



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month Jan	Year 2021		Day 31st	Month Dec	Year 2021

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				
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10				
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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)

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.

1. Thanks to the legacy of Woltera den Tex, we have opened a new permanent drop in centre where children are provided with two hot meals, a place to shower and wash their clothes, counselling and family tracing
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.
3. The Oworonshoki back to school project continues. We are currently supporting 64 children, providing after school classes and activities that are open to other children in the community to attend.

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.

Summary of the main achievements of the charity during the year

A total of £965 was raised this year by CLL, UK.

£104 was raised from donations generated on AmazonSmile, £640 from regular direct debit donations and £221 from donations made directly through the CLL website.

In 2020 we embarked on the first phase of our back-to-school project in Oworonshoki which aimed to get 100 out-of-school children into school over a 3-year period. So far, we have been able to place 64 children back in school.

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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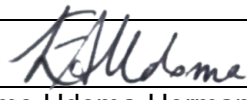
Section F Other optional information

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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	29/08/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Child Lifeline

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2021

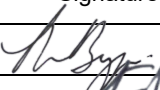

To

Period end date
31/12/2021

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		-	-		40811
donations from direct debits	640	-	-	640	600
cheques		-	-	-	-
BT mydonate	-	-	-	-	-
Amazon smile	104	-	-	104	64
other donations		-	-		300
stripe donations	221	-	-	221	127
	-	-	-	-	0
Sub total (Gross income for AR)	965	-	-	965	41902
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	965	-	-	965	41902
A3 Payments					
Child Lifeline Nigeria	25,023	-	-	25,023	
bounced cheque	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	25,023	-	-	25,023	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,023	-	-	25,023	-
Net of receipts/(payments)	965	-	-	965	41,902
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	65,600	-	-	65,600	23,698
Cash funds this year end	41,542	-	-	41,542	65,600

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			
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mayen Briggs	29/08/2022	
		Eme Udoma-Herman	29/08/2022	