at Visa Karena Hotel, Port Harcourt, Rivers State on the 31st day of October, 2023. The meeting had members from Civil Society organizations, Media, Rivers State Ministry of Health and Rivers State Primary Health care Management Board (RSPHCMB). It was aimed at fostering conversations on activities of COVID-19 Transparency and Accountability in Africa (CTAP). The session was facilitated by Mr. Semiye Michael, Executive Director of Dean initiative. [READ MORE](#)





Community Outreach:
CHHELD partners with Business and Professional Women (BPW) International and CCDS to empower female students in Port Harcourt, Rivers State, Nigeria.

Centre for Human Rights, Health, Ethnic Harmony and Livelihood Development (CHHELD) in partnership with BPWI and Centre for Creative Development Strategies (CCDS) organized a one-day skill acquisition and empowerment for female students in Model Secondary School, GRA, Port Harcourt, Rivers State on the 3rd day of November, 2023. Over a hundred female students were empowered with knowledge on life skills and making of eco-friendly pads. Mrs. Nancy Iheduru, a member of the BPWI Rivers State Chapter and Executive Director of CCDS taught students on the importance of fostering a positive Self-esteem. She stated that positive self-esteem is crucial for the emotional well-being and overall development of young girls. She encouraged female students to refrain from engaging in sexual intercourse and report all forms of abuse they face. [READ MORE](#)

Capacity Building:

CHHELD attends training on Multidimensional Cyber Threats and National Security: Protection vs Predation of Civil Liberties in Nigeria.

A workshop was held on the 9th day of November, 2023 at Visa Kenya Hotel, Port Harcourt, Rivers State and was funded by Friedrich Ebert Stiftung, Nigeria. CHHELD was represented by the Office Assistant/technical support officer, Praise David. [READ MORE](#)



CSO Engagement:
#16DaysOfActivism – CHHELD participates in High-level Stakeholders Dialogue for the Review of Sexual and Gender-based Violence Implementation Mechanism in Rivers State.

Commemorating the 16 days of Activism against Sexual and Gender-based Violence (SGBV) with the 2023 theme of “UNiTE; Invest to Prevent Violence Against Women and Girls”, the British Council’s European Union Agents for citizen-driven Transformation (EUACT) organized a high-level stakeholders dialogue for the review of Sexual and Gender-based Violence implementation mechanism in Rivers State. The event which took place at Novotel Hotel, 2 Stadium Road, Port Harcourt on the 27th day of November, 2023 was implemented by a consortium of five (5) EU-ACT CSO partners in Rivers State, they are: D-Ability Initiative, Talklove Africa, Youth and Environmental Advocacy Centre (YEAC), Coalition of Eastern NGOs of Nigeria (CENGOs). Representing CHHELD at the event was the Acting Executive Director/Program Director, Dandyson Harry Dandyson, and Program Officer, David Prince. [READ MORE](#)

Environmental Sustainability Efforts
SEALING THE PACT FOR A GREENER TOMORROW: CHHELD joins forces in a historic partnership with Soso Care to tackle Plastic Pollution and Advance Health Insurance Initiatives.

The partnership meeting between Centre for Human Rights, Health, Ethnic Harmony and Livelihood Development (CHHELD) and Soso care took place on 1st day of November, 2023 at the office of Soso Care in Port Harcourt. The meeting commenced with opening remarks by Kelvin Ogbonnaya, Head of Sustainability Partnership and Advocacy – Soso Care, setting the tone for a collaborative and productive discussion. Representatives from both organizations provided comprehensive overviews of their missions, goals, and current projects.

Soso Care is a leading emerging micro mobile health insurance startup founded in 2019, using innovative approach to bring health insurance to millions of people who never had it before by enabling them to pay for a health insurance with recyclable waste. Soso Care have operations running in Port Harcourt, Kaduna and Aba. [READ MORE](#)





KEY PARTNERSHIPS AND AFFILIATIONS IN 2023

In 2023, we spotlight transformative collaborations that define CHHELD's impactful journey. These partnerships, founded on shared values, have propelled us to new heights in our mission. Together, we've sown seeds of positive change and cultivated a future of collective impact.

Partners and organizations CHHELD formed alliances with in 2023.

1	Civil Society for the eradication of tuberculosis in Nigeria (TB-Network)
2	Civil Society on Mental Health and Drug Demand Reduction (CISMHEDDR)
3	Business and Professional Women International (BPWI)
4	Soso Care
5	National Sugar-Sweetened Beverage Tax Coalition (NSSBTC)
6	Gender and Menstrual Justice Network
7	Rivers State Tax Justice and Governance platform (RSTJGP)
8	Afrihealth Optonet Association
9	African Leaders Malaria Alliance Network (ALMA)
10	Youth Model African Union
11	National Council for CSOs



AUDITED FINANCIAL REPORT OF 2022



IKEKPEAZU & COMPANY **(Chartered Accountants & Tax Consultants)**

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REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF **CENTRE FOR HUMAN RIGHTS, HEALTH, ETHNIC HARMONY AND LIVELIHOOD** **DEVELOPMENT**

We have audited the Financial Statements in accordance with generally accepted auditing standards:

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS:

The company's Directors are responsible for the preparation of the Financial Statements. It is our responsibility to form an independent opinion based on our audit, on those statements and report our opinion to you.

BASIS OF OPINION:

An audit includes examination, on a test basis of evidence relevant to the amount and disclosures in the Financial Statements. It also includes an assessment of the significant estimates and judgements made by the Directors in the preparation of the Financial Statements; and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all information and explanation which we considered necessary to provide us with sufficient evidence to give a reasonable assurance that the Financial Statements are free from material misstatement, whether caused by fraud, other irregularity, or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

OPINION:

In our opinion, the Financial Statements give a true and fair view of the state of affairs of the company for the year ended December 31, 2022 the financial performance and cash flows for the year ended on that date, and have been properly prepared in accordance with the Financial Reporting Council of Nigerian Act, No. 6, 2011 and the International Financial Reporting Standards.

IKEKPEAZU & CO.

For: IKEKPEAZU & CO.
(CHARTERED ACCOUNTANTS)
PORT HARCOURT, NIGERIA.



March 29, 2023.

CENTRE FOR HUMAN RIGHTS, HEALTH, ETHNIC HARMONY AND LIVELIHOOD DEVELOPMENT

STATEMENT OF ACCOUNTING POLICIES

In the Financial Statements the following are significant accounting policies which have been adopted.

BASIS OF ACCOUNTING:

The Financial Statements are prepared on the historical cost basis of accounting. No adjustments have been made to reflect the impact on the Financial Statements of specific changes or changes in the general level of prices.

FIXED ASSETS:

Depreciation is calculated so that fixed assets are written off in equal annual instalments over their estimated useful lives at the following rates:

Plant & Machinery	-	20%
Office Equipment	-	20%
Furniture & Fittings	-	20%

TURNOVER

Turnover represents the value of goods invoiced to customers during the year.

RECEIVABLES

Receivables are stated net of provision for bad and doubtful debts.

INVENTORY

Inventory is valued at the lower of cost or net realisable value.

CENTRE FOR HUMAN RIGHTS, HEALTH, ETHNIC HARMONY AND LIVELIHOOD DEVELOPMENT

STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER, 2022.

	NOTES	2022	2021
		N	N
<u>FIXED ASSETS EMPLOYED:</u>			
FIXED ASSETS	1	109,600	159,400
CURRENT ASSETS	2	8,150,980	7,073,210
CURRENT LIABILITIES	3	<u>(5,450,078)</u>	<u>(7,067,580)</u>
NET CURRENT ASSETS/(LIABILITIES)		2,810,502	165,030
TOTAL ASSETS		<u>2,810,502</u>	<u>165,030</u>
<u>FINANCED BY:</u>			
ACCUMULATED FUND/ CAPITAL	5	1,359,745	165,030
INCOME & EXPENDITURE SURPLUS/DEFICIT	4	<u>1,450,757</u>	<u>-</u>
TOTAL ASSETS & LIABILITIES		<u>2,810,502</u>	<u>165,030</u>

CENTRE FOR HUMAN RIGHTS, HEALTH, ETHNIC HARMONY AND LIVELIHOOD DEVELOPMENT

STATEMENT OF SURPLUS OR DEFICIT
FOR THE YEAR ENDED 31ST DECEMBER, 2022.

	NOTES	2022 N	2021 N
Turnover	9	11,305,200	235,000
Direct Costs	10	<u>-</u>	<u>-</u>
Gross Surplus		11,305,200	235,000
Less: Operating/Admin Expenses	11	<u>(9,804,919)</u>	<u>(284,523)</u>
Surplus/Deficit Before Taxation		1,500,281	(49,523)
Provision for Taxation		<u>-</u>	<u>-</u>
Surplus/Deficit After Taxation		1,500,281	(49,523)
Surplus/Deficit Brought Forward		(49,523)	
Surplus/Deficit Carried Forward		<u><u>1,450,758</u></u>	<u><u>(49,523)</u></u>

CENTRE FOR HUMAN RIGHTS, HEALTH, ETHNIC HARMONY AND LIVELIHOOD DEVELOPMENT

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31ST DECEMBER, 2022.

	2022 N	2021 N
CASH FLOW FROM OPERATING ACTIVITIES:		
Profit and Loss before tax	1,500,281	(49,523)
Add Back Non-Cash items:		
Depreciation	49,800	49,800
Cash flow from operation b/4 changes in working capital	<u>1,550,081</u>	<u>277</u>
Movement /Changes in Working Capital:		
Increase/Decrease in Trade Receivables	-	-
increase/Decrease in Trade Payables	(1,617,502)	7,067,580
Tax Paid		
Financial Charges		
Net Cashflow from Operations	<u>(67,421)</u>	<u>7,067,856</u>
CASH FLOW FROM INVESTING ACTIVITIES:		
Investment		
Long term borrowings		
Purchase of fixed assets		-
Net cash flow from investing activities	<u>(116,944)</u>	<u>7,067,856</u>
CASH FLOW FROM FINANCING ACTIVITIES:		
Accumulated Fund	1,194,715	-
Directors Current Account		
Dividend paid		
Net cash flow from investing activities	<u>1,077,771</u>	<u>7,067,856</u>
Cash and Cash equivalent at the begining	<u>7,073,209</u>	<u>5,353</u>
Cash and Cash equivalent at the end	<u><u>8,150,980</u></u>	<u><u>7,073,209</u></u>

CENTRE FOR HUMAN RIGHTS, HEALTH, ETHNIC HARMONY AND LIVELIHOOD DEVELOPMENT

FIXED ASSETS SCHEDULE FOR THE YEAR ENDED 31ST DECEMBER, 2022.

NOTES 1	TOTAL	PLANT & MACHINERY	OFFICE EQUIPMENT	FURNITURE & FITTINGS
	N	N	N	N
<u>COST:</u>	249,000	80,000	80,000	89,000
Additions	-			
	<u>249,000</u>	<u>80,000</u>	<u>80,000</u>	<u>89,000</u>
<u>DEPRECIATION:</u>				
Accumulated Depreciation	89,600	29,000	29,000	31,600
Charge for the year	49,800	16,000	16,000	17,800
	<u>139,400</u>	<u>45,000</u>	<u>45,000</u>	<u>49,400</u>
<u>NET BOOK VALUE:</u>				
N B V at 31/12/2022	<u>109,600</u>	<u>35,000</u>	<u>35,000</u>	<u>39,600</u>
N B V at 31/12/2021	<u>159,400</u>	<u>51,000</u>	<u>51,000</u>	<u>57,400</u>

CENTRE FOR HUMAN RIGHTS, HEALTH, ETHNIC HARMONY AND LIVELIHOOD DEVELOPMENT

NOTES TO THE ACCOUNTS

	2022 N	2021 N
2 CURRENT ASSETS:		
Bank and Cash balance	8,150,980	7,073,210
Receivables	-	-
Inventory	-	-
	<u>8,150,980</u>	<u>7,073,210</u>
3 CURRENT LIABILITIES:		
Payables and Accruals	5,450,078	7,067,580
Accumulated Funds	-	-
	<u>5,450,078</u>	<u>7,067,580</u>
4 INCOME/EXPENDITURE SURPLUS/DEFICIT		
Surplus/Deficit Brought Forward	(49,524)	-
Surplus for the year	1,500,281	(49,523)
Surplus/Deficit Carried Forward	<u>1,450,757</u>	<u>(49,524)</u>
5 ACCUMULATED FUND		
These represents fixed assets, grants, donations and receipts by the Board of Trustees and other donor agencies.	<u>1,359,745</u>	<u>165,030</u>

CENTRE FOR HUMAN RIGHTS, HEALTH, ETHNIC HARMONY AND LIVELIHOOD DEVELOPMENT
NOTES TO THE ACCOUNTS CONTINUED

	2022 N	2021 N
6 INCOME:	11,305,200	235,000
Income of the Organisation is from grants/donations.		
	<u>11,305,200</u>	<u>235,000</u>
7 DIRECT EXPENSES:	<u>-</u>	<u>-</u>
8 ADMINISTRATIVE EXPENSES:		
Salaries & Wages	4,800,000	
Transport & Traveling	591,850	
Communication & Postage	383,000	
Printing & Stationery	273,800	
Utility and General Expense	572,850	230,000
Power & Energy	1,552,050	
Rent & Rates	650,000	
Medical & Welfare	760,000	
Bank Charges	71,569	4,723
Audit & Accountancy Fee	100,000	
Depreciation	49,800	49,800
Consumables	112,050	
	<u>9,804,919</u>	<u>284,523</u>

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**Bank of Industry - Rivers State University
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