

GODWIN LAWSON FOUNDATION

England & Wales · Charity number 1149989

Details

Other names	GLF
Status	Registered
Legal form	Trust
Registered	2012-11-30
Register	View on the Charity Commission register

Contact

Address	639 Enterprise Centre 639 High Road London N17 8AA
Phone	07852976261
Email	Info@godwinlawson.org
Website	www.godwinlawson.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF YOUNG PEOPLE IN SOCIAL ISSUES AND CULTURAL DIVERSITY IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES SO THAT THEY CAN DEVELOP THEIR CAPABILITIES AND GROW INTO TOLERANT, FULLY MATURED INDIVIDUAL MEMBERS OF SOCIETY WITH A RESPECT FOR THE UNIQUENESS OF OTHERS.

Activities: Deliver Godwin Lawson Foundation annual leadership programme to develop the life skills of youths aged 11- 19 in the Enfield/Tottenham area of North London to restore hope, optimism and their self-esteem. Organise GLF memorial football tournament to provide opportunities to participants to challenge and explore the issue of territoriality and its impact on young people.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Recreation
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Enfield
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£244,742	£243,826	-	-
2024-03-31	£173,305	£115,933	-	-
2023-03-31	£123,568	£117,876	-	-
2022-03-31	£48,592	£87,782	-	-
2021-03-31	£104,845	£100,018	-	-

Trustees

Name	Role	Appointed
Anna Maria Christensson		2025-03-05
Jordan Mattis		2026-03-19
Joseph Akwaboa		2026-03-19
Keziah Lawson		2026-03-19
MARGARET THORLI		2019-01-21
Olaide Oboh		2026-03-19

GODWIN LAWSON FOUNDATION

England & Wales - Charity number 1149989

Accounts



Godwin Lawson
FOUNDATION

board report 2024-25

www.godwinlawsonfoundation.org

Godwin Lawson

Foundation

Tackling knife crime
through education,
mentoring and sports



Godwin Lawson lost his life to knife crime. The Foundation is set up in his memory to highlight how sport and education can challenge gang culture and the use of weapons as a status symbol.

You can help support the



message from the ceo G founder



It gives me great pride to reflect on the progress the Godwin Lawson Foundation has made in 2024–25. Every year brings challenges, but also new opportunities to demonstrate the power of community, resilience, and hope.

This year we have continued to strengthen our core programmes, expand our reach, and deepen our partnerships.

From mentoring young people in schools, to empowering parents through our Champions network, to uniting communities on the football pitch, the impact of our work has been evident in every borough we serve. We have seen young people grow in confidence, families supported through difficult times, and entire communities come together in solidarity against the scourge of knife crime.

The rise in youth violence remains a tragic and urgent issue. Yet, the commitment of our team, trustees, volunteers, and partners fuels my belief that change is possible. Our advocacy has reached new audiences, ensuring that the voices of young people and families are heard in the places where decisions are made.

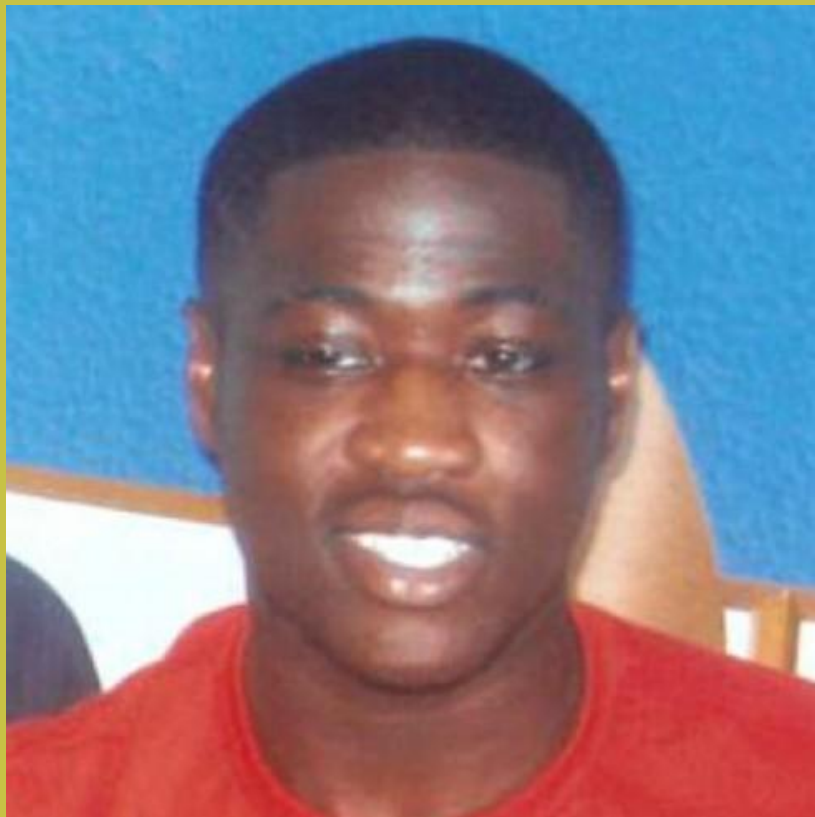
I am grateful to everyone who has supported us—funders, community partners, schools, parents, and young people themselves. Together, we are breaking barriers and building futures. Godwin’s legacy lives on in the hope, courage, and determination we inspire in others.

4voyye [cwqoy /BE

who we are

The Godwin Lawson Foundation (GLF) was founded in 2012 by Yvonne and Calvin Lawson to commemorate the life of their son, Godwin, who tragically lost his life at the age of 17 while trying to protect friends from attack. His story continues to inspire our work to prevent other families from experiencing such loss.

GLF is a registered charity based in North London, rooted in the communities most affected by violence. We are dedicated to advancing the education and life opportunities of young people, ensuring they can grow into tolerant, responsible, and fulfilled members of society.



Godwin Lawson

what we do

- **Engage young people** through workshops in schools, Pupil Referral Units, and youth offending teams to raise awareness of the dangers of knife crime and provide alternatives.
- **Mentor and empower** young people via programmes like PROPEL Mentoring and Youth Echo, supporting confidence, resilience, and positive decision-making.
- **Develop Peace Ambassadors** - young leaders who support their peers, volunteer at GLF events, and act as role models in their communities.
- **Partner with Tottenham Hotspur Foundation** to deliver the annual Godwin Lawson Memorial Football Tournament, uniting hundreds of young people and promoting anti-violence messages through sport.
- **Support parents and carers** through the Parent Champions Carers Network (PCCN), offering peer support, culturally sensitive advice, and engagement in Family Hubs.
- **Campaign and Advocate for change** by contributing to local and London-wide policy discussions, campaigning for stronger laws, and amplifying the voices of those affected by violence.
- **Address Racial Inequality** faced by Haringey's Black and Minority Ethnic young people. We empower system change within the youth sector by expanding the current youth voice through public speaking, activities and campaigning.
- **Checkmate with Purpose:** Using chess to boost resilience and problem-solving.



Workshop at local school

Promoting anti-violence messages in partnership with the Tottenham Hotspur Foundation



The Foundation’s Annual Memorial Tournament



Weekly chess matches as part of our Checkmate with Purpose programme

GODWIN LAWSON FOUNDATION PRESENTS...
HOMECOOKED

AGES 11-19

5 STEPS

Ahead Chess & Mentoring Club

MENTORSHIP, STRATEGY, AND GROWTH
Join Us for Chess and More!

Develop your chess skills in a fun and welcoming space.
Receive guidance from mentors experienced in personal development, career planning, networking, wellbeing, and academic success.
Build new friendships and explore opportunities for your future!

Mondays, 5:00–7:00 PM
639 High Street, N17 8AA
Why Join?
Learn to think 5 steps ahead—on the board and in life!

Join 5 Steps Ahead Chess Club as a mentor and help young people grow in:

- Personal Development & Wellbeing
- Career Guidance & Networking
- Academic Support

Godwin Lawson
VRU
FOR MENTORS: PAID OPPORTUNITY
Apply today by sending a statement of interest to:
admin@godwinlawson.org

our mission

The Godwin Lawson Foundation exists to reduce gang, gun, and knife crime by encouraging young people to recognise their talents, fulfil their potential, and contribute positively to their communities. We aim to create safer, stronger neighbourhoods by:

- **Supporting young people** to identify their passions, enhance decision-making, and achieve their full potential.
- **Investing in initiatives** that reduce gang involvement and promote positive opportunities.
- **Implementing projects** that divert young people from gang lifestyles and prevent further involvement.
- **Raising awareness** of the impact of violence and the positive role that sport, education, and mentoring can play in challenging gang culture.

Our mission is clear: Breaking barriers. Building futures



Career workshop with Arriva



our influence in policy

The Godwin Lawson Foundation has developed a strong reputation not only for frontline delivery but also for shaping the wider policy landscape around youth violence prevention.

- **National Advocacy:** Building on earlier successes in shaping legislation on mandatory knife possession sentences, GLF continues to use its platform to call for stronger bans on dangerous weapons, greater investment in safe spaces, and long-term funding for grassroots prevention work.
- **Mayor of London and GLA Engagement:** GLF has been actively involved in City Hall initiatives, contributing to the Mayor's Violence Reduction Unit (VRU) research and strategy development. Our participation has helped highlight the lived experiences of families affected by knife crime and the urgent need for community-led solutions. GLF's delivery has been selected for evaluation under the VRU's My Ends programme, with outcomes demonstrating best practice in improved engagement of young people in education and reduced risk of exclusion.



Yvonne with Mayor of London,
Sadiq Khan

- **Violence Reduction Unit (VRU) Research:** As part of the VRU network, GLF has contributed insight into early intervention approaches, parent champion models, and community-based mentoring. Our programmes have been referenced as examples of effective practice in addressing the root causes of youth violence and building safer communities.

our influence in policy

- **Local Authority and Policing Partnerships:** GLF continues to work closely with Haringey Council and local police services, contributing to strategy groups on safeguarding, school exclusions, and community safety. The Foundation has provided input into innovative approaches such as applying a safeguarding lens to Stop and Search practices and supporting reintegration of young people returning from missing episodes; as a result a young person focused mobile App was created to support the reporting of missing episodes and collection of feedback from Stop and Search experiences.

Through these contributions, GLF ensures that the voices of young people, families, and communities most affected by violence are heard where decisions are made.

- **Parliamentary Engagement:** GLF has contributed to national debates through the Home Affairs Committee inquiry into serious youth violence. Our CEO and Founder, Yvonne Lawson MBE, was invited to provide evidence to the Committee, sharing lived experience and insight into the drivers of violence, the impact on families, and the importance of preventative approaches. The inquiry's final report highlighted the need for earlier intervention, better support for families, and sustained investment in community organisations—recommendations that align closely with GLF's model and advocacy.



Yvonne outside 10 Downing St.



And, with Prime Minister, Theresa May

Empowering girls programme



Stage production events



Music and singing events for young people



awards G recognition

The work of the Godwin Lawson Foundation and its leadership has been recognised at local and national levels:

- **Yvonne Lawson MBE** – Awarded a Member of the Order of the British Empire for services to tackling youth violence and supporting young people.
- **National and Community Awards** – GLF has received recognition as an award-winning charity for its contributions to preventing knife crime, reducing school exclusions, and supporting safer communities.
- **Public Acknowledgement** – Media coverage and invitations to high-profile events, including the King's Garden Party, have highlighted GLF's growing reputation as a trusted and influential voice on youth safety and social justice.

These awards are not only honours but also reminders of the strength of Godwin's legacy and the importance of continuing to build futures free from violence.



Yvonne receiving her MBE from Princess Anne



GLF Peace Ambassador volunteers



City Safe Haven: Dedicated to Godwin Lawson



Unity Radio: using music to breakdown barriers

foundation updates

The Godwin Lawson Foundation (GLF) has strengthened its role as a key community-based organisation in London, committed to preventing knife crime, reducing school exclusions, and empowering disadvantaged young people through education, mentoring, and engagement.

In 2024–25, GLF expanded programme delivery, consolidated partnerships, and amplified its influence in public debate and policymaking. The Foundation's voice continues to be recognised at local and national levels in discussions around youth violence, early intervention, and community safety.

Staffing

- Appointment of a Programme Director to lead programme delivery, evaluation, and learning last year has moved systems onto online platforms.
- Our programme experienced some staff movements and moved towards greater stability both in core team supported by dedicated mentor associates, volunteers and parent champions.
- Greater focus granted towards recruitment and continued professional development in safeguarding, trauma-informed practice, and youth engagement.



Peace Ambassadors volunteers

foundation updates

Visibility and Advocacy

- Media coverage included features on ITV, BBC Radio, and local press.
- Ongoing advocacy around banning zombie knives and reforming youth safety legislation



Yvonne with Enfield North MP, Nick de Bois, outside number 10.



Yvonne interviewed by ITV News

- And, partnerships with the Tottenham Hotspur Foundation and Haringey Council remain central to GLF's visibility and impact.



Champions of 2025 in collaboration with the Tottenham Hotspur Foundation

programme updates

Home Cooked 2 – Northumberland Park

- **Duration:** April 2024 to March 2026 (now extended one additional year to March 2027)
- **Target Area:** Northumberland Park and neighbouring wards
- **Activities:** Safe community sessions combining food, games, and wellbeing activities. Partnership with Harris Academy delivers resilience and life-skills workshops. VRU-funded.



Home Cooked Project

Youth Echo (PROPEL)

- **Duration:** 4 September 2023 – 3 September 2026
- **Target Area:** Haringey
- **Activities:** Public speaking training, college engagement, and youth showcases. The programme empowers young people to amplify their voices and contribute to community dialogue on safety and social issues

Young Speakers Network

- Launched December 2024.
- Provides mentorship, training, and paid speaking opportunities.
- Cohort Two (2025) delivered speeches exploring young people's voice and lived experience on themes including feminism, racism, morality, and serious youth violence.

programme updates

PROPEL Mentoring

- **Duration:** April 2023 to March 2026
- **Target Clients:** Secondary schools across Haringey, Enfield and Waltham Forrest
- **Activities:** 1:1 mentoring, group sessions, resilience-building, and academic support. Feedback shows improved attendance, fewer behavioural referrals, and increased confidence.

Parent Champions Carers Network (PCCN)

- **Duration:** October 2025 to September 2026
- Trains Parent Champions to deliver culturally sensitive peer support.
- Parent Champions contribute to Family Network meetings, helping reintegrate young people returning home.
- Active in Family Hubs and schools, supporting parents of young children.

Family Hubs

- Expanded to include parental mentoring, early years support, and advice for families at risk of exclusion.
- Continued delivery of Safer Families Safer Communities.



Supporting parents and carers through the Family Hub projects and the Parent Champions Carers Network

programme updates

Our Work in Schools

- Assemblies delivered to over 1,000 pupils in primary and secondary schools.
- Early intervention workshops where pupils pledge not to carry knives.
- Collaboration with schools to embed inclusive practice and reduce exclusions.



Early intervention workshops where pupils pledge not to carry knives

Missing Children

- Parent Champions trained to support Return Home Interviews.
- Ongoing collaboration with safeguarding teams and local authorities.

Community and Events

- United Through Football: Annual tournament with Tottenham Hotspur Foundation in August 2025, with boys' and girls' teams. Spurs ambassador Ledley King attended. Since its inception, the tournament has engaged over 5,000 young people, using sport as a platform to unite communities and reinforce anti-knife crime messaging.

programme updates

- **Knife Crime Awareness Week 2025:** Engaged through assemblies, theatre visits, and outreach.
- **Knife Crime Awareness Evening:** Held at Wood Green Crown Court with senior judiciary, police, and community voices.



Wood Green Court: Teaching young people about the criminal justice system

- **Checkmate with Purpose:** Weekly chess workshops, using chess to promote resilience and problem-solving.
- **Home-cooked Summer Sessions:** Provided safe spaces during July–September 2025 with games and wellbeing activities.
- **Primary School Visits:** Pupils pledged not to carry knives during awareness sessions.

work with unaccompanied minors

In partnership with the Capital City Trust, GLF has extended its support to unaccompanied minors in Haringey and Enfield. These young people often face multiple vulnerabilities, including the trauma of displacement, limited family networks, and heightened risk of exploitation.

Through tailored mentoring, safe space activities, and culturally sensitive engagement, GLF provides:

- **1:1 mentoring and advocacy** to help unaccompanied minors adjust to new educational and community environments.
- **Practical life-skills workshops** covering communication, resilience, and navigating services.
- **Peer and community integration support**, creating opportunities for young people to connect with local youth, access positive role models, and reduce isolation.

This work, delivered through the Capital City Trust in both Enfield and Haringey, strengthens protective factors for unaccompanied minors and ensures that their specific needs are recognised within broader violence reduction and safeguarding strategies.





Handing out medals

Working with The Met Police at the Annual Memorial Tournament



strategic observations

- **Mentoring as a Proven Intervention:** Mentoring, when structured and consistent, is a highly effective intervention for reducing youth violence. GLF's model aligns with best practice.
- **Value of Early Intervention and Lived Experience:** Through Parent Champions, Family Hubs, and school-based workshops, GLF demonstrates the importance of early, community-led solutions.
- **Sustainability of Funding:** Sustainability requires long-term, stable funding. GLF's diversification of income streams and reserve-building strengthens resilience.
- **Community Visibility and Narrative Power:** Events, pledges, and symbolic acts—such as balloon releases—build credibility, amplify GLF's narrative, and mobilise communities.



Workshop at Ferry Lane Primary School

building organisational pillars

for sustainable growth

In order to sustain growth and increase our long-term effectiveness, GLF has been building new organisational pillars:

1. **Data and Impact Measurement** – We have placed greater emphasis on data collection, analysis, and reporting to demonstrate our impact. This ensures evidence-based decision-making and strengthens accountability to funders and stakeholders.
2. **Technology Integration** – Working with industry specialists *DATANOMY*, we are developing new systems for data collection, integrity, analysis, and presentation. These tools enhance our ability to track outcomes and communicate our impact more effectively.
3. **IT Architecture and Systems** – In collaboration with *SAUEGGLOBAL*, we are advancing our IT systems to ensure they are robust, scalable, and future-proofed to meet organisational needs as we expand.
4. **Partner Expertise** – We have engaged existing partners to share expertise in business development, research, systems, HR, change management, and finance management. This collaboration is strengthening internal capacity and improving organisational practice.

Together, these pillars provide a stronger foundation for sustainability, resilience, and growth.

funding updates

In 2024–25, GLF achieved significant progress in strengthening its funding base:

- **Home Cooked Programme** – Secured an additional year of funding to continue delivery in Northumberland Park and neighbouring wards, ensuring safe spaces and resilience workshops remain available to local young people.
- **PROPEL Programme** – Expanded funding by a further 18 months, enabling continuity in mentoring, public speaking training, and youth empowerment initiatives across Haringey.
- **Private Donors** – Successfully secured our first private donors, marking an important milestone in diversifying income sources and building financial sustainability.

These developments provide a more stable foundation for programme delivery and demonstrate growing confidence in GLF's impact and credibility.

financial activities

statement for year ended 31 March 2025

	<u>Notes</u>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds 2025</u>	<u>Total Funds 2024</u>
<u>INCOMING RESOURCES: -</u>		£	£	£	£
Incoming resources from generated funds:					
Voluntary income		1,109	-	1,109	887
Other Income: Services Income		-	-	-	5,955
Incoming resources from charitable activities					
Grants to provide charitable activities	(14)	25,000	218,633	243,633	166,463
TOTAL INCOMING RESOURCES		26,109	218,633	244,742	173,305
<u>RESOURCES EXPENDED</u>					
Expenditure on charitable activities	(16)	-	243,826	243,826	115,933
TOTAL RESOURCES EXPENDED		-	243,826	243,826	115,933
Net Incomings and (outgoings) resources		26,109	(25,193)	916	57,372
Balances Brought Forward		71,852	29,330	101,182	43,810
Balances Carried Forward		97,961	4,137	102,098	101,182

There were no recognised gains or losses for the above period other than those shown in the statement of financial activities for the above financial year. All incoming resources and resources expended are derived from continuing activities.

(The notes attached form part of these financial statements)

balance sheet

as at 31 March 2025

	Notes	£ <u>2025</u>	£ <u>2024</u>
Fixed Assets			
Tangible assets	(6)	-	-
Current Assets:			
Debtors			
Cash at Bank and In Hand		149,841	123,627
Current Liabilities:			
Creditors:			
Amount falling due within one year:			
Accruals & Creditors	(12)	47,743	22,445
Net Current Assets		<u>102,098</u>	<u>101,182</u>
Net Assets		<u>102,098</u>	<u>101,182</u>
As Represented By			
Unrestricted Fund		97,961	71,852
Restricted Fund	(13)	4,137	29,330
Total Funds		<u>102,098</u>	<u>101,182</u>

(The notes form part of this account)

The accounts were approved by the Trustees on 10/11/2025 and signed on their behalf by:



Margaret Thorli
(Treasurer)



Q&A session during an assembly about Godwin's story



GLF Youth Echo



Assembly in Swindon, October 2024

VRU (Violence Reduction Unit) Conference



conclusion



Uniting young people and promoting anti-violence messages through sport

2024-25 has been a year of growth, resilience, and greater impact. GLF has expanded its reach, supported young people and families, and shaped the debate on youth safety.

Amid rising youth violence, GLF's mission is more urgent than ever. With strong partnerships, sustainable programmes, and effective advocacy, GLF continues to break barriers and build futures.

We extend our heartfelt thanks to our staff, Parent Champions, trustees, and volunteers, whose dedication and hard work drive our mission every day. We are equally grateful to our funders, private donors, and partners—including schools, community organisations, and local authorities—who have stood alongside us to create safer communities.

The resilience and courage shown by our team, young people, and families inspire us to continue this vital work. Together, we are not only sustaining hope but building a stronger, safer future for the generations to come.

partners G supporters



GODWIN LAWSON FOUNDATION

Registered Charity

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2025

Charity number: 1149989

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2025**

Registered Charity Number: 1149989

Principal address:

639 Enterprise Centre
High Road
London
N17 8AA

Trustees:

Richard Allicock – Chair
Margaret Thorli – Treasurer
Anna Maria Christensson
Professor David McIlhatton

Governing document:

The charity is operated under the rules of its Constitution.

Bankers:

Lloyds TSB Foundation
PO Box 1000
BX1 1LT

Independent Examiner and Accountant:

TACTS Accountant
Chartered Certified Accountant
61 Fountains Crescent
London, N14 6BD

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2025**

FINANCIAL ACCOUNTS

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GODWIN LAWSON FOUNDATION
Report of the Trustees
For the year ended 31 March 2025

Godwin Lawson Foundation (GLF) trustees are pleased to present their annual report and independently examined financial statements for the year ended 31st March 2025.

The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Governance, Structure and Management

Godwin Lawson Foundation was registered as a charity on 30th November 2012. The charity is governed by its Constitution. The trustees are appointed or reappointed annually at the Annual General Meeting. Appointment and retirement of trustees is in accordance with the Articles of Association. The trustees give their time voluntarily and received no benefits from the charity.

The overall management of finance is the responsibility of all the Trustees acting on the recommendations of the Chairperson, the Treasurer and the senior staff. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

Background

Godwin Lawson Foundation (GLF) is a highly impacted community-based organisation in Haringey, London where we have been working for 9 years. We are well established and serve the deprived ward and disadvantaged Children & Young people and families of Haringey and Enfield.

Charitable Objects:

The organisation main charitable objects are to: -

To advance the education of young people in social issues and cultural diversity in particular but not exclusively through leisure time activities so that they can develop their capabilities and grow into tolerant, fully matures individual members of society with a respect for the uniqueness of others.

Our Mission

The Godwin Lawson Foundation exists to reduce gang, gun, and knife crime by encouraging young people to recognise their talents, fulfil their potential, and contribute positively to their communities. We aim to create safer, stronger neighbourhoods by:

- **Supporting** young people to identify their passions, enhance decision-making, and achieve their full potential.
- **Investing** in initiatives that reduce gang involvement and promote positive opportunities.
- **Implementing** projects that divert young people from gang lifestyles and prevent further involvement.
- **Raising awareness** of the impact of violence and the positive role that sport, education, and mentoring can play in challenging gang culture

Message from the CEO and Founder

It gives me great pride to reflect on the progress the Godwin Lawson Foundation has made in 2024–25. Every year brings challenges, but also new opportunities to demonstrate the power of community, resilience, and hope.

This year we have continued to strengthen our core programmes, expand our reach, and deepen our partnerships. From mentoring young people in schools, to empowering parents through our Champions network, to uniting communities on the football pitch, the impact of our work has been evident in every borough we serve. We have seen young people grow in confidence, families supported through difficult times, and entire communities come together in solidarity against the scourge of knife crime.

The rise in youth violence remains a tragic and urgent issue. Yet, the commitment of our team, trustees, volunteers, and partners fuels my belief that change is possible. Our advocacy has reached new audiences, ensuring that the voices of young people and families are heard in the places where decisions are made.

I am grateful to everyone who has supported us—funders, community partners, schools, parents, and young people themselves. Together, we are breaking barriers and building futures. Godwin's legacy lives on in the hope, courage, and determination we inspire in others.

Yvonne Lawson MBE
CEO & Founder

Activities

Deliver Godwin Lawson Foundation annual leadership programme to develop the life skills of youths aged 11- 19 and their families in the Enfield/Tottenham area of North London to restore hope, optimism and their self-esteem. Organise GLF memorial football tournament to provide opportunities to participants to challenge and explore the issue of territoriality and its impact on young people.

The charity provides advocacy, information and advice services. This year we were funded by Greater London Authority, Bridge renewal Trust, Mayors Fund, Haringey Council, Royal Free Charity and Generation Foundation to tackle knife crime issues, raising awareness, developing toolkit and mental health & wellbeing. Training and workshops were delivered through our online platform and face to face. Bridge Renewal Trust support for our parents' peer to peer and parental forums has been very helpful in addressing issues, support for each other and sharing experiences.

Projects Delivery

The **Godwin Lawson Foundation** is proud to be delivering a wide range of impactful projects across Haringey and London:

- **Propel** – tackling racial inequity, driving systems change in the youth sector, and expanding Youth Echo and capacity building across Haringey.
- **Youth Echo** – leading education-focused interventions, engaging schools and colleges, mentoring, workshops, peer-led social action, and building awareness of young people's rights.
- **Missing Children** – conducting return home interviews, supporting families to create strength-based safety plans, and mobilising networks of support.
- **PCCN (Parent Champions Carers Network)** – training parent champions to share safeguarding knowledge, improve SEND referrals, understand trauma, and reduce exclusions and gang involvement.
- **Home Cooked** – mentoring at-risk young people in Tottenham Hale, promoting positive choices, personal development, and community cohesion through initiatives like the Peace Ambassadors and football tournaments.
- **Family Hub** – delivering culturally sensitive peer-to-peer support and promoting services for families with young children.
- **NHS Charities Mentoring** – tackling child sexual exploitation, supporting young people's mental health, signposting families affected by long Covid, and addressing digital exclusion.

We are achieving the objectives, outputs, and outcomes of these projects thanks to the generous support of our funders, and the dedication of our sessional staff and volunteers. Beneficiary feedback has been

overwhelmingly positive, and we are using insights from monitoring to shape future initiatives. Please check our detailed impact report for more information about Godwin Lawson Foundation achievements.

Future Plans

The organisation is on track to achieve all planned outcomes and remains committed to delivering its objectives. To meet the growing demand for our services, we will continue fundraising efforts to ensure sustainability and impact. We are also actively recruiting trustees and volunteers to strengthen our management and enhance our administration.

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk.

Financial Review

GLF’s funding sources are both from restricted and unrestricted sources. This year we were successful in bringing in restricted funds of £218,633 (£141,763 in 2023-24) from various funders of which £171,535 were from local government grant funding. Unrestricted Funds of £ 26,109 include £25,000 of core capacity building support from Postcode Society Trust, £1,109 from general donation. Our free reserves have increased to £97,961 this year which is in line with our targeted reserve policy.

Reserve’s policy and Going Concern

Godwin Lawson Foundation (GLF) is committed to maintaining a level of reserves that is sufficient to meet ongoing liabilities and all service delivery commitments, as well as ensuring the long-term future of the charity. GLF adopts a reserves policy that seeks to balance these priorities by holding a level of reserves sufficient to: Ensure the availability of sufficient working funds, provide a buffer in case of unexpected loss of income to ensure that services can be maintained and provide sufficient funds to allow the organisation to wind up while meeting its obligation to staff and service users should the organisation be forced to close. The Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that GLF’s core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months’ (26 weeks) expenditure and will be reviewed annually. GLF is on track to achieve these targeted reserves.

Our volunteers

GLF is very involved in the community and relies on voluntary help. Around 7 volunteers assisted with our on-going activities. We wish to thank our volunteers for their loyal support and contribution.

Independent Examiner

TACTS Accountant was appointed as the charity’s independent examiner during the year and has expressed their willingness to continue in that capacity.

Statement Trustees Responsibilities

Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases.

Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up.

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company.

Signed on behalf of the board,

A handwritten signature in dark ink, appearing to read 'M Thorli', written in a cursive style.

Margaret Thorli
(Treasurer)

Date: 10/11/2025

Independent examiner’s report to the trustees of Godwin Lawson Foundation

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on pages 10 to 15.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.



Date: 10/11/2025

Chartered Certified Accountant
TACTS Limited, 61 Fountains Crescent, London, N14 6BD

GODWIN LAWSON FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> 2025	<u>Total</u> <u>Funds</u> 2024
<u>INCOMING RESOURCES: -</u>		£	£	£	£
Incoming resources from generated funds:					
Voluntary income		1,109	-	1,109	887
Other Income: Services Income		-	-	-	5,955
Incoming resources from charitable activities					
Grants to provide charitable activities	(14)	25,000	218,633	243,633	166,463
TOTAL INCOMING RESOURCES		26,109	218,633	244,742	173,305
<u>RESOURCES EXPENDED</u>					
Expenditure on charitable activities	(16)	-	243,826	243,826	115,933
TOTAL RESOURCES EXPENDED		-	243,826	243,826	115,933
Net Incomings and (outgoings) resources		26,109	(25,193)	916	57,372
Balances Brought Forward		71,852	29,330	101,182	43,810
Balances Carried Forward		97,961	4,137	102,098	101,182

There were no recognised gains or losses for the above period other than those shown in the statement of financial activities for the above financial year. All incoming resources and resources expended are derived from continuing activities.

(The notes attached form part of these financial statements)

GODWIN LAWSON FOUNDATION

BALANCE SHEET AS AT 31 MARCH 2025

	Notes	£ <u>2025</u>	£ <u>2024</u>
Fixed Assets			
Tangible assets	(6)	-	-
Current Assets:			
Debtors			
Cash at Bank and In Hand		149,841	123,627
Current Liabilities:			
Creditors:			
Amount falling due within one year:			
Accruals & Creditors	(12)	47,743	22,445
Net Current Assets		<u>102,098</u>	<u>101,182</u>
Net Assets		<u>102,098</u>	<u>101,182</u>
As Represented By			
Unrestricted Fund		97,961	71,852
Restricted Fund	(13)	4,137	29,330
Total Funds		<u>102,098</u>	<u>101,182</u>

(The notes form part of this account)

The accounts were approved by the Trustees on 10/11/2025 and signed on their behalf by:



Margaret Thorli
(Treasurer)

**GODWIN LAWSON FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025**

1. Accounting basis.

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). GLF meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

b) Preparation of the accounts on a going concern basis

The Charity trustees are of the view that measures taken subsequent to the year-end to reduce operating costs and successful in applying for continuation funding have secured the immediate future of the Charity for the next 12 to 18 months and that on this basis the charity is a going concern.

2. Cash Flow Statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small.

3. Income

Income is recognised in the period to which it relates, unless specified otherwise by the funder. Project funding is, in general, repayable if not expended within the relevant project. Such income is only recognised to the extent that it ceases to be repayable. The income is accounted for on a receivable basis.

4. Resource Expended

Resources expended are included in the Statement of Financial Activities inclusive of VAT which cannot be recovered. Direct charitable expenditure includes the direct costs of the activities. Where such costs relate to more than one functional cost category, they have been apportioned in line with the direct costs of the relevant service.

5. Taxation

GLF is a registered charity and is not liable for corporation tax on its income under section 505 of the Income and Corporation Taxes Act 1988 to the extent that it is applied to its charitable activities.

6. Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided to write off the cost, of all fixed assets over their expected useful life as follows: -

Equipment - 33.33% straight-line basis

	Equipment
	£
At Cost	2,379
Depreciation:	
At 1 April 2024	2,379
Charge for the year	-
At 31st March 2025	2,379
NET BOOK VALUE	
At 31 March 2025	-
At 31 March 2024	-

7. Staff Costs

The organisation does not have staff on payroll for this year.

Trustees are not remunerated to stand for their position on the committee board.

8. Status

Godwin Lawson Foundation is a registered charity.

9. Fund Accounting

Fund accounting unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity’s work.

10.Support Cost

Allocation of support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back-office costs, finance, personnel, and governance costs which support the Charity activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities. The bases on which support costs have been allocated are set out in note 15.

11.Debtors

The organisation has no debtors in this financial year.

12.Accrual and Creditors

	2025	2024
	£	£
Professional fees	1,500	795
Consultancy fees	18,000	5,000
Deferred Grant	16,650	16,650
Other Creditors	11,593	-
	47,743	22,445

13. Analysis of Restricted Fund

	Restricted balance @ 31st March 2025 £	Restricted balance @ 31st March 2024 £
Haringey Council	4,137	23,330
Generation Foundation	-	6,000
Total Restricted Fund Balance Carried Forward	4,137	29,330

14. Grant to provide charitable activities

Funder	Purpose of Project	2025 £	2024 £
Mayors Fund	Tackling Knife Crime Awareness & Toolkit	1,909	670
Greater London Authority	Propel Project- Address Racial Inequity	53,064	26,532
Haringey Council Projects	Peer-to-peer/Parenting champions Network	118,471	48,750
Royal Free Charity	Youth Mental Health project	-	13,749
Dinn Enterprise	Capacity Building	6,000	-
Bridge Renewal Trust	Reduce youth violence and knife crime	34,389	46,063
Generation Foundation	Mentoring project	4,800	6,000
Postcode Society Trust	Capacity Building- Core Support	25,000	24,700
		243,633	166,463

15. Governance and Support cost

	General Support £	Governance £	Total £
Professional fees	216	2,400	2,616
Office & General Running Expenses	1,132	337	1,469
IT Support and Expense	12,763	-	12,763
	14,111	2,737	16,848

16. Expenditure on Charitable Activities

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> 2025	<u>Total</u> <u>Funds</u> 2024
Charitable Expenses	£	£	£	£
Programme Management & Facilitation	-	95,401	95,401	78,321
Project activities and collaboration	-	48,417	48,417	9,037
Mentoring & Moderator	-	49,798	49,798	9,338
Training and Workshops	-	16,594	16,594	895
Project Administration & Accountancy	-	8,578	8,578	7,625
Office & general running Expenses	-	1,469	1,469	1,252
IT Support and Expenses	-	12,763	12,763	1,782
Rentals and premises cost	-	6,713	6,713	4,825
Subscription	-	658	658	-
Professional fees	-	2,616	2,616	1,116
Volunteer Expenses and Travel	-	819	819	1,742
TOTAL RESOURCES EXPENDED	-	243,826	243,826	115,933

17. Movement In Funds

	Unrestricted funds reserve £	Restricted funds reserve £	Total £
At 1st April 2024	71,852	29,330	101,182
Surplus/(Deficit) for the year	26,109	(25,193)	916
Transfers between funds	-	-	-
At 31st March 2025	97,961	4,137	102,098

18. Net Assets between funds

	Unrestricted funds £	Restricted funds £	Total Funds £
Fixed Assets	-	-	-
Current Assets	97,961	51,880	149,841
Current Liabilities	-	47,743	47,743
Net Assets as at 31st Mar 2025	97,961	4,137	102,098

GODWIN LAWSON FOUNDATION

England & Wales - Charity number 1149989

Accounts

GODWIN LAWSON FOUNDATION

Registered Charity

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2024

Charity number: 1149989

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2024**

Registered Charity Number: 1149989

Principal address:

639 Enterprise Centre
High Road
London
N17 8AA

Trustees:

Richard Allicock – Chair
Margaret Thorli
Michael John Griffiths
Richard Taylor
Professor David McIlhatton

Governing document:

The charity is operated under the rules of its Constitution.

Bankers:

Lloyds TSB Foundation
PO Box 1000
BX1 1LT

Independent Examiner and Accountant:

TACTS Accountant
Chartered Certified Accountant
61 Fountains Crescent
London, N14 6BD

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2024**

FINANCIAL ACCOUNTS

CONTENTS

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- 9. Independent Examiners Report**
- 10. Statement of Financial Activities**
- 11. Balance Sheet**
- 12-15. Notes to the Accounts**

GODWIN LAWSON FOUNDATION
Report of the Trustees
For the year ended 31 March 2024

Godwin Lawson Foundation (GLF) trustees are pleased to present their annual report and independently examined financial statements for the year ended 31st March 2024.

The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Governance, Structure and Management

Godwin Lawson Foundation was registered as a charity on 30th November 2012. The charity is governed by its Constitution. The trustees are appointed or reappointed annually at the Annual General Meeting. Appointment and retirement of trustees is in accordance with the Articles of Association. The trustees give their time voluntarily and received no benefits from the charity.

The overall management of finance is the responsibility of all the Trustees acting on the recommendations of the Chairperson, the Treasurer and the senior staff. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

Background

Godwin Lawson Foundation (GLF) is a highly impacted community-based organisation in Haringey, London where we have been working for 9 years. We are well established and serve the deprived ward and disadvantaged Children & Young people and families of Haringey and Enfield.

Charitable Objects:

The organisation main charitable objects are to: -

To advance the education of young people in social issues and cultural diversity in particular but not exclusively through leisure time activities so that they can develop their capabilities and grow into tolerant, fully matures individual members of society with a respect for the uniqueness of others.

Activities

Deliver Godwin Lawson Foundation annual leadership programme to develop the life skills of youths aged 11- 19 and their families in the Enfield/Tottenham area of North London to restore hope, optimism and their self-esteem. Organise GLF memorial football tournament to provide opportunities to participants to challenge and explore the issue of territoriality and its impact on young people.

The charity provides advocacy, information and advice services. This year we were funded by Greater London Authority, Bridge renewal Trust, Mayors Fund, Haringey Council, Royal Free Charity and Generation Foundation to tackle knife crime issues, raising awareness, developing toolkit and mental health & wellbeing. Training and workshops were delivered through our online platform and face to face. Bridge Renewal Trust support for our parents' peer to peer and parental forums has been very helpful in addressing issues, support for each other and sharing experiences.

Projects Delivery

Project Name: Propel

Objectives:

- Address racial inequity faced by Haringey's Black and Minority Ethnic young people.
- Empower systems change and sustainability within the youth sector.
- Expand the current Youth Echo.
- Expand the capacity building work in Tottenham to other Haringey wards.
-

Project Name: Youth Echo

Objectives:

- Lead on activities and interventions related to Education.
- Support in outreach and engagement of young people.
- Delivering on engagement with schools and colleges (focusing on secondary school-aged Black and minority ethnic students with lowest attainment and at higher risk of school exclusion) offering a range of options such as peer to peer mentoring, workshops for personal development, practical opportunities to develop public speaking skills, and creating and editing a film.
- Supporting to increase awareness of young peoples' rights in regard to stop & search and building better relationships with the police.
- Develop peer-led social actions focused on education - including reducing school exclusions.
- Attend partnership meetings and events as required.
- Provide agreed financial and performance monitoring data as required.
- Contribute to project evaluation as required.

Project Name: Missing Children

Objectives:

- Conduct return home interviews for children who are reported to be missing from home or care.
- Help the family understand the agency's role and reason for involvement.
- Support families to fully participate in planning the safety and protection of their children.
- Families are encouraged and supported to make decisions and plans.
- Creation of a plan that is accepted by the family network.
- Mobilisation of greater informal and formal support for families.
- A strength-based approach is used instead of a deficit-based model.
- The agency and the family work together, instead of "against" one another, to create a family plan.
- The family and friends' network are available to the child 24/7, whereas a professional is not usually available after 17:30 or at weekends.

Project Name: PCCN (Parent Champions Carers Network)

Objectives:

- PCCs will be trained within borough to become parent champions and support their peers.
Increase understanding of safeguarding procedures

- Knowledge of SEND referral processes (Reducing late diagnosis and school exclusions for those who need behaviour support)
- Support understanding of the impact of trauma (Increasing understanding of behaviour)
- Knowledge and understanding of schools' systems and policy's (Reducing exclusion).
- Increased understanding of Gangs and Grooming (Reducing involvement).

Project Name: Home Cooked

Objectives:

- To work with at risk young people within the Tottenham Hale area and helping them to develop to social and life skills.
- To support these young people at risk through effective workshops and mentoring, helping them to move away from gang/knife crime involvement, disruptive behaviours and make better decisions and to use their skills to take advantage of educational and employment opportunities.
- To empower young people at risk to reach their full potential and improve their social and economic well-being. As GLF Peace Ambassadors, they become active and positive peer mentors within their school communities, helping to make communities safer and more inclusive for everyone.
- To improve young people personal social and emotional development/reducing vulnerability.
- Collaborating with parents to update them on progress.
- Football Tournament in August 2023, bringing everyone together in helping to eradicate post code issues.

Project Name: Family Hub

Objectives:

- Training for Champions to become mentors or support for other parent carers.
- Deliver Culturally sensitive services via parent/carers champions' work.
- Peer to peer support (engage families through face-to-face contact)
- Promote services to families with 0-2 years old.

Project Name: NHS Charities Mentoring

Objectives:

- Intervention for tackling child sexual exploitation.
- Support young people that experience anxiety, behavioural or emotional disorders through 1:1 mentoring and counselling services.
- Signposting parents with long covid symptoms to the appropriate services.
- This collaborative partnership project in North Central London consists of two work packages, one in Tottenham in the borough of Haringey (Work Package 1/WP1) and one in Edmonton in the borough of Enfield (Work Package 2/WP2). Each work package targets vulnerable and disadvantaged communities in the ICS's most deprived wards and includes projects across three key themes: mental health support for young people, especially young Black men; support for those experiencing long Covid; and support for the digitally excluded.

Godwin Lawson Foundation is achieving all the objectives, output and outcome for the above projects. We are grateful and thankful to all the funders who is supporting our projects. We would like to thank all our sessional staff and volunteers who is working on the above projects. The feedback from beneficiaries have been very good and we are collating our monitoring report and using needs identified in development future projects.

Future Plans

The organisation is on target to achieve all outcomes and will continue to deliver on its planned objects. The organisation will continue to fundraise to support its increasing demand for its services to the community.

We are actively recruiting trustees and volunteers to strengthen our management and administration

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk.

Financial Review

GLF's funding sources are both from restricted and unrestricted sources. This year we were successful in bringing in restricted funds of £141,763 (£120,898 in 2022-23) from various funders of which £75,282 were from 2 Government grant funding. Unrestricted Funds of £31,542 include £24,700 of core capacity building support from Postcode Society Trust, 887 general donation and £5,955 from services provided. Our free reserves have increased to £71,852 this year.

Reserve's policy and Going Concern

Godwin Lawson Foundation (GLF) is committed to maintaining a level of reserves that is sufficient to meet ongoing liabilities and all service delivery commitments, as well as ensuring the long-term future of the charity. GLF adopts a reserves policy that seeks to balance these priorities by holding a level of reserves sufficient to: Ensure the availability of sufficient working funds, provide a buffer in case of unexpected loss of income to ensure that services can be maintained and provide sufficient funds to allow the organisation to wind up while meeting its obligation to staff and service users should the organisation be forced to close.

The Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that GLF's core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months' (26 weeks) expenditure and will be reviewed annually.

Our volunteers

GLF is very involved in the community and relies on voluntary help. Around 10 volunteers assisted with our on-going activities. We wish to thank our volunteers for their loyal support and contribution.

Independent Examiner

TACTS Accountant was appointed as the charity's independent examiner during the year and has expressed their willingness to continue in that capacity.

Statement Trustees Responsibilities

Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases.

Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up. The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company.

Signed on behalf of the board,

A handwritten signature in dark ink, appearing to read 'M Thorli', is written over a light blue horizontal line.

Margaret Thorli
(Trustee)

Date: 14/11/2024

Independent examiner's report to the trustees of Godwin Lawson Foundation

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on pages 10 to 15.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.



Date: 14/11/2024

Chartered Certified Accountant
TACTS Limited, 61 Fountains Crescent, London, N14 6BD

GODWIN LAWSON FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> 2024	<u>Total</u> <u>Funds</u> 2023
<u>INCOMING RESOURCES: -</u>		£	£	£	£
Incoming resources from generated funds:					
Voluntary income		887	-	887	2,671
Services Income		5,955	-	5,955	-
Incoming resources from charitable activities					
Grants to provide charitable activities	(14)	24,700	141,763	166,463	120,898
TOTAL INCOMING RESOURCES		31,542	141,763	173,305	123,568
<u>RESOURCES EXPENDED</u>					
Expenditure on charitable activities	(16)	-	115,933	115,933	117,876
TOTAL RESOURCES EXPENDED		-	115,933	115,933	117,876
Net Incomings and (outgoings) resources		31,542	25,830	57,372	5,692
Balances Brought Forward		40,310	3,500	43,810	38,117
Balances Carried Forward		71,852	29,330	101,182	43,810

There were no recognised gains or losses for the above period other than those shown in the statement of financial activities for the above financial year. All incoming resources

and resources expended are derived from continuing activities.

(The notes attached form part of these financial statements)

GODWIN LAWSON FOUNDATION

BALANCE SHEET AS AT 31 MARCH 2024

	Notes	£ <u>2024</u>	£ <u>2023</u>
Fixed Assets			
Tangible assets	(6)	-	-
Current Assets:			
Cash at Bank and In Hand		123,627	61,745
Current Liabilities:			
Creditors:			
Amount falling due within one year:			
Accruals & Creditors	(12)	22,445	17,935
Net Current Assets		<u>101,182</u>	<u>43,810</u>
Net Assets		<u>101,182</u>	<u>43,810</u>
As Represented By			
Unrestricted Fund		71,852	40,310
Restricted Fund	(13)	29,330	3,500
Total Funds		<u>101,182</u>	<u>43,810</u>

(The notes form part of this account)

The accounts were approved by the Trustees on 14/11/2024 and signed on their behalf by:



Margaret Thorli
(Trustee)

**GODWIN LAWSON FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2024**

1. Accounting basis.

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). GLF meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

b) Preparation of the accounts on a going concern basis

The Charity trustees are of the view that measures taken subsequent to the year-end to reduce operating costs and successful in applying for continuation funding have secured the immediate future of the Charity for the next 12 to 18 months and that on this basis the charity is a going concern.

2. Cash Flow Statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small.

3. Income

Income is recognised in the period to which it relates, unless specified otherwise by the funder. Project funding is, in general, repayable if not expended within the relevant project. Such income is only recognised to the extent that it ceases to be repayable. The income is accounted for on a receivable basis.

4. Resource Expended

Resources expended are included in the Statement of Financial Activities inclusive of VAT which cannot be recovered. Direct charitable expenditure include includes the direct costs

of the activities. Where such costs relate to more than one functional cost category, they have been apportioned in line with the direct costs of the relevant service.

5. Taxation

GLF is a registered charity and is not liable for corporation tax on its income under section 505 of the Income and Corporation Taxes Act 1988 to the extent that it is applied to its charitable activities.

6. Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided to write off the cost, of all fixed assets over their expected useful life as follows: -

Equipment -	33.33% straight-line basis	Equipment
		£
At Cost		2,379
Depreciation:		
At 1 April 2023		2,379
Charge for the year		-
At 31st March 2024		<u>2,379</u>
NET BOOK VALUE		
At 31 March 2024		<u>-</u>
At 31 March 2023		<u>-</u>

7. Staff Costs

The organisation does not have staff on payroll for this year.

Trustees are not remunerated to stand for their position on the committee board.

8. Status

Godwin Lawson Foundation is a registered charity.

9. Fund Accounting

Fund accounting unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose.

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work.

10. Support Cost

Allocation of support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back-office costs, finance, personnel, and governance costs which support the Charity activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities. The bases on which support costs have been allocated are set out in note 15.

11. Debtors

The organisation has no debtors in this financial year.

12. Accrual and Creditors

	2024	2023
	£	£
Professional fees	795	685
Other Creditors	5,000	600
Deferred Grant	16,650	16,650
	<u>22,445</u>	<u>17,935</u>

13. Analysis of Restricted Fund

	Restricted balance @ 31st March 2024	Restricted balance @ 31st March 2023
	£	£
Haringey Council	23,330	3,500
Generation Foundation	6,000	-
Total Restricted Fund Balance Carried Forward	<u>29,330</u>	<u>3,500</u>

14. Grant to provide charitable activities

Funder	Purpose of Project	2024	2023
		£	£
Mayors Fund	Tackling Knife Crime Awareness & Toolkit	670	849
Greater London Authority	Propel Project- Address Racial Inequity	26,532	-
Haringey Council - VRU	Peer to peer/Parenting champions Network	48,750	33,300
Royal Free Charity	Youth Mental Health project	13,749	13,749
National Lottery Fund	Mentoring for Girls only project	-	9,200
Bridge Renewal Trust	Reduce youth violence and knife crime	46,063	54,000
Generation Foundation	Mentoring project	6,000	9,800
Postcode Society Trust	Capacity Building- Core Support	24,700	
		<u>166,463</u>	<u>120,898</u>

15. Governance and Support cost

General Support	Governance	Total
£	£	£

Professional fees	321	795	1,116
Office & General Running Expenses	1,252	519	1,771
IT Support and Expense	1,782	-	1,782
	3,355	1,314	4,669

16. Expenditure on Charitable Activities

	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u> 2024	<u>Total Funds</u> 2023
	£	£	£	£
Charitable Expenses				
Programme Management & Facilitation	-	78,321	78,321	76,741
Project activities and collaboration	-	9,037	9,037	11,655
Mentoring & Moderator	-	9,338	9,338	7,700
Training	-	895	895	260
Project Administration & Accountancy	-	7,625	7,625	6,740
Office & general running Expenses	-	1,252	1,252	2,103
IT Support and Expenses	-	1,782	1,782	3,369
Rentals and premises cost	-	4,825	4,825	5,033
Depreciation	-	-	-	793
Professional fees	-	1,116	1,116	2,175
Volunteer Expenses and Travel	-	1,742	1,742	1,308
TOTAL RESOURCES EXPENDED	-	115,933	115,933	117,876

17. Movement In Funds

	Unrestricted funds reserve	Restricted funds reserve	Total
	£	£	£
At 1st April 2023	40,310	3,500	43,810
Surplus/(Deficit) for the year	31,542	25,830	57,372
Transfers between funds	-	-	-
At 31st March 2024	71,852	29,330	101,182

GODWIN LAWSON FOUNDATION

England & Wales - Charity number 1149989

Accounts

Godwin Lawson Foundation

ANNUAL REPORT

2022 - 2023



Godwin
Lawson
Foundation

GODWIN LAWSON FOUNDATION ANNUAL REPORT 2022 - 2023

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YVONNE LAWSON, MBE CEO & FOUNDER



Yvonne Lawson is founder and CEO of the Godwin Lawson Foundation (GLF) charity which started in March 2012. Prior to this Yvonne spent 16 fulfilling years as a primary school teacher.

Her close family unit was devastated by the murder of their oldest son Godwin in March 2010. Godwin was a talented sportsman who was attending Oxford United Football Academy on a scholarship. Godwin was stabbed in the street in Stamford Hill, trying to stop two of his old school friends being attacked by four young men. He was just 17. GLF was founded in memory of and inspired by Godwin's life.

GLF aims to advance the education of young people so that they can develop their capabilities as members of a tolerant society. Yvonne uses Godwin's story to illustrate the terrible and far-reaching consequences that carrying knives can have, and to educate young people on how to keep themselves safe, reach their full potential and make a positive contribution to their communities.

Yvonne's particular focus has been on intervening to prevent deadly activities and life changing relationships with those on a different pathway. She knows the levels of exclusion in schools to be the real driver into criminal and other uncivil actions, from David Lammy and other research. Taking the feelings of parents and teachers who are aware of those who are in danger of exclusion has led to a ten-year programme of nine-month long interventions amongst young people considered by head teachers and parents to be in danger of exclusion.

Over 400 young people have benefitted from this intense programme around behaviour change and support through six months of one-to-one mentoring. Only one young person returned to a gang relationship.

In recent years Yvonne has integrated a Safer Families Safer Communities internationally recognised programme for parents of young people considered by their parents to be at risk and they are finding it difficult to talk with and work with on their youthful issues. This programme has enabled the development of a cadre of Parent Champion volunteers to work across matters such as supporting Return Home Interviews for runaways and support with schools based mentoring programmes.

Godwin
Lawson
Foundation

Year 2022 – 2023

It gives me great pleasure to introduce the charity's annual report, which sets out what we have achieved in the past 12 months and our future plans.

It has been eventful and productive year, although the current economic climate continues to pose challenging times for our funding. I am proud of what GLF has achieved and accomplished this year as an award-winning charity that works to prevent knife crime, serious youth violence and school exclusions by educating and empowering disadvantaged young people.

We have made great strides in demonstrating different methods to support young people in avoiding school exclusion and staying off crime.

We have offered **1:1 mentoring sessions** to over **40 young people**.

We have run **school assemblies** on the impact and consequences of knife crime to **over 1,000 young people**.

We have also developed **eight more Parents Champions** this year, an exciting volunteering opportunity for parents who give a few hours a week to talk to other parents about local services.

'My Ends' project, funded by the VRU, has been a successful project, we were delighted to be chosen and evaluated by CordisBright for the GLA Violence Reduction Unit. Outcomes included improved engagement of young people in education.

'In year 8 I was really struggling in school. By the end of the year, [the programme] started to help me not getting into trouble or getting detentions.'

Greater confidence in and positivity about prospects alongside a sense of comfort opening about challenges and increased ability to cope with these challenges.

'I don't want to keep things to myself, it helped to speak about your emotions and not speaking about it will make things worse.'



More broadly, they indicated that the mentoring helped them to understand situations that might put them in danger, and how to respond if these did arise. This included not succumbing to peer pressure.

To inspire and motivate students, the GLF utilised an existing relationship with Tottenham Hotspur FC (THFC) and arranged for a workshop to take place at their stadium. Consultation with students suggested that this worked, with many highlighting this as their favourite element of the programme, and something they wanted more of.

THFC tournament 2023 was hosted at their highly regarded practice and training facilities in Enfield, Godwin's "end", and saw over 160 children representing 18 clubs take part in the seven-a-side event which was also attended by TH left-back, Destiny Udogie. He was able to offer advice and words of encouragement, taking part in the team talks with the players before their games.

The young players also took part in a workshop with the Met Police to discuss ways to reduce youth violence and how to make the local area safer.

Speaking at the tournament, Destiny said: *"For me personally, this is the first time that I have been able to go out and meet young people from the community it means a lot to me. It's important we educate young people about the dangers of knife crime and provide a safe space to play sport."*

In a new development of the Safer Families Safer Communities programme, the Parent Champions from this programme became a key part of delivering support to the LBH in working with young people returning home and in family network meetings in support of their return. This is recognition of the contribution local adults with skills in developing their parenting can give lived experience-based locality, ethnicity, and gender-based knowledge in support of young people returning home. Currently GLF with LBH are extending this work to Family Network meeting support.

Intense work at CONEL, Islington College, with young people excluded from the PRU has carried forward and found to be supportive of improved attendance in learning. A link to YOU HQ well being and learning support software has been made and with their support will continue.

"We like meeting our mentors every week, it helps us chance to talk about any challenging times we have had."



Our Early Intervention Prevention Programme took place in Harris Academy and Ferry Lane Primary. This programme allows young at-risk children to develop skills.

In the period we have gained the support of an internationally recognised expert in societal research on violence, Professor David McIlhatton of Coventry University. Alongside David, we have Mike Griffiths, an accountant from UCL's medical research project bidding and evaluation team. These are two great additions to our Board.

In the past year, we have seen a tragic escalation of knife crime and youth violence. GLF have responded to this using different methods and strategies underpinning all of this commitment to ensure GLF has the right building blocks to continue our organisation's journey.

We have seen many requests to support the answering of questions from the media covering press interviews and TV appearances. Particularly poignant was the Croydon murder of a young female. As part of our commitment to knife crime eradication, we continue to give support when asked by those parents who have experienced the murder of one of their children.

Calvin and I have been tasked by the Met Police to work with young officers at Hendon on community engagement at all levels when operating on their soon to be allocated "beat" tasks.

I would like to take this opportunity to thank all our supporters, funders and partners for your dedication and support over the year, our dedicate volunteers, trustees and staff.

We appreciate you all,
without you
there would be no GLF.

OUR MISSION

BREAKING BARRIERS.
BUILDING FUTURES.

Support

Support young people, thereby helping them to identify their passion, enhance their decision making skills, achieve their full potential.

Raise

Raise awareness of the impact of gang, gun and knife crime and the positive role that sport and education can play in challenging gang culture.

Invest

Invest in young people who want to be a part of positive initiatives to reduce gang involvement and help to make their communities safer and stronger.

Implement

Implement projects that take young people out of gang lifestyle and prevent them joining gangs.

INTRODUCTION

Godwin Lawson Foundation (GLF) trustees are pleased to present their annual report and independently examined financial statements for the year ended 31st March 2023.

The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Background

Godwin Lawson Foundation (GLF) is a highly impacted community-based organisation in Haringey, London where we have been working for 9 years. We are well established and serve the deprived ward and disadvantaged children and young people and families of Haringey and Enfield.

Governance, Structure & Management

Godwin Lawson Foundation was registered as a charity on 30th November 2012. The charity is governed by its Constitution. The trustees are appointed or reappointed annually at the Annual General Meeting. Appointment and retirement of trustees is in accordance with the Articles of Association. The trustees give their time voluntarily and received no benefits from the charity.

The overall management of finance is the responsibility of all the Trustees acting on the recommendations of the Chairperson, the Treasurer and the senior staff. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

Charitable objects

The organisation main charitable objects are:

To advance the education of young people in social issues and cultural diversity, in particular, but not exclusively, through leisure time activities so that they can develop their capabilities and grow into tolerant, fully matured individual members of society with a respect for the uniqueness of others.



Activities

Deliver Godwin Lawson Foundation annual leadership programme to develop the life skills of youths aged 11- 19 and their families in the Enfield/Tottenham area of North London to restore hope, optimism and their self-esteem. Organise GLF memorial football tournament to provide opportunities to participants to challenge and explore the issue of territoriality and its impact on young people.

The charity provides advocacy, information and advice services. This year we were funded by Bridge renewal Trust, Mayors Fund, MOPAC London Community Fund and Groundwork to tackle knife crime issues, raising awareness and developing toolkit. Training and workshops were delivered through our online platform thanks to the from Groundwork grant. Bridge Renewal Trust support for our parents' peer to peer and parental forums has been very helpful in addressing issues, support for each other and sharing experiences.

Future Plans

The organisation is on target to achieve all outcomes and will continue to deliver on its planned objects. The organisation will continue to fundraise to support the increasing demand for its services to the community.

We are actively recruiting trustees and volunteers to strengthen our management and administration

Risk Management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk.

In reviewing the effect of COVID-19 Pandemic, GLF has reviewed its risk assessment and taken actions in mitigating any associated risks and amend accordingly. The charity's resilience was responsive and strong which ensured organisational sustainability during this exceptional time.

Financial Review

GLF's funding sources are both from restricted and unrestricted sources. This year we were successful in bringing in £48,592 from various funders. Our free reserves have increased to £37,639 this year.

Reserve's Policy & Going Concern

GLF is committed to maintaining a level of reserves that is sufficient to meet ongoing liabilities and all service delivery commitments, as well as ensuring the long-term future of the charity. GLF adopts a reserves policy that seeks to balance these priorities by holding a level of reserves sufficient to: Ensure the availability of sufficient working funds, provide a buffer in case of unexpected loss of income to ensure that services can be maintained and provide sufficient funds to allow the organisation to wind up while meeting its obligation to staff and service users should the organisation be forced to close.

The Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that GLF's core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months' (26 weeks) expenditure and will be reviewed annually.



Our Volunteers

GLF is very involved in the community and relies on voluntary help. Around 2 volunteers assisted with our on-going activities. We wish to thank our volunteers for their loyal support and contribution.

Independent Examiner

TACTS Accountant was appointed as the charity's independent examiner during the year and has expressed their willingness to continue in that capacity.

Statement Trustees Responsibilities

Charity Trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases.

Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up.

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company.

April 2022 Harris Academy visit to Spurs



GLF collaborated with Amos Bursary and Spurs to deliver luminous spark leadership workshop with Harris Academy. The young people had a workshop to learn about different character trait and how to adopt and learn different traits.



Arriva raising money for GLF

June 2022 Knife Crime event at CANDI

Students had the opportunity to voice their concerns about knife crime and youth services to a panel of experts during a debate at City and Islington College (CANDI).

Questions were put to representatives from the Metropolitan Police, The Ben Kinsella Trust, Godwin Lawson Foundation, StreetDoctors and IOTC Solutions on 14 June.

Find out more at <https://www.capitalccg.ac.uk/news/students-question-experts-on-knife-crime-and-lack-of-funding-for-youth-services>



Mayor of London's speech on police reform and rebuilding trust and confidence to help tackle crime

Sadiq Khan, Mayor of London, set out first-hand the urgent changes and reforms needed in policing, drawing on the crucial link between trust and confidence in the police and tackling crime.



Knife Crime Prevention Workshop with Y6 children in Haringey



BBC Local Radio Interviews

I just wanted to drop you an email to say thank you again for taking the time to do some BBC Local Radio Interviews for us yesterday on knife crime and to talk about your son, Godwin. I can imagine this must have been a very difficult thing for you to talk about. I hope you are ok and thank you again. We really appreciated hearing your thoughts on this.

BBC
LOCAL
RADIO

September 2022

Parent champion panel – violence reduction unit



Haringey Youth Advisory

Risley Primary School talk



Building a Safer London Conference with the Mayor

Mentoring with KS4 students



September 2022

Metropolitan Police Academy – Training police about knife crime



St Anne's Catholic School talk

Ferry Lane Primary School



Devonshire Hill Primary School transition talk



September 2022

Mayor of London visits Tottenham to speak to young people as part of my ends programme



Reducing violence across London – Progress, Plans and Partners

Yvonne was on the panel at a conference called 'Reducing violence across London. Progress, Plans and Partners'.

October & November 2022

Mayor of London visits Tottenham to speak to young people as part of my ends programme



Haringey Safe Guarding Conference



Making London Safer

November & December 2022

Yvonne and the GLF team were delighted to attend the Passing out Parade



Exclusions – Working together to embed inclusive practice and reduce exclusions in our Haringey schools

'Every child deserves access to an enriching education. Every child deserves to lead a happy, safe and secure life. This is everybody's responsibility.'

GUEST SPEAKERS:

Yvonne Lawson – Godwin Lawson Foundation

Sarah Hart – Public Health

Ceri May – The Anchor Project

Gerry Robinson – Haringey Learning Partnership

Stop and Search through a Safeguarding Lens

The Haringey Safeguarding Children's Partnership is working to develop a safeguarding approach to Stop and Search in Haringey so children who need support are identified at the earliest opportunity. The event shared the work completed to date and participants had an opportunity to share their views and contribute to the development of this important pilot.

Yvonne was delighted to be a part of Haringey's Working Group developing an APP to help young people and their parents about stop and search and their rights.



March 2023

ITV News | Church & Coppers



Yvonne Lawson is interviewed for ITV News following Mark Rowley, Metropolitan Police Commissioner, visit to Black Church Leaders.

The Godwin Lawson Foundation was commissioned by the London Borough of Haringey in 2018 to conduct research into young people's views on knife carrying and knife crime.

THE FULL RESEARCH REPORT CAN BE READ ON OUR WEBSITE WWW.GODWINLAWSON.ORG



ORGANISATION PROFILE

WHO WE ARE

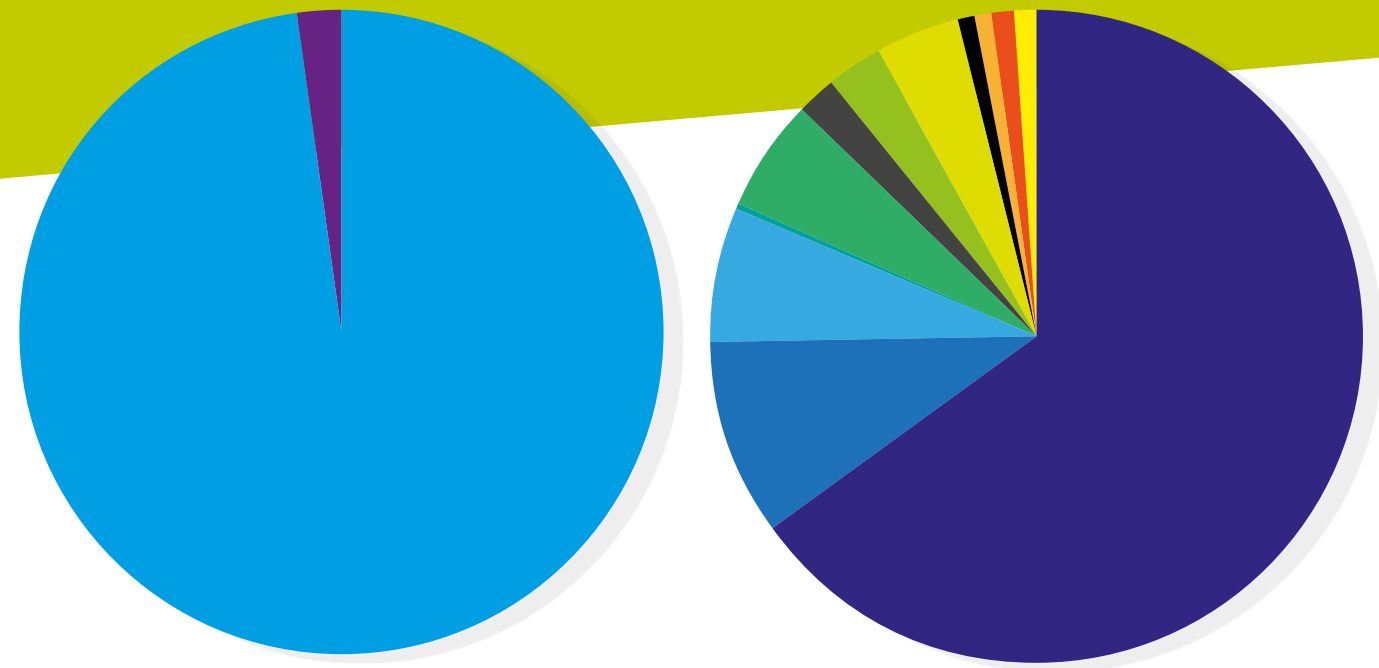
The Godwin Lawson Foundation (GLF) is a registered charity founded in 2012 by Yvonne and Calvin Lawson to commemorate the life of their son, Godwin Lawson. Godwin was stabbed in the street in Stamford Hill, trying to prevent two of his old school friends from being attacked by four young men. He was just 17. Following his tragic death, Yvonne began researching gangs and knife crime. Shocked by its scale and impact, she became determined that Godwin's legacy should be something to help keep young people safe, and prevent other families having to go through the pain and loss that hers had suffered.

- + **We aim to reduce gang, gun and knife crime** by encouraging young people to identify their talents and fulfil their potential through providing positive opportunities so that they can avoid gang life and develop their capabilities as members of a tolerant society.
- + **Yvonne and Calvin started by organising a Memorial Peace March in memory of Godwin**, to build awareness of the high levels of knife crime and its consequences and to appeal for peace. Recognising that the law did little to deter the carrying of knives, they started campaigning for change. With the support of the then Enfield MP, Nick De Bois, Yvonne met and gained the backing of top politicians including David Cameron, Theresa May and Boris Johnson. As a result, new legislation came into force on 17 July 2015 requiring a mandatory sentence of at least six months for anyone caught carrying a knife for the second time.

WHAT WE DO

- + **We reach** hundreds of young people each year in London, in the boroughs of Haringey, Enfield, Hackney, and Waltham Forest through workshops in schools and Pupil Referral Units. We also do workshops for young people organised by the Youth Offending Team in Brent.
- + **We collaborate** with the Tottenham Hotspur Foundation to host an annual Godwin Lawson Foundation Memorial Football Tournament. Around 500 young people and ten professional football clubs are involved in this five-a-side tournament, which also includes presentations to build awareness about the impact of gang, gun and knife crime.
- + **We develop** 'Peace Ambassadors' in our communities. These are young people who have been trained through GLF workshops and who work with us to support other young people and prevent gang involvement. Around 30 Peace Ambassadors volunteer at GLF events and provide peer support in their schools and communities.
- + **We lobby for change** to legislation to protect our children from becoming victims of knife and gun crime.
- + **We build awareness** on the ground in our communities by working with local police and partner organisations and spreading the word through traditional and social media.
- + **We are invited** to contribute to London wide and Borough policy matters related to knife crime by Haringey Council and the GLA bodies who have responsibilities for tackling crime and supporting prevention.

INCOME & EXPENDITURE



INCOME	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023	TOTAL FUNDS 2022
Incoming resources from generated funds:				
Voluntary income	£2,671	-	£2,671	£9,945
Incoming resources from charitable activities				
Grants to provide charitable activities (14)	-	£120,898	£120,898	£38,647
Total Incoming Resources	£2,671	£120,898	£123,568	£48,592

CHARITABLE EXPENSES	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023	TOTAL FUNDS 2022
Programme Management & Facilitation	-	£76,741	£76,741	£55,730
Project activities and collaboration	-	£11,655	£11,655	£8,192
Mentoring & Moderator	-	£7,700	£7,700	£4,476
Training	-	£260	£260	£2,395
Project Administration & Accountancy	-	£6,740	£6,740	£6,844
Office & general running Expenses	-	£2,103	£2,103	£1,561
IT Support and Expense	-	£3,369	£3,369	£3,013
Rentals	-	£5,033	£5,033	£3,735
Media	-	£890	£890	-
Depreciation	-	£793	£793	£793
Professional fees	-	£1,285	£1,285	£625
Volunteer Expenses and Travel	-	£1,308	£1,308	£418
Total Resources Expended	-	£117,876	£117,876	£87,782

ANALYSIS OF RESTRICTED FUND	RESTRICTED BALANCE @ 31.03.23	RESTRICTED BALANCE @ 31.03.22
Bridge Renewal Trust	-	£478
Haringey Council	£3,500	-
Total Restricted Fund Balance Carried Forward	£3,500	£478

GRANT RECEIVABLE

FUNDER	PURPOSE OF PROJECT	2023	2022
Mayors Fund	Tackling Knife Crime Awareness & Toolkit	£849	£1,300
Haringey Council	Peer to peer & Parenting champions	£33,300	-
Royal Free Charity	Youth Mental Health project	£13,749	-
National Lottery Com. Fund	Mentoring for Girls only project	£9,200	-
Bridge Renewal Trust	Reduce youth violence and knife crime	£54,000	£35,835
Generation Foundation	Mentoring project	£9,800	£1,512
		£120,898	£38,647

GOVERNMENT & SUPPORT COST	GENERAL SUPPORT	GOVERNANCE	TOTAL
Professional fees	-	£685	£685
Office & General Running Expenses	£1,905	£198	£2,103
IT Support and Expense	£3,369	-	£3,369
Depreciation	£793	-	£793
	£6,067	£883	£6,950

MOVEMENT IN FUNDS	UNRESTRICTED FUNDS RESERVE	RESTRICTED FUNDS RESERVE	TOTAL
At 1st April 2022	£37,639	£478	£38,117
Surplus/(Deficit) for the year	£2,671	£3,021	£5,692
Transfers between funds	-	-	-
At 31st March 2023	£40,310	£3,500	£43,810

BALANCE SHEET AS AT 31ST MARCH 2023

	2023	2022
Fixed Assets		
Tangible assets	-	£793
Current Assets:		
Cash at Bank and In Hand	£61,745	£37,949
Current Liabilities:		
Creditors:		
Amount falling due within one year:		
Accruals & Creditors	£1,285	£625
Deferred Grant	£16,650	-
Net Current Assets	£43,810	£37,324
Net Assets	£43,810	£38,117
As Represented By		
Unrestricted Fund	£40,310	£37,639
Restricted Fund	£3,500	£478
Total Funds	£43,810	£38,117

OFFICERS & CONTACT INFORMATION

DIRECTOR & OFFICERS

Yvonne Lawson	Founder and Director
Sophia Charles	Administrative Manager

TRUSTEES

Trustees of the charity who served during the year and up to the date of this report were as follows:

Richard Allcock - Chair
 Michael John Griffiths
 Richard Taylor
 Professor David McIlhatton
 Margaret Thorli

REGISTRATION

Registered Charity Trust No. 1149989

CONTACT

The Godwin Lawson Foundation
 The Trampery, 639 High Road, Tottenham, London N17 8AA

Tel: (+44) 0203 751 7285
 Email: admin@godwinlawson.org
 Website: www.godwinlawson.org

Facebook: www.facebook.com/godwinlawsonfoundation
 Twitter: @GLFoundation



**TALK.
LISTEN.
UNITE.
PREVENT.**

Godwin Lawson Foundation

The Trampery, 639 High Road
Tottenham, London N17 8AA

(+44) 0203 751 7285
admin@godwinlawson.org
www.godwinlawson.org

GODWIN LAWSON FOUNDATION

Registered Charity

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2023

Charity number: 1149989

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2023**

Registered Charity Number: 1149989

Principal address:

639 Enterprise Centre
High Road
London
N17 8AA

Trustees:

Richard Allicock - Chair
Michael John Griffiths
Richard Taylor
Professor David McIlhatton
Margaret Thorli

Governing document:

The charity is operated under the rules of its Constitution.

Bankers:

Lloyds TSB Foundation
PO Box 1000
BX1 1LT

Independent Examiner and Accountant:

TACTS Accountant
Chartered Certified Accountant
61 Fountains Crescent
London, N14 6BD

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2023**

FINANCIAL ACCOUNTS

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- 7. Independent Examiners Report**
- 8. Statement of Financial Activities**
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GODWIN LAWSON FOUNDATION
Report of the Trustees
For the year ended 31 March 2023

Godwin Lawson Foundation (GLF) trustees are pleased to present their annual report and independently examined financial statements for the year ended 31st March 2023.

The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Governance, Structure and Management

Godwin Lawson Foundation was registered as a charity on 30th November 2012. The charity is governed by its Constitution. The trustees are appointed or reappointed annually at the Annual General Meeting. Appointment and retirement of trustees is in accordance with the Articles of Association. The trustees give their time voluntarily and received no benefits from the charity.

The overall management of finance is the responsibility of all the Trustees acting on the recommendations of the Chairperson, the Treasurer and the senior staff. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

Background

Godwin Lawson Foundation (GLF) is a highly impacted community-based organisation in Haringey, London where we have been working for 9 years. We are well established and serve the deprived ward and disadvantaged Children & Young people and families of Haringey and Enfield.

Charitable Objects:

The organisation main charitable objects are to: -

To advance the education of young people in social issues and cultural diversity in particular but not exclusively through leisure time activities so that they can develop their capabilities and grow into tolerant, fully matures individual members of society with a respect for the uniqueness of others.

Activities

Deliver Godwin Lawson Foundation annual leadership programme to develop the life skills of youths aged 11- 19 and their families in the Enfield/Tottenham area of North London to restore hope, optimism and their self-esteem. Organise GLF memorial football tournament to provide opportunities to participants to challenge and explore the issue of territoriality and its impact on young people.

The charity provides advocacy, information and advice services. This year we were funded by Bridge renewal Trust, Mayors Fund, Haringey Council, The National Lottery Community Fund, Royal Free Charity and Generation Foundation to tackle knife crime issues, raising awareness, developing toolkit and health & wellbeing. Training and workshops were delivered through our online platform and face to face. Bridge Renewal Trust support for our parents' peer to peer and parental forums has been very helpful in addressing issues, support for each other and sharing experiences. The Royal Free project was delivered in

partnerships with Conel & City & Islington College to tackle youth mental support post pandemic.

Future Plans

The organisation is on target to achieve all outcomes and will continue to deliver on its planned objects. The organisation will continue to fundraise to support its increasing demand for its services to the community.

We are actively recruiting trustees and volunteers to strengthen our management and administration

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk.

In reviewing the effect of COVID-19 Pandemic, GLF has reviewed its risk assessment and taken actions in mitigating any associated risks and amend accordingly. The charity's resilience was responsive and strong which ensured organisational sustainability during this exceptional time.

Financial Review

GLF's funding sources are both from restricted and unrestricted sources. This year we were successful in bringing in restricted funds of £120,898 from various funders of which £34,149 were from 2 Government grant funding. Unrestricted donation of £2,671 include £720 received from Woodrow who were the highest individual contribution. Our free reserves have increased to £40,310 this year.

Reserve's policy and Going Concern

Godwin Lawson Foundation (GLF) is committed to maintaining a level of reserves that is sufficient to meet ongoing liabilities and all service delivery commitments, as well as ensuring the long-term future of the charity. GLF adopts a reserves policy that seeks to balance these priorities by holding a level of reserves sufficient to: Ensure the availability of sufficient working funds, provide a buffer in case of unexpected loss of income to ensure that services can be maintained and provide sufficient funds to allow the organisation to wind up while meeting its obligation to staff and service users should the organisation be forced to close.

The Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that GLF's core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months' (26 weeks) expenditure and will be reviewed annually.

Our volunteers

GLF is very involved in the community and relies on voluntary help. Around 10 volunteers assisted with our on-going activities. We wish to thank our volunteers for their loyal support and contribution.

Independent Examiner

TACTS Accountant was appointed as the charity's independent examiner during the year and has expressed their willingness to continue in that capacity.

Statement Trustees Responsibilities

Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases.

Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up. The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company.

Signed on behalf of the board,



Margaret Thorli
(Trustee)

Date: 24/10/2023

Independent examiner's report to the trustees of Godwin Lawson Foundation

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on pages 8 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.



Date: 24/10/2023

Chartered Certified Accountant
TACTS Limited, 61 Fountains Crescent, London, N14 6BD

GODWIN LAWSON FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR END 31 MARCH 2023

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> 2023	<u>Total</u> <u>Funds</u> 2022
<u>INCOMING RESOURCES: -</u>		£	£	£	£
Incoming resources from generated funds:					
Voluntary income		2,671	-	2,671	9,945
Other income					
Incoming resources from charitable activities					
Grants to provide charitable activities	(14)	-	120,898	120,898	38,647
TOTAL INCOMING RESOURCES		2,671	120,898	123,568	48,592
<u>RESOURCES EXPENDED</u>					
Expenditure on charitable activities	(16)	-	117,876	117,876	87,782
TOTAL RESOURCES EXPENDED		-	117,876	117,876	87,782
Net Incomings and (outgoings) resources		2,671	3,021	5,692	(39,191)
Balances Brought Forward		37,639	478	38,117	77,307
Balances Carried Forward		40,310	3,500	43,810	38,117

There were no recognised gains or losses for the above period other than those shown in the statement of financial activities for the above financial year. All incoming resources and resources expended are derived from continuing activities.

(The notes attached form part of these financial statements)

GODWIN LAWSON FOUNDATION

BALANCE SHEET AS AT 31 MARCH 2023

	Notes	£ <u>2023</u>	£ <u>2022</u>
Fixed Assets			
Tangible assets	(6)	-	793
Current Assets:			
Cash at Bank and In Hand		61,745	37,949
Current Liabilities:			
Creditors:			
Amount falling due within one year:			
Accruals & Creditors	(12)	1,285	625
Deferred Grant	(12)	16,650	-
Net Current Assets		<u>43,810</u>	<u>37,324</u>
Net Assets		<u>43,810</u>	<u>38,117</u>
As Represented By			
Unrestricted Fund		40,310	37,639
Restricted Fund	(13)	3,500	478
Total Funds		<u>43,810</u>	<u>38,117</u>

(The notes form part of this account)

The accounts were approved by the Trustees on 24/10/2023 and signed on their behalf by:



Margaret Thorli
(Trustee)

**GODWIN LAWSON FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

1. Accounting basis.

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). GLF meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

b) Preparation of the accounts on a going concern basis

The Charity trustees are of the view that measures taken subsequent to the year-end to reduce operating costs and successful in applying for continuation funding have secured the immediate future of the Charity for the next 12 to 18 months and that on this basis the charity is a going concern.

2. Cash Flow Statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small.

3. Income

Income is recognised in the period to which it relates, unless specified otherwise by the funder. Project funding is, in general, repayable if not expended within the relevant project. Such income is only recognised to the extent that it ceases to be repayable. The income is accounted for on a receivable basis.

4. Resource Expended

Resources expended are included in the Statement of Financial Activities inclusive of VAT which cannot be recovered. Direct charitable expenditure include includes the direct costs of the activities. Where such costs relate to more than one functional cost category, they have been apportioned in line with the direct costs of the relevant service.

5. Taxation

GLF is a registered charity and is not liable for corporation tax on its income under section 505 of the Income and Corporation Taxes Act 1988 to the extent that it is applied to its charitable activities.

6. Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided to write off the cost, of all fixed assets over their expected useful life as follows: -

Equipment - 33.33% straight-line basis

	Equipment £
At Cost	2,379
Depreciation:	
At 1 April 2022	1,586
Charge for the year	793
At 31st March 2023	<u>2,379</u>
NET BOOK VALUE	
At 31 March 2023	<u>-</u>
At 31 March 2022	<u>793</u>

7. Staff Costs

The organisation does not have staff on payroll for this year.

Sessional workers, Mentors and advisers' payment of £88,626 were made in this financial year.

Trustees are not remunerated to stand for their position on the committee board.

8. Status

Godwin Lawson Foundation is a registered charity.

9. Fund Accounting

Fund accounting unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose.

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work.

10. Support Cost

Allocation of support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back-office costs, finance, personnel, and governance costs which support the Charity activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities. The bases on which support costs have been allocated are set out in note 15.

11. Debtors

The organisation has no debtors in this financial year.

12. Accrual and Creditors

	2023	2022
	£	£
Professional fees	685	625
Consultancy fees	600	
Deferred Grant	16,650	-
	<u>17,935</u>	<u>625</u>

13. Analysis of Restricted Fund

	Restricted balance @ 31st March 2023, £	Restricted balance @ 31st March 2022, £
Bridge Renewal Trust		478
Haringey Council	3,500	-
Total Restricted Fund Balance Carried Forward	<u>3,500</u>	<u>478</u>

14. Grant Receivable

Funder	Purpose of Project	2023	2022
		£	£
Mayors Fund	Tackling Knife Crime Awareness & Toolkit	849	1,300
Haringey Council	Peer to peer & Parenting champions	33,300	-
Royal Free Charity	Youth Mental Health project	13,749	-
National Lottery Com. Fund	Mentoring for Girls only project	9,200	-
Bridge Renewal Trust	Reduce youth violence and knife crime	54,000	35,835
Generation Foundation	Mentoring project	9,800	1,512
		<u>120,898</u>	<u>38,647</u>

15. Governance and Support cost

	General Support	Governance	Total
	£	£	£
Professional fees	-	685	685
Office & General Running Expenses	1,905	198	2,103
IT Support and Expense	3,369	-	3,369
Depreciation	793	-	793
	<u>6,067</u>	<u>883</u>	<u>6,950</u>

16. Expenditure on Charitable Activities

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> 2023	<u>Total</u> <u>Funds</u> 2022
Charitable Expenses	£	£	£	£
Programme Management & Facilitation	-	76,741	76,741	55,730
Project activities and collaboration	-	11,655	11,655	8,192
Mentoring & Moderator	-	7,700	7,700	4,476
Training	-	260	260	2,395
Project Administration & Accountancy	-	6,740	6,740	6,844
Office & general running Expenses	-	2,103	2,103	1,561
IT Support and Expense	-	3,369	3,369	3,013
Rentals	-	5,033	5,033	3,735
Media	-	890	890	-
Depreciation	-	793	793	793
Professional fees	-	1,285	1,285	625
Volunteer Expenses and Travel	-	1,308	1,308	418
TOTAL RESOURCES EXPENDED	-	117,876	117,876	87,782

17. Movement In Funds

	Unrestricted funds reserve £	Restricted funds reserve £	Total £
At 1st April 2022	37,639	478	38,117
Surplus/(Deficit) for the year	2,671	3,021	5,692
Transfers between funds	-	-	-
At 31st March 2023	40,310	3,500	43,810

GODWIN LAWSON FOUNDATION

Registered Charity

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2023

Charity number: 1149989

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2023**

Registered Charity Number: 1149989

Principal address:

639 Enterprise Centre
High Road
London
N17 8AA

Trustees:

Richard Allicock - Chair
Michael John Griffiths
Richard Taylor
Professor David McIlhatton
Margaret Thorli

Governing document:

The charity is operated under the rules of its Constitution.

Bankers:

Lloyds TSB Foundation
PO Box 1000
BX1 1LT

Independent Examiner and Accountant:

TACTS Accountant
Chartered Certified Accountant
61 Fountains Crescent
London, N14 6BD

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2023**

FINANCIAL ACCOUNTS

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- 7. Independent Examiners Report**
- 8. Statement of Financial Activities**
- 9. Balance Sheet**
- 10-13. Notes to the Accounts**

GODWIN LAWSON FOUNDATION
Report of the Trustees
For the year ended 31 March 2023

Godwin Lawson Foundation (GLF) trustees are pleased to present their annual report and independently examined financial statements for the year ended 31st March 2023.

The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Governance, Structure and Management

Godwin Lawson Foundation was registered as a charity on 30th November 2012. The charity is governed by its Constitution. The trustees are appointed or reappointed annually at the Annual General Meeting. Appointment and retirement of trustees is in accordance with the Articles of Association. The trustees give their time voluntarily and received no benefits from the charity.

The overall management of finance is the responsibility of all the Trustees acting on the recommendations of the Chairperson, the Treasurer and the senior staff. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

Background

Godwin Lawson Foundation (GLF) is a highly impacted community-based organisation in Haringey, London where we have been working for 9 years. We are well established and serve the deprived ward and disadvantaged Children & Young people and families of Haringey and Enfield.

Charitable Objects:

The organisation main charitable objects are to: -

To advance the education of young people in social issues and cultural diversity in particular but not exclusively through leisure time activities so that they can develop their capabilities and grow into tolerant, fully matures individual members of society with a respect for the uniqueness of others.

Activities

Deliver Godwin Lawson Foundation annual leadership programme to develop the life skills of youths aged 11- 19 and their families in the Enfield/Tottenham area of North London to restore hope, optimism and their self-esteem. Organise GLF memorial football tournament to provide opportunities to participants to challenge and explore the issue of territoriality and its impact on young people.

The charity provides advocacy, information and advice services. This year we were funded by Bridge renewal Trust, Mayors Fund, Haringey Council, The National Lottery Community Fund, Royal Free Charity and Generation Foundation to tackle knife crime issues, raising awareness, developing toolkit and health & wellbeing. Training and workshops were delivered through our online platform and face to face. Bridge Renewal Trust support for our parents' peer to peer and parental forums has been very helpful in addressing issues, support for each other and sharing experiences. The Royal Free project was delivered in

partnerships with Conel & City & Islington College to tackle youth mental support post pandemic.

Future Plans

The organisation is on target to achieve all outcomes and will continue to deliver on its planned objects. The organisation will continue to fundraise to support its increasing demand for its services to the community.

We are actively recruiting trustees and volunteers to strengthen our management and administration

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk.

In reviewing the effect of COVID-19 Pandemic, GLF has reviewed its risk assessment and taken actions in mitigating any associated risks and amend accordingly. The charity's resilience was responsive and strong which ensured organisational sustainability during this exceptional time.

Financial Review

GLF's funding sources are both from restricted and unrestricted sources. This year we were successful in bringing in restricted funds of £120,898 from various funders of which £34,149 were from 2 Government grant funding. Unrestricted donation of £2,671 include £720 received from Woodrow who were the highest individual contribution. Our free reserves have increased to £40,310 this year.

Reserve's policy and Going Concern

Godwin Lawson Foundation (GLF) is committed to maintaining a level of reserves that is sufficient to meet ongoing liabilities and all service delivery commitments, as well as ensuring the long-term future of the charity. GLF adopts a reserves policy that seeks to balance these priorities by holding a level of reserves sufficient to: Ensure the availability of sufficient working funds, provide a buffer in case of unexpected loss of income to ensure that services can be maintained and provide sufficient funds to allow the organisation to wind up while meeting its obligation to staff and service users should the organisation be forced to close.

The Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that GLF's core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months' (26 weeks) expenditure and will be reviewed annually.

Our volunteers

GLF is very involved in the community and relies on voluntary help. Around 10 volunteers assisted with our on-going activities. We wish to thank our volunteers for their loyal support and contribution.

Independent Examiner

TACTS Accountant was appointed as the charity's independent examiner during the year and has expressed their willingness to continue in that capacity.

Statement Trustees Responsibilities

Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases.

Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up. The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company.

Signed on behalf of the board,



Margaret Thorli
(Trustee)

Date: 24/10/2023

Independent examiner's report to the trustees of Godwin Lawson Foundation

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on pages 8 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.



Date: 24/10/2023

Chartered Certified Accountant
TACTS Limited, 61 Fountains Crescent, London, N14 6BD

GODWIN LAWSON FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR END 31 MARCH 2023

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> 2023	<u>Total</u> <u>Funds</u> 2022
<u>INCOMING RESOURCES: -</u>		£	£	£	£
Incoming resources from generated funds:					
Voluntary income		2,671	-	2,671	9,945
Other income					
Incoming resources from charitable activities					
Grants to provide charitable activities	(14)	-	120,898	120,898	38,647
TOTAL INCOMING RESOURCES		2,671	120,898	123,568	48,592
<u>RESOURCES EXPENDED</u>					
Expenditure on charitable activities	(16)	-	117,876	117,876	87,782
TOTAL RESOURCES EXPENDED		-	117,876	117,876	87,782
Net Incomings and (outgoings) resources		2,671	3,021	5,692	(39,191)
Balances Brought Forward		37,639	478	38,117	77,307
Balances Carried Forward		40,310	3,500	43,810	38,117

There were no recognised gains or losses for the above period other than those shown in the statement of financial activities for the above financial year. All incoming resources and resources expended are derived from continuing activities.

(The notes attached form part of these financial statements)

GODWIN LAWSON FOUNDATION

BALANCE SHEET AS AT 31 MARCH 2023

	Notes	£ <u>2023</u>	£ <u>2022</u>
Fixed Assets			
Tangible assets	(6)	-	793
Current Assets:			
Cash at Bank and In Hand		61,745	37,949
Current Liabilities:			
Creditors:			
Amount falling due within one year:			
Accruals & Creditors	(12)	1,285	625
Deferred Grant	(12)	16,650	-
Net Current Assets		<u>43,810</u>	<u>37,324</u>
Net Assets		<u>43,810</u>	<u>38,117</u>
As Represented By			
Unrestricted Fund		40,310	37,639
Restricted Fund	(13)	3,500	478
Total Funds		<u>43,810</u>	<u>38,117</u>

(The notes form part of this account)

The accounts were approved by the Trustees on 24/10/2023 and signed on their behalf by:



Margaret Thorli
(Trustee)

**GODWIN LAWSON FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

1. Accounting basis.

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). GLF meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

b) Preparation of the accounts on a going concern basis

The Charity trustees are of the view that measures taken subsequent to the year-end to reduce operating costs and successful in applying for continuation funding have secured the immediate future of the Charity for the next 12 to 18 months and that on this basis the charity is a going concern.

2. Cash Flow Statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small.

3. Income

Income is recognised in the period to which it relates, unless specified otherwise by the funder. Project funding is, in general, repayable if not expended within the relevant project. Such income is only recognised to the extent that it ceases to be repayable. The income is accounted for on a receivable basis.

4. Resource Expended

Resources expended are included in the Statement of Financial Activities inclusive of VAT which cannot be recovered. Direct charitable expenditure include includes the direct costs of the activities. Where such costs relate to more than one functional cost category, they have been apportioned in line with the direct costs of the relevant service.

5. Taxation

GLF is a registered charity and is not liable for corporation tax on its income under section 505 of the Income and Corporation Taxes Act 1988 to the extent that it is applied to its charitable activities.

6. Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided to write off the cost, of all fixed assets over their expected useful life as follows: -

Equipment - 33.33% straight-line basis

	Equipment
	£
At Cost	2,379
Depreciation:	
At 1 April 2022	1,586
Charge for the year	793
At 31st March 2023	<u>2,379</u>
NET BOOK VALUE	
At 31 March 2023	<u>-</u>
At 31 March 2022	<u>793</u>

7. Staff Costs

The organisation does not have staff on payroll for this year.

Sessional workers, Mentors and advisers' payment of £88,626 were made in this financial year.

Trustees are not remunerated to stand for their position on the committee board.

8. Status

Godwin Lawson Foundation is a registered charity.

9. Fund Accounting

Fund accounting unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose.

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work.

10. Support Cost

Allocation of support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back-office costs, finance, personnel, and governance costs which support the Charity activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities. The bases on which support costs have been allocated are set out in note 15.

11. Debtors

The organisation has no debtors in this financial year.

12. Accrual and Creditors

	2023	2022
	£	£
Professional fees	685	625
Consultancy fees	600	
Deferred Grant	16,650	-
	<u>17,935</u>	<u>625</u>

13. Analysis of Restricted Fund

	Restricted balance @ 31st March 2023, £	Restricted balance @ 31st March 2022, £
Bridge Renewal Trust		478
Haringey Council	3,500	-
Total Restricted Fund Balance Carried Forward	<u>3,500</u>	<u>478</u>

14. Grant Receivable

Funder	Purpose of Project	2023	2022
		£	£
Mayors Fund	Tackling Knife Crime Awareness & Toolkit	849	1,300
Haringey Council	Peer to peer & Parenting champions	33,300	-
Royal Free Charity	Youth Mental Health project	13,749	-
National Lottery Com. Fund	Mentoring for Girls only project	9,200	-
Bridge Renewal Trust	Reduce youth violence and knife crime	54,000	35,835
Generation Foundation	Mentoring project	9,800	1,512
		<u>120,898</u>	<u>38,647</u>

15. Governance and Support cost

	General Support	Governance	Total
	£	£	£
Professional fees	-	685	685
Office & General Running Expenses	1,905	198	2,103
IT Support and Expense	3,369	-	3,369
Depreciation	793	-	793
	<u>6,067</u>	<u>883</u>	<u>6,950</u>

16. Expenditure on Charitable Activities

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> 2023	<u>Total</u> <u>Funds</u> 2022
Charitable Expenses	£	£	£	£
Programme Management & Facilitation	-	76,741	76,741	55,730
Project activities and collaboration	-	11,655	11,655	8,192
Mentoring & Moderator	-	7,700	7,700	4,476
Training	-	260	260	2,395
Project Administration & Accountancy	-	6,740	6,740	6,844
Office & general running Expenses	-	2,103	2,103	1,561
IT Support and Expense	-	3,369	3,369	3,013
Rentals	-	5,033	5,033	3,735
Media	-	890	890	-
Depreciation	-	793	793	793
Professional fees	-	1,285	1,285	625
Volunteer Expenses and Travel	-	1,308	1,308	418
TOTAL RESOURCES EXPENDED	-	117,876	117,876	87,782

17. Movement In Funds

	Unrestricted funds reserve £	Restricted funds reserve £	Total £
At 1st April 2022	37,639	478	38,117
Surplus/(Deficit) for the year	2,671	3,021	5,692
Transfers between funds	-	-	-
At 31st March 2023	40,310	3,500	43,810

GODWIN LAWSON FOUNDATION

England & Wales - Charity number 1149989

Accounts

GODWIN LAWSON FOUNDATION

Registered Charity

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2022

Charity number: 1149989

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2022**

Registered Charity Number: 1149989

Principal address:

639 Enterprise Centre
High Road
London
N17 8AA

Trustees:

Richard Allcock - Chair
Michael John Griffiths
Richard Taylor
Professor David McIlhatton
Margaret Thorli

Governing document:

The charity is operated under the rules of its Constitution.

Bankers:

Lloyds TSB Foundation
PO Box 1000
BX1 1LT

Independent Examiner and Accountant:

TACTS Accountant
Chartered Certified Accountant
61 Fountains Crescent
London, N14 6BD

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2022**

FINANCIAL ACCOUNTS

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- 8. Statement of Financial Activities**
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GODWIN LAWSON FOUNDATION
Report of the Trustees
For the year ended 31 March 2022

Godwin Lawson Foundation (GLF) trustees are pleased to present their annual report and independently examined financial statements for the year ended 31st March 2022.

The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Governance, Structure and Management

Godwin Lawson Foundation was registered as a charity on 30th November 2012. The charity is governed by its Constitution. The trustees are appointed or reappointed annually at the Annual General Meeting. Appointment and retirement of trustees is in accordance with the Articles of Association. The trustees give their time voluntarily and received no benefits from the charity.

The overall management of finance is the responsibility of all the Trustees acting on the recommendations of the Chairperson, the Treasurer and the senior staff. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

Background

Godwin Lawson Foundation (GLF) is a highly impacted community-based organisation in Haringey, London where we have been working for 9 years. We are well established and serve the deprived ward and disadvantaged Children & Young people and families of Haringey and Enfield.

Charitable Objects:

The organisation main charitable objects are to: -

To advance the education of young people in social issues and cultural diversity in particular but not exclusively through leisure time activities so that they can develop their capabilities and grow into tolerant, fully matures individual members of society with a respect for the uniqueness of others.

Activities

Deliver Godwin Lawson Foundation annual leadership programme to develop the life skills of youths aged 11- 19 and their families in the Enfield/Tottenham area of North London to restore hope, optimism and their self-esteem. Organise GLF memorial football tournament to provide opportunities to participants to challenge and explore the issue of territoriality and its impact on young people.

The charity provides advocacy, information and advice services. This year we were funded by Bridge renewal Trust, Mayors Fund, MOPAC London Community Fund and Groundwork to tackle knife crime issues, raising awareness and developing toolkit. Training and workshops were delivered through our online platform thanks to the from Groundwork grant. Bridge Renewal Trust support for our parents' peer to peer and parental forums has been very helpful in addressing issues, support for each other and sharing experiences.

Future Plans

The organisation is on target to achieve all outcomes and will continue to deliver on its planned objects. The organisation will continue to fundraise to support its increasing demand for its services to the community.

We are actively recruiting trustees and volunteers to strengthen our management and administration

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk.

In reviewing the effect of COVID-19 Pandemic, GLF has reviewed its risk assessment and taken actions in mitigating any associated risks and amend accordingly. The charity's resilience was responsive and strong which ensured organisational sustainability during this exceptional time.

Financial Review

GLF's funding sources are both from restricted and unrestricted sources. This year we were successful in bringing in £48,592 from various funders. Our free reserves have increased to £37,639 this year.

Reserve's policy and Going Concern

Godwin Lawson Foundation (GLF) is committed to maintaining a level of reserves that is sufficient to meet ongoing liabilities and all service delivery commitments, as well as ensuring the long-term future of the charity. GLF adopts a reserves policy that seeks to balance these priorities by holding a level of reserves sufficient to: Ensure the availability of sufficient working funds, provide a buffer in case of unexpected loss of income to ensure that services can be maintained and provide sufficient funds to allow the organisation to wind up while meeting its obligation to staff and service users should the organisation be forced to close.

The Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that GLF's core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months' (26 weeks) expenditure and will be reviewed annually.

Our volunteers

GLF is very involved in the community and relies on voluntary help. Around 2 volunteers assisted with our on-going activities. We wish to thank our volunteers for their loyal support and contribution.

Independent Examiner

TACTS Accountant was appointed as the charity's independent examiner during the year and has expressed their willingness to continue in that capacity.

Statement Trustees Responsibilities

Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases.

Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up. The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company.

Signed on behalf of the board,

A handwritten signature in dark ink, appearing to read 'M Thorli', is written in a cursive style.

Margaret Thorli
(Trustee)

Date: 29/07/2022

Independent examiner's report to the trustees of Godwin Lawson Foundation

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on pages 8 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.



Date: 29/07/2022

Chartered Certified Accountant
TACTS Limited, 61 Fountains Crescent, London, N14 6BD

GODWIN LAWSON FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR END 31 MARCH 2022

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> <u>2022</u>	<u>Total</u> <u>Funds</u> <u>2021</u>
<u>INCOMING RESOURCES: -</u>		£	£	£	£
Incoming resources from generated funds:					
Voluntary income		9,945	-	9,945	12,003
 Incoming resources from charitable activities					
Grants to provide charitable activities	(14)	-	38,647	38,647	92,842
TOTAL INCOMING RESOURCES		<u>9,945</u>	<u>38,647</u>	<u>48,592</u>	<u>104,845</u>
 <u>RESOURCES EXPENDED</u>					
Expenditure on charitable activities	(15)	-	87,782	87,782	100,018
TOTAL RESOURCES EXPENDED		<u>-</u>	<u>87,782</u>	<u>87,782</u>	<u>100,018</u>
 Net Incomings and (outgoings) resources		<u>9,945</u>	<u>(49,136)</u>	<u>(39,191)</u>	<u>4,827</u>
 Balances Brought Forward		<u>27,694</u>	<u>49,613</u>	<u>77,307</u>	<u>72,480</u>
 Balances Carried Forward	(17)	<u>37,639</u>	<u>478</u>	<u>38,117</u>	<u>77,307</u>

There were no recognised gains or losses for the above period other than those shown in the statement of financial activities for the above financial year. All incoming resources and resources expended are derived from continuing activities.

(The notes attached form part of these financial statements)

GODWIN LAWSON FOUNDATION

BALANCE SHEET AS AT 31 MARCH 2022

	Notes	£ <u>2022</u>	£ <u>2021</u>
Fixed Assets			
Tangible assets	(6)	793	1,586
Current Assets:			
Cash at Bank and In Hand		37,949	84,346
Current Liabilities:			
Creditors:			
Amount falling due within one year:			
Accruals & Creditors	(12)	625	8,625
Net Current Assets		<u>37,324</u>	<u>75,721</u>
Net Assets		<u><u>38,117</u></u>	<u><u>77,307</u></u>
As Represented By			
Unrestricted Fund		37,639	27,694
Restricted Fund	(13)	<u>478</u>	<u>49,613</u>
Total Funds		<u><u>38,117</u></u>	<u><u>77,307</u></u>

(The notes form part of this account)

The accounts were approved by the Trustees on 29/07/2022 and signed on their behalf by:



Margaret Thorli
(Trustee)

**GODWIN LAWSON FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

1. Accounting basis.

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). GLF meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

b) Preparation of the accounts on a going concern basis

The Charity trustees are of the view that measures taken subsequent to the year-end to reduce operating costs and successful in applying for continuation funding have secured the immediate future of the Charity for the next 12 to 18 months and that on this basis the charity is a going concern.

2. Cash Flow Statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small.

3. Income

Income is recognised in the period to which it relates, unless specified otherwise by the funder. Project funding is, in general, repayable if not expended within the relevant project. Such income is only recognised to the extent that it ceases to be repayable. The income is accounted for on a receivable basis.

4. Resource Expended

Resources expended are included in the Statement of Financial Activities inclusive of VAT which cannot be recovered. Direct charitable expenditure include includes the direct costs of the activities. Where such costs relate to more than one functional cost category, they have been apportioned in line with the direct costs of the relevant service.

5. Taxation

GLF is a registered charity and is not liable for corporation tax on its income under section 505 of the Income and Corporation Taxes Act 1988 to the extent that it is applied to its charitable activities.

6. Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided to write off the cost, of all fixed assets over their expected useful life as follows: -

Equipment - 33.33% straight-line basis

	Equipment
	£
At Cost	2,379
Depreciation:	
At 1 April 2021	793
Charge for the year	793
At 31st March 2022	<u>1,586</u>
NET BOOK VALUE	
At 31 March 2022	<u><u>793</u></u>
At 31 March 2021	<u><u>1,586</u></u>

7. Staff Costs

The organisation does not have staff on payroll for this year.

Trustees are not remunerated to stand for their position on the committee board.

8. Status

Godwin Lawson Foundation is a registered charity.

9. Fund Accounting

Fund accounting unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose.

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work.

10. Support Cost

Allocation of support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back-office costs, finance, personnel, and governance costs which support the Charity activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities. The bases on which support costs have been allocated are set out in note 16.

11. Debtors

The organisation has no debtors in this financial year.

12. Accrual and Creditors

	2022	2021
	£	£
Professional fees	625	625
Other Creditors	-	8,000
	<u>625</u>	<u>8,625</u>

13. Analysis of Restricted Fund

	Restricted balance @ 31st March 2022, £	Restricted balance @ 31st March 2021, £
Bridge Renewal Trust	478	38,508
Groundwork	-	9,463
MOPAC (London Community) Fund	-	1,642
Total Restricted Fund Balance Carried Forward	<u>478</u>	<u>49,613</u>

14. Grant Receivable

Funder	Project	2022 £	2021 £
Mayors Fund	Tackling Knife Crime Awareness & Toolkit	1,300	5,000
MOPAC (London Community)	Tackling Knife Crime, school project	-	24,869
Bridge Renewal Trust	Parent's peer to peer & parental forums	35,835	34,250
Groundwork	On-Line training for young people	1,512	28,723
		<u>38,647</u>	<u>92,842</u>

15. Expenditure on Charitable Activities

	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u> 2022	<u>Total Funds</u> 2021
Charitable Expenses				
Programme Management & Facilitation	-	55,730	55,730	66,076
Project activities and collaboration	-	8,192	8,192	12,482
Mentoring & Moderator	-	4,476	4,476	4,328
Training	-	2,395	2,395	1,045
Project Administration & Accountancy	-	6,844	6,844	6,813
Office & general running Expenses	-	472	472	761
IT Support and Expense	-	3,013	3,013	1,063
Rentals	-	3,735	3,735	2,474
Insurance	-	1,089	1,089	173
Media	-	-	-	2,325
Depreciation	-	793	793	793
Professional fees	-	625	625	841
Volunteer Expenses and Travel	-	418	418	844
TOTAL RESOURCES EXPENDED	<u>-</u>	<u>87,782</u>	<u>87,782</u>	<u>100,018</u>

16. Governance and Support cost

	General Support	Governance	Total
	£	£	£
Professional fees	-	625	625
Insurance	-	1,089	1,089
Office & General Running Expenses	379	93	472
IT Support and Expense	3,013	-	3,013
Depreciation	793	-	793
	4,185	1,807	5,992

17. Movement In Funds

	Unrestricted funds reserve	Restricted funds reserve	Total
	£	£	£
At 1st April 2021	27,694	49,613	77,307
Surplus/(Deficit) for the year	9,945	(49,136)	(39,191)
Transfers between funds	-	-	-
At 31st March 2022	37,639	478	38,117

GODWIN LAWSON FOUNDATION

England & Wales - Charity number 1149989

Accounts

Godwin Lawson Foundation

ANNUAL REPORT

APRIL 2020 - MARCH 2021

GLF COPING WITH COVID-19

GODWIN LAWSON FOUNDATION ANNUAL REPORT 2020 - 2021

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MESSAGE FROM CEO AND FOUNDER



Dear Friends, Supporters & Partners

The COVID-19 pandemic ravaged our 2020, making an unprecedented and extremely difficult year for everyone.

It was undoubtedly a challenging year for both our young people and their families as both were unable to access our face-to-face interventions. The Godwin Lawson Foundation (GLF) experienced challenging demands of seeking innovative ways to reach and deliver to our users. Many of our young people and their families were faced with increased mental health issues, financial stress, exposure to domestic violence as well as online bullying challenges. We hastily responded to the crisis by adapting our safeguarding policies, buying devices for our staff, young people and their families to enable us to continue to maintain contact.

Young people were able to access weekly virtual 1:1 mentoring, ensuring their mental health needs were being met. Strengthening Families Strengthening Communities courses resumed online for the parents. Furthermore, our Weekly Parents Forum continued online enabling us to interact with those parents who were at risk of domestic violence.

In addition, we ran a successful programme for Haringey Council, offering support to parents as well as recruiting 15 Parent Champions from within the community, to support parents dealing with young people and troubling issues.

Extra Funding from the Violence Reduction Unit (VRU) enabled us to collaborate with Coventry University and create an app with Conel College (Haringey), St Annes RC School (Enfield), Bsix College (Hackney) and London Academy of Excellence Tottenham (Haringey). The app created was a resource app enabling young people with troubling issues to navigate resources online.

Thanks to the support of our amazing funders/partners, dedicated trustees, staff and volunteers we not only survived the difficult year, but managed to introduce innovative projects and adapted our delivery methods to meet the needs of our families and young people.

Undoubtedly we have challenging times ahead, but with our dedicated team/partners we will continue to support the most vulnerable and their families.

Finally, in the midst of the darkness, I was humbled and honoured to receive an MBE (Member of the most excellent order of the British Empire). Thank you to all those who have supported me over the years, I couldn't have done this without you. This is our award!

Yvonne Lawson

OUR MISSION

BREAKING BARRIERS.
BUILDING FUTURES.

Support

Support young people, thereby helping them to identify their passion, enhance their decision making skills, achieve their full potential.

Raise

Raise awareness of the impact of gang, gun and knife crime and the positive role that sport and education can play in challenging gang culture.

Invest

Invest in young people who want to be a part of positive initiatives to reduce gang involvement and help to make their communities safer and stronger.

Implement

Implement projects that take young people out of gang lifestyle and prevent them joining gangs.

ORGANISATION PROFILE

WHO WE ARE

The Godwin Lawson Foundation (GLF) is a registered charity founded in 2012 by Yvonne and Calvin Lawson to commemorate the life of their son, Godwin Lawson. Godwin was stabbed in the street in Stamford Hill, trying to prevent two of his old school friends from being attacked by four young men. He was just 17. Following his tragic death, Yvonne began researching gangs and knife crime. Shocked by its scale and impact, she became determined that Godwin's legacy should be something to help keep young people safe, and prevent other families having to go through the pain and loss that hers had suffered.

- + **We aim to reduce gang, gun and knife crime** by encouraging young people to identify their talents and fulfil their potential through providing positive opportunities so that they can avoid gang life and develop their capabilities as members of a tolerant society.
- + **Yvonne and Calvin started by organising a Memorial Peace March in memory of Godwin**, to build awareness of the high levels of knife crime and its consequences and to appeal for peace. Recognising that the law did little to deter the carrying of knives, they started campaigning for change. With the support of the then Enfield MP, Nick De Bois, Yvonne met and gained the backing of top politicians including David Cameron, Theresa May and Boris Johnson. As a result, new legislation came into force on 17 July 2015 requiring a mandatory sentence of at least six months for anyone caught carrying a knife for the second time.

WHAT WE DO

- + **We reach** hundreds of young people each year in London, in the boroughs of Haringey, Enfield, Hackney, and Waltham Forest through workshops in schools and Pupil Referral Units. We also do workshops for young people organised by the Youth Offending Team in Brent.
- + **We collaborate** with the Tottenham Hotspur Foundation to host an annual Godwin Lawson Foundation Memorial Football Tournament. Around 500 young people and ten professional football clubs are involved in this five-a-side tournament, which also includes presentations to build awareness about the impact of gang, gun and knife crime.
- + **We develop** 'Peace Ambassadors' in our communities. These are young people who have been trained through GLF workshops and who work with us to support other young people and prevent gang involvement. Around 30 Peace Ambassadors volunteer at GLF events and provide peer support in their schools and communities.
- + **We lobby for change** to legislation to protect our children from becoming victims of knife and gun crime.
- + **We build awareness** on the ground in our communities by working with local police and partner organisations and spreading the word through traditional and social media.
- + **We are invited** to contribute to London wide and Borough policy matters related to knife crime by Haringey Council and the GLA bodies who have responsibilities for tackling crime and supporting prevention.

The Godwin Lawson Foundation was commissioned by the London Borough of Haringey in 2018 to conduct research into young people's views on knife carrying and knife crime.

THE FULL RESEARCH REPORT CAN BE READ ON OUR WEBSITE WWW.GODWINLAWSON.ORG



GLF Coping with COVID-19

- + **Monthly contacts** with Tottenham community, Councils, other charities, media/press, GLA, Met Police, Home Office, LB Haringey, LB Enfield, City University, VRU, Sophie Linden GLA, Priti Patel SoS,
- + **Close working relations** with Bridge, MIND, THFC, LBH, LBE
- + **Matters Arising** from response to COVID-19
 - + General safeguarding requirements have been altered for online working with adults and young people
 - + Arrangements were made to enable working online as a team, with important partners and clients as well as recipients of GLF services
 - + Many Zoom, Microsoft Teams and other systems were utilised to facilitate these interactions alongside messaging and emails
 - + Clients shared their views on how best to use these systems and arrangements and deliver safe development requirements.
 - + Keeping in touch with Met Police, VRU, Home Office, Universities, Colleges, Teachers and Heads of schools and colleges regularly through this year was very important in getting buy-in on new ways of working.
- + **General discussion** and notes for projects into and through COVID-19 which show broader GLF capabilities being built in IT use by young people and new arrangements being made for bigger projects in new sectors such as employability:



1 Family Support Project in Haringey April 2020

The Family Support Project was set up to provide support for families living in Haringey, particularly for parents who may feel vulnerable because they know that their children are at risk because of who they are relating to and their behaviours such as drug taking, gang membership, materials, or weapons, or who wish to provide additional support for their children. There were twelve meetings initially planned, starting in mid-November, and running at the Park Lane Children's Centre; it was decided not to tape the discussion, but to have a scribe taking notes of key points of the discussions. The materials used were from the Strengthening Families Strengthening Communities (SFSC) materials developed by the Race Equality Foundation

Seven meetings were completed before the COVID-19 lockdown took effect and the key points of the discussions from both groups are summarized in the attached, summary. All the sessions for both groups were delivered by the Godwin Lawson Foundation: a structured format was followed (as per the SFSC guidance) and sessions were led by Shirlee Kirnon and Yvonne Lawson, with each session lasting approximately 2-2.5 hours. The last meeting before the lockdown took place on 13th March 2020.



RESULTS WERE ALMOST ALL PARTICIPANTS WOULD RECOMMEND THE COURSE TO FAMILY AND FRIENDS:

- + I did recommend the course to several people but alas lockdown came along
- + I would recommend this course to my friends and family
- + Yes, I would recommend the course to family and friends as I have found it helpful in raising my teenage boy
- + Yes of course I would recommend the course
- + I would recommend the course to my friends as it is a very good course and I have learned a lot
- + Yes, absolutely, I would recommend it to others
- + Yes, I would recommend the course to others as it is an especially useful course and can help and support others with their parenting skills
- + I think it is a good thing to have a Zoom meeting once a month so that we can help and support one another



2 Peer to Peer

December 2020 to May 2021
for Haringey Council

This peer-to-peer research aimed to support parents by meeting together using Zoom meetings with a facilitator from GLF. The meetings were to provide mutual guidance, support, and encouragement. Eight different groups were identified in Haringey and the aim was to have each group meeting once a month for six months.

The initial meetings with all the groups were carried out, with considerable engagement by both group participants and speakers – in some cases their feelings of commitment were very moving and emotional. From the beginning of the first lockdown, it was not possible to run any formal face-to-face meetings, but additional ways forward were identified using Zoom.

Efforts to get the groups properly set up again in the New Year were going well until, inevitably, the COVID-19 pandemic interrupted plans. Sadly, one of the community workers actively involved in this programme died which stopped any face-to-face meeting in that part of the community. From the beginning of the first lockdown, it was not possible to run any formal face-to-face meetings, but additional ways forward were identified using Zoom.

A few issues were identified during the programme by participants:

- + Constant **fear felt** by parents, children, and grandparents
- + Concern that **parents are undermined and disenfranchised** by Government/Social Services
- + **Issues with the schools**
- + **Institutional racism** and low expectations of schools
- + Comparison between the **current UK educational system**, and that experienced by participants
- + **Exclusions and the PRU**
- + **Transitions**
- + Parental **support and responsibilities**
- + **Lack of** parental support
- + **Lack of** support for struggling parents
- + **Negative impact** of music
- + Positive views on the offerings of other countries
- + Lack of **cultural identity**
- + **Need for more** coordinated action from the community
- + Impact of **early intervention**

Numbers in each group varied from 12 to nearly 50

– clearly a group this size is not ideal and there were plans the split the meeting into smaller groups until plans were halted by the death of the community leader. The report was well received by the Council.

3 GLA London Young People's Troubling Issues App Development

April 2021

This research project was to work with young people in Haringey to co-create, develop, test, and refine a virtual peer mentoring platform (using video, audio, and peer-to-peer chat) for those young people who are vulnerable and/or dealing with difficult issues. It was a way for GLF to gain increased understanding of troubling issues for young people and work with researchers on apps that young people might use to give themselves discrete support on their issues. The work was supported by the VRU, and additional team members were an experienced App Developer and a volunteer with experience of coaching young people in app development.

The impact of COVID-19 was far reaching. Initial impact meant that it was difficult to liaise with, or get a response from, the school and colleges: the key to contact was the already-established close networks that the GLF have with the colleges and without this the project would have been very difficult to get started. The schools knew GLF, they knew, and trusted Yvonne Lawson and she was able to build on these existing relationships.

Three schools/colleges were selected, one from each of three different boroughs: St Anne's Catholic Girls School in Enfield, LAE in Haringey, and BSix in Hackney. The fourth, the College of North East London (CONEL Haringey) was included as an organisation who would help judge the finished apps.

The young people were only able to communicate with the research team via the electronic post it notes they were having to write down their input and this was liable to constrain what they contributed. Despite COVID-19 and no face to face or screen visual contact, the students were engaged with the project – one group was even willing to attend at 8.30 in the morning! - and although the project initially proposed engaging ten young people, in fact 34 were involved in the work.

What worked well

- + Engagement of the young people and their tutors with the project - attendance was excellent for each meeting, all arrived on time, and were confident in the technology used
- + This engagement was demonstrated through the **focus on the tasks** given during the sessions, and the development of the app's personality
- + Engagement of the young people with the two moderators
- + **Anonymity**. As participants did not need to supply their real name when joining the mural board, they seemed comfortable in contributing ideas to the mural board.
- + Mural sticky notes. The participants soon became comfortable with adding sticky notes to the board to **add their ideas**.
- + Visual Cues. Mural allowed the entire workshop to take place inside of a single board. The visual cues on **the board helped to communicate complex subjects**.
- + Documentation. The mural boards, with the participants input, acted as superb documentation to help inform the subsequent **app-development workshops**

GLF gained insights into young people's use of apps for their own needs. The work together prompted the teachers and young people to consider the value of these IT skills as important to their personal development.

4 The Tottenham Charter

GLF worked with Haringey Council through Schools to deliver this programme from March 2020 led by Tracey Edghill

People > Tottenham Charter > The Charter in action

THE TOTTENHAM CHARTER IN ACTION



The Tottenham Charter focused on supporting **educational outcomes** to drive **world class education, skills and training** in schools, colleges, and education providers in Tottenham. Businesses, developers, and partners have signed up and pledged to support Young People with various interventions, activities, and programmes such as work experience placements, school assembly career industry talks, volunteering, and mentoring.

Working with schools on knife matters with Met Police

Lindsey Connell was the Lead & Project Manager for Orchardside, Aylward.

5 Youth Alive Project Launch April 2020

Lucy Nasby commissioned GLF to attend an LB Enfield event as a guest speaker. The event was attended by Leading Enfield Councillors.

Launch of an exciting new pilot programme designed to support young persons aged 10-19 who live, work, or attend school in the Edmonton catchment area.

This new service is a 'light touch' service designed to act on an early intervention basis to support young persons to make good decisions that affect their health and wellbeing. We appreciate you work with young people and parents' children who are at risk.

- + The Youth Alive pilot project is run by Enfield Voluntary Action in partnership with Oasis Hadley, Focus CIC, and Chickenshed Theatre, and is accessible for young people aged 10-19 in the Edmonton area.
- + The pilot was funded jointly by LBE Public Health and Enfield Education Hub (formerly CEPN).
- + The programme encourages young people to look after their wellbeing, build their confidence and happiness, feel empowered, learn a new skill, and take part in physical activities.
- + The aims were reduced health inequalities in a community setting, participants can take part in activities including basketball, football, cooking, acting and drama lessons.
- + Delivering a holistic approach to health and wellbeing, recognising that health is determined primarily by a range of social, economic, and environmental factors, whilst focusing on individual need.
- + Young people were referred to a specialist Health Champion, who will discuss what the child's interests are and signpost them to free or low-cost activities.
- + The aim was to encourage young people to focus on what matters to them, which aims to increase the young people's control over their health and lives.
- + The aim of the pilot was to scope out how it can be rolled out borough wide.

The launch event provided an opportunity to publicise the project. Those invited to attend included Councillors, members of Senior Leadership at Enfield Council, Enfield Voluntary Action, Enfield CEPN, as well as those delivering and participating in the programme.

6 Examples of Contact During COVID-19

6.1 Haringey Adult Learning Service



Dear Yvonne,

With the current difficult situation with are all in, in following the advice from Haringey Council, we have been advised this morning to cancel all learning and sessions taking place at HALS as from this afternoon.

I am very sorry that we will have to cancel tomorrow's session, staff and learners were really looking forward in having you to come and talk during the 'Wednesday Lunch-Time Talk' tomorrow being such an inspirational person and hope we can invite you again in the future to speak to learners and staff.

Sorry for any inconvenience this may have caused and wishing you all at the Godwin Lawson Trust to keep safe.

Kind Regards

Fatma Mehmet

Front Line Support Officer
Housing and Growth
Haringey Adult Learning Service
3rd Floor Central Library,
187-197 High Road,
London N22 6XD



6.2 April - Family Support Report, Haringey

May 11, 2020, 7:47 pm, Geoffrey Ocen wrote:

Dear colleague

Thank you for confirming your attendance at the meeting organised by The Bridge Renewal Trust in partnership with Haringey Council to discuss the impact of COVID-19 on Haringey's BAME communities. The meeting will take place on **Thursday, 14 May 2020 at 2-4pm via zoom (see below)**

I have attached the proposed agenda and some literature which you may find useful – including the latest reports from the Office for National Statistics and the Ubele Initiative on the impact of COVID-19 on BAME communities and organisations respectively.

The Zoom meeting details are:

Topic: Impact of COVID-19 on Haringey's BAME communities

Time: May 14, 2020, 02:00 PM London

18th may bid to Haringey safer neighbourhood boards

Extension of parental peer to peer working regarding parents' concern for their young people at risk.

The direct beneficiaries are parents of young people in danger of being groomed into gangs by enabling them to better communicate with their children and learn from other parents' experiences and their solutions to similar problem behaviours. The indirect beneficiaries are the general who find the behavioural changes parents make with them encourage them to listen to and act on guidance regarding staying safe in difficult urban areas (poor estates with concentrations of vulnerable families in poor housing), schools and other places situated in known gang base areas.

Ten parents for a three-month peer to peer relationship guided by GLF mentors and supported by Haringey Mind Counselling as well as running behavioural sessions to do with managing your own mental health concerns and seeking support as early as possible.

To support parents of young people who are aware of their children being "at risk" in their support to their children currently by building the following skills take in SFSC skill types listening, personal space and time etc.

As well as providing and shared learning environment through WhatsApp/Zoom to provide encouragement, recognition of what works session.

Recruitment phase end of June 2020

Behavioural sessions delivered July, August, September, October

One to ones delivered September, October, November

6.3 Updating safeguarding Requirements

Informal exchange between Yvonne and an expert practitioner known to GLF to ensure GLFs safeguarding was in line with recent changes and COVID-19 legal requirements.

7 Founder of Anti-Knife Crime Charity Receives 2020 Queens Honours

Founder of the Godwin Lawson Foundation, Yvonne Lawson, recognised by Royal Honour

The Queen's Birthday Honours will this year welcome founder and CEO of anti-knife crime charity, Yvonne Lawson, into its prestigious body of winners. For almost a decade Yvonne has and continues to play a vital role in pioneering school, family, and community centre projects in and around London, helping young and vulnerable people move away from gang life and anti-social behaviour and influences.

Following the tragic passing of Yvonne's son, Godwin Lawson, in March 2011 because of knife violence, Yvonne founded the Godwin Lawson Foundation (GLF) in 2012. Passing at just seventeen years old, Yvonne's son became another needless victim of knife crime that continues to run rife in Britain's neighbourhoods and communities.

With recent government figures placing knife crime at a record high, the outstanding work of Yvonne and her foundation is needed more than ever. In the 12 months to the end of June 2019, knife crime saw an increase of 7 percent, a new record level since 2011. In London alone, 29 lives have been lost in 2020 to knife crime.

A former primary school teacher for 16 years, Yvonne now dedicates herself to honouring her son Godwin's life and ensuring no more young lives are lost to gang activity and knife crime. Keeping his legacy alive, Yvonne's charity educates young people, providing them with the necessary skill sets and motivation to thrive and prosper away from gang life and violence.

Thanks to Yvonne's dedication and perseverance for change, the GLF continues to grow in its reputation and recognition for its community work. Her charity has developed significant links with various sports clubs such as Tottenham FC, community organisations and public sector bodies. Sharing the same bright vision as Yvonne, the MET Police has provided the foundation with funding to support 'early intervention' that helps those at risk of school exclusion and gang grooming in Haringey and Enfield. This funding has facilitated projects that encourage and uplift various vulnerable groups, including empowering young girls and supporting school and college students with their studies and future ambitions.

Yvonne has helped changed the lives of hundreds of individuals through her desire for safer communities and better opportunities for young people. Her well-deserved Queens Honour is testament to the incredible work Yvonne and her foundation continues to achieve in breaking barriers and building futures. Yvonne is a reminder that we shape our own realities and our own futures. Without her hard work and dedication, the world would be much bleaker.

Yvonne and her husband, Calvin Lawson, dream of fostering "a violence free community where each young life is valued, nurtured and protected" and want "young people to thrive and contribute positively rather than have their lives and potential stolen".

NOTES

- + Adapting to the COVID-19 pandemic and continuing to support young people, online chat groups (via WhatsApp) have been set up for peer-to-peer care.
- + Research by the GLF (commissioned by Haringey Council) has proven that more girls than ever are being groomed in gangs only to be sexually exploited by gang members – the foundation's Empowering Girl's project works with young women at risk of becoming involved with or being exploited by gangs in Enfield, Haringey, and Waltham Forest.
- + Backing Yvonne's primary ambition of championing young people and turning lives around are Haringey Council, who have commissioned the GLF to carry out a research programme in response to the rise in knife crime and knife carrying in its borough.
 - + Yvonne's 'Empowering Girl's project is working with 40 at-risk girls in local schools.
 - + Around 30 young people volunteer as 'Peace Ambassadors' for Yvonne's charity.
 - + Godwin Lawson Foundation website: www.godwinlawsonfoundation.org
 - + More about Yvonne's life and work: www.godwinlawsonfoundation.org/about-yvonne/



8 My Ends – Major Bid for Tottenham Hale Ward

This is a major win for Haringey during which GLF has received considerable recognition in winning resources at a time of high competition. This is a major area of work for the next operating period it will entail close working with the local schools GLF is already familiar with. The work is being project managed by the Bridge.

Haringey – Tottenham Hale ward

Bridge Renewal Trust (Bridge), Haringey Council's strategic VCS partner, have mapped 700+ local organisations delivering youth activities and brought together a Community Safety Forum that enables grassroots organisations to reduce violence together through a public health approach.

The Haringey Community Safety Partnership (CSP) brings together agencies and partners including Haringey Council, Haringey CCG, the Metropolitan Police, Homes for Haringey, schools, and VCS organisations to work towards a shared vision to make Haringey one of the safest boroughs in London.

The area of focus is Tottenham Hale ward. Tottenham Hale is in the east of Haringey, with Northumberland Park ward to the north, Tottenham Green and Seven Sisters to the south, and Bruce Grove to the west.

Tottenham Hale also has the highest number of young offenders committing offences between March and September 2020.

The economic impact of the COVID-19 pandemic has been more severe in Tottenham Hale than most of London. 32,500 jobs were furloughed in Tottenham, the second highest figure for any UK parliamentary constituency, representing 42 percent of all eligible jobs.

'My Ends' funding, the Bridge Renewal Trust (Bridge) will work to reduce violence by:

- + Developing interventions that support young people's engagement with school and learning, focusing on secondary school-aged Black boys offering mentoring support to 12-15 year olds.
- + Delivering trauma-informed support to young women experiencing violence and exploitation.
- + Providing mental health first aid and trauma-informed training for local organisations working with young people, mental health support for local young people at risk, and therapeutic play and fitness projects.



9 Breaking Barriers an emergent project in tackling employment opportunities

Who

ShoNet is a Salesforce Consultancy based in Tottenham, Haringey.

Shonet have 15 years' experience of implementing and customising Salesforce cloud-based data management platforms for Non-Profit, Public sector and Private organisations. They strive to improve the way data is stored, securely managed, reported, and analysed, reducing costs, and increasing revenues.

The project team members include the Godwin Lawson Foundation, The Tottenham Hotspur Foundation, The Chrysalis Programme and PwC, who will be assisting in running and managing the delivery of the programme.

The opportunity

While the technology sector continues to grow, there has been a large decrease in the number of young people (16 to 24 years old) in employment over the last six months. This age group will also have been greatly affected by the lack of schooling and the way education was delivered throughout the year.

We know that lack of opportunity, hardship and unemployment can all contribute to feelings of low self-esteem, helplessness, and despair. We recognise that circumstances may lead to some young people being coerced into avenues of illegal activities and gangs. The level of knife crime in Haringey, currently the second highest of Boroughs in London, is of particular concern.

We want to deter young people from any involvement with violence, by offering the chance to become skilled within our sector, which will in turn open new doors of opportunity and create new possibilities.

There are a number of career pathways available within the Salesforce Ecosystem and we support young people from our community into meaningful employment with competitive salaries and scope for long-term career opportunities.

How

We will work with our partners to identify 'at risk' candidates most vulnerable to knife crime, between the ages of 16 – 24, who will be interviewed and selected to begin one of our 3 planned courses throughout the year. Each cohort will have a maximum of 15 learners taught by our certified team, via onsite (social distanced) classes and online sessions. Soft skills and Employability skills training will also be included in the programme.

We understand many of the candidates may have a number of additional needs, including negative mindsets and lack of confidence. Mentors will be assigned to all learners, to support them throughout the duration of the course and their placements.

Support

Laptops will be provided for use while on the course. Financial support by means of a weekly bursary will also be available through our learning support fund.

We will work to identify 'at risk' candidates most vulnerable to knife crime, between the ages of 16 – 24, who will be interviewed and selected to begin one of our three planned courses throughout the year. Each cohort will have a maximum of 15 learners taught by our certified team, via onsite (social distanced) classes and online sessions. Soft skills and Employability skills training will also be included in the programme.

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Laptops will be provided for use while on the course. Financial support by means of a weekly bursary will also be available through our learning support fund.

- + **Chris Wright** - Second Curve Steering Group rep and CEO of Catch 22
- + **Clyde Williams** – ShoNet Director
- + **Ayesha Akaloo** - ShoNet / Breaking Barriers Project Manager
- + **Patrick Williams** - Entrepreneur and Chef
- + **Yvonne Lawson MBE** - CEO of the Godwin Lawson Foundation
- + **Stafford Scott** - Community campaigner and Consultant
- + **Sarah Ebanja** - CEO of the Tottenham Hotspur Foundation
- + **Mandy Wagstaffe** - PWC Support Team
- + **David Apparicio** – Founder & CEO of The Chrysalis Programme
- + **Janet Robinson** – Pti Director of Quality & Compliance
- + **Yasmin Waljee/Rhian Lewis** - Hogan Lovell

Details of programme and costs at this date can be supplied.
GLF will produce a service level agreement and have control of funds bid for and won.

GLF COLLABORATION
WITH HERTFORDSHIRE BUSINESS SCHOOL



University of Hertfordshire

UH

Hertfordshire Business School

Dean's Awards

2019

Hertfordshire Business School

Dean's Awards - Class of 2019

17 October 2019

6.30pm

Drinks Reception

Welcome from Professor Damian Ward,
Dean of Hertfordshire Business School

7.00pm

Dinner (please see overleaf for menu)

8.00pm

Presentation of Dean's Awards

Maria Banks, Associate Dean, Student Experience
Lynne Stevens, Associate Dean, Corporate & Professional Development

9.15pm

Rising Star Awards

Syd Nadim, Executive Chairman & Founder, Clock Ltd
Lorry Edwards, Head of Alumni Engagement

9.45pm

Photo Shoot

10.00pm

Close

It's your journey.
Make it work.
Make it yours.

MBDA

Barnet, Enfield and Haringey NHS

Godwin Lawson Foundation
Breaking Barriers. Building Futures



FREE FOOD

GLF offered free food to their partner Arriva rail during locked down as they continued to Deliver services to the public





GLF WAS DELIVERING TRAINING

to the Mayor's office just before locked down

YEAR 6 WORKSHOP



INTERNATIONAL WOMEN'S DAY AWARD



PRINCE ANDREW OPENING THE TRAMPERY 639



CHARITY WALK WITH ARRIVA





MONTHLY PARENTS FORUMS AT THE BAPTIST CHURCH

PARENTS FORUM

At Chestnuts with rip Bro Duggie



PARENTS FORUM

At Park View Academy



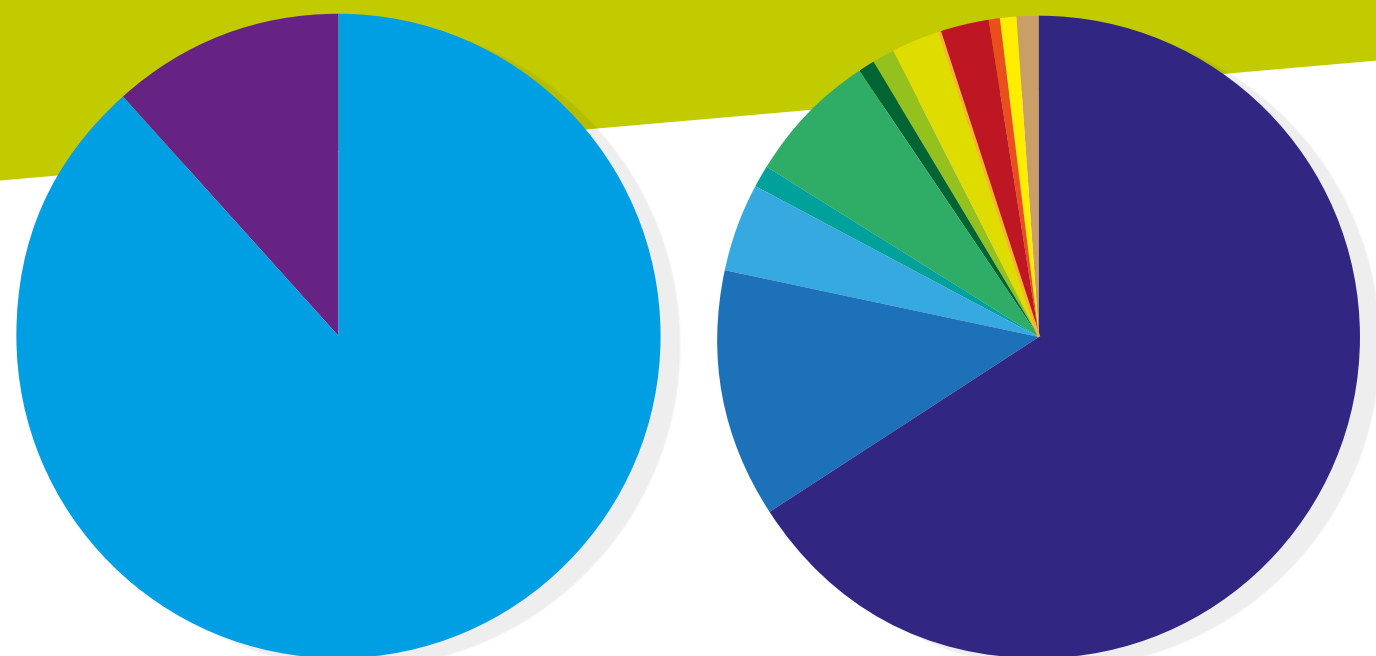
PARENTS FORUM

At Tottenham High Road

TURKISH WOMEN'S FORUM



INCOME & EXPENDITURE



INCOME 2020 - 2021

CHARITABLE EXPENSES 2020 - 2021

Generated funds
Charitable activities

Programme Management & Facilitation
Project Activities & Collaboration
Mentoring & Moderator
Training
Project Administration & Accountancy
Office & General Running Expenses
IT Support & Expense
Rentals
Insurance
Media
Depreciation
Professional Fees
Volunteer Expenses & Travel

INCOME	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021	TOTAL FUNDS 2020
Incoming resources from generated funds:				
Voluntary income	£12,003	-	£12,003	£12,737
Other income	-	-	-	£1,000
Incoming resources from charitable activities				
Grants to provide charitable activities	-	£92,842	£92,842	£125,799
Total Incoming Resources	£12,003	£92,842	£104,845	£139,536

CHARITABLE EXPENSES	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021	TOTAL FUNDS 2020
Programme Management & Facilitation	-	£66,076	£66,076	£74,549
Project Activities & Collaboration	-	£12,482	£12,482	£13,191
Mentoring & Moderator	-	£4,328	£4,328	£5,194
Training	-	£1,045	£1,045	£1,359
Project Administration & Accountancy	-	£6,813	£6,813	£7,044
Office & General Running Expenses	-	£761	£761	£973
IT Support & Expense	-	£1,063	£1,063	£1,195
Rentals	-	£2,474	£2,474	£2,529
Insurance	-	£173	£173	£310
Media	-	£2,325	£2,325	£2,555
Depreciation	-	£793	£793	-
Professional Fees	-	£841	£841	£358
Volunteer Expenses & Travel	-	£844	£844	£928
Sub Total Spend	-	£100,018	£100,018	£110,184

GOVERNMENT & SUPPORT COST	GENERAL SUPPORT	GOVERNANCE	TOTAL
Professional fees	-	£841	£841
Insurance	-	£173	£173
Office & General Running Expenses	£761	-	£761
IT Support and Expense	£1,063	-	£1,063
Depreciation	£793	-	£793
	£2,617	£1,014	£3,631

MOVEMENT IN FUNDS	UNRESTRICTED FUNDS RESERVE	RESTRICTED FUNDS RESERVE	TOTAL
At 1st April 2020	£15,691	£56,789	£72,480
Surplus/(Deficit) for the year	£12,003	£(7,176)	£4,827
Transfers between funds	-	-	-
At 31st March 2021	£27,694	£49,613	£77,307

BALANCE SHEET AS AT 31ST MARCH 2021

	2021	2020
Fixed Assets		
Tangible assets	£1,586	-
Current Assets:		
Cash at Bank and In Hand	£84,346	£72,480
Current Liabilities:		
Creditors:		
Amount falling due within one year:		
Accruals & Creditors	£8,625	-
Net Current Assets	£75,721	£72,480
Net Assets	£77,307	£72,480
As Represented By		
Unrestricted Fund	£27,694	£15,691
Restricted Fund	£49,613	£56,789
Total Funds	£77,307	£72,480

OFFICERS & CONTACT INFORMATION

DIRECTOR & OFFICERS

Yvonne Lawson Founder and Director
 Sophia Charles Administrative Manager

TRUSTEES

Trustees of the charity who served during the year and up to the date of this report were as follows:

Richard Taylor
 Richard Allicock, Chair appointed 24 January 2019
 Margaret Thorli, appointed 24 January 2019
 Michael Griffiths, appointed 20 August 2020
 Professor David McIlhatton, appointed 20 August 2020

REGISTRATION

Registered Charity Trust No. 1149989

CONTACT

The Godwin Lawson Foundation
 The Trampery, 639 High Road, Tottenham, London N17 8AA

Tel: (+44) 0203 751 7285
 Email: admin@godwinlawson.org
 Website: www.godwinlawson.org

Facebook: www.facebook.com/godwinlawsonfoundation
 Twitter: @GLFoundation

TALK.
 LISTEN.
 UNITE.
 PREVENT.

Godwin Lawson Foundation

The Trampery, 639 High Road
Tottenham, London N17 8AA

(+44) 0203 751 7285
admin@godwinlawson.org
www.godwinlawson.org

GODWIN LAWSON FOUNDATION

Registered Charity

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2021

Charity number: 1149989

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2021**

Registered Charity Number: 1149989

Principal address:

639 Enterprise Centre
High Road
London
N17 8AA

Trustees:

Richard Allcock - Chair
Michael John Griffiths
Richard Taylor
Professor David McIlhatton
Margaret Thorli

Governing document:

The charity is operated under the rules of its Constitution.

Bankers:

Lloyds TSB Foundation
PO Box 1000
BX1 1LT

Independent Examiner and Accountant:

TACTS Accountant
Chartered Certified Accountant
81 Rayleigh Road
Palmers Green
London, N13 5QW

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2021**

FINANCIAL ACCOUNTS

CONTENTS

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- 4-6. Trustees Report**
- 7. Independent Examiners Report**
- 8. Statement of Financial Activities**
- 9. Balance Sheet**
- 10-13. Notes to the Accounts**

GODWIN LAWSON FOUNDATION
Report of the Trustees
For the year ended 31 March 2021

Godwin Lawson Foundation (GLF) trustees are pleased to present their annual report and independently examined financial statements for the year ended 31st March 2021.

The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Governance, Structure and Management

Godwin Lawson Foundation was registered as a charity on 30th November 2012. The charity is governed by its Constitution. The trustees are appointed or reappointed annually at the Annual General Meeting. Appointment and retirement of trustees is in accordance with the Articles of Association. The trustees give their time voluntarily and received no benefits from the charity.

The overall management of finance is the responsibility of all the Trustees acting on the recommendations of the Chairperson, the Treasurer and the senior staff. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

Background

Godwin Lawson Foundation (GLF) is a highly impacted community-based organisation in Haringey, London where we have been working for 9 years. We are well established and serve the deprived ward and disadvantaged Children & Young people and families of Haringey and Enfield.

Charitable Objects:

The organisation main charitable objects are to: -

To advance the education of young people in social issues and cultural diversity in particular but not exclusively through leisure time activities so that they can develop their capabilities and grow into tolerant, fully matures individual members of society with a respect for the uniqueness of others.

Activities

Deliver Godwin Lawson Foundation annual leadership programme to develop the life skills of youths aged 11- 19 and their families in the Enfield/Tottenham area of North London to restore hope, optimism and their self-esteem. Organise GLF memorial football tournament to provide opportunities to participants to challenge and explore the issue of territoriality and its impact on young people.

The charity provides advocacy, information and advice services. This year we were funded by Bridge renewal Trust, Mayors Fund, MOPAC London Community Fund and Groundwork to tackle knife crime issues, raising awareness and developing toolkit. Training and workshops were delivered through our online platform thanks to the from Groundwork grant. Bridge Renewal Trust support for our parents' peer to peer and parental forums has been very helpful in addressing issues, support for each other and sharing experiences.

Future Plans

The organisation is on target to achieve all outcomes and will continue to deliver on its planned objects. The organisation will continue to fundraise to support its increasing demand for its services to the community.

We are actively recruiting trustees and volunteers to strengthen our management and administration

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk.

In reviewing the effect of COVID-19 Pandemic, GLF has reviewed its risk assessment and taken actions in mitigating any associated risks and amend accordingly. The charity's resilience was responsive and strong which ensured organisational sustainability during this exceptional time.

Financial Review

GLF's funding sources are both from restricted and unrestricted sources. This year we were successful in bringing in £104,845 from various funders with net surplus of £4,827.

Reserve's policy and Going Concern

Godwin Lawson Foundation (GLF) is committed to maintaining a level of reserves that is sufficient to meet ongoing liabilities and all service delivery commitments, as well as ensuring the long-term future of the charity. GLF adopts a reserves policy that seeks to balance these priorities by holding a level of reserves sufficient to: Ensure the availability of sufficient working funds, provide a buffer in case of unexpected loss of income to ensure that services can be maintained and provide sufficient funds to allow the organisation to wind up while meeting its obligation to staff and service users should the organisation be forced to close.

The Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that GLF's core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months' (26 weeks) expenditure and will be reviewed annually.

Our volunteers

GLF is very involved in the community and relies on voluntary help. Around 2 volunteers assisted with our on-going activities. We wish to thank our volunteers for their loyal support and contribution.

Independent Examiner

TACTS Accountant was appointed as the charity's independent examiner during the year and has expressed their willingness to continue in that capacity.

Statement Trustees Responsibilities

Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases.

Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up. The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company.

Signed on behalf of the board,

A handwritten signature in dark ink, appearing to read 'M Thorli', is written over a light blue horizontal line.

Margaret Thorli
(Trustee)

Date: 16/09/2021

Independent examiner's report to the trustees of Godwin Lawson Foundation

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on pages 8 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.



Date: 16/09/2021

Chartered Certified Accountant
TACTS Limited, 81 Rayleigh Road, Palmers Green, London N13 5QW

GODWIN LAWSON FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR END 31 MARCH 2021

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> <u>2021</u>	<u>Total</u> <u>Funds</u> <u>2020</u>
<u>INCOMING RESOURCES: -</u>		£	£	£	£
Incoming resources from generated funds:					
Voluntary income		12,003	-	12,003	12,737
Other income		-	-	-	1,000
Incoming resources from charitable activities					
Grants to provide charitable activities	(14)	-	92,842	92,842	125,799
TOTAL INCOMING RESOURCES		12,003	92,842	104,845	139,536
<u>RESOURCES EXPENDED</u>					
Expenditure on charitable activities	(15)	-	100,018	100,018	110,184
TOTAL RESOURCES EXPENDED		-	100,018	100,018	110,184
Net Incomings and (outgoings) resources		12,003	(7,176)	4,827	29,352
Balances Brought Forward		15,691	56,789	72,480	43,128
Balances Carried Forward	(17)	27,694	49,613	77,307	72,480

There were no recognised gains or losses for the above period other than those shown in the statement of financial activities for the above financial year. All incoming resources and resources expended are derived from continuing activities.

(The notes attached form part of these financial statements)

GODWIN LAWSON FOUNDATION

BALANCE SHEET AS AT 31 MARCH 2021

	Notes	£ <u>2021</u>	£ <u>2020</u>
Fixed Assets			
Tangible assets	(6)	1,586	-
Current Assets:			
Cash at Bank and In Hand		84,346	72,480
Current Liabilities:			
Creditors:			
Amount falling due within one year:			
Accruals & Creditors	(12)	8,625	-
Net Current Assets		<u>75,721</u>	<u>72,480</u>
Net Assets		<u>77,307</u>	<u>72,480</u>
As Represented By			
Unrestricted Fund		27,694	15,691
Restricted Fund	(13)	49,613	56,789
Total Funds		<u>77,307</u>	<u>72,480</u>

(The notes form part of this account)

The accounts were approved by the Trustees on 16th September 2021 and signed on their behalf by:



Margaret Thorli
(Trustee)

**GODWIN LAWSON FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021**

1. Accounting basis.

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). GLF meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

b) Preparation of the accounts on a going concern basis

The Charity trustees are of the view that measures taken subsequent to the year-end to reduce operating costs and successful in applying for continuation funding have secured the immediate future of the Charity for the next 12 to 18 months and that on this basis the charity is a going concern.

2. Cash Flow Statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small.

3. Income

Income is recognised in the period to which it relates, unless specified otherwise by the funder. Project funding is, in general, repayable if not expended within the relevant project. Such income is only recognised to the extent that it ceases to be repayable. The income is accounted for on a receivable basis.

4. Resource Expended

Resources expended are included in the Statement of Financial Activities inclusive of VAT which cannot be recovered. Direct charitable expenditure includes the direct costs of the activities. Where such costs relate to more than one functional cost category, they have been apportioned in line with the direct costs of the relevant service.

5. Taxation

GLF is a registered charity and is not liable for corporation tax on its income under section 505 of the Income and Corporation Taxes Act 1988 to the extent that it is applied to its charitable activities.

6. Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided to write off the cost, of all fixed assets over their expected useful life as follows: -

Equipment - 33.33% straight-line basis

	Equipment £
At Cost	2,379
Depreciation:	
At 1 April 2020	-
Charge for the year	793
At 31st March 2021	<u>793</u>
NET BOOK VALUE	
At 31 March 2021	<u><u>1,586</u></u>
At 31 March 2020	<u><u>-</u></u>

7. Staff Costs

The organisation does not have staff on payroll for this year.

Trustees are not remunerated to stand for their position on the committee board.

8. Status

Godwin Lawson Foundation is a registered charity.

9. Fund Accounting

Fund accounting unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose.

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work.

10. Support Cost

Allocation of support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back-office costs, finance, personnel, and governance costs which support the Charity activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities. The bases on which support costs have been allocated are set out in note 16.

11. Debtors

The organisation has no debtors in this financial year.

12. Accrual and Creditors

	2021	2020
	£	£
Professional fees	625	-
Other Creditors	8,000	-
	<u>8,625</u>	<u>-</u>

13. Analysis of Restricted Fund

	Restricted balance @ 31st March 2021
Bridge Renewal Trust	38,508
Groundwork	9,463
MOPAC (London Community) Fund	1,642
Total Restricted Fund Balance Carried Forward	<u>49,613</u>

14. Grant Receivable

<u>Funder</u>	<u>Project</u>	<u>2021</u>	<u>2020</u>
		£	£
Mayor's Fund	Knife Crime Awareness & Develop Toolkit	5,000	-
MOPAC (London Community) Fund	Tackling Knife Crime, school project	24,869	24,869
Bridge Renewal Trust	Parent's peer to peer & parental forums	34,250	71,930
Groundwork	On-Line training for young people	28,723	-
Home Office Community Fund	Knife Crime awareness for parents	-	29,000
		<u>92,842</u>	<u>125,799</u>

15. Expenditure on Charitable Activities

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u>	<u>Total</u> <u>Funds</u>
			2021	2020
Charitable Expenses	£	£	£	£
Programme Management & Facilitation	-	66,076	66,076	74,549
Project activities and collaboration	-	12,482	12,482	13,191
Mentoring & Moderator	-	4,328	4,328	5,194
Training	-	1,045	1,045	1,359
Project Administration & Accountancy	-	6,813	6,813	7,044
Office & general running Expenses	-	761	761	973
IT Support and Expense	-	1,063	1,063	1,195
Rentals	-	2,474	2,474	2,529
Insurance	-	173	173	310
Media	-	2,325	2,325	2,555
Depreciation	-	793	793	-
Professional fees	-	841	841	358
Volunteer Expenses and Travel	-	844	844	928
TOTAL RESOURCES EXPENDED	<u>-</u>	<u>100,018</u>	<u>100,018</u>	<u>110,184</u>

16. Governance and Support cost

	General Support	Governance	Total
	£	£	£
Professional fees	-	841	841
Insurance	-	173	173
Office & General Running Expenses	761	-	761
IT Support and Expense	1,063	-	1,063
Depreciation	793	-	793
	2,617	1,014	3,631

17. Movement In Funds

	Unrestricted funds reserve	Restricted funds reserve	Total
	£	£	£
At 1st April 2020	15,691	56,789	72,480
Surplus/(Deficit) for the year	12,003	(7,176)	4,827
Transfers between funds	-	-	-
At 31st March 2021	27,694	49,613	77,307

GODWIN LAWSON FOUNDATION

Registered Charity

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2021

Charity number: 1149989

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2021**

Registered Charity Number: 1149989

Principal address:

639 Enterprise Centre
High Road
London
N17 8AA

Trustees:

Richard Allcock - Chair
Michael John Griffiths
Richard Taylor
Professor David McIlhatton
Margaret Thorli

Governing document:

The charity is operated under the rules of its Constitution.

Bankers:

Lloyds TSB Foundation
PO Box 1000
BX1 1LT

Independent Examiner and Accountant:

TACTS Accountant
Chartered Certified Accountant
81 Rayleigh Road
Palmers Green
London, N13 5QW

**GODWIN LAWSON FOUNDATION
YEAR ENDED 31ST MARCH 2021**

FINANCIAL ACCOUNTS

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- 7. Independent Examiners Report**
- 8. Statement of Financial Activities**
- 9. Balance Sheet**
- 10-13. Notes to the Accounts**

GODWIN LAWSON FOUNDATION
Report of the Trustees
For the year ended 31 March 2021

Godwin Lawson Foundation (GLF) trustees are pleased to present their annual report and independently examined financial statements for the year ended 31st March 2021.

The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Governance, Structure and Management

Godwin Lawson Foundation was registered as a charity on 30th November 2012. The charity is governed by its Constitution. The trustees are appointed or reappointed annually at the Annual General Meeting. Appointment and retirement of trustees is in accordance with the Articles of Association. The trustees give their time voluntarily and received no benefits from the charity.

The overall management of finance is the responsibility of all the Trustees acting on the recommendations of the Chairperson, the Treasurer and the senior staff. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

Background

Godwin Lawson Foundation (GLF) is a highly impacted community-based organisation in Haringey, London where we have been working for 9 years. We are well established and serve the deprived ward and disadvantaged Children & Young people and families of Haringey and Enfield.

Charitable Objects:

The organisation main charitable objects are to: -

To advance the education of young people in social issues and cultural diversity in particular but not exclusively through leisure time activities so that they can develop their capabilities and grow into tolerant, fully matures individual members of society with a respect for the uniqueness of others.

Activities

Deliver Godwin Lawson Foundation annual leadership programme to develop the life skills of youths aged 11- 19 and their families in the Enfield/Tottenham area of North London to restore hope, optimism and their self-esteem. Organise GLF memorial football tournament to provide opportunities to participants to challenge and explore the issue of territoriality and its impact on young people.

The charity provides advocacy, information and advice services. This year we were funded by Bridge renewal Trust, Mayors Fund, MOPAC London Community Fund and Groundwork to tackle knife crime issues, raising awareness and developing toolkit. Training and workshops were delivered through our online platform thanks to the from Groundwork grant. Bridge Renewal Trust support for our parents' peer to peer and parental forums has been very helpful in addressing issues, support for each other and sharing experiences.

Future Plans

The organisation is on target to achieve all outcomes and will continue to deliver on its planned objects. The organisation will continue to fundraise to support its increasing demand for its services to the community.

We are actively recruiting trustees and volunteers to strengthen our management and administration

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk.

In reviewing the effect of COVID-19 Pandemic, GLF has reviewed its risk assessment and taken actions in mitigating any associated risks and amend accordingly. The charity's resilience was responsive and strong which ensured organisational sustainability during this exceptional time.

Financial Review

GLF's funding sources are both from restricted and unrestricted sources. This year we were successful in bringing in £104,845 from various funders with net surplus of £4,827.

Reserve's policy and Going Concern

Godwin Lawson Foundation (GLF) is committed to maintaining a level of reserves that is sufficient to meet ongoing liabilities and all service delivery commitments, as well as ensuring the long-term future of the charity. GLF adopts a reserves policy that seeks to balance these priorities by holding a level of reserves sufficient to: Ensure the availability of sufficient working funds, provide a buffer in case of unexpected loss of income to ensure that services can be maintained and provide sufficient funds to allow the organisation to wind up while meeting its obligation to staff and service users should the organisation be forced to close.

The Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that GLF's core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months' (26 weeks) expenditure and will be reviewed annually.

Our volunteers

GLF is very involved in the community and relies on voluntary help. Around 2 volunteers assisted with our on-going activities. We wish to thank our volunteers for their loyal support and contribution.

Independent Examiner

TACTS Accountant was appointed as the charity's independent examiner during the year and has expressed their willingness to continue in that capacity.

Statement Trustees Responsibilities

Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases.

Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up. The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company.

Signed on behalf of the board,

A handwritten signature in dark ink, appearing to read 'M Thorli', is written over a faint horizontal line.

Margaret Thorli
(Trustee)

Date: 16/09/2021

Independent examiner's report to the trustees of Godwin Lawson Foundation

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on pages 8 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.



Date: 16/09/2021

Chartered Certified Accountant
TACTS Limited, 81 Rayleigh Road, Palmers Green, London N13 5QW

GODWIN LAWSON FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR END 31 MARCH 2021

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> <u>2021</u>	<u>Total</u> <u>Funds</u> <u>2020</u>
<u>INCOMING RESOURCES: -</u>		£	£	£	£
Incoming resources from generated funds:					
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(The notes attached form part of these financial statements)

GODWIN LAWSON FOUNDATION

BALANCE SHEET AS AT 31 MARCH 2021

	Notes	£ <u>2021</u>	£ <u>2020</u>
Fixed Assets			
Tangible assets	(6)	1,586	-
Current Assets:			
Cash at Bank and In Hand		84,346	72,480
Current Liabilities:			
Creditors:			
Amount falling due within one year:			
Accruals & Creditors	(12)	8,625	-
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Unrestricted Fund		27,694	15,691
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Total Funds		<u>77,307</u>	<u>72,480</u>

(The notes form part of this account)

The accounts were approved by the Trustees on 16th September 2021 and signed on their behalf by:



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(Trustee)

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021**

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The Charity trustees are of the view that measures taken subsequent to the year-end to reduce operating costs and successful in applying for continuation funding have secured the immediate future of the Charity for the next 12 to 18 months and that on this basis the charity is a going concern.

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The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small.

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Equipment - 33.33% straight-line basis

	Equipment
	£
At Cost	2,379
Depreciation:	
At 1 April 2020	-
Charge for the year	793
At 31st March 2021	<u>793</u>
NET BOOK VALUE	
At 31 March 2021	<u><u>1,586</u></u>
At 31 March 2020	<u><u>-</u></u>

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	2021	2020
	£	£
Professional fees	625	-
Other Creditors	8,000	-
	<u>8,625</u>	<u>-</u>

13. Analysis of Restricted Fund

	Restricted balance @ 31st March 2021
Bridge Renewal Trust	38,508
Groundwork	9,463
MOPAC (London Community) Fund	1,642
Total Restricted Fund Balance Carried Forward	<u>49,613</u>

14. Grant Receivable

<u>Funder</u>	<u>Project</u>	<u>2021</u>	<u>2020</u>
		£	£
Mayor's Fund	Knife Crime Awareness & Develop Toolkit	5,000	-
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Home Office Community Fund	Knife Crime awareness for parents	-	29,000
		<u>92,842</u>	<u>125,799</u>

15. Expenditure on Charitable Activities

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u>	<u>Total</u> <u>Funds</u>
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Volunteer Expenses and Travel	-	844	844	928
TOTAL RESOURCES EXPENDED	<u>-</u>	<u>100,018</u>	<u>100,018</u>	<u>110,184</u>

16. Governance and Support cost

	General Support	Governance	Total
	£	£	£
Professional fees	-	841	841
Insurance	-	173	173
Office & General Running Expenses	761	-	761
IT Support and Expense	1,063	-	1,063
Depreciation	793	-	793
	2,617	1,014	3,631

17. Movement In Funds

	Unrestricted funds reserve	Restricted funds reserve	Total
	£	£	£
At 1st April 2020	15,691	56,789	72,480
Surplus/(Deficit) for the year	12,003	(7,176)	4,827
Transfers between funds	-	-	-
At 31st March 2021	27,694	49,613	77,307