

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

England & Wales · Charity number 1125078

Details

Other names SOUTH LONDON COUNSELLING SERVICES

Status Registered

Legal form Charitable company

Company number [06037025](#)

Registered 2008-07-21

Register [View on the Charity Commission register](#)

Contact

Address 143 Boundfield Road
London
SE6 1PE

Phone 02088523400

Email info@slcservices.org

Website www.slcservices.org

Activities

Objects: THE ADVANCEMENT OF THEIR EDUCATION AND TRAINING OF REFUGEES, ASYLUM SEEKERS, AND OTHER BLACK AND MINORITY ETHNIC COMMUNITIES IN SOUTH LONDON BY PROVIDING ADVICE ABOUT EDUCATION, TRAINING AND CAREERS AND/OR SO AS TO ADVANCE THEM IN LIFE AND ASSIST THEM TO ADAPT WITHIN A NEW COMMUNITY.THE RELIEF OF PERSONS SUFFERING FROM;A) PROBLEMS CAUSED BY MISUSE OF OR ADDICTION TO DRUGS AND ALCOHOL; ORB) DISTRESS CAUSED BY BEREAVEMENTBY THE PROVISION OF COUNSELLING, INFORMATION AND ADVICE.

Activities: Organising Drug and Alcohol Awareness Projects for children and young people between ages of 13-25.Offering counselling sessions to clients on various issues like bereavements, loss of job and income, depression, family and relationship issues. Counselling and mentoring young people that have dysfunctional behaviour and children and youth referred from the youth offending team.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LOCAL
- Greenwich
- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£215,788	£156,244	-	-
2024-05-31	£127,070	£143,643	-	-
2023-05-31	£88,860	£73,000	-	-
2022-05-31	£71,311	£64,592	-	-
2021-05-31	£84,751	£79,043	-	-

Trustees

Name	Role	Appointed
Dr ADEKINTE KEHINDE OYEKAN	Chair	
GERMAIN LABELLA		
LASUN RAJI		2012-11-01
ROBERTA ABENA BASSAH		
Samuel Orobola OSUNMAKINDE		2021-09-14

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

England & Wales - Charity number 1125078

Accounts

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES
(A Company Limited by Guarantee Without Share Capital)

Company Registration No: 6037025

Charity Registration No: 1125078

REPORTS & ACCOUNTS
For the Year Ended 31 May 2025

FANLA & CO
Accountants & Consultants

CORPORATE INFORMATION

TRUSTEES: DR ADEKINTE OYEKAN - Chair
LASUN RAJI - Secretary
ROBERTA BASSAH - Treasurer
GERMAIN LABELLA
SAMUEL OROBOLA OSUNMAKINDE

DIRECTORS: DR ADEKINTE OYEKAN
LASUN RAJI
ROBERTA BASSAH
GERMAIN LABELLA
SAMUEL OROBOLA OSUNMAKINDE

CHIEF EXECUTIVE OFFICER OLADIPO AYOOLA

INDEPENDENT EXAMINERS: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REGISTERED OFFICE: 143 BOUNDFIELD ROAD
CATFORD
LONDON SE6 1PE

COMPANY NUMBER: 6037025

REGISTERED CHARITY NO: 1125078

REPORT AND ACCOUNTS: 31 MAY 2025

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5	BALANCE SHEET
6	STATEMENT OF FINANCIAL ACTIVITIES
7	NOTES TO THE ACCOUNTS

INDEPENDENT EXAMINER'S REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

On the Accounts for the year ended 31 May, 2025 Set out on the attached sheets.

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

Our 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.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Fanla & Co
FANLA & CO
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

Date: 11/12/2025

DIRECTORS' REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

The trustees present with pleasure their Annual Report together with the financial statements of the Charity for the year ended 31 May 2025.

Objectives

The aims and objectives of the Charity are to:

- provide mentoring and confidential therapeutic counselling to people living or working in London. This is inclusive of adults and young people. The services are provided in a safe and secure environment without discrimination.
- organise seminars and workshops that will enable people of different faith, belief and cultural background to interact, socialise, dialogue and integrate together.
- deliver services and activities like 'faith fair' and diversity training that enhance community cohesion, build relationships and enable people to work together to accomplish desired goals, reduce crimes, build trust, raise confidence through understanding of each other's faith, culture and beliefs.
- promote and maintain harmonious relationships between people of different faiths in Lewisham Borough and wider communities.
- help reduce and heal painful memories of religious intolerance and attempt to create new memories and experiences of respectful and friendly community.
- provide services and activities to help people like refugees, asylum seekers and young lone parents to overcome fear, reduce anxiety and increase their self-confidence and self-esteem.
- provide workshops and seminars to prevent young people from becoming involved in crime, gun, knives and other gang related crimes.
- support crime victims inclusive of the parents and siblings of young people involved in or at risk of involvement in crime, gang or knives and violence.
- support families, children aged 10-18, including vulnerable young people up to 24 years old.

Organisation

The Charity is governed by a Board of Trustees who are elected to serve and run its affairs. Annually, the Board reviews the range of skills it has available and uses its power of co-option to ensure that gaps are filled.

Activities Undertaken During the Year

Activities undertaken during the period under review involved drug and alcohol awareness project for children and young people between the ages of 13-25 years old. This project helped to create awareness and the consequences and effect of drug and substance misuse for the young people in the community. The organisation also offered 6-18 sessions of counselling to clients on various issues like mental health, bereavements, loss of job and income, depression, family and relationship issues. We held regular youth meetings to improve school attendance, academic performance and reduce school truancy, knives and gun crimes. We looked at breaking stereotypical views and finding ways to inspire and encourage young people to build their self confidence, raise their aspirations and change their lives. We also counselled and mentored young people that have dysfunctional behaviour and children and youth referred from the youth offending team. Our flexible approach increased diversity, encouraged greater participation by the local

community and strikingly widened the scope of the organisation's work.

DIRECTORS' REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES Contd.

Committee Members' Responsibilities In The Preparation Of Financial Statements

Charity Legislation requires the committee to prepare financial statements for each financial year which give a true and fair view of the state of the Trust as at the end of the financial year and the income and expenditure of the Trust for the year ended on that date. In preparing those financial statements, suitable accounting policies have been used, framed, to the best of the Committee's knowledge and belief, by reference to reasonable and prudent judgements and applied consistently. Applicable accounting standards have been followed. The Committee is also required to indicate where the financial statements are prepared other than on the basis that Charity is a going concern.

The Committee is responsible for ensuring that arrangements are made for keeping proper books of account with respect to the Trust's transactions and its assets and liabilities and for maintaining a satisfactory system of control over the Trust's books of accounts and transactions. The Committee is also responsible for ensuring that arrangements are made to safeguard the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board

Signature



Name

Dr Adekinte OYEKAN - Chair

Date:

21/12/25

South London Counselling And Support Services

Company No: 6037025

BALANCE SHEET


as at 31 May 2025

	notes	2025	2024
<u>Fixed Assets</u>		£	£
Tangible Assets	3	168	762
Investments		-	-
Total Fixed Assets		168	762
<u>Current Assets</u>			
Debtors & Prepayments		-	-
Cash in Hand & at Bank		97,156	38,145
Total Current Assets		97,156	38,145
<u>Current Liabilities</u>			
Creditors & Accrued Expenses		3,806	4,933
Total Current Liabilities		3,806	4,933
Net Current Assets/(Liabilities)		93,349	33,212
Total Net Assets		93,518	33,974
REPRESENTED BY			
ACCUMULATED FUND			
Opening Balance		33,974	50,547
Net Incoming/(Outgoing) Resources for the year		59,544	16,573
Closing Balance		93,518	33,974

For the year ending 31 May 2025:

- a) the company was entitled to exemption under section 477 of the Companies Act 2006
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) the directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - i) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signature
Name


Oladipo AYOOLA - CEO

Date of Approval

21/12/2025

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 May 2025

		2025			2024
	notes	Restricted £	Unrestricted £	Total £	£
<u>Incoming Resources</u>					
	2				
Lewisham Safer Neighbourhood Board (LSNB)		4,683	-	4,683	4,520
The London Community Foundation (Together For London)		-	-	-	29,272
Main Grant (TNLCF)		96,767	-	96,767	90,900
Groundwork London		27,705	-	27,705	-
Mercers Trustee (Propel)		70,675	-	70,675	-
Imago Community		-	3,150	3,150	-
Community Space		-	1,645	1,645	1,974
Shaftesbury Homes		10,000	-	10,000	-
CAF Donation		-	20	20	-
Donation		-	1,144	1,144	404
Total incoming resources	(a)	209,830	5,959	215,788	127,070
<u>Resources Expended</u>					
<u>Cost of Generating Funds</u>					
<i>Administration</i>					
Staff & Supervision Cost		90,830		90,830	85,057
Workshops/Activity Cost/Operational Cost		28,530		28,530	24,516
<u>Charitable Expenditure</u>					
Donations, Subscription & Membership Fees		-		-	4,500
Rent & Hall Hire		7,436		7,436	5,686
<u>Costs of activities for charitable objectives</u>					
Training/IT Support		4,060		4,060	2,500
Volunteers Expenses		12,430		12,430	10,045
Refreshments			1,470	1,470	1,355
<u>Support Costs</u>					
Repairs & Maintenance		-		-	-
Equipment/Stationery/Admin Cost		2,377		2,377	1,845
Telephone, Fax & Internet		3,401		3,401	2,758
Light, Heat & Water		2,653		2,653	2,752
Printing, Stationery & Sanitation/Covid-19 Materials		-		-	-
Publicity/Marketing		-		825	600
Insurance			779	779	569
Companies House Fees/Secretarial Expenses			50	50	50
Legal/Professional Fees		-		-	-
<i>Management & Administration</i>					
Bank Interest & Charges		-	60	60	68
Annual Report/Accounts/Independent Examiner's Fee		-	750	750	750
Depreciation		-	594	594	594
Total Resources Expended	(b)	151,717	3,703	156,244	143,643
NET MOVEMENT IN FUNDS	(a-b)	58,113	2,256	59,544	- 16,573
Balance b/f at 01 Jun. 2024		33,910	63	33,974	50,547
Balance c/f at 31st May 2025		92,023	2,319	93,518	33,974

NOTES TO THE ACCOUNTS
For the Year Ended 31 May 2025

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting

The accounts have been prepared under the historical cost convention.

1.2 Fixed Assets

Fixed Assets are stated at cost.

1.3 Depreciation

Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Office Equipment	20% p.a
Furniture & Fittings	20% p.a
Motor Vehicle	20% p.a

2 INCOME

Income consists of grants from Award For All (Big Lottery Fund), Fund Raising, Service Users, Contributions and Donations.

3 TANGIBLE FIXED ASSETS

Tangible fixed assets are made up of the following:

	Office Equipm't	Furniture & Fitt'gs	Motor Vehicle	Total
	£	£	£	£
COST				
At 01 Jun. 2024	2968	508	-	3476
Additions/(disposals) during the period				0
At 31 May 2025	2968	508	0	3476
DEPRECIATION				
At 01 Jun. 2024	2216	499	-	2715
Charge for the period	594	0	0	594
At 31 May 2025	2810	499	0	3308
NET BOOK VALUE				
At 31 May 2025	158	10	0	168
At 31 May 2024	752	10	0	762

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

England & Wales - Charity number 1125078

Accounts

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES
(A Company Limited by Guarantee Without Share Capital)

Company Registration No: 6037025

Charity Registration No: 1125078

REPORTS & ACCOUNTS
For the Year Ended 31 May 2024

FANLA & CO
Accountants & Consultants

CORPORATE INFORMATION

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LASUN RAJI - Secretary
ROBERTA BASSAH - Treasurer
GERMAIN LABELLA
SAMUEL OROBOLA OSUNMAKINDE

DIRECTORS: DR ADEKINTE OYEKAN
LASUN RAJI
ROBERTA BASSAH
GERMAIN LABELLA
SAMUEL OROBOLA OSUNMAKINDE

CHIEF EXECUTIVE OFFICER OLADIPO AYOOLA

INDEPENDENT EXAMINERS: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REGISTERED OFFICE: 143 BOUNDFIELD ROAD
CATFORD
LONDON SE6 1PE

COMPANY NUMBER: 6037025

REGISTERED CHARITY NO: 1125078

REPORT AND ACCOUNTS: 31 MAY 2024

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INDEPENDENT EXAMINER'S REPORT
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SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

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- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
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Basis of Independent Examiner's Statement

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Fanla & Co

FANLA & CO

UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

Date:

28/01/2025

DIRECTORS' REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

The trustees present with pleasure their Annual Report together with the financial statements of the Charity for the year ended 31 May 2024.

Objectives

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- organise seminars and workshops that will enable people of different faith, belief and cultural background to interact, socialise, dialogue and integrate together.
- deliver services and activities like 'faith fair' and diversity training that enhance community cohesion, build relationships and enable people to work together to accomplish desired goals, reduce crimes, build trust, raise confidence through understanding of each other's faith, culture and beliefs.
- promote and maintain harmonious relationships between people of different faiths in Lewisham Borough and wider communities.
- help reduce and heal painful memories of religious intolerance and attempt to create new memories and experiences of respectful and friendly community.
- provide services and activities to help people like refugees, asylum seekers and young lone parents to overcome fear, reduce anxiety and increase their self-confidence and self-esteem.
- provide workshops and seminars to prevent young people from becoming involved in crime, gun, knives and other gang related crimes.
- support crime victims inclusive of the parents and siblings of young people involved in or at risk of involvement in crime, gang or knives and violence.
- support families, children aged 10-18, including vulnerable young people up to 24 years old.

Organisation

The Charity is governed by a Board of Trustees who are elected to serve and run its affairs. Annually, the Board reviews the range of skills it has available and uses its power of co-option to ensure that gaps are filled.

Activities Undertaken During the Year

Activities undertaken during the period under review involved drug and alcohol awareness project for children and young people between the ages of 13-25 years old. This project helped to create awareness and the consequences and effect of drug and substance misuse for the young people in the community. The organisation also offered 6-18 sessions of counselling to clients on various issues like mental health, bereavements, loss of job and income, depression, family and relationship issues. We held regular youth meetings to improve school attendance, academic performance and reduce school truancy, knives and gun crimes. We looked at breaking stereotypical views and finding ways to inspire and encourage young people to build their self confidence, raise their aspirations and change their lives. We also counselled and mentored young people that have dysfunctional behaviour and children and youth referred from the youth offending team. Our flexible approach increased diversity, encouraged greater participation by the local

community and strikingly widened the scope of the organisation's work.

DIRECTORS' REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES Contd.

Committee Members' Responsibilities In The Preparation Of Financial Statements

Charity Legislation requires the committee to prepare financial statements for each financial year which give a true and fair view of the state of the Trust as at the end of the financial year and the income and expenditure of the Trust for the year ended on that date. In preparing those financial statements, suitable accounting policies have been used, framed, to the best of the Committee's knowledge and belief, by reference to reasonable and prudent judgements and applied consistently. Applicable accounting standards have been followed. The Committee is also required to indicate where the financial statements are prepared other than on the basis that Charity is a going concern.

The Committee is responsible for ensuring that arrangements are made for keeping proper books of account with respect to the Trust's transactions and its assets and liabilities and for maintaining a satisfactory system of control over the Trust's books of accounts and transactions. The Committee is also responsible for ensuring that arrangements are made to safeguard the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board

Signature
Name


Dr Adekinte OYEKAN - Chair

Date:

28/01/2025

BALANCE SHEET

as at 31 May 2024

	notes	2024	2023
		£	£
Fixed Assets			
Tangible Assets	3	762	1,356
Investments		-	-
Total Fixed Assets		762	1,356
Current Assets			
Debtors & Prepayments		-	-
Cash in Hand & at Bank		38,145	54,125
Total Current Assets		38,145	54,125
Current Liabilities			
Creditors & Accrued Expenses		4,932	4,133
Total Current Liabilities		4,932	4,133
Net Current Assets/(Liabilities)		33,213	49,992
Total Net Assets		33,976	51,348

REPRESENTED BY


ACCUMULATED FUND

Opening Balance	51,348	35,488
Net Incoming/(Outgoing) Resources for the year	- 16,573	15,860
Closing Balance	34,775	51,348

For the year ending 31 May 2024:

- a) the company was entitled to exemption under section 477 of the Companies Act 2006
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) the directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - i) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signature
Name


Oladipo AYOOLA - CEO

28/01/2025
Date of Approval

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 May 2023

	2024			2023
	Restricted £	Unrestricted £	Total £	£
Incoming Resources				
Lewisham Safer Neighbourhood Board (LSNB)	4,520	-	4,520	7,090
The London Community Foundation (Together For London)	29,272	-	29,272	10,000
Main Grant (TNLCF)	90,900	-	90,900	-
Greenwich Charitable Trust (Glittering Project)	-	-	-	8,750
Mercers Trustee (Propel)	-	-	-	35,000
Lloyds Bank Foundation	-	-	-	28,000
Community Space	-	1,974	1,974	-
CAF Donation	-	-	-	20
Donation	-	404	404	-
Total incoming resources	124,692	2,378	127,070	88,860
Resources Expended				
Cost of Generating Funds				
<i>Administration</i>				
Staff & Supervision Cost	85,057		85,057	24,600
Workshops/Activity Cost/Operational Cost	24,515		24,515	19,254
Charitable Expenditure				
Donations, Subscription & Membership Fees	4,500		4,500	
Rent & Hall Hire	5,686		5,686	6,700
Costs of activities for charitable objectives				
Training/IT Support	2,500		2,500	1,835
Volunteers Expenses	10,045		10,045	6,237
Refreshments	1,355		1,355	3,900
Support Costs				
Repairs & Maintenance	-		-	1,355
Equipment/Stationery/Admin Cost		1,845	1,845	2,000
Telephone, Fax & Internet	2,758		2,758	2,533
Light, Heat & Water	2,752		2,752	1,959
Printing, Stationery & Sanitation/Covid-19 Materials	-		-	696
Publicity/Marketing	600	-	600	-
Insurance		569	569	465
Companies House Fees/Secretarial Expenses		50	50	50
Legal/Professional Fees	-	-	-	-
<i>Management & Administration</i>				
Bank Interest & Charges	-	68	68	72
Annual Report/Accounts/Independent Examiner's Fee	-	750	750	750
Depreciation	-	594	594	594
Total Resources Expended	139,768	3,875	143,643	73,000
NET MOVEMENT IN FUNDS				
Balance b/f at 01 Jun. 2023	- 15,076	- 1,497	- 16,573	15,860
Balance c/f at 31st May 2024	51,284	63	51,348	35,488
	36,208	- 1,434	34,775	51,348

notes

2

(a)

(b)

(a-b)

-6-

NOTES TO THE ACCOUNTS
For the Year Ended 31 May 2024

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting

The accounts have been prepared under the historical cost convention.

1.2 Fixed Assets

Fixed Assets are stated at cost.

1.3 Depreciation

Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Office Equipment	20% p.a
Furniture & Fittings	20% p.a
Motor Vehicle	20% p.a

2 INCOME

Income consists of grants from Award For All (Big Lottery Fund), Fund Raising, Service Users, Contributions and Donations.

3 TANGIBLE FIXED ASSETS

Tangible fixed assets are made up of the following:

	Office Equipm't £	Furniture & Fitt'gs £	Motor Vehicle £	Total £
COST				
At 01 Jun. 2023	2968	508	-	3476
Additions/(disposals) during the period				<u>0</u>
At 31 May 2024	<u>2968</u>	<u>508</u>	<u>0</u>	<u>3476</u>
DEPRECIATION				
At 01 Jun. 2023	1622	499	-	2121
Charge for the period	594	0	0	594
At 31 May 2024	<u>2216</u>	<u>499</u>	<u>0</u>	<u>2714</u>
NET BOOK VALUE				
At 31 May 2024	<u>752</u>	<u>10</u>	<u>0</u>	<u>762</u>
At 31 May 2023	<u>1346</u>	<u>10</u>	<u>0</u>	<u>1356</u>

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

England & Wales - Charity number 1125078

Accounts

South London Counselling And Support Services
CORPORATE INFORMATION

TRUSTEES:
THE ADAPTIVE TEAM - Chair
FANLA & CO
ROHIT K. BHARGAVA - Treasurer
DR KAZIULI BRILLA
WAVELE DRUGS OF INMARRKIND
DIRECTORS

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES
(A Company Limited by Guarantee Without Share Capital)

Company Registration No: 6037025

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REPORTS & ACCOUNTS

For the Year Ended 31 May 2023

FANLA & CO
Accountants & Consultants

South London Counselling And Support Services

Company No: 6037025

CORPORATE INFORMATION

TRUSTEES: DR ADEKINTE OYEKAN - Chair
LASUN RAJI - Secretary
ROBERTA BASSAH - Treasurer
GERMAIN LABELLA
SAMUEL OROBOLA OSUNMAKINDE

DIRECTORS: DR ADEKINTE OYEKAN
LASUN RAJI
ROBERTA BASSAH
GERMAIN LABELLA
SAMUEL OROBOLA OSUNMAKINDE

CHIEF EXECUTIVE OFFICER OLADIPO AYOOOLA

INDEPENDENT EXAMINERS: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REGISTERED OFFICE: 143 BOUNDFIELD ROAD
CATFORD
LONDON SE6 1PE

COMPANY NUMBER: 6037025

REGISTERED CHARITY NO: 1125078

REPORT AND ACCOUNTS: 31 MAY 2023

Page 2	INDEPENDENT EXAMINER'S REPORT
3-4	REPORT OF THE DIRECTORS
5	BALANCE SHEET
6	STATEMENT OF FINANCIAL ACTIVITIES
7	NOTES TO THE ACCOUNTS

INDEPENDENT EXAMINER'S REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

On the Accounts for the year ended 31 May, 2023 Set out on the attached sheets.

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

Our 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.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

fandl&co

Date:

12/09/2023

FANLA & CO
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

DIRECTORS' REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

The trustees present with pleasure their Annual Report together with the financial statements of the Charity for the year ended 31 May 2023.

Objectives

The aims and objectives of the Charity are to:

- provide mentoring and confidential therapeutic counselling to people living or working in London. This is inclusive of adults and young people. The services are provided in a safe and secure environment without discrimination.
- organise seminars and workshops that will enable people of different faith, belief and cultural background to interact, socialise, dialogue and integrate together.
- deliver services and activities like 'faith fair' and diversity training that enhance community cohesion, build relationships and enable people to work together to accomplish desired goals, reduce crimes, build trust, raise confidence through understanding of each other's faith, culture and beliefs.
- promote and maintain harmonious relationships between people of different faiths in Lewisham Borough and wider communities.
- help reduce and heal painful memories of religious intolerance and attempt to create new memories and experiences of respectful and friendly community.
- provide services and activities to help people like refugees, asylum seekers and young lone parents to overcome fear, reduce anxiety and increase their self-confidence and self-esteem.
- provide workshops and seminars to prevent young people from becoming involved in crime, gun, knives and other gang related crimes.
- support crime victims inclusive of the parents and siblings of young people involved in or at risk of involvement in crime, gang or knives and violence.
- support families, children aged 10-18, including vulnerable young people up to 24 years old.

Organisation

The Charity is governed by a Board of Trustees who are elected to serve and run its affairs. Annually, the Board reviews the range of skills it has available and uses its power of co-option to ensure that gaps are filled.

Activities Undertaken During the Year

Activities undertaken during the period under review involved drug and alcohol awareness project for children and young people between the ages of 13-25 years old. This project helped to create awareness and the consequences and effect of drug and substance misuse for the young people in the community. The organisation also offered 6-18 sessions of counselling to clients on various issues like mental health, bereavements, loss of job and income, depression, family and relationship issues. We held regular youth meetings to improve school attendance, academic performance and reduce school truancy, knives and gun crimes. We looked at breaking stereotypical views and finding ways to inspire and encourage young people to build their self confidence, raise their aspirations and change their lives. We also counselled and mentored young people that have dysfunctional behaviour and children and youth referred from the youth offending team. Our flexible approach increased diversity, encouraged greater participation by the local community and strikingly widened the scope of the organisation's work.

DIRECTORS' REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES Contd.

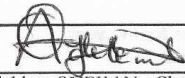
Committee Members' Responsibilities In The Preparation Of Financial Statements

Charity Legislation requires the committee to prepare financial statements for each financial year which give a true and fair view of the state of the Trust as at the end of the financial year and the income and expenditure of the Trust for the year ended on that date. In preparing those financial statements, suitable accounting policies have been used, framed, to the best of the Committee's knowledge and belief, by reference to reasonable and prudent judgements and applied consistently. Applicable accounting standards have been followed. The Committee is also required to indicate where the financial statements are prepared other than on the basis that Charity is a going concern.

The Committee is responsible for ensuring that arrangements are made for keeping proper books of account with respect to the Trust's transactions and its assets and liabilities and for maintaining a satisfactory system of control over the Trust's books of accounts and transactions. The Committee is also responsible for ensuring that arrangements are made to safeguard the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board

Signature
Name


Dr Adekinte OYEKAN - Chair

Date:

12/09/23

12/09/23
Date of Approval


Signature

South London Counselling And Support Services

Company No: 6037025

BALANCE SHEET

as at 31 May 2023

	notes	2023	2022
		£	£
Fixed Assets			
Tangible Assets	3	1,356	1,950
Investments		-	-
Total Fixed Assets		1,356	1,950
Current Assets			
Debtors & Prepayments		-	-
Cash in Hand & at Bank		54,125	36,871
Total Current Assets		54,125	36,871
Current Liabilities			
Creditors & Accrued Expenses		4,132	3,333
Total Current Liabilities		4,132	3,333
Net Current Assets/(Liabilities)		49,993	33,538
Total Net Assets		51,349	35,488

REPRESENTED BY

ACCUMULATED FUND

Opening Balance	35,488	28,769
Net Incoming/(Outgoing) Resources for the year	15,861	6,719
Closing Balance	51,349	35,488

For the year ending 31 May 2023:

- a) the company was entitled to exemption under section 477 of the Companies Act 2006
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) the directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signature
Name


Oladipo AYoola - CEO

12/09/2023
Date of Approval

South London Counselling And Support Services

Company No: 6037025

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 May 2023

Incoming Resources

notes
2

Lewisham Safer Neighbourhood Board (LSNB)
The London Community Foundation (Together For London)
The London Community Foundation (MOPAC) Vic. Crime
Greenwich Charitable Trust (Glittering Project)
Mercers Trustee (Propel)
Lloyds Bank Foundation
National Lottery Community Fund
CAF Donation
Donation

2023			2022
Restricted	Unrestricted	Total	
£	£	£	£
7,090	-	7,090	7,190
-	10,000	10,000	-
-	-	-	29,126
8,750	-	8,750	-
35,000	-	35,000	-
750	27,250	28,000	25,000
-	-	-	9,995
-	20	20	-
-	-	-	-
51,590	37,270	88,860	71,311

Total incoming resources

(a)

Resources Expended

Cost of Generating Funds

Administration

Salaries & Wages

Events, Workshops, Operational Costs

Charitable Expenditure

Donations, Subscription & Membership Fees

Rent & Hall Hire

Costs of activities for charitable objectives

Training Expenses

Volunteers Expenses

Supervision Cost

Support Costs

Repairs & Maintenance

Equipment & Work Materials

Telephone, Fax & Internet

Light, Heat & Water

Printing, Stationery & Sanitation/Covid-19 Materials

Advertisement & Publicity

Insurance

Companies House Fees/Secretarial Expenses

Legal/Professional Fees

Management & Administration

Bank Interest & Charges

Annual Report/Accounts/Independent Examiner's Fee

Depreciation

15,100	9,500	24,600	28,800
9,254	10,000	19,254	9,112

-	-	-	-
2,700	4,000	6,700	5,100

635	1,200	1,835	2,000
3,137	3,100	6,237	9,802
2,700	1,200	3,900	3,000

355	1,000	1,355	1,400
-	2,000	2,000	1,600
1,783	750	2,533	1,645
1,159	800	1,959	-
396	300	696	50
-	-	-	400
-	465	465	565
-	50	50	50
-	-	-	-

-	72	72	36
-	750	750	500
-	594	594	532

Total Resources Expended

(b)

37,219	35,781	73,000	64,592
---------------	---------------	---------------	---------------

NET MOVEMENT IN FUNDS

(a-b)

Balance b/f at 01 Jun. 2022
Balance c/f at 31st May 2023

14,371	1,489	15,861	6,719
30,294	63	30,358	23,639
44,666	1,552	46,219	30,358

-6-

South London Counselling And Support Services

Company No: 6037025

NOTES TO THE ACCOUNTS
For the Year Ended 31 May 2023

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting

The accounts have been prepared under the historical cost convention.

1.2 Fixed Assets

Fixed Assets are stated at cost.

1.3 Depreciation

Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Office Equipment	20% p.a
Furniture & Fittings	20% p.a
Motor Vehicle	20% p.a

2 INCOME

Income consists of grants from Award For All (Big Lottery Fund), Fund Raising, Service Users, Contributions and Donations.

3 TANGIBLE FIXED ASSETS

Tangible fixed assets are made up of the following:

	Office Equipm't	Furniture & Fitt'gs	Motor Vehicle	Total
	£	£	£	£
COST				
At 01 Jun. 2022	2968	508	-	3476
Additions/(disposals) during the period				0
At 31 May 2023	2968	508	0	3476
DEPRECIATION				
At 01 Jun. 2022	1028	499	-	1527
Charge for the period	594	0	0	594
At 31 May 2023	1622	499	0	2120
NET BOOK VALUE				
At 31 May 2023	1346	10	0	1356
At 31 May 2022	1940	10	0	1950

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

England & Wales - Charity number 1125078

Accounts

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES
(A Company Limited by Guarantee Without Share Capital)

Company Registration No: 6037025

Charity Registration No: 1125078

REPORTS & ACCOUNTS
For the Year Ended 31 May 2022

FANLA & CO
Accountants & Consultants

CORPORATE INFORMATION

TRUSTEES:

DR ADEKINTE OYEKAN - Chair
LASUN RAJI - Treasurer
ROBERTA BASSAH - Secretary
OLADIPO OPEDARE AYOOLA
GERMAIN LABELLA
SAMUEL OROBOLA OSUNMAKINDE

DIRECTORS:

DR ADEKINTE OYEKAN
LASUN RAJI
ROBERTA BASSAH
OLADIPO OPEDARE AYOOLA
GERMAIN LABELLA
SAMUEL OROBOLA OSUNMAKINDE

INDEPENDENT EXAMINERS:

FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REGISTERED OFFICE:

143 BOUNDFIELD ROAD
CATFORD
LONDON SE6 1PE

COMPANY NUMBER:

6037025

REGISTERED CHARITY NO:

1125078

REPORT AND ACCOUNTS:

31 MAY 2022

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3-4	REPORT OF THE DIRECTORS
5	BALANCE SHEET
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7	NOTES TO THE ACCOUNTS

INDEPENDENT EXAMINER'S REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

On the Accounts for the year ended 31 May, 2022 Set out on the attached sheets.

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

Our 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.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Fanla & Co

FANLA & CO
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

Date: 27/08/2022

DIRECTORS' REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

The trustees present with pleasure their Annual Report together with the financial statements of the Charity for the year ended 31 May 2022.

Objectives

The aims and objectives of the Charity are to:

- provide mentoring and confidential therapeutic counselling to people living or working in London. This is inclusive of adults and young people. The services are provided in a safe and secure environment without discrimination.
- organise seminars and workshops that will enable people of different faith, belief and cultural background to interact, socialise, dialogue and integrate together.
- deliver services and activities like 'faith fair' and diversity training that enhance community cohesion, build relationships and enable people to work together to accomplish desired goals, reduce crimes, build trust, raise confidence through understanding of each other's faith, culture and beliefs.
- promote and maintain harmonious relationships between people of different faiths in Lewisham Borough and wider communities.
- help reduce and heal painful memories of religious intolerance and attempt to create new memories and experiences of respectful and friendly community.
- provide services and activities to help people like refugees, asylum seekers and young lone parents to overcome fear, reduce anxiety and increase their self-confidence and self-esteem.
- provide workshops and seminars to prevent young people from becoming involved in crime, gun, knives and other gang related crimes.
- support crime victims inclusive of the parents and siblings of young people involved in or at risk of involvement in crime, gang or knives and violence.
- support families, children aged 10-18, including vulnerable young people up to 24 years old.

Organisation

The Charity is governed by a Board of Trustees who are elected to serve and run its affairs. Annually, the Board reviews the range of skills it has available and uses its power of co-option to ensure that gaps are filled.

Activities Undertaken During the Year

Activities undertaken during the period under review involved drug and alcohol awareness project for children and young people between the ages of 13-25 years old. This project helped to create awareness and the consequences and effect of drug and substance misuse for the young people in the community. The organisation also offered 6-18 sessions of counselling to clients on various issues like mental health, bereavements, loss of job and income, depression, family and relationship issues. We held regular youth meetings to improve school attendance, academic performance and reduce school truancy, knives and gun crimes. We looked at breaking stereotypical views and finding ways to inspire and encourage young people to build their self confidence, raise their aspirations and change their lives. We also counselled and mentored young people that have dysfunctional behaviour and children and youth referred from the youth offending team. Our flexible approach increased diversity, encouraged greater participation by the local community and strikingly widened the scope of the organisation's work.

DIRECTORS' REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES Contd.

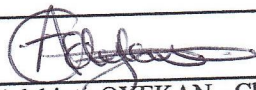
Committee Members' Responsibilities In The Preparation Of Financial Statements

Charity Legislation requires the committee to prepare financial statements for each financial year which give a true and fair view of the state of the Trust as at the end of the financial year and the income and expenditure of the Trust for the year ended on that date. In preparing those financial statements, suitable accounting policies have been used, framed, to the best of the Committee's knowledge and belief, by reference to reasonable and prudent judgements and applied consistently. Applicable accounting standards have been followed. The Committee is also required to indicate where the financial statements are prepared other than on the basis that Charity is a going concern.

The Committee is responsible for ensuring that arrangements are made for keeping proper books of account with respect to the Trust's transactions and its assets and liabilities and for maintaining a satisfactory system of control over the Trust's books of accounts and transactions. The Committee is also responsible for ensuring that arrangements are made to safeguard the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board

Signature
Name


Dr Adekinté OYEKAN - Chair

Date:

28/8/22

South London Counselling And Support Services

Company No: 6037025

BALANCE SHEET

as at 31 May 2022

	notes	2022	2021
		£	£
Fixed Assets			
Tangible Assets	3	1,950	2,173
Investments		-	-
Total Fixed Assets		1,950	2,173
Current Assets			
Debtors & Prepayments		-	-
Cash in Hand & at Bank		36,871	29,880
Total Current Assets		36,871	29,880
Current Liabilities			
Creditors & Accrued Expenses		3,333	3,284
Total Current Liabilities		3,333	3,284
Net Current Assets/(Liabilities)		33,538	26,596
Total Net Assets		35,488	28,769

REPRESENTED BY


ACCUMULATED FUND

Opening Balance	28,769	23,060
Net Incoming/(Outgoing) Resources for the year	6,719	5,709
Closing Balance	35,488	28,769

For the year ending 31 May 2022:

- a) the company was entitled to exemption under section 477 of the Companies Act 2006
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) the directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - i) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signature
Name


Oladipo AYoola - Director

28/08/2022
Date of Approval

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 May 2022

notes
2

Incoming Resources

Lewisham Safer Neighbourhood Board (LSNB)
LB Lewisham
The London Community Foundation (MOPAC) Wave 2
The London Community Foundation (MOPAC) Vic. Crime
Greenwich Charitable Trust (Glittering Project)
Greenwich Charitable Trust (Emergency Covid-19 Fund)
Post Code Neighbourhood Trust Fund
Award For All (Better Days Ahead Project)
Award For All (Better Futures Project)
Lloyds Bank Foundation
National Lottery Community Fund
Service Users
Donation

Total incoming resources

Resources Expended

Cost of Generating Funds

Administration
Salaries & Wages
Events, Workshops, Operational Costs

Charitable Expenditure

Donations, Subscription & Membership Fees
Rent & Hall Hire

Costs of activities for charitable objectives

Training Expenses
Volunteers Expenses
Supervision Cost

Support Costs

Repairs & Maintenance
Equipment & Work Materials
Telephone, Fax & Internet
Printing, Stationery & Sanitation/Covid-19 Materials
Advertisement & Publicity
Insurance
Companies House Fees/Secretarial Expenses
Legal/Professional Fees

Management & Administration

Bank Interest & Charges
Annual Report/Accounts/Independent Examiner's Fee
Depreciation

Total Resources Expended

NET MOVEMENT IN FUNDS

Balance b/f at 01 Jun. 2021
Balance c/f at 31st May 2022

2022			2021
Restricted	Unrestricted	Total	
£	£	£	£
7,190	-	7,190	3,510
-	-	-	-
-	-	-	7,500
29,126	-	29,126	14,190
-	-	-	8,750
-	-	-	9,960
-	-	-	19,995
-	-	-	9,980
-	-	-	9,995
-	25,000	25,000	-
9,995	-	9,995	-
-	-	-	472
-	-	-	400

(a)

46,311	25,000	71,311	84,751
--------	--------	--------	--------

22,800	6,000	28,800	39,551
9,112	-	9,112	10,265

-	-	-	-
3,100	2,000	5,100	4,875

800	1,200	2,000	1,275
7,802	2,000	9,802	9,162
2,000	1,000	3,000	3,432

-	1,400	1,400	-
1,600	-	1,600	2,700
895	750	1,645	2,790
50	-	50	3,114
400	-	400	400
-	565	565	742
-	50	50	50
-	-	-	-

-	36	36	-
-	500	500	500
-	532	532	248

(b)

48,558	16,033	64,592	79,053
--------	--------	--------	--------

(a-b)

-	2,248	8,967	6,719	5,709
23,576	63	23,640	17,931	-
21,328	9,030	30,358	23,640	-

NOTES TO THE ACCOUNTS

For the Year Ended 31 May 2022

1.0 ACCOUNTING POLICIES**1.1 Basis of Accounting**

The accounts have been prepared under the historical cost convention.

1.2 Fixed Assets

Fixed Assets are stated at cost.

1.3 Depreciation

Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Office Equipment	20% p.a
Furniture & Fittings	20% p.a
Motor Vehicle	20% p.a

2 INCOME

Income consists of grants from Award For All (Big Lottery Fund), Fund Raising, Service Users, Contributions and Donations.

3 TANGIBLE FIXED ASSETS

Tangible fixed assets are made up of the following:

	Office Equipm't £	Furniture & Fitt'gs £	Motor Vehicle £	Total £
COST				
At 01 Jun. 2021	2659	508	-	3167
Additions/(disposals) during the period	309			309
At 31 May 2022	<u>2968</u>	<u>508</u>	<u>0</u>	<u>3476</u>
DEPRECIATION				
At 01 Jun. 2021	496	499	-	995
Charge for the period	532	0	0	532
At 31 May 2022	<u>1028</u>	<u>499</u>	<u>0</u>	<u>1526</u>
NET BOOK VALUE				
At 31 May 2022	<u>1940</u>	<u>10</u>	<u>0</u>	<u>1950</u>
At 31 May 2021	<u>2163</u>	<u>10</u>	<u>0</u>	<u>2173</u>

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

England & Wales - Charity number 1125078

Accounts

SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

(A Company Limited by Guarantee Without Share Capital)

Company Registration No: 6037025

Charity Registration No: 1125078

REPORTS & ACCOUNTS

For the Year Ended 31 May 2021

FANLA & CO

Accountants & Consultants

CORPORATE INFORMATION

TRUSTEES: DR ADEKINTE OYEKAN - Chair
LASUN RAJI - Treasurer
ROBERTA BASSAH - Secretary
OLADIPO OPEDARE AYOOLA
GERMAIN LABELLA
SAMUEL OROBOLA OSUNMAKINDE

DIRECTORS: DR ADEKINTE OYEKAN
LASUN RAJI
ROBERTA BASSAH
OLADIPO OPEDARE AYOOLA
GERMAIN LABELLA
SAMUEL OROBOLA OSUNMAKINDE

INDEPENDENT EXAMINERS: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REGISTERED OFFICE: 143 BOUNDFIELD ROAD
CATFORD
LONDON SE6 1PE

COMPANY NUMBER: 6037025

REGISTERED CHARITY NO: 1125078

REPORT AND ACCOUNTS: 31 MAY 2021

Page 2	INDEPENDENT EXAMINER'S REPORT
3-4	REPORT OF THE DIRECTORS
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INDEPENDENT EXAMINER'S REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

On the Accounts for the year ended 31 May, 2021 Set out on the attached sheets.

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

Our 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.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

fanela&co

Date: 28/10/2021

FANLA & CO
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

DIRECTORS' REPORT
To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES

The trustees present with pleasure their Annual Report together with the financial statements of the Charity for the year ended 31 May 2021.

Objectives

The aims and objectives of the Charity are to:

- provide mentoring and confidential therapeutic counselling to people living or working in London. This is inclusive of adults and young people. The services are provided in a safe and secure environment without discrimination.
- organise seminars and workshops that will enable people of different faith, belief and cultural background to interact, socialise, dialogue and integrate together.
- deliver services and activities like 'faith fair' and diversity training that enhance community cohesion, build relationships and enable people to work together to accomplish desired goals, reduce crimes, build trust, raise confidence through understanding of each other's faith, culture and beliefs.
- promote and maintain harmonious relationships between people of different faiths in Lewisham Borough and wider communities.
- help reduce and heal painful memories of religious intolerance and attempt to create new memories and experiences of respectful and friendly community.
- provide services and activities to help people like refugees, asylum seekers and young lone parents to overcome fear, reduce anxiety and increase their self-confidence and self-esteem.
- provide workshops and seminars to prevent young people from becoming involved in crime, gun, knives and other gang related crimes.
- support crime victims inclusive of the parents and siblings of young people involved in or at risk of involvement in crime, gang or knives and violence.
- support families, children aged 10-18, including vulnerable young people up to 24 years old.

Organisation

The Charity is governed by a Board of Trustees who are elected to serve and run its affairs. Annually, the Board reviews the range of skills it has available and uses its power of co-option to ensure that gaps are filled.

Activities Undertaken During the Year

Activities undertaken during the period under review involved drug and alcohol awareness project for children and young people between the ages of 13-25 years old. This project helped to create awareness and the consequences and effect of drug and substance misuse for the young people in the community. The organisation also offered 6-18 sessions of counselling to clients on various issues like mental health, bereavements, loss of job and income, depression, family and relationship issues. We held regular youth meetings to improve school attendance, academic performance and reduce school truancy, knives and gun crimes. We looked at breaking stereotypical views and finding ways to inspire and encourage young people to build their self confidence, raise their aspirations and change their lives. We also counselled and mentored young people that have dysfunctional behaviour and children and youth referred from the youth offending team. Our flexible approach increased diversity, encouraged greater participation by the local community and strikingly widened the scope of the organisation's work.

To The Trustees of
SOUTH LONDON COUNSELLING AND SUPPORT SERVICES Contd.

Committee Members' Responsibilities In The Preparation Of Financial Statements
Charity Legislation requires the committee to prepare financial statements for each financial year which give a true and fair view of the state of the Trust as at the end of the financial year and the income and expenditure of the Trust for the year ended on that date. In preparing those financial statements, suitable accounting policies have been used, framed, to the best of the Committee's knowledge and belief, by reference to reasonable and prudent judgements and applied consistently. Applicable accounting standards have been followed. The Committee is also required to indicate where the financial statements are prepared other than on the basis that Charity is a going concern.

The Committee is responsible for ensuring that arrangements are made for keeping proper books of account with respect to the Trust's transactions and its assets and liabilities and for maintaining a satisfactory system of control over the Trust's books of accounts and transactions. The Committee is also responsible for ensuring that arrangements are made to safeguard the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board

Signature
Name


Dr Adebunmi OYEKAN - Chair

Date:

30/10/21

as at 31 May 2021

notes

Fixed Assets
 Tangible Assets
 Investments
Total Fixed Assets

£	£
2,173	1,002
-	-
2,173	1,002

Current Assets
 Debtors & Prepayments
 Cash in Hand & at Bank
Total Current Assets

-	3,260
29,880	19,809
29,880	23,069

Current Liabilities
 Creditors & Accrued Expenses
Total Current Liabilities

3,284	1,011
3,284	1,011

Net Current Assets/(Liabilities)

26,596	22,058
--------	--------

Total Net Assets

28,768	23,060
--------	--------

REPRESENTED BY

ACCUMULATED FUND


Opening Balance
 Net Income/(Outgoing) Resources for the year
 Closing Balance

23,060	22,996
5,709	64
28,768	23,060

For the year ending 31 May 2021:

- a) the company was entitled to exemption under section 477 of the Companies Act 2006
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) the directors acknowledge their responsibility for:
- i) ensuring the company keeps accounting records which comply with Section 386; and
 - i) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signature
 Name


 Oludipo AYoola - Director

30/10/2021
 Date of Approval

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 May 2021

Incoming Resources

notes
2

Lewisham Safer Neighbourhood Board (LSNB)
LB Lewisham
The London Community Foundation (MOPAC) Wave 2
The London Community Foundation (MOPAC) Vic. Crime
Greenwich Charitable Trust (Glittering Project)
Greenwich Charitable Trust (Emergency Covid-19 Fund)
Post Code Neighbourhood Trust Fund
Award For All (Better Days Ahead Project)
Award For All (Better Futures Project)
Management Committee
Christ Family Assembly Outreach
Service Users
Donation

2021			2020
Restricted	Unrestricted	Total	
£	£	£	£
3,510	-	3,510	7,020
	-	-	400
7,500	-	7,500	20,000
14,190	-	14,190	-
8,750	-	8,750	-
9,960	-	9,960	-
19,995		19,995	-
9,980	-	9,980	-
9,995	-	9,995	-
		-	4,000
-	-	-	5,000
-	472	472	420
-	400	400	1,000

Total incoming resources

(a)

83,880	872	84,751	37,840
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Resources Expended

Cost of Generating Funds

Administration

Salaries & Wages
Events, Workshops, Operational Costs

39,551		39,551	19,662
10,265		10,265	7,023

Charitable Expenditure

Donations, Subscription & Membership Fees
Rent & Hall Hire

-		-	300
4,875	-	4,875	6,100

Costs of activities for charitable objectives

Training Expenses
Volunteers Expenses
Supervision Cost

1,215	-	1,215	200
9,162	-	9,162	1,451
3,432	-	3,432	-

Support Costs

Repairs & Maintenance
Equipment & Work Materials
Telephone, Fax & Internet
Printing, Stationery & Sanitation/Covid-19 Materials
Advertisement & Publicity
Insurance
Companies House Fees/Secretarial Expenses
Legal/Professional Fees

-	-	-	-
2,700	-	2,700	-
2,790		2,790	312
3,114	-	3,114	420
400	-	400	769
-	742	742	742
-	50	50	50
-	-	-	-

Management & Administration

Bank Interest & Charges
Annual Report/Accounts/Independent Examiner's Fee
Depreciation

-	-	-	-
-	500	500	500
-	248	248	248

Total Resources Expended

(b)

77,503	1,540	79,043	37,777
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NET MOVEMENT IN FUNDS

(a-b)

Balance b/f at 01 Jun. 2020
Balance c/f at 31st May 2021

6,377	-	668	5,709	63
17,867		63	17,931	17,868
24,244	-	605	23,640	17,931

NOTES TO THE ACCOUNTS

For the Year Ended 31 May 2021

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting

The accounts have been prepared under the historical cost convention.

1.2 Fixed Assets

Fixed Assets are stated at cost.

1.3 Depreciation

Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Office Equipment	20% p.a
Furniture & Fittings	20% p.a
Motor Vehicle	20% p.a

2 INCOME

Income consists of grants from Award For All (Big Lottery Fund), Fund Raising, Service Users, Contributions and Donations.

3 TANGIBLE FIXED ASSETS

Tangible fixed assets are made up of the following:

	Office Equipm't	Furniture & Fitt'gs	Motor Vehicle	Total
	£	£	£	£
COST				
At 01 Jun. 2020	1240	508	-	1748
Additions/(disposals) during the period	1419			1419
At 31 May 2021	<u>2659</u>	<u>508</u>	<u>0</u>	<u>3167</u>
DEPRECIATION				
At 01 Jun. 2020	248	499	-	747
Charge for the period	248	0	0	248
At 31 May 2021	<u>496</u>	<u>499</u>	<u>0</u>	<u>995</u>
NET BOOK VALUE				
At 31 May 2021	<u>2163</u>	<u>10</u>	<u>0</u>	<u>2173</u>
At 31 May 2020	<u>992</u>	<u>10</u>	<u>0</u>	<u>1002</u>