

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

1	9	0	9	2	2
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 Period end date 

1	8	0	9	2	3
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Charity name 

I	H	A	V	E	A	G	I	F	T
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Charity No  
(if any) 

1	1	6	2	4	2	0
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## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ACT AS A RESOURCE FOR YOUNG PEOPLE LIVING IN LONDON BY PROVIDING ADVICE & ASSISTANCE & ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL & OTHER ACTIVITIES
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our programs combined sports-based activities and therapeutic interventions to provide children and families with a common language to discuss, explore, and address difficult emotions and feelings. We used principles from family therapy, psychoeducation, solution-focused approaches, alongside community outreach, parenting and football/sports coaching.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	<b>SORP reference</b>	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Using football as a metaphor to talk about the challenges posed by transitions, we have created a new way for families to think about mental health.</p> <p>We explored the following issues: - Anxiety - Fears/phobias - Relationship difficulties - Difficulties adjusting to new situations - Emotional dysregulation</p> <p>We targeted families from low-income communities as research shows large inequalities in regards to access to mental health services. (DoH,2020).</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is contained in the accompanying annual accounts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have a reserves policy.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Charity has no use or reasons for holding any reserves.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	I HAVE A GIFT
Other name the charity uses	
Registered charity number	1162420
Charity's principal address	11 KEIR HARDIE ESTATE SPRINGFIELD ROAD LONDON E5 9AT

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adam Adeshola Oyedele			
2	Anne Folake Ande			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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#### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Adam Adeshola Oyedele

Position (eg Secretary,  
Chair, etc)

Chair

Date

11/10/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

I HAVE A GIFT

1162420

CC16a

## Receipts and payments accounts

For the period from	9/19/2022	To	Period end date 9/18/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Unfair Marketing Advantages Ltd	-	-	-	-	70
L B Waltham Forest	13,370	-	-	13,370	12,902
Loyalty reward	-	-	-	-	-
Bank charges refund	-	-	-	-	314
Grant Funding	-	-	-	-	9,880
Willifield School	11,830	-	-	11,830	-
Other income (Balancing adj.)	61	-	-	61	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,261</b>	<b>-</b>	<b>-</b>	<b>25,261</b>	<b>23,166</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,261</b>	<b>-</b>	<b>-</b>	<b>25,261</b>	<b>23,166</b>
<b>A3 Payments</b>					
Bank charges	-	-	-	-	86
Staff	26,831	-	-	26,831	5,737
Suppliers	4,620	-	-	4,620	5,300
Insurance	138	-	-	138	138
Venue hire	4,500	-	-	4,500	-
Software	36	-	-	36	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>36,125</b>	<b>-</b>	<b>-</b>	<b>36,125</b>	<b>11,261</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>36,125</b>	<b>-</b>	<b>-</b>	<b>36,125</b>	<b>11,261</b>
<b>Net of receipts/(payments)</b>	<b>- 10,864</b>	<b>-</b>	<b>-</b>	<b>- 10,864</b>	<b>11,905</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,905</b>	<b>-</b>	<b>-</b>	<b>11,905</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,041</b>	<b>-</b>	<b>-</b>	<b>1,041</b>	<b>11,905</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		1,041	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,041	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Adam Oyedele	10/25/2024



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
I HAVE A GIFT

On accounts for the year  
ended

18 September 2023

Charity no  
(if any)

1162420

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 18/09/2023. DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

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

Signed: Nana Opoku Barfi

Date: 25 October 2024

Name: Nana Opoku Barfi

Relevant professional  
qualification(s) or body  
(if any):

1. Member - Association of Charity Independent Examiners (MCIE)
2. Fellow - Association of Certified Public Accountants (FCPA)

<b>Address:</b>	16 Butlers Grove
	Great Linford
	Milton Keynes, MK14 5DT

**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

