



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month Jan	Year 2020		Day 31st	Month Dec	Year 2020

Section A Reference and administration details

Charity name	Child Life Line
Other names charity is known by	
Registered charity number (if any)	1168442
Charity's principal address	68 Coniger road, London
Postcode	SW6 3TA

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	Mayen Briggs			
2	Eme Udoma-Herman			
3	Akindele Sikuade			
4	Adedapo Sikuade			
5				
6				
7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are a combination of volunteers and appointments by other trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is the relief of poverty of street children in Nigeria in such charitable ways under the laws of England and Wales as the charity trustees think fit

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

<p>The main activities undertaken this year in keeping with our objective of the relief of child poverty of street children in Nigeria include the running of a reception centre and the boys residential home. In making decisions about how best to use the funds raised, the trustees paid due regard to the charity commission's public benefit guidance when exercising powers or duties to which the guidance is relevant.</p> <p>1. Running of the CLL reception centre in Gbagada, Nigeria - funds generated by CLL, UK were used to assist in the running of the drop in centre in Nigeria where street children are provided with a hot meal, health support and first aid, counselling and family tracing services. When we are unable to reunite the child with family members, the more vulnerable boys, based on an assessment of need, are referred to the CLL residential home in Ibeshe, while the more vulnerable girls are referred to an appropriate organisation within the Child Protection Network that is able to provide residential care for girls.</p> <p>2. Funds generated have been used to assist with the running of the boys residential centre, providing funds to assist with school fees and every day running costs including staffing costs. There is a continued effort to establish contact with the boys' families and once contact is established to maintain the relationship.</p> <p>3. The Oworonshoki back to school project was launched this year which aims to place 100 out of school children back into school over a 3 year period</p>	
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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Summary of the main achievements of the charity during the year

A total of £41902 was raised this year by CLL, UK.

Kinderposteigels donated £40810.74 as part of the legacy from Woltera Den Tex.

£64 was raised from donations generated on AmazonSmile, £600 from regular direct debit donations, £127 from donations made directly through the CLL website and the remaining £300 from individual donations (direct bank transfers and cheques).

2020 was a difficult year for everybody. CLL nevertheless was able to accomplish important milestones: we have virtually completed construction of our new vocational training centre at Ibeshe, Ikorodu and, with sponsorship from the Consortium for Street Children/Red Nose Day USA, we embarked upon the first phase of our back-to-school project in Oworonshoki which targets getting 100 out-of-school children into school over a 3 year period. Forty children have been identified so far.

We provided feeding support for vulnerable children during the lockdown in Lagos and, thanks to generous donors who responded to our appeal, we were able to arrange surgery to save the sight of a young girl from an indigent family. We re-housed two children and their disabled father who had been sleeping in an abandoned vehicle and are placing the children in school. Those children we are already supporting in school are all doing well, and in October 2020 we had 6 young people being supported in higher education – university or polytechnic.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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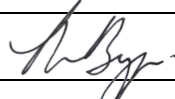
Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mayen Briggs	Eme Udoma-Herman
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	10/10/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

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CC16a

Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020
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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 £
A1 Receipts					
donation from Kinderpostegels	40810.74	-	-	40,811	83093
donations from direct debits	600	-	-	600	600
cheques	-	-	-	-	1230
BT mydonate	-	-	-	-	0
Amazon smile	64	-	-	64	40
other donations	300	-	-	300	1950
stripe donations	127	-	-	127	215
	-	-	-	-	0
Sub total (Gross income for AR)	41,902	-	-	41,902	87128
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	41,902	-	-	41,902	87128
A3 Payments					
Child Lifeline Nigeria		-	-	-	80023
bounced cheque	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	80023
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	80,023
Net of receipts/(payments)	41,902	-	-	41,902	7,105
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,698	-	-	23,698	16,593
Cash funds this year end	65,600	-	-	65,600	23,698

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 £
B1 Cash funds	account balance		-	-
		-	-	-
		-	-	-
	Total cash funds	65,600		23,698
	(agree balances with receipts and payments account(s))			

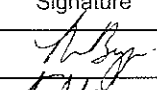

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mayen Briggs	07/10/2021
	Eme Udoma-Herman	07/10/2021

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Child Lifeline

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1168442

Set out on pages

1, 2

(remember to reduce the page numbers if additional sheets)

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

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

S. U. VIVEKANANDA

Date:

14 / 10 / 2021

Name:

SHIRANI VIVEKANANDA

**Relevant professional
qualification(s) or body**

AFA MIPA

(if any):

Address: 9.3 TYPHOON BUSINESS, OAKCROFT ROAD
CHESINGTON, SURREY
KT9 1RH

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.