



Trustees' Annual Report for the period

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|-------------|------------|-------------------|--------------|-----------|-----------------|--------------|--------------|
| | | Period start date | | | Period end date | | |
| From | Day 1st | Month Jan | Year 2023 | To | Day 31st | Month Dec | Year 2023 |

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 | | | |
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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.

- 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 as well as sponsoring outreach children.
- 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. This year saw the first graduation of 6 project beneficiaries from primary school.

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

From Jan 2023 – Dec 2023 we had 253 children visit the drop in centre.

15 children were reunited with family members through the drop in centre.

One of the outreach children successfully gained admission to university to study business administration.

Two of the boys from the residential centre successfully completed key stage 4 and one boy graduated from secondary school.

A total of £ 2044 was raised this year by CLL, UK.

Our back-to-school project in Oworonshoki achieved its target of placing 100 children back in school over the 3-year period with this year seeing the graduation from primary school of 6 of the project beneficiaries.

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)

Mayen Briggs Eme Udoma-Herman

Position (eg Secretary, Chair, etc)

Trustee Trustee

Date

24/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Child Lifeline

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2023

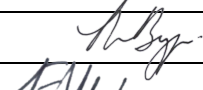

To

Period end date
31/12/2023

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 | | - | - | | 0 |
| donations from direct debits | 1,080 | - | - | 1,080 | 1080 |
| cheques | | - | - | - | - |
| BT mydonate | - | - | - | - | - |
| Amazon smile | 83 | - | - | 83 | 87 |
| other donations | 660 | - | - | 360 | 435 |
| stripe donations | 221 | - | - | 221 | 0 |
| | - | - | - | - | 0 |
| Sub total (Gross income for AR) | 2,044 | - | - | 2,044 | 1602 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | |
| | - | - | - | - | |
| Sub total | - | - | - | - | |
| Total receipts | 2,044 | - | - | 2,044 | 1602 |
| A3 Payments | | | | | |
| Child Lifeline Nigeria | | - | - | | |
| bounced cheque | - | - | - | - | |
| | - | - | - | - | |
| | - | - | - | - | |
| | - | - | - | - | |
| | - | - | - | - | |
| | - | - | - | - | |
| | - | - | - | - | |
| Sub total | - | - | - | - | |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | 2,044 | - | - | 2,044 | 965 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 43,144 | - | - | 43,144 | 41,542 |
| Cash funds this year end | 45,188 | - | - | 45,188 | 43,144 |

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 | 2044 | | |
| | (agree balances with receipts and payments account(s)) | OK | 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 | 24/10/2024 |
| | |  | Eme Udoma-Herman | 24/10/2024 |