

NEW DAWN INITIATIVE

England & Wales · Charity number 1162723

Details

Status Registered

Legal form CIO

Registered 2015-07-17

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

Contact

Address 10 Nile Path
London
SE18 4DP

Phone 02079989414

Email ADMIN@NEWDAWNINITIATIVE.ORG

Website www.newdawninitiative.org

Activities

Objects: THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT OF PERSONS LIVING IN THE BOROUGH OF KENT, THE SURROUNDING AREA AND LONDON, IN PARTICULAR BUT NOT EXCLUSIVELY THE PROVISION OF FREE EDUCATIONAL COURSES TO PEOPLE WHO ARE IN FINANCIAL HARDSHIP.

Activities: New Dawn Initiative is a not for profit organization established for the advancement of education for public benefit. It complements government efforts in providing employability vocational training for young people, BAME, lone parents, adults and other members of the public who because of special circumstances (learning disability) may not be able to benefit directly from formal colleges.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Accommodation/housing
- **Who:** The General Public/mankind

Geography

- Bexley
- Greenwich
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	-	-	-	-
2024-01-31	-	-	-	-
2023-01-31	-	-	-	-
2022-01-31	£7,236	£7,507	-	-
2021-01-31	£390	£720	-	-
2020-01-31	£1,000	£199	-	-
2019-01-31	£0	£220	-	-
2018-01-31	£6,000	£7,000	-	-

Trustees

Name	Role	Appointed
Foluso Oyegbesan	Chair	2014-12-24
SOLOMON ADEBIYI		2014-12-21

NEW DAWN INITIATIVE

England & Wales - Charity number 1162723

Accounts

New Dawn Initiative

Charity Number: 1162723

**Income and expenditure account
For
the year ended
31 January 2022**

**Trustees report
for the year ended 31 January 2022**

The trustees present their annual report with the financial statements of the charity for the year ended 31 January 2022.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

Principal activity

The principal activities of the charity continues to be that of Education and Training

Trustees

The trustees in office at the beginning and end of the year, were as follows

Foluso Oyegbesan

Mr Solomon Adebisi

Trustees' responsibilities

The charity act requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing those accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice were used;
- prepare the financial statements based on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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

This report was approved by the Board of trustees on _____ and signed on their behalf by

Foluso Oyegbesan

Trustee
New Dawn Initiative

Charity Number: 1162723

for the year ended 31 January 2022

STATEMENT OF FINANCIAL ACTIVITIES	2022	2022	2022	2021
	Restricted	Unrestricted	Total	Total
	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds;				
Voluntary income: donation	-	7,236	7,236	390
Activities in furtherance of charitable activities				
Investment income				
 Total Incoming Resources	-	7,236	7,236	390
 RESOURCES EXPENDED				
Charitable Activities				
Religious organisations: donations				
Other charitable purposes	-	-		-
 Governance Costs	-			
Management and administrative cost		7,507	7,507	720
 Total Resources Expended	-	7,507	7,507	720
 Net Incoming/ (Outgoing) Resources	-	(271)	(271)	(330)
 Total Funds Brought Forward	-	(5,233)	(5,233)	(4,903)
 Total Funds Carried Forward	-	(5,504)	(5,504)	(5,233)

BALANCE SHEET	2022	2022	2021	2021
	£	£	£	£
FIXED ASSETS	-		-	
CURRENT ASSETS				
Debtors	-		-	
Cash and Bank	(113)		358	
CURRENT LIABILITIES				
Creditors - within one year	(5,391)		(5,591)	
NET CURRENT ASSETS		(5,504)		(5,233)
Creditors – Not within one year				
NET ASSETS		(5,504)		(5,233)
Capital and Reserves				
Equity Shareholder's Fund / (loss)		(5,504)		(5,233)
NET ASSETS		(5,504)		(5,233)

Charitable Activities

	2022	2021
	£	£
Programme expenses	-	-
Assessor	-	-
	-	-

Governance Cost

	2022	2021
	£	£
Accountancy	-	199
Sundries	132	252
Admin & Office expenses	7,375	269
	7,507	720

CREDITORS - falling due within one year	2022	2021
	£	£
DLA	449	300
Accountancy fee (Accruals)	-	349
Other Creditors	4,942	4,942
	5,391	5,591

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England & Wales - Charity number 1162723

Accounts

New Dawn Initiative

Charity Number: 1162723

Income and expenditure account
For
the year ended
31 January 2021

**Trustees report
for the year ended 31 January 2021**

The trustees present their annual report with the financial statements of the charity for the year ended 31 January 2021.

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Principal activity

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Trustees

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Foluso Oyegbesan

Mrs Aduke Omoleye

Mr Solomon Adebisi

Trustees' responsibilities

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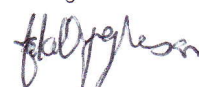
This report was approved by the Board of trustees on

Foluso Oyegbesan

Trustee

New Dawn Initiative

and signed on their behalf by



Charity Number: 1162723

for the year ended 31 January 2021

STATEMENT OF FINANCIAL ACTIVITIES

	2021	2021	2021	2020
	Restricted	Unrestricted	Total	Total
	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds;				
Voluntary income: donation	-	390	390	1,000
Activities in furtherance of charitable activities				
Investment income				
Total Incoming Resources	-	390	390	1,000
RESOURCES EXPENDED				
Charitable Activities				
Religious organisations: donations				
Other charitable purposes	-	-		-
Governance Costs	-			
Management and administrative cost		720		199
Total Resources Expended	-	720	720	199
Net Incoming/ (Outgoing) Resources	-	(330)	(330)	801
Total Funds Brought Forward	-	(4,902)	(4,902)	(5,703)
Total Funds Carried Forward	-	(5,232)	(5,232)	(4,902)

BALANCE SHEET	2021	2021	2020	2020
	£	£	£	£
FIXED ASSETS	-		-	
CURRENT ASSETS				
Debtors	-		-	
Cash and Bank	358		689	
CURRENT LIABILITIES				
Creditors - within one year	(5,590)		(5,591)	
NET CURRENT ASSETS		(5,232)		(4,902)
Creditors – Not within one year				
NET ASSETS		<u>(5,232)</u>		<u>(4,902)</u>
Capital and Reserves				
Equity Shareholder's Fund / (loss)		(5,232)		(4,902)
NET ASSETS		<u>(5,232)</u>		<u>(4,902)</u>

Charitable Activities

	2021	2020
	£	£
Programme expenses	-	-
Assessor	-	-
	<u>-</u>	<u>-</u>

Governance Cost

	2021	2020
	£	£
Accountancy	199	199
Sundries	252	-
Admin & Office expenses	269	-
	<u>720</u>	<u>199</u>

CREDITORS - falling due within one year	2021	2020
	£	£
DLA	300	300
Accountancy fee (Accruals)	348	349
Other Creditors	4,942	4,942
	<u>5,590</u>	<u>5,591</u>