

THE VICTORIA CLIMBIE FOUNDATION UK

England & Wales · Charity number 1128786

Details

Status	Registered
Legal form	Charitable company
Company number	06391817
Registered	2009-03-24
Register	View on the Charity Commission register

Contact

Address C/o Charles Rippin & Turner
Middlesex House
130 College Road
Harrow
HA1 1BQ

Phone 02086191191

Email info@vcf-uk.org

Website www.vcf-uk.org

Activities

Objects: 1 FOR THE BENEFIT OF CHILDREN, ESPECIALLY BUT NOT LIMITED TO THOSE FROM THE BLACK AND MINORITY ETHNIC COMMUNITIES(A) TO PROMOTE THEIR HUMAN RIGHTS AS SET OUT IN THE UNITED NATIONS CONVENTION ON THE RIGHTS OF THE CHILDB) TO PRESERVE AND PROTECT THEIR GOOD PHYSICAL AND MENTAL HEALTH AND SAFEGUARD AND PROTECT THEM FROM ABUSE AND ALL OTHER INJURIOUS HUMILIATING AND DEGRADING TREATMENTS, IN PARTICULAR BY ACTING AS ADVOCATES WITH REGARD TO LIAISING WITH AUTHORITIES SUCH AS SOCIAL SERVICES AND OTHER CHILD PROTECTION AGENCIES AND BY PROVIDING AND SUPPORTING THE PROVISION OF TRAINING IN CHILD PROTECTION AND FAMILY SUPPORT ISSUES AND THE PROVISION OF SUPPORT AND COUNSELLING SERVICES.2 FOR THE BENEFIT OF THE PUBLIC IN GENERAL, ESPECIALLY BUT NOT LIMITED TO THE BLACK AND MINORITY ETHNIC COMMUNITIES, TO ADVANCE EDUCATION ABOUT ALL ISSUES RELATING TO THE SAFEGUARDING AND PROTECTION OF CHILDREN AND THEIR HUMAN RIGHTS.

Activities: THE FOUNDATION IS COMMITTED TO RAISING AWARENESS OF CHILD PROTECTION, AND WORKING TO ERADICATE CHILD MALTREATMENT, EXPLOITATION AND TRAFFICKING. IN ORDER TO INFLUENCE IMPROVEMENT OF GOOD PRACTICE IN CHILD PROTECTION POLICIES AND PROCEDURES, WE ARE COMMITTED TO A SOCIETY WHERE CHILDREN'S HUMAN RIGHTS ARE

PRIORITISED AND PARAMOUNT WHERE NOBODY IS ALLOWED TO USE RELIGION OR CULTURE TO HARM THEM.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LONDON.
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£1,520	£1,077	-	-
2023-10-31	£2,998	£3,477	-	-
2022-10-31	£7,173	£5,803	-	-
2021-10-31	£7,907	£10,464	-	-
2020-10-31	£31,008	£29,039	-	-

Trustees

Name	Role	Appointed
Mor Dioum	Chair	2021-02-24
Juliet Walton		2014-03-12
KEVIN MUHAMMAD		2012-03-19

THE VICTORIA CLIMBIE FOUNDATION UK

England & Wales - Charity number 1128786

Accounts

Registered Company Number 06391817

Registered Charity Number 1128786

THE VICTORIA CLIMBIE FOUNDATION UK

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st OCTOBER 2020**

THE VICTORIA CLIMBIE FOUNDATION UK (Registered Number 06391817)

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THE VICTORIA CLIMBIE FOUNDATION UK (Registered Number 06391817)

ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31st OCTOBER 2020

Status

The organisation is a charity.

Registered Charity Number

1128786

Principal Address

c/o Charles Rippin & Turner
Middlesex House
130 College Road
Harrow
Middlesex
HA1 1BQ

Management Committee

Mr Mor Dioum

Company secretary

Mr Vijay Acharya

Accountants

Charles Rippin and Turner
Middlesex House
130 College Road
Harrow
Middlesex
HA1 1BQ

Bank

HSBC Plc
176 Camden High Street
Camden
London
NW1 8QL

**REPORT OF THE MANAGEMENT COMMITTEE
FOR THE YEAR ENDED 31st OCTOBER 2020**

The Management Committee present their report for the year ended 31st October 2020

PRINCIPAL ACTIVITIES

The principal activity continued to be the raising of awareness of the failings within the current child protection system and campaigning for the reform of the system for the public benefit.

FINANCIAL REVIEW

The Management Committee has examined the charity's requirements and are confident has sufficient reserves for its continuing operation, even though it has been challenging year.

The impact of the Pandemic since March 2020 has taken its toll on the Charity at various levels but despite this the benefits to the community remain high on the Boards agenda and we will, despite all the ongoing challenges, continue to try to achieve the very highest standards expected of us by our users and the Charity Commissioners.

MANAGEMENT COMMITTEE'S RESPONSIBILITY IN RELATION TO THE FINANCIAL STATEMENTS

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those

Select suitable policies and apply them consistently

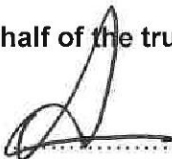
Make judgements and estimates that are reasonable and prudent

State whether applicable accounting standards of recommended practice have been departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to continue in operation.

The trustees are responsible for keeping proper accounting records which any time the financial position of the charity, and comply with the Charities responsible for safeguarding the assets of the charity and hence taking reasonable steps for fraud and other irregularities.

Signed on behalf of the trustees:



Mr Mor Dioum - Director

Date: 29 July 2021

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE VICTORIA CLIMBIE FOUNDATION (UK)**

Independent examiner's report to the trustees of The Victoria Climbie Foundation(UK)
I report to the charity trustees on my examination of the accounts of the Company for the year ended
31 October 2020.

Responsibilities and basis of report

As the charity's trustees of the Company you are responsible for the preparation of accounts in
accordance with the requirements of the Companies Act 2006 (" the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16
of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your
charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying
out my examination I have followed all applicable Directions given by the Charity Commission under section
145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination, I confirm that no matters have come to my attention in connection
with the examination giving me cause to believe that in any material respect :

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than
any requirement that the accounts give a true and fair view which is not a matter considered as part of
of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement
of Recommended Practice for accounting and reporting be charities applicable in the UK and Republic
of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which
attention should be drawn in this report in order to enable a proper understanding of the accounts to be
reached.


.....
G O Obiwevbi FAIA FCCA
Gabriel & Co
186 Colchester Road
Leyton
London
E10 6HQ

Date 29 July 2021

THE VICTORIA CLIMBIE FOUNDATION UK (Registered Number 06391817)

**STATEMENT OF FINANCIAL ACTIVITIES FOR
THE YEAR ENDED 31st OCTOBER 2020**

	Restricted Funds £	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
INCOMING RESOURCES				
Donations	-	31,008	31,008	11,743
Grant Income	-	-	-	-
Training and Assessments	-	-	-	-
Investment Income	-	-	-	-
Other Income	-	-	-	1,225
Total Incoming Resources	-	31,008	31,008	12,968
RESOURCES EXPENDED				
Occupancy Costs	-	393	393	352
Staff Costs	-	-	-	-
Administration Expenses	-	28,632	28,632	11,802
Depreciation	-	14	14	16
Total Resources Expended	-	29,039	29,039	12,170
Net Movement in Funds	-	1,969	1,969	798
Total Funds Brought Forward	5,145	(5,298)	(153)	(951)
Total Funds Carried Forward	5,145	(3,329)	1,816	(153)

THE VICTORIA CLIMBIE FOUNDATION UK (Registered Number 06391817)

BALANCE SHEET AT 31st OCTOBER 2020

	Note	2020 £	2019 £
FIXED ASSETS			
Tangible assets	7	79	93
CURRENT ASSETS			
Prepayments		-	-
Cash at bank and in hand	8	2,337	54
		<u>2,337</u>	<u>54</u>
CREDITORS			
Creditors		300	-
Accruals		300	300
		<u>600</u>	<u>300</u>
NET CURRENT ASSETS		1,737	(246)
NET ASSETS		<u>1,816</u>	<u>(153)</u>
FUND BALANCES			
Restricted Funds	5	(3,329)	5,145
Unrestricted Funds		5,145	(5,298)
		<u>1,816</u>	<u>(153)</u>

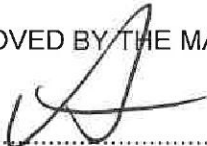
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015)

For the year ending 31 October 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

APPROVED BY THE MANAGEMENT COMMITTEE AND SIGNED ON THEIR BEHALF


.....
MR MOR DIOUM - DIRECTOR

Date: 29 July 2021

THE VICTORIA CLIMBIE FOUNDATION UK (Registered Number 06391817)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st OCTOBER 2020

1. ACCOUNTING POLICIES

Convention

These accounts have been prepared in accordance with the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued March 2005 (SORP 2005) and the Charities Act 2011. The principal policies which the partners have adopted within these conventions are set out below.

Revenue

Income comprises of both grants and donations from local authorities, donations from individuals and fees for training and assessments conducted by the foundation.

Investment Policy

The charity holds no long-term investments. Cash reserves are held in deposit accounts and any interest generated is expended through the charitable activities of the foundation.

Reserves Policy

The charity will endeavour to accumulate a provision which may be required for essential expenditure or if there is a shortfall in donations or funding.

Restricted and Unrestricted Funds

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings - 15% per annum reducing balance basis

2. DONATIONS AND GRANTS

	2020 £		2019 £
Donations			
Individuals	<u>31,008</u>	31,008	<u>11,743</u> 11,743
Grants			
Department for Education	<u>-</u>	-	<u>-</u> -
Other income			
	<u>-</u>	-	<u>1,225</u> 1,225
	<u>31,008</u>		<u>12,968</u>

THE VICTORIA CLIMBIE FOUNDATION UK (Registered Number 06391817)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st OCTOBER 2020 (CONT)

3. OCCUPANCY COSTS

	2020	2019
	£	£
OFFICE Expenses		
Insurance	393	352
	<u>393</u>	<u>352</u>

4. ADMINISTRATIVE EXPENSES

	2020	2019
	£	£
Telephone and Computer Expenses	11,931	3,488
Printing, Postage and Stationery	1,184	683
Travel	2,000	97
Consultancy	12,900	6,923
Accountancy Fees	300	300
Finance charge		253
Bank charges	22	45
Sundry Expenses	296	13
	<u>28,632</u>	<u>11,802</u>

THE VICTORIA CLIMBIE FOUNDATION UK (Registered Number 06391817)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st OCTOBER 2020 (CONT)

5. ANALYSIS OF CHARITABLE FUNDS

Analysis of Fund Movements	Balance b/fwd £	Incoming Resources £	Resources Expended £	Fund c/fwd £
Unrestricted Funds				
Unrestricted General Funds	(5,298)	31,008	(29,039)	(3,329)
Restricted Funds	5,145	-	-	5,145
Total	<u>(153)</u>	<u>31,008</u>	<u>(29,039)</u>	<u>1,816</u>

6. DEPRECIATION

	2020 £	2019 £
Fixtures and fittings	14	16
	<u>14</u>	<u>16</u>

THE VICTORIA CLIMBIE FOUNDATION UK (Registered Number 06391817)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st OCTOBER 2020 (CONT)

7. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 1st November 2019	552	552
Additions	-	-
Revaluations	-	-
Other movements	-	-
Disposals	-	-
At 31st October 2020	<u>552</u>	<u>552</u>
Depreciation		
At 1st November 2019	459	459
Charge for the year	14	14
Revaluations	-	-
Other movements	-	-
Elimination on disposals	-	-
At 31st October 2020	<u>473</u>	<u>473</u>
Net book value		
At 31st October 2020	<u>79</u>	<u>79</u>
At 1st November 2019	<u>93</u>	<u>93</u>

8. CASH AT BANK AND IN HAND

	2020 £	2019 £
HSBC 01508040	2,337	54
	<u>2,337</u>	<u>54</u>