



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 1st	Month Jan	Year 2022	<b>To</b>	Day 31st	Month Dec	Year 2022

## Section A Reference and administration details

<b>Charity name</b>	Child Life Line
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1168442
<b>Charity's principal address</b>	68 Coniger road, London
<b>Postcode</b>	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				
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12				
13				
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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

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### 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, the boys' residential home as well as outreach programs, including the Oworonshoki back to school project. 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. This year has been one of the most challenging with high levels of inflation and record levels of unemployment.

- 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.
- The drop in centre continues to provide 2 hot meals a day as well as providing basic numeracy and literacy classes.
- The Oworonshoki back to school project continues. We are currently now supporting 100 children, up from 64 at the end of 2021, providing after school classes and activities that are open to other children in the community to attend. This has been made possible through our three year project grant from the International Consortium for Street Children, which is now coming to an end.

**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.



## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

A total of £1601.87 was raised this year by CLL, UK.

£86.87 was raised from donations generated on AmazonSmile, £1080 from regular direct debit donations and £435 from donations made directly through the CLL website.

Our back-to-school project in Oworonshoki achieved its target of placing 100 children back in school over the 3-year period.

## Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

### 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.

## Section F Other optional information

## 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)

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

25/10/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Child Lifeline

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2022

To

Period end date  
31/12/2022



### 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>					
donation from Kinderpostegels		-	-		0
donations from direct debits	1,080	-	-	1,080	640
cheques		-	-	-	-
BT mydonate	-	-	-	-	-
Amazon smile	87	-	-	87	104
other donations	435	-	-	435	
stripe donations		-	-	-	221
	-	-	-	-	0
<b>Sub total (Gross income for AR)</b>	<b>1,602</b>	<b>-</b>	<b>-</b>	<b>1,602</b>	<b>965</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total receipts</b>	<b>1,602</b>	<b>-</b>	<b>-</b>	<b>1,602</b>	<b>965</b>
<b>A3 Payments</b>					
Child Lifeline Nigeria		-	-		25023
bounced cheque	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25023</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,602</b>	<b>-</b>	<b>-</b>	<b>1602</b>	<b>965</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>41,542</b>	<b>-</b>	<b>-</b>	<b>41,542</b>	<b>65,600</b>
<b>Cash funds this year end</b>	<b>43,144</b>	<b>-</b>	<b>-</b>	<b>43,144</b>	<b>41,542</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>	account balance		-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>			
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	25/10/2023
		Eme Udome-Herman	25/10/2023