

BLESSED GENERATION

England & Wales · Charity number 1141494

Details

Other names BG

Status Registered

Legal form Charitable company

Company number 06598271

Registered 2011-04-18

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

Contact

Address 130 Greenhaven Drive
London
SE28 8FT

Phone 02083114652

Email aloziebenson@gmail.com

Website <http://www.blessedgeneration.online>

Activities

Objects: TO ADVANCE IN LIFE AND RELIEVE NEEDS OF AND EDUCATE YOUNG PEOPLE THROUGH A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE. B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS. THIS CHARITABLE PURPOSE WILL BE UNDERTAKEN IN ACCORDANCE WITH CHRISTIAN ETHOS.

Activities: Our Activities include: a. Excursions to historic places b. Summer Schools teaching English, Mathematics, French, German and Spanish etc. in addition to taking them to inspiring and educational sites. c. Schools Choral Competitions, promoting healthy competition and friendship amongst young people. d. Homework Clubs for Children aged 8 to 16 years old, teaching English, Mathematics and Science

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Scotland
- Essex
- Kent
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-20	£17,097	£12,341	-	-
2024-05-20	£39,972	£19,050	-	-
2023-05-20	£46,268	£26,301	-	-
2022-05-20	£31,900	£21,438	-	-
2021-05-20	£17,879	£10,678	-	-

Trustees

Name	Role	Appointed
ALOZIE EBERE NWOGBE BENSON	Chair	
ROLAND WILSON		2011-04-18
VANESSA JENSEN		2012-01-15

BLESSED GENERATION

England & Wales - Charity number 1141494

Accounts

Company Registration No. 06598271

Charity Commissions No. 1141494

Scottish Charity Number SC042655

BLESSED GENERATION
(A charitable company limited by guarantee)

REPORT
and
FINANCIAL STATEMENTS

For the period ended 31 May 2024

BLESSED GENERATION
(A charitable company limited by guarantee)

REPORT and FINANCIAL STATEMENTS

For the period ended 31 May 2024

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BLESSED GENERATION
(A charitable company limited by guarantee)

REPORT OF THE GOVERNING BODY

The governing members and Trustees have pleasure in presenting their annual report, together with the unaudited financial statements for the period ended 31 May 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Governing Members, Trustees / Directors Mr. Alozie Benson (Chairman)
Ms. Vanessa Jensen
Mr. Roland Wilson

Registered Office and Principal Address 130 Greenhaven Drive
London
SE28 8FT

Scottish Charity Number SC042655

Company Registration No. 06598271

Charity Commissions No. 1141494

Independent Examiner J B Daniels Ltd
(Accountants)
130 Greenhaven Drive
London
SE28 8FT

Bankers Lloyds Bank plc
Westminster House
Swansea OSC
Epona House
Pheonix Way
SA7 9HG

BLESSED GENERATION
(A charitable company limited by guarantee)

REPORT of the GOVERNING BODY (Cont'd)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The company has no share capital and is a company limited by guarantee. In the event of dissolution, each member undertakes to subscribe, up to a limit of £1, such sums as may be necessary to pay the debts of the company.

The management of the company is the responsibility of the Governing Body whose members are elected under the terms of the constitution of the company. The members of the Governing Body are the company's directors and are the charity trustees.

The company is exempt from taxation under section 505 of the Income and Corporation Taxes Act 1988.

Governing Members

The Governing Members who served in the period ending 31 May 2024 are stated on page 2. The Governing Members received no emoluments. Expenses received by Governing Members are detailed on note 3 to the financial statements.

Induction and training - the new Governors are given full information about the history and working of the Organisation and the duties and responsibilities of Governors and can make their own enquiries of Governors and others concerning the operation of the Organisation.

Organisation

The full board of governing Members meets twice each year, normally in February and September with the Company's AGM also being held at the September meeting.

Risk management.

The Governing Members have assessed the major risks to which the company is exposed; in particular, those related to the operations and finances. They are satisfied that those systems have been put in place to mitigate their exposure to both major and minor risks.

REPORT of the GOVERNING BODY (Cont'd)

OBJECTIVES AND ACTIVITIES

Principal objectives and activities

To advance in life, relieve the needs of and educate young people, through:

a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.

(b) Providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals. This charitable purpose will be undertaken in accordance with a Christian ethos."

ACHIEVEMENTS & PERFORMANCE

1. BG HOMEWORK CLUB

The objectives of the Homework club were:

- a. To help the students prepare for the new class they are going into the next year.
- b. Give them confidence in the three core subjects English, Mathematics, Sciences and Music.
- d. Taking them to the best sites in education and inspiring places.
- e. Improving on their social and educational skills.

Target group:

The age group were 5 years to 11 years old. There was minimum of 23 Children in attendance at anyone evening.

Activity:

Running after-school club and play times for Primary Schools in the premises, Mondays to Fridays from 3. 20p.m to 6. 00p.m.

We visited:

- a. The summer opening of Buckingham Palace
- b. The Palace of Westminster – being giving free pass by our local MP to bring up 50 Children for a tour of House of Commons and House of Lords.
- c. National History Museum.

Outcomes:

- a. The Children's' self-confidence grew within few weeks of attendance. This transposed into their daily schoolworks, they gained better results in their respective Schools.
- b. Improved social skills – some Students that could not hold conversation at the beginning of the programme were eloquent speakers by the end of the programme.
- c. The Children built friendships.

2. BG SUMMER SCHOOLS PROGRAMME PROJECT REPORT

Objectives:

The objectives of the Summer Schools Programme were:

- a. To help the students prepare for the new class they are going into the next year.
- b. Give them a place to come to during the summer holiday, avoiding boredom and idleness.
- c. Teaching them Mathematics, English, French, German, and Spanish – giving them the opportunity to learn new languages and improve in their English and Mathematics
- d. Taking them to the best sites in London and adventure sports in the Home Counties, helping them build friendship and teamwork.
- e. Improving on their social and educational skills.

Target group:

The age group were 11 years to 16 years old. There were 34 Children in attendance.

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Activity:

They studied English, Mathematics, Spanish, French and German four days a week and had excursion days every Thursday of the week.

We always start daily by giving each Student the chance to speak, helping build their self confidence and minimise the fear of speaking in public.

Our days started 10.00 am and finished 15.30 hours daily excluding excursion days which we aimed to be back by 17.00 hours.

We visited:

- d. Summer opening of Buckingham Palace on the first week
- e. London Eye and London Sea World on the second week
- f. Ice skating on the third week and
- g. Science and Natural History Museum on the fourth week

Outcomes:

- a. The Children's self-confidence grew within the four weeks.
- b. Improved social skills – some Students that could not hold conversation at the beginning of the programme were eloquent speakers by the end of the programme.
- c. The Children built friendships.
- d. Two months after the programme the Children that never liked taking Mathematics reported that it became easier for them when they got back to school, and they are now doing well in the subject.
- e. They applied the method taught to them in the summer school during their English and Language classes which enable them gain better results.

Activities in Scotland:

We aim to commence activities in Scotland in 2026, especially with our online services; currently we do not have any activities in Scotland.

REPORT of the GOVERNING BODY (Contd.)

FINANCIAL REVIEW

Governing Members'/Trustees responsibilities:

Company law requires the Governing Members to prepare financial statements for each financial year which give a true and fair view of the situation of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the Governing Members are required to:

- select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on going concern basis unless it is inappropriate to presume that the company will continue in business.

The Governing Members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Governing Members confirm that:

- As far as they are aware, there is no relevant audit information of which the company's auditors are unaware, and each governing member has taken the steps he or she ought to have taken as a governing member in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

Small company provisions

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

BY ORDER OF THE GOVERNING BODY/TRUSTEE



Vanessa Jensen
Trustee
January 2025

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF BLESSED GENERATION

I report on the accounts of Blessed Generation for the period ended 31 May 2024 which are set out on pages 8 to 12.

This report is made to the trustees and members of Blessed Generation, as a body, in accordance with the terms of my engagement. My work has been undertaken to enable me to report my opinion as set out below and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the trustees and members of Blessed Generation, as a body, for my work or for this report.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts, annual reports, and the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 and in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The charity Trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility- to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulationshave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Olufunke Ogungbe

Olufunke Ogungbe
J B Daniels Ltd
Accountants and Independent Examiners
130 Greenhaven Drive
London
SE28 8FT

17 January 2025

BLESSED GENERATION
(A charitable company limited by guarantee)

BLESSED GENERATION
STATEMENT OF FINANCIAL ACTIVITIES AS AT 31 MAY 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2023-24 Total this period £	2022-23 Total this period £
Income					
Donations		5784	0	5,784	3,102
Gift Aid funds		1446	0	1,446	776
Fees		32742	0	32,742	42,390
Total	2	39,972	0	39,972	46,268
Resources Expended:					
Charitable Activities		17,725	0	17,725	20,938
Governance Costs		1,325	0	1,325	5363
Total Resources Expended	3	19,050	0	19,050	26,301
NET MOVEMENT IN FUNDS					
		20,922	0	20,922	19,967
Total funds brought forward		19,967	0	19,967	10,449
Total funds carried forward		40,889	0	40,889	30,416

Statement of recognised gains and losses:

The company does not have any gains or losses other than the statement of financial activities for the period of the report.

BLESSED GENERATION

(A charitable company limited by guarantee)

ANALYSIS OF RESOURCES EXPENDED AS AT 31 MAY 2024

3 ANALYSIS OF RESOURCES EXPENDED AS AT 31 MAY 2024

	2023-24	2022-23
	£	£
<u>Direct Charitable Costs:</u>		
Staff Salaries including NI and pensions	0	0
Consultancy fees	3,483	1,980
Events and other direct charitable costs	0	0
Training costs	0	0
Rent	3,741	3,464
Publicity (including newsletters)	197	3,542
Total Direct charitable costs	7,420	8,986
<u>Governance Costs:</u>		
Independent examiner's fees	1200	4763
Trustee's expenditure	125	600
Total Governance Costs	1,325	5,363
<u>Other Resources expended:</u>		
Telephone	925	1248
Postage	27	42
Stationery & Printing	154	61
Light and heat	2780	2456
Motor running expenses	2003	4500
Subscriptions	175	0
Bank Charges	90	90
Loan Repayment	3285	2964
Insurance	493	348
Depreciation	372	243
Total Other Resources expended	10,305	11,952
TOTAL EXPENDITURE	19,050	26,301

4 <u>Staff Costs</u>	2023-24	2022-23
	£	£
Wages and Salaries	0	0
National Insurance Costs	0	0
Pension contribution	0	0
Total Staff Costs	0	0

No employee received more than £600.00 remuneration in a month, hence did not attract any payable National Insurance Costs.

BLESSED GENERATION
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BLESSED GENERATION
Balance Sheet as at year-ended 31 May 2024

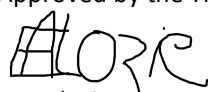
	Notes	2023-24		2022-23	
		£	£	£	£
Fixed Assets					
Tangible Assets	5		2,780		1,830
Current Assets					
Debtors and prepayments	6	65,934		76,464	
Cash at Bank and in Hand		1		1	
		<u>65,935</u>		<u>76,465</u>	
Creditors:					
Amount falling due within a year	7	0		0	
Net current Assets			<u>68,715</u>		<u>78,296</u>
Creditors falling due over 1 year			(28,743)		(32,028)
Total assets			<u>39,972</u>		<u>46,268</u>
Capital and Reserves					
Unrestricted funds			39,972		46,268
Restricted funds			0		0
Total funds	10		<u>39,972</u>		<u>46,268</u>

For the financial year ended 31 May 2024 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime with part 15 of the companies Act 2006 and with the Financial Reporting Standard for smaller Entities (effective April 2008)

Approved by the Trustees for issue in February 2025



Mr. Alozie Benson
Director

Company Registration No. 06598271

Notes to the Financial Statements for the year ended 31 May 2024

1 Accounting Policies

The principle policies are summarised below.

Basis of Preparation of Financial Statements

These accounts have been prepared on the basis of historic cost in accordance with the Statement of Recommended Practice (SORP 2005) and with the Financial Reporting Standard for Smaller Enterprises (FRSSE 2008)

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.1 Tangible fixed assets and depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on straight line basis for five years

2 Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when the Charity becomes entitled to the resources; the Trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Investment Income

This is included in the accounts when receivable

Expenditures and Liabilities

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to pay out resources.

Governance costs

Include costs of preparation and examination of statutory account, the costs of Trustee meetings and cost of any legal advice to Trustees on governance or constitutional matters.

Assets

Tangible fixed assets

These are capitalised if they can be used for more than one year and cost at least £250. They are valued at cost or a reasonable value on receipt. Depreciation is charged at the following rates so as to write off the assets over estimated economic useful lives as follows.

Fixtures and fittings - 10%

Computers - straight line for 5 years

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	2022-23	2021-22
3 ANALYSIS OF RESOURCES EXPENDED	£	£
<u>Direct Charitable Costs:</u>		
Staff Salaries including NI and pensions	0	0
Consultancy fees	1980	564
Events and other direct charitable costs	0	0
Training costs	0	0
Rent	3464	3207
Publicity (including newsletters)	3542	3473
Total Direct Charitable costs	8,986	7,244
<u>Governance Costs:</u>		
Independent examiner's fees	4763	826
Trustee's expenditure	600	205
Total Governance costs	5,363	1,031
<u>Other Resources expended:</u>		
Telephone	1248	540
Postage	42	98
Stationery & Printing	61	21
Subscriptions	0	0
Bank Charges	90	90
Other legal and professional	2964	10008
Insurance	348	692
Depreciation	243	372
Total Other Resources expended	4,996	11,821
TOTAL EXPENDITURE	19,345	20,096
4 <u>Staff Costs</u>	2022-23	2021-22
	£	£
Wages and Salaries	0	0
National Insurance Costs	0	0
Pension contribution	0	0
Total Staff costs	0	0

No employee received more than £600.00 remuneration in a month, hence did not attract any payable National Insurance Costs.

BLESSED GENERATION
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	2023-24	2022-23
3 ANALYSIS OF RESOURCES EXPENDED	£	£
<u>Direct Charitable Costs:</u>		
Staff Salaries including NI and pensions	0	0
Consultancy fees	3483	1980
Events and other direct charitable costs	0	0
Training costs	0	0
Rent	3741	3464
Publicity (including newsletters)	197	3542
Total Direct Charitable costs	7,420	8,986
<u>Governance Costs:</u>		
Independent examiner's fees	1200	4763
Trustee's expenditure	125	600
Total Governance costs	1,325	5,363
<u>Other Resources expended:</u>		
Telephone	925	1248
Postage	27	42
Stationery & Printing	154	61
Subscriptions	175	0
Bank Charges	90	90
Other legal and professional	3285	2964
Insurance	493	348
Depreciation	372	243
Total Other Resources expended	5,522	4,996
TOTAL EXPENDITURE	14,267	19,345
4 <u>Staff Costs</u>	2023-24	2022-23
	£	£
Wages and Salaries	0	0
National Insurance Costs	0	0
Pension contribution	0	0
Total Staff costs	0	0

No employee received more than £600.00 remuneration in a month, hence did not attract any payable National Insurance Costs.

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5	Tangible fixed assets	2023-24		2022-23	
		Tools & Equipments		Tools & Equipments	
		£		£	
Cost:					
As at June 2023		1,215		1,519	
Computers at costs		0		0	
Fixtures & fittings at costs		342		380	
Fixtures & fittings - additional		1,595			
Total costs as at 31 May 2021		3153		1899	
Depreciation:					
Charges for the year - Computers		182		304	
Charges for the year - fixtures & fittings		190		38	
Total charge in the year		372		342	
Net book value at May 2023		2780		1557	
6	Debtors	2023-24		2022-23	
		£		£	
Debtors		0		0	
Prepaid rent and Debtors		0		0	
Total Debtors		0		0	
7	Creditors: amounts falling due within one year	2023-24		2022-23	
Corporation tax					
Trade Creditors				0	
Director's current accounts		0			
Bank overdraft					
Total Creditors: amounts falling due within one year		0		0	
8	Trustee's Expenses	125		600	
9	Related Party Transactions	There were no related party transactions to report. There were no transactions with the directors to report.			
10	Analysis of funds received	Receipts in the year		Receipts in the year	
		£		£	
<u>Restricted Funds</u>					
Office Space Donation (from Centric Communit		0		48000	
Subtotal Restricted Funds		0		48000	
Unrestricted funds		39,972		46,268	
Total Analysis of funds received		39972		94268	

BLESSED GENERATION

England & Wales - Charity number 1141494

Accounts

Company Registration No. 06598271

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REPORT
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Registered Office and Principal Address	130 Greenhaven Drive London SE28 8FT
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Scottish Charity Number	SC042655
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Company Registration No.	06598271
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Charity Commissions No.	1141494
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Independent Examiner	J B Daniels Ltd (Accountants) 130 Greenhaven Drive London SE28 8FT
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Bankers	Barclays Bank plc 1 Churchill Place London E14 5HP
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- a. The summer opening of Buckingham Palace
- b. The Palace of Westminster – being giving free pass by our local MP to bring up 50 Children for a tour of House of Commons and House of Lords.
- c. National History Museum.

Outcomes:

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- a. To help the students prepare for the new class they are going into the next year.
- b. Give them a place to come to during the summer holiday, avoiding boredom and idleness.
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Our days started 10.00 am and finished 15.30 hours daily excluding excursion days which we aimed to be back by 17.00 hours.

We visited:

- d. Summer opening of Buckingham Palace on the first week
- e. London Eye and London Sea World on the second week
- f. Ice skating on the third week and
- g. Science and Natural History Museum on the fourth week

Outcomes:

- a. The Children's self-confidence grew within the four weeks.
- b. Improved social skills – some Students that could not hold conversation at the beginning of the programme were eloquent speakers by the end of the programme.
- c. The Children built friendships.
- d. Two months after the programme the Children that never liked taking Mathematics reported that it became easier for them when they got back to school, and they are now doing well in the subject.
- e. They applied the method taught to them in the summer school during their English and Language classes which enable them gain better results.

Activities in Scotland:

We aim to commence activities in Scotland in 2025, especially with our online services; currently we do not have any activities in Scotland.

REPORT of the GOVERNING BODY (Contd.)

FINANCIAL REVIEW

Governing Members'/Trustees responsibilities:

Company law requires the Governing Members to prepare financial statements for each financial year which give a true and fair view of the situation of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the Governing Members are required to:

- select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Governing Members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Governing Members confirm that:

- as far as they are aware, there is no relevant audit information of which the company's auditors are unaware, and each governing member has taken the steps he or she ought to have taken as a governing member in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

Small company provisions

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

BY ORDER OF THE GOVERNING BODY/TRUSTEE

VJ

Vanessa Jensen
Trustee
February 2024

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF BLESSED GENERATION

I report on the accounts of Blessed Generation for the period ended 31 May 2023 which are set out on pages 8 to 12.

This report is made to the trustees and members of Blessed Generation, as a body, in accordance with the terms of my engagement. My work has been undertaken to enable me to report my opinion as set out below and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the trustees and members of Blessed Generation, as a body, for my work or for this report.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts, annual reports, and the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 and in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The charity Trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility- to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulationshave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Olufunke Ogungbe
Olufunke Ogungbe
J B Daniels Ltd
Accountants and Independent Examiners
130 Greenhaven Drive
London
SE28 8FT

14 February 2024

**BLESSED GENERATION
STATEMENT OF FINANCIAL ACTIVITIES AS AT 31 MAY 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	2022-23 Total this period £	2021-22 Total this period £
Income					
Donations		3102	0	3,102	4,309
Gift Aid funds		776	0	776	1,077
Fees		42390	0	42,390	26,514
Total	2	46,268	0	46,268	31,900
Resources Expended:					
Charitable Activities		20,938	0	20,938	20,420
Governance Costs		5,363	0	5,363	1031
Total Resources Expended	3	26,301	0	26,301	21,451
NET MOVEMENT IN FUNDS		19,967	0	19,967	10,449
Total funds brought forward		10,449	0	10,449	30,711
Total funds carried forward		30,416	0	30,416	41,160

Statement of recognised gains and losses:

The company does not have any gains or losses other than the statement of financial activities for the period of the report.

ANALYSIS OF RESOURCES EXPENDED AS AT 31 MAY 2023

	2022-23	2021-22
	£	£
<u>Direct Charitable Costs:</u>		
Staff Salaries including NI and pensions	0	0
Consultancy fees	1,980	564
Events and other direct charitable costs	0	0
Training costs	0	0
Rent	3,464	3,207
Publicity (including newsletters)	3,542	3,473
Total Direct charitable costs	8,986	7,244
<u>Governance Costs:</u>		
Independent examiner's fees	4763	826
Trustee's expenditure	600	205
Total Governance Costs	5,363	1,031
<u>Other Resources expended:</u>		
Telephone	1248	540
Postage	42	98
Stationery & Printing	61	21
Light and heat	2456	780
Motor running expenses	4500	562
Subscriptions	0	0
Bank Charges	90	90
Loan Repayment	2964	10008
Insurance	348	692
Depreciation	243	372
Total Other Resources expended	11,952	13,163
TOTAL EXPENDITURE	26,301	21,438
<u>Staff Costs</u>		
	2022-23	2021-22
	£	£
Wages and Salaries	0	0
National Insurance Costs	0	0
Pension contribution	0	0
Total Staff Costs	0	0

No employee received more than £600.00 remuneration in a month, hence did not attract any payable National Insurance Costs.

BLESSED GENERATION
(A charitable company limited by guarantee)

BLESSED GENERATION
Balance Sheet as at year-ended 31 May 2023

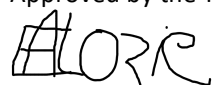
	Notes	2022-23	2021-22
		£	£
Fixed Assets			
Tangible Assets	5	1,280	1,830
Current Assets			
Debtors and prepayments	6	62,443	75,072
Cash at Bank and in Hand		1	1,094
		<u>62,444</u>	<u>76,166</u>
Creditors:			
Amount falling due within a year	7	0	0
Net current Assets		<u>62,444</u>	<u>76,166</u>
Creditors falling due over 1 year		(32,028)	(34,992)
Total assets		<u>30,416</u>	<u>41,174</u>
Capital and Reserves			
Unrestricted funds		30,416	51,933
Restricted funds		0	48,000
Total funds	10	<u>30,416</u>	<u>99,933</u>

For the financial year ended 31 May 2023 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime with part 15 of the companies Act 2006 and with the Financial Reporting Standard for smaller Entities (effective April 2008)

Approved by the Trustees for issue in February 2024



Mr. Alozie Benson
Director

Company Registration No. 06598271

Notes to the Financial Statements for the year ended 31 May 2023

1 Accounting Policies

The principle policies are summarised below.

Basis of Preparation of Financial Statements

These accounts have been prepared on the basis of historic cost in accordance with the Statement of Recommended Practice (SORP 2005) and with the Financial Reporting Standard for Smaller Enterprises (FRSSE 2008)

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.1 Tangible fixed assets and depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on straight line basis for five years

2 Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when the Charity becomes entitled to the resources; the Trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Investment Income

This is included in the accounts when receivable

Expenditures and Liabilities

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to pay out resources.

Governance costs

Include costs of preparation and examination of statutory account, the costs of Trustee meetings and cost of any legal advice to Trustees on governance or constitutional matters.

Assets

Tangible fixed assets

These are capitalised if they can be used for more than one year and cost at least £250. They are valued at cost or a reasonable value on receipt. Depreciation is charged at the following rates so as to write off the assets over estimated economic useful lives as follows.

Fixtures and fittings - 10%

Computers - straight line for 5 years

BLESSED GENERATION
(A charitable company limited by guarantee)

	2022-23	2021-22
3 ANALYSIS OF RESOURCES EXPENDED	£	£
<u>Direct Charitable Costs:</u>		
Staff Salaries including NI and pensions	0	0
Consultancy fees	1980	564
Events and other direct charitable costs	0	0
Training costs	0	0
Rent	3464	3207
Publicity (including newsletters)	3542	3473
Total Direct Charitable costs	8,986	7,244
<u>Governance Costs:</u>		
Independent examiner's fees	4763	826
Trustee's expenditure	600	205
Total Governance costs	5,363	1,031
<u>Other Resources expended:</u>		
Telephone	1248	540
Postage	42	98
Stationery & Printing	61	21
Subscriptions	0	0
Bank Charges	90	90
Other legal and professional	2964	10008
Insurance	348	692
Depreciation	243	372
Total Other Resources expended	4,996	11,821
TOTAL EXPENDITURE	19,345	20,096
4 <u>Staff Costs</u>	2022-23	2021-22
	£	£
Wages and Salaries	0	0
National Insurance Costs	0	0
Pension contribution	0	0
Total Staff costs	0	0

No employee received more than £600.00 remuneration in a month, hence did not attract any payable National Insurance Costs.

BLESSED GENERATION
(A charitable company limited by guarantee)

5	Tangible fixed assets	2022-23	2021-22
		Tools & Equipments	Tools & Equipments
		£	£
	Cost:		
	As at June 2022	0	1,519
	Computers at costs	1,215	0
	Fixtures & fittings at costs	342	380
	Total costs as at 31 May 2021	1557	1899
	Depreciation:		
	Charges for the year - Computers	243	304
	Charges for the year - fixtures & fittings	34	38
	Total charge in the year	277	342
	Net book value		
	at May 2023	1280	1557
6	Debtors	2022-23	2021-22
		£	£
	Debtors	0	0
	Prepaid rent and Debtors	0	0
	Total Debtors	0	0
7	Creditors: amounts falling due within one year	2022-23	2021-22
	Corporation tax		
	Trade Creditors		0
	Director's current accounts	0	
	Bank overdraft		
	Total Creditors: amounts falling due within one year	0	0
8	Trustee's Expenses	600	205
9	Related Party Transactions		
	There were no related party transactions to report. There were no transactions with the directors to report.		
10	Analysis of funds received		
		Receipts in the year	Receipts in the year
	<u>Restricted Funds</u>	£	£
	Office Space Donation (from Centric Communit	0	48000
	Subtotal Restricted Funds	0	48000
	Unrestricted funds	46,268	31,900
	Total Analysis of funds received	46268	79900

BLESSED GENERATION

England & Wales - Charity number 1141494

Accounts

Company Registration No. 06598271

Charity Commissions No. 1141494

Scottish Charity Number SC042655

BLESSED GENERATION
(A charitable company limited by guarantee)

REPORT
and
FINANCIAL STATEMENTS

For the period ended 31 May 2022

BLESSED GENERATION
(A charitable company limited by guarantee)

REPORT and FINANCIAL STATEMENTS

For the period ended 31 May 2022

Contents	Pages
Report of the Governing Body and Trustees	2-5
Report of the Independent Examiner	6
Statement of Financial Activities	8
Notes to the Financial Statements	9 – 11
Balance Sheet	12

BLESSED GENERATION
(A charitable company limited by guarantee)

REPORT OF THE GOVERNING BODY

The governing members and Trustees have pleasure in presenting their annual report, together with the unaudited financial statements for the period ended 31 May 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Governing Members, Trustees / Directors	Mr. Alozie Benson (Chairman) Ms. Vanessa Jensen Mr. Roland Wilson
--	---

Registered Office and Principal Address	130 Greenhaven Drive London SE28 8FT
--	--

Scottish Charity Number	SC042655
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Company Registration No.	06598271
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Charity Commissions No.	1141494
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Independent Examiner	J B Daniels Ltd (Accountants) 130 Greenhaven Drive London SE28 8FT
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Bankers	Barclays Bank plc 1 Churchill Place London E14 5HP
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BLESSED GENERATION
(A charitable company limited by guarantee)

REPORT of the GOVERNING BODY (Cont'd)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The company has no share capital and is a company limited by guarantee. In the event of dissolution, each member undertakes to subscribe, up to a limit of £1, such sums as may be necessary to pay the debts of the company.

The management of the company is the responsibility of the Governing Body whose members are elected under the terms of the constitution of the company. The members of the Governing Body are the company's directors and are the charity trustees.

The company is exempt from taxation under section 505 of the Income and Corporation Taxes Act 1988.

Governing Members

The Governing Members who served in the period ended 31 May 2022 are stated on page 2. The Governing Members received no emoluments. Expenses received by Governing Members are detailed on note 3 to the financial statements.

Induction and training - the new Governors are given full information about the history and working of the Organisation and the duties and responsibilities of Governors and can make their own enquiries of Governors and others concerning the operation of the Organisation.

Organisation

The full board of governing Members meets twice each year, normally in February and September with the Company's AGM also being held at the September meeting.

Risk management

The Governing Members have assessed the major risks to which the company is exposed; in particular, those related to the operations and finances. They are satisfied those systems have been put in place to mitigate their exposure to both major and minor risks.

REPORT of the GOVERNING BODY (Cont'd)

OBJECTIVES AND ACTIVITIES

Principal objectives and activities

To advance in life, relieve needs of and educate young people, through:

a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.

(b) Providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals. This charitable purpose will be undertaken in accordance with a Christian ethos."

ACHIEVEMENTS & PERFORMANCE

1. BG HOMEWORK CLUB

The objectives of the Homework club were:

- a. To help the students prepare for the new class they are going into the next year.
- b. Give them confidence in the three core subjects English, Mathematics, Sciences and Music.
- d. Taking them to the best sites in education and inspiring places
- e. Improving on their social and educational skills

Target group:

The age group were 5 years to 11 years old. There were minimum of 22 Children in attendance at anyone evening.

Activity:

Running after-school club and play times for Primary Schools in the premises, Mondays to Fridays from 3. 20p.m to 6. 00p.m.

We visited:

- a. The summer opening of Buckingham Palace
- b. The Palace of Westminster – being giving free pass by our local MP to bring up 50 Children for a tour of House of Commons and House of Lords.
- c. National History Museum.

Outcomes:

- a. The Children's' self-confidence grew within few weeks of attendance. This transposed into their daily schoolworks, they gained better results in their respective Schools.
- b. Improved social skills – some Students that could not hold conversation at the beginning of the programme were eloquent speakers by the end of the programme.
- c. The Children built friendships

2. BG SUMMER SCHOOLS PROGRAMME PROJECT REPORT

Objectives:

The objectives of the Summer Schools Programme were:

- a. To help the students prepare for the new class they are going into the next year.
- b. Give them a place to come to during the summer holiday, avoiding boredom and idleness.
- c. Teaching them Mathematics, English, French, German and Spanish – giving them the opportunity to learn new languages and improve in their English and Mathematics
- d. Taking them to the best sites in London and adventure sports in the Home Counties, helping them build friendship and teamwork.
- e. Improving on their social and educational skills

Target group:

The age group were 11 years to 16 years old. There were 34 Children in attendance.

Activity:

BLESSED GENERATION

(A charitable company limited by guarantee)

They studied English, Mathematics, Spanish, French and German four days a week and had excursion days every Thursday of the week.

We always start daily by giving each Student the chance to speak, helping build their self confidence and minimise the fear of speaking in public.

Our days started 10.00 am and finished 15.30 hours daily excluding excursion days which we aimed to be back by 17.00 hours.

From the 23 of March 2020, our activities, like most establishments were affected by COVID-19 lockdown and since then we have worked on offering our services online, we are currently developing our new online services website, which we will launch on or before 18 July 2022, offering all our lessons online, including our new music classes.

We visited:

- d. Summer opening of Buckingham Palace on the first week
- e. London Eye and London Sea World on the second week
- f. Ice skating on the third week and
- g. Science and Natural History Museum on the fourth week

Outcomes:

- a. The Children's' self confidence grew within the four weeks
- b. Improved social skills – some Students that could not hold conversation at the beginning of the programme were eloquent speakers by the end of the programme.
- c. The Children built friendships
- d. Two months after the programme the Children that never liked taking Mathematics reported that it became easier for them when they got back to school, and they are now doing well in the subject.
- e. They applied the method taught to them in the summer school during their English and Language classes which enable them gain better results.

Activities in Scotland:

We aim to commence activities in Scotland in 2024, especially with our online services; currently we do not have any activities in Scotland

REPORT of the GOVERNING BODY (Contd.)

FINANCIAL REVIEW

Governing Members'/Trustees responsibilities:

Company law requires the Governing Members to prepare financial statements for each financial year which give a true and fair view of the situation of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the Governing Members are required to:

- select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Governing Members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Governing Members confirm that:

- as far as they are aware, there is no relevant audit information of which the company's auditors are unaware, and each
- Governing Member has taken the steps he or she ought to have taken as a Governing Member in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

Small company provisions

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

BY ORDER OF THE GOVERNING BODY/TRUSTEE



Vanessa Jensen
Trustee
February 2023

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF BLESSED GENERATION

I report on the accounts of Blessed Generation for the period ended 31 May 2022 which are set out on pages 8 to 12.

This report is made to the trustees and members of Blessed Generation, as a body, in accordance with the terms of my engagement. My work has been undertaken to enable me to report my opinion as set out below and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the trustees and members of Blessed Generation, as a body, for my work or for this report.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts, annual reports and the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 and in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The charity Trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility- to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

O l u f u n k e O g u n g b e

Olufunke Ogungbe
J B Daniels Ltd
Accountants and Independent Examiners
130 Greenhaven Drive
London
SE28 8FT

14 February 2023

BLESSED GENERATION
(A charitable company limited by guarantee)

**BLESSED GENERATION
STATEMENT OF FINANCIAL ACTIVITIES AS AT 31 MAY 2022**

		Unrestricted	Restricted	2021-22	2020-21
		Funds	Funds	Total this	Total this
	Notes	£	£	period	period
				£	£
Income					
Donations		4309	0	4,309	2,167
Gift Aid funds		1077	0	1,077	542
Fees		26514	0	26,514	15,170
Total	2	31,900	0	31,900	17,879
Resources Expended:					
Charitable Activities		20,407	0	20,407	9,749
Governance Costs		1,031	0	1,031	929
Total Resources Expended	3	21,438	0	21,438	4,004
NET MOVEMENT IN FUNDS					
		10,462	0	10,462	7,201
Total funds brought forward		30,711	0	30,711	71,510
Total funds carried forward		41,174	0	41,174	71,510

Statement of recognised gains and losses:

The company does not have any gains or losses other than the statement of financial activities for the period of the report.

BLESSED GENERATION

(A charitable company limited by guarantee)

Notes to the Financial Statements for the year ended 31 May 2022

	2021-22	2020-21
	£	£
<u>Direct Charitable Costs:</u>		
Staff Salaries including NI and pensions	0	0
Consultancy fees	564	450
Events and other direct charitable costs	0	0
Training costs	0	0
Rent	3,207	2,969
Publicity (including newsletters)	3,473	3,405
Total Direct charitable costs	7,244	6,824
<u>Governance Costs:</u>		
Independent examiner's fees	826	790
Trustee's expenditure	205	139
Total Governance Costs	1,031	929
<u>Other Resources expended:</u>		
Telephone	540	663
Postage	98	216
Stationery & Printing	21	32
Light and heat	780	435
Motor running expenses	562	424
Subscriptions	0	0
Bank Charges	90	0
Loan Repayment	10008	0
Insurance	692	678
Depreciation	372	477
Total Other Resources expended	13,163	2,925
TOTAL EXPENDITURE	21,438	10,678
4 <u>Staff Costs</u>	2021-22	2020-21
	£	£
Wages and Salaries	0	0
National Insurance Costs	0	0
Pension contribution	0	0
Total Staff Costs	0	0

No employee received more than £600.00 remuneration in a month, hence did not attract any payable National Insurance Costs.

BLESSED GENERATION
(A charitable company limited by guarantee)

BLESSED GENERATION
Balance Sheet as at year-ended 31 May 2022

	Notes	£	2021-22 £	£	2020-21 £
Fixed Assets					
Tangible Assets	5		1,830		2,249
Current Assets					
Debtors and prepayments	6	75,072		112,418	
Cash at Bank and in Hand		1,094		11,293	
		<u>76,166</u>		<u>123,711</u>	
Creditors:					
Amount falling due within a year	7	0		0	
Net current Assets			<u>76,166</u>		<u>123,711</u>
Creditors falling due over 1 year			(34,992)		(45,000)
Total assets			<u>41,174</u>		<u>125,960</u>
Capital and Reserves					
Unrestricted funds			41,174		51,933
Restricted funds			0		48,000
Total funds	10		<u>41,174</u>		<u>99,933</u>

For the financial year ended 31 May 2022 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime with part 15 of the companies Act 2006 and with the Financial Reporting Standard for smaller Entities (effective April 2008)

Approved by the Trustees for issue in February 2023



Mr. Alozie Benson
Director

Notes to the Financial Statements for the year ended 31 May 2022

1 Accounting Policies

The principle policies are summarised below.

Basis of Preparation of Financial Statements

These accounts have been prepared on the basis of historic cost in accordance with the Statement of Recommended Practice (SORP 2005) and with the Financial Reporting Standard for Smaller Enterprises (FRSSE 2008)

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.1 Tangible fixed assets and depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on straight line basis for five years

2 Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when the Charity becomes entitled to the resources; the Trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Investment Income

This is included in the accounts when receivable

Expenditures and Liabilities

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to pay out resources.

Governance costs

Include costs of preparation and examination of statutory account, the costs of Trustee meetings and cost of any legal advice to Trustees on governance or constitutional matters.

Assets

Tangible fixed assets

These are capitalised if they can be used for more than one year and cost at least £250. They are valued at cost or a reasonable value on receipt. Depreciation is charged at the following rates so as to write off the assets over estimated economic useful lives as follows.

Fixtures and fittings - 10%

Computers - straight line for 5 years

BLESSED GENERATION
(A charitable company limited by guarantee)

	2021-22	2020-21
3 ANALYSIS OF RESOURCES EXPENDED	£	£
<u>Direct Charitable Costs:</u>		
Staff Salaries including NI and pensions	0	0
Consultancy fees	564	450
Events and other direct charitable costs	0	0
Training costs	0	0
Rent	3207	2969
Publicity (including newsletters)	3473	3405
Total Direct Charitable costs	7,244	6,824
<u>Governance Costs:</u>		
Independent examiner's fees	826	790
Trustee's expenditure	205	139
Total Governance costs	1,031	929
<u>Other Resources expended:</u>		
Telephone and Fax	540	663
Postage	98	216
Stationery & Printing	21	32
Subscriptions	0	0
Bank Charges	90	0
Other legal and professional	10008	0
Insurance	692	678
Depreciation	372	477
Total Other Resources expended	11,821	2,066
TOTAL EXPENDITURE	20,096	9,819
4 <u>Staff Costs</u>	2021-22	2020-21
	£	£
Wages and Salaries	0	0
National Insurance Costs	0	0
Pension contribution	0	0
Total Staff costs	0	0

No employee received more than £600.00 remuneration in a month, hence did not attract any payable National Insurance Costs.

BLESSED GENERATION
(A charitable company limited by guarantee)

5	Tangible fixed assets	2021-22	2020-21
		Tools & Equipments £	Tools & Equipments £
Cost:			
	As at June 2020	1,861	685
	Additional in the year - Computers	0	1,699
	Additional in the year - Fixtures & fittings	380	380
	Total costs as at 31 May 2021	2241	2764
Depreciation:			
	Charges for the year - Computers	372	865
	Charges for the year - fixtures & fittings	38	38
	Total charge in the year	410	903
Net book value			
	at May 2021	1830	1861
6	Debtors	2021-22	2020-21
		£	£
	Debtors	0	0
	Prepaid rent and Debtors	0	0
	Total Debtors	0	0
7	Creditors: amounts falling due within one year	2021-22	2020-21
	Corporation tax		
	Trade Creditors		0
	Director's current accounts	0	
	Bank overdraft		
	Total Creditors: amounts falling due within one year	0	0
8	Trustee's Expenses	205	139
9	Related Party Transactions		
	There were no related party transactions to report. There were no transactions with the directors to report.		
10	Analysis of funds received		
		Receipts in the year	Receipts in the year
	<u>Restricted Funds</u>	£	£
	Office Space Donation (from Centric Communit	0	48000
	Subtotal Restricted Funds	0	48000
	Unrestricted funds	31,900	17,879
	Total Analysis of funds received	31900	65879