

BENIN TECHNICAL COLLEGE ALUMNI, ENGLAND

England & Wales · Charity number 1170287

Details

Other names	BENIN TECHNICAL COLLEGE OLD STUDENTS ASSOCIATION UNITED KINGDOM CHAPTER, BETECOSA UK
Status	Registered
Legal form	CIO
Registered	2016-11-21
Register	View on the Charity Commission register

Contact

Address	142 Adamsrill Road London SE26 4AX
Phone	07944649514
Email	admin@benintechnicalcollege.com

Activities

Objects: TO ADVANCE THE EDUCATION OF YOUNG PEOPLE, IN PARTICULAR BUT NOT EXCLUSIVELY, LIVING IN NIGERIA IN SUCH WAYS AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE, BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION, WITH PARTICULAR FOCUS ON BENIN TECHNICAL COLLEGE AS A MEANS OF ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: To advance the education of young people, in particular but not exclusively living in Nigeria by providing and assisting in the provision of facilities for education with particular focus on Benin Technical College as a means of advancing in life and helping young people by developing their skills, capacities and capabilities.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

Geography

- Nigeria
- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,285	£150	-	-
2024-03-31	£1,987	£1,400	-	-
2023-03-31	£759	£200	-	-
2022-03-31	£808	£1,183	-	-
2021-03-31	£765	£550	-	-

Trustees

Name	Role	Appointed
DAVIES ORUMA	Chair	2019-02-02
ANTHONIA AGHAJI		2019-02-02
COLUMBUS IZOBE-ABUMERE		2019-02-02

BENIN TECHNICAL COLLEGE ALUMNI, ENGLAND

England & Wales - Charity number 1170287

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	APRIL	2024		31	MARCH	2025

Section A Reference and administration details

Charity name

BENIN TECHNICAL COLLEGE ALUMNI ENGLAND

Other names charity is known by

Registered charity number (if any)

1170287

Charity's principal address

142 Adamsrill Road

LONDON

Postcode

SE26 4AX

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	Davies Oruma	Chair		
2	Anthonia Aghaji	Member		
3	Columbus Izobe-Abumere	Member		
4				
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Association Model Constitution
How the charity is constituted (eg. trust, association, company)	Association – membership open to past students of Benin Technical College
Trustee selection methods (eg. appointed by, elected by)	Appointment

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.

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

To advance the education of young people but not exclusively living in Nigeria, by providing and assisting in the provision of facilities for the education with particular focus on Benin Technical college as a means of helping young people develop their skills, capacities, and capabilities.

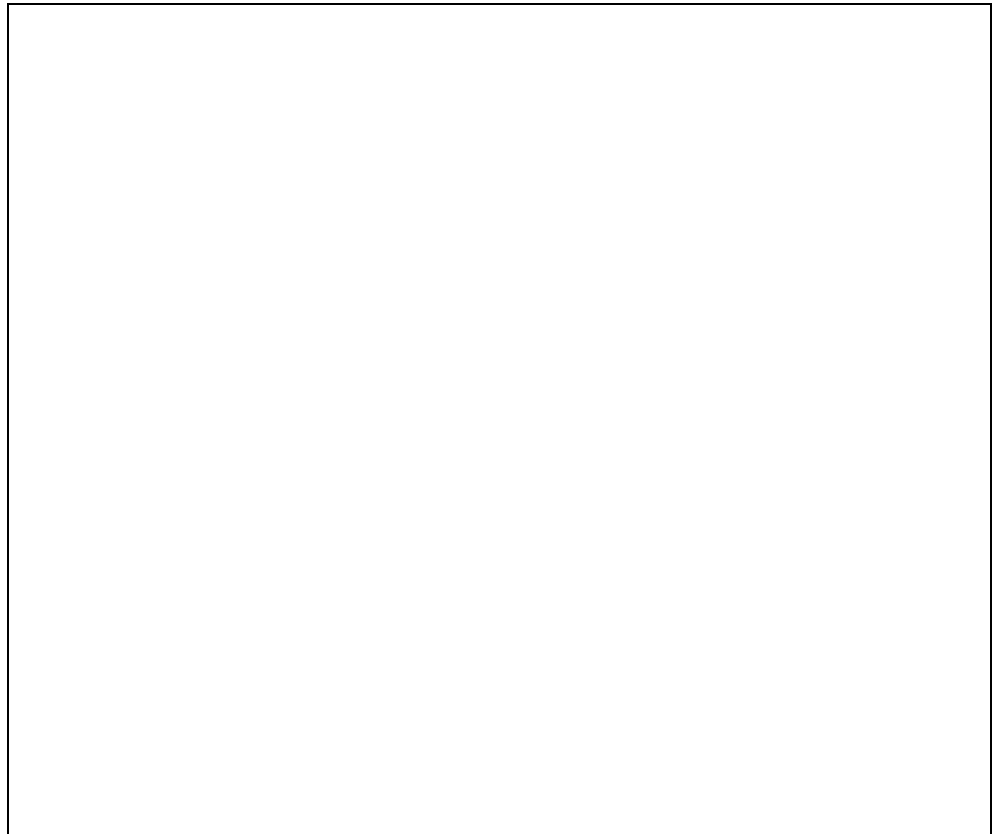
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- Career mentoring of the students.

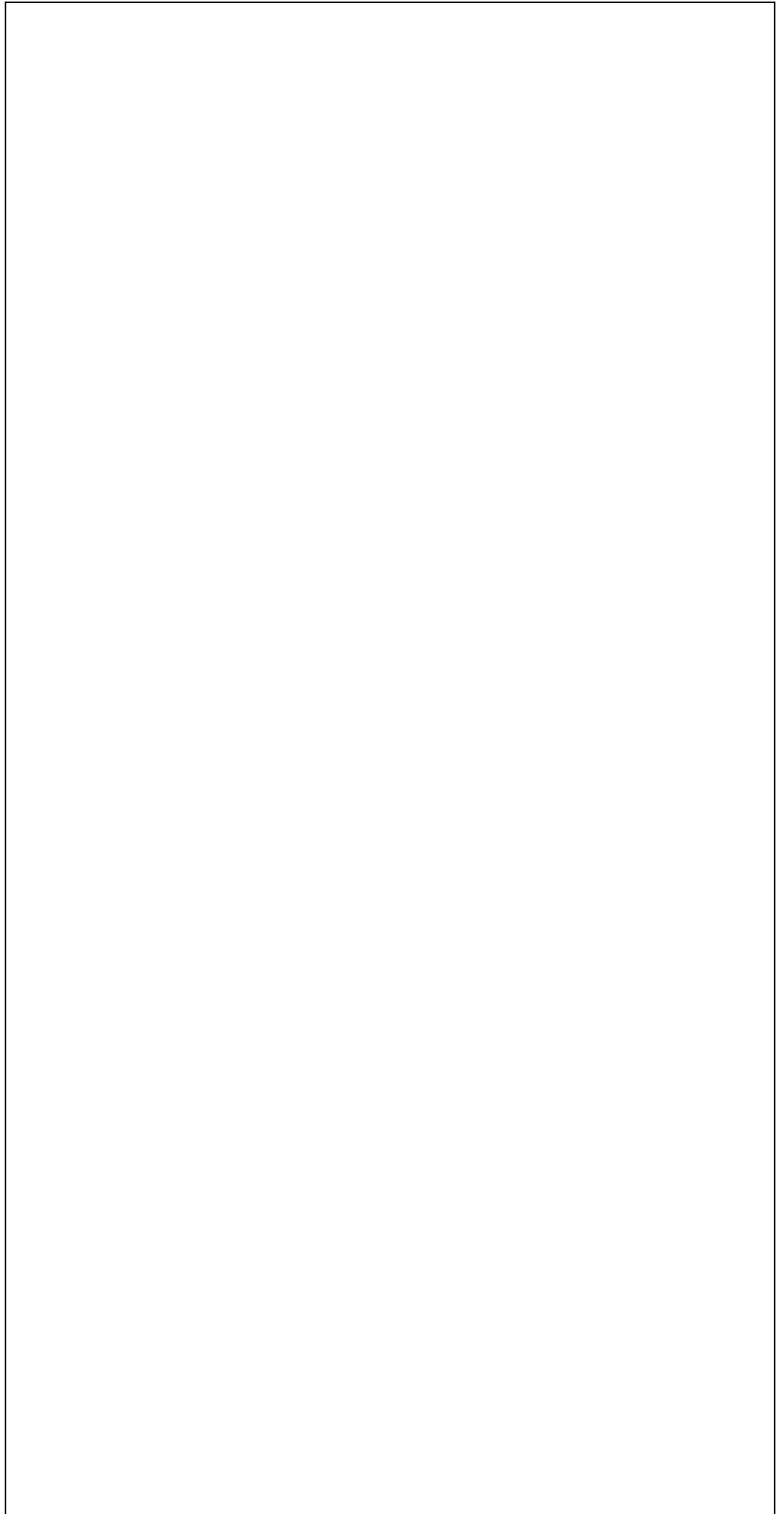
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Summary of the main achievements of the charity during the year



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.

<p>The Charity's principal source of funds is membership dues and subscriptions.</p>
--


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)	Davies Oruma	
Position (eg Secretary, Chair, etc)	Chair, Board of Trustees	
Date	16 February 2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Benin Technical College Alumni England	1170287
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Receipts and payments accounts

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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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					
	1,285	-	-	1,285	1,987
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,285	-	-	1,285	1,987
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,285	-	-	1,285	1,987
A3 Payments					
	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	150	-	-	150	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	150	-	-	150	1,400
Net of receipts/(payments)	1,135	-	-	1,135	587
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,135	-	-	1,135	587

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		4,926	-	-
		-	-	-
		-	-	-
	Total cash funds	4,926	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
		<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> DAVIES ORUMA Chair, Board of Trustees </div>	<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> 16/02/2026 </div>

BENIN TECHNICAL COLLEGE ALUMNI, ENGLAND

England & Wales - Charity number 1170287

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	APRIL	2023		31	MARCH	2024

Section A Reference and administration details

Charity name

BENIN TECHNICAL COLLEGE ALUMNI ENGLAND

Other names charity is known by

Registered charity number (if any)

1170287

Charity's principal address

142 Adamsrill Road

LONDON

Postcode

SE26 4AX

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	Davies Oruma	Chair		
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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

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)	Association Model Constitution
How the charity is constituted (eg. trust, association, company)	Association – membership open to past students of Benin Technical College
Trustee selection methods (eg. appointed by, elected by)	Appointment

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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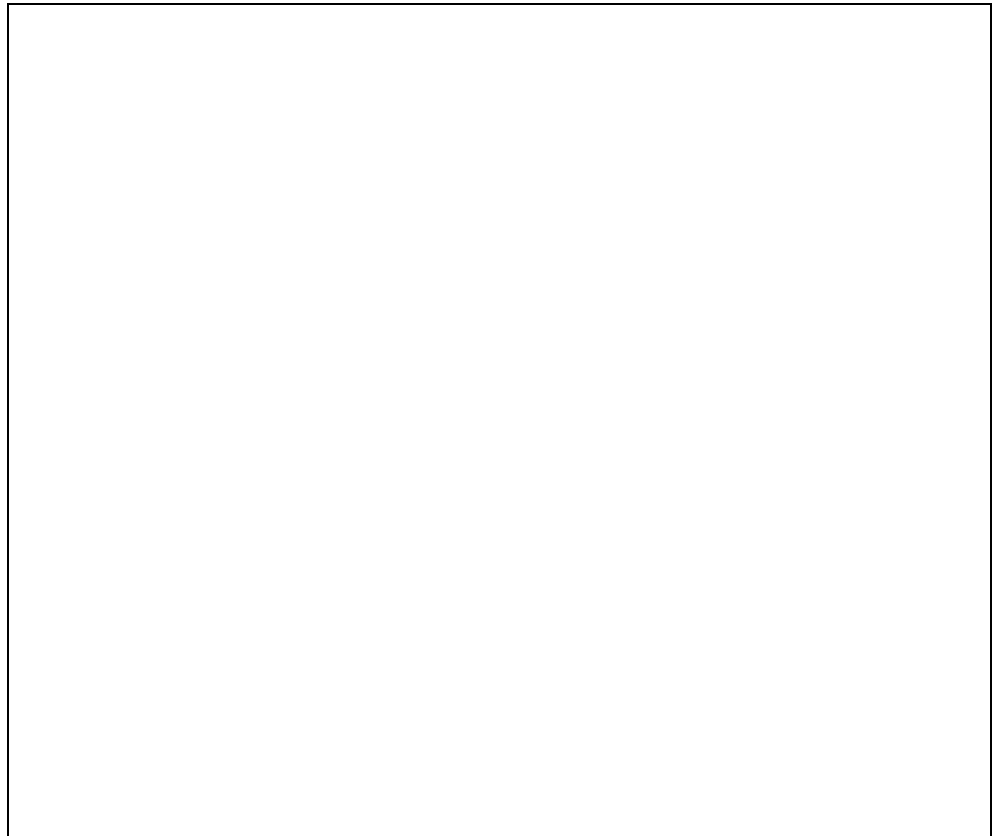
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- Career mentoring of the students.

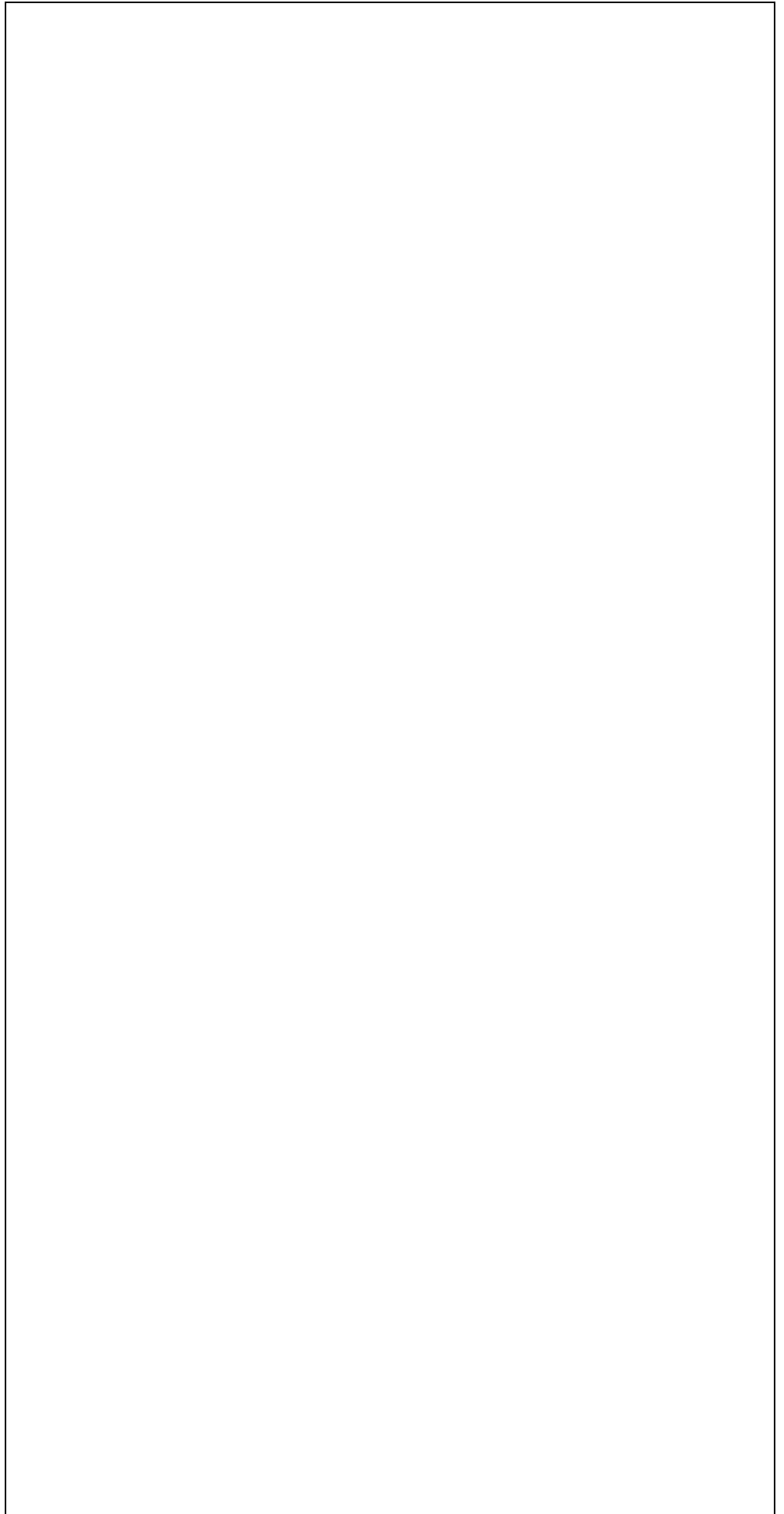
Additional details of objectives and activities (Optional information)

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

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Summary of the main achievements of the charity during the year



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.

	<p>The Charity's principal source of funds is membership dues and subscriptions.</p>
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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)	Davies Oruma	
Position (eg Secretary, Chair, etc)	Chair	
Date	08 February, 2025	



Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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					
Members Subscriptions D	1,987			1,987	759
Fundraising events E				-	
Donations, Legacies and Grants F				-	
Interest on deposit account H				-	
Fees for charitable services G	-			-	
				-	
				-	
Sub total (Gross income for AR)	1,987	-	-	1,987	759
A2 Asset and investment sales, (see table).					
Loans received from external funder	-	-	-	-	
				-	
Sub total	-	-	-	-	-
Total receipts	1,987	-	-	1,987	759
A3 Payments					
Fundraising costs	-	-	-	-	
Costs of charitable activities	1,400			1,400	1,183
Cost of generating voluntary receipts				-	
Governance costs				-	
Investment management costs				-	
				-	
Sub total	1,400	-	-	1,400	1,183
A4 Asset and investment purchases, (see table)					
Loans made		-	-	-	
Loans repaid to external funder		-	-	-	
Sub total	-	-	-	-	-
Total payments	1,400	-	-	1,400	1,183
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end					

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		3,792		
			3,792	
	Bank (Saving)			
	Total cash funds		3,792	
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets				
	Tax reclaims due to charity		-	-
	Grants and charitable loans due to charity		-	-
	Other debts recoverable due to charity		-	-
B3 Investment assets				
	Sundry investments		-	-
			-	-
B4 Assets retained for the charity's own use				
	Computers and other equipment		-	-
	Other assets used by charity in delivering its objectives		-	-
			-	-
B5 Liabilities				
	Professional fees due			
	Other liabilities			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DAVIES ORUMA	08-Jun-25	

BENIN TECHNICAL COLLEGE ALUMNI, ENGLAND

England & Wales - Charity number 1170287

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	APRIL	2022		31	MARCH	2023

Section A Reference and administration details

Charity name

BENIN TECHNICAL COLLEGE ALUMNI ENGLAND

Other names charity is known by

Registered charity number (if any)

1170287

Charity's principal address

142 Adamsrill Road
LONDON
Postcode SE26 4AX

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	Davies Oruma	Chair		
2	Anthonia Aghaji	Member		
3	Columbus Izobe-Abumere	Member		
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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

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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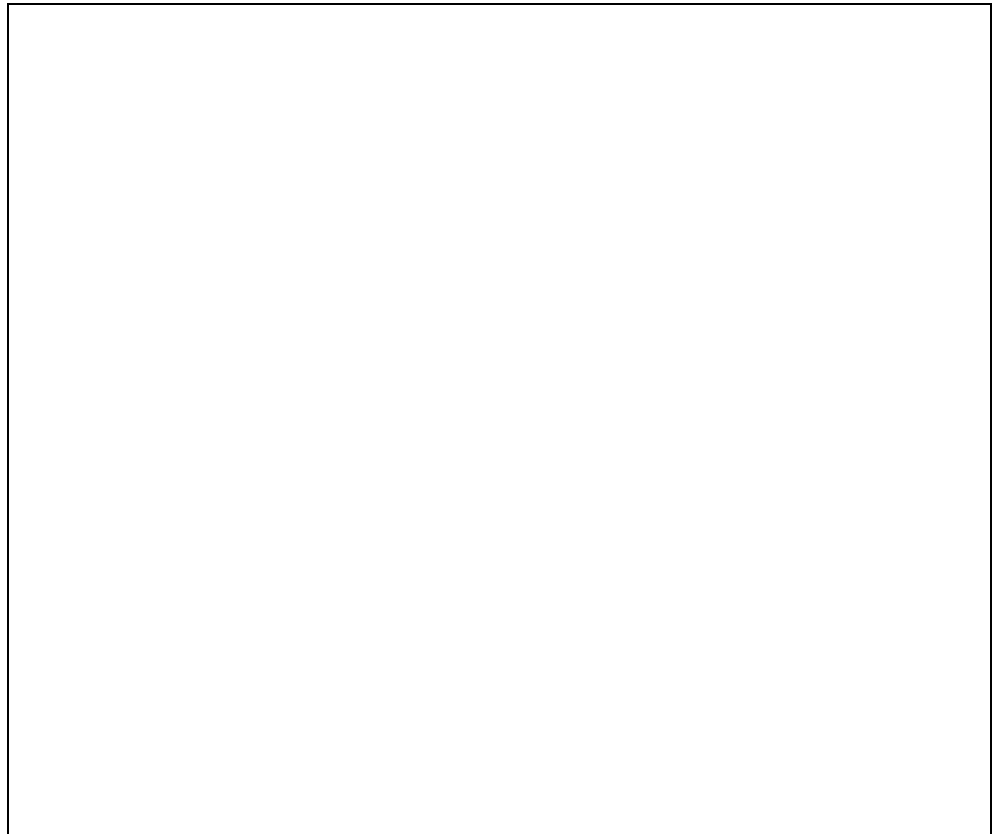
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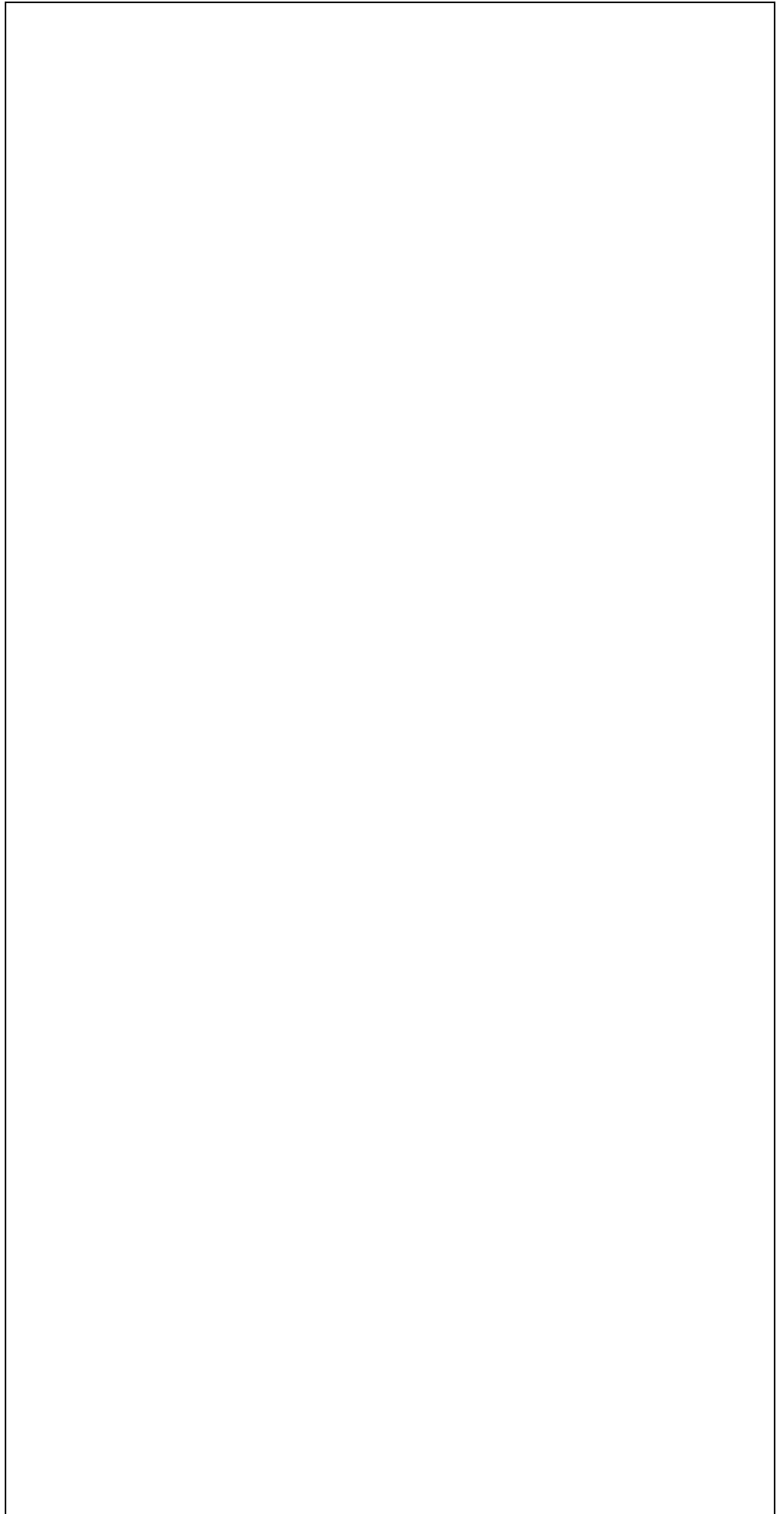
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Summary of the main achievements of the charity during the year



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)

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


The Charity's principal source of funds is membership dues and subscriptions.

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)	Davies Oruma	
Position (eg Secretary, Chair, etc)	Chair	
Date	02 June, 2024	



Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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					
Members Subscriptions D	759			759	808
Fundraising events E				-	
Donations, Legacies and Grants F				-	
Interest on deposit account H				-	
Fees for charitable services G	-			-	
				-	
				-	
Sub total (Gross income for AR)	759	-	-	759	808
A2 Asset and investment sales, (see table).					
Loans received from external funder	-	-	-	-	-
				-	
Sub total	-	-	-	-	-
Total receipts	759	-	-	759	808
A3 Payments					
Fundraising costs	-	-	-	-	-
Costs of charitable activities	200	-	-	200	1,183
Cost of generating voluntary receipts	-	-	-	-	
Governance costs	-	-	-	-	
Investment management costs	-	-	-	-	-
				-	
Sub total	200	-	-	200	1,183
A4 Asset and investment purchases, (see table)					
Loans made		-	-	-	
Loans repaid to external funder		-	-	-	
Sub total	-	-	-	-	-
Total payments	200	-	-	200	1,183
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end					

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		3,204		
		3,204	-	-
	Bank (Saving)		-	-
	Total cash funds	3,204	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets				
	Details	to nearest £	to nearest £	to nearest £
	Tax reclaims due to charity	-	-	-
	Grants and charitable loans due to charity	-	-	-
Other debts recoverable due to charity	-	-	-	
B3 Investment assets				
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Sundry investments		-	-
			-	-
B4 Assets retained for the charity's own use				
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computers and other equipment		-	-
	Other assets used by charity in delivering its objectives		-	-
B5 Liabilities				
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Professional fees due			
	Other liabilities			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DAVIES ORUMA	02-Jun-24	

BENIN TECHNICAL COLLEGE ALUMNI, ENGLAND

England & Wales - Charity number 1170287

Accounts



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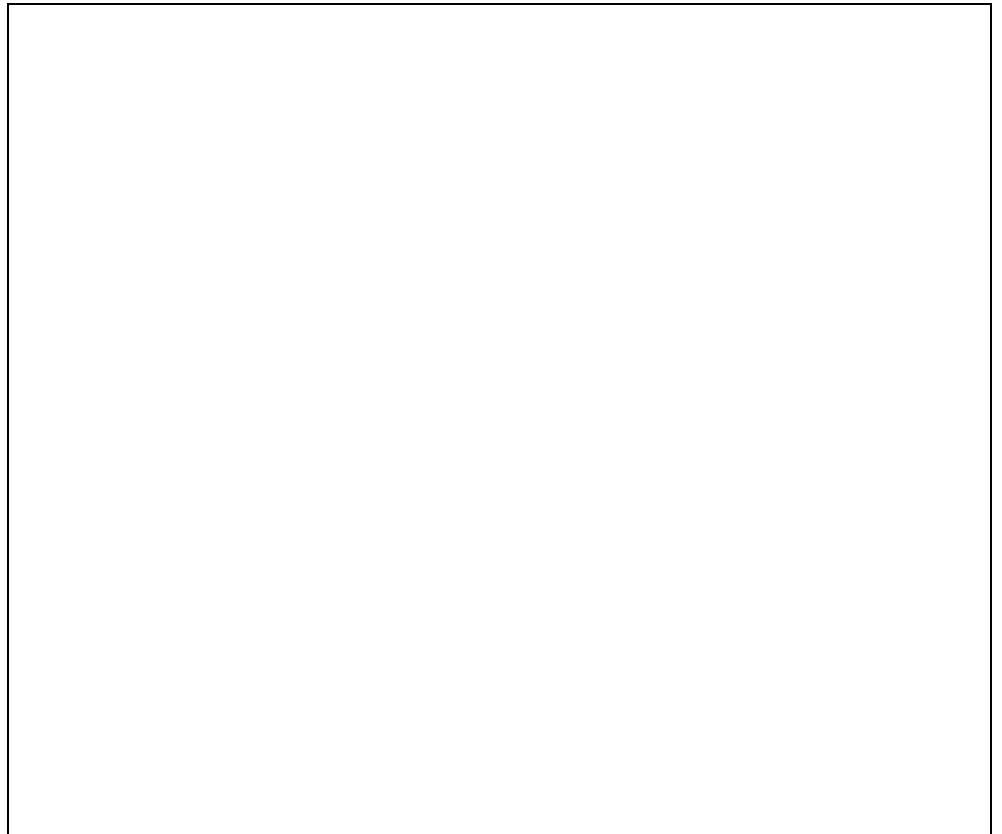
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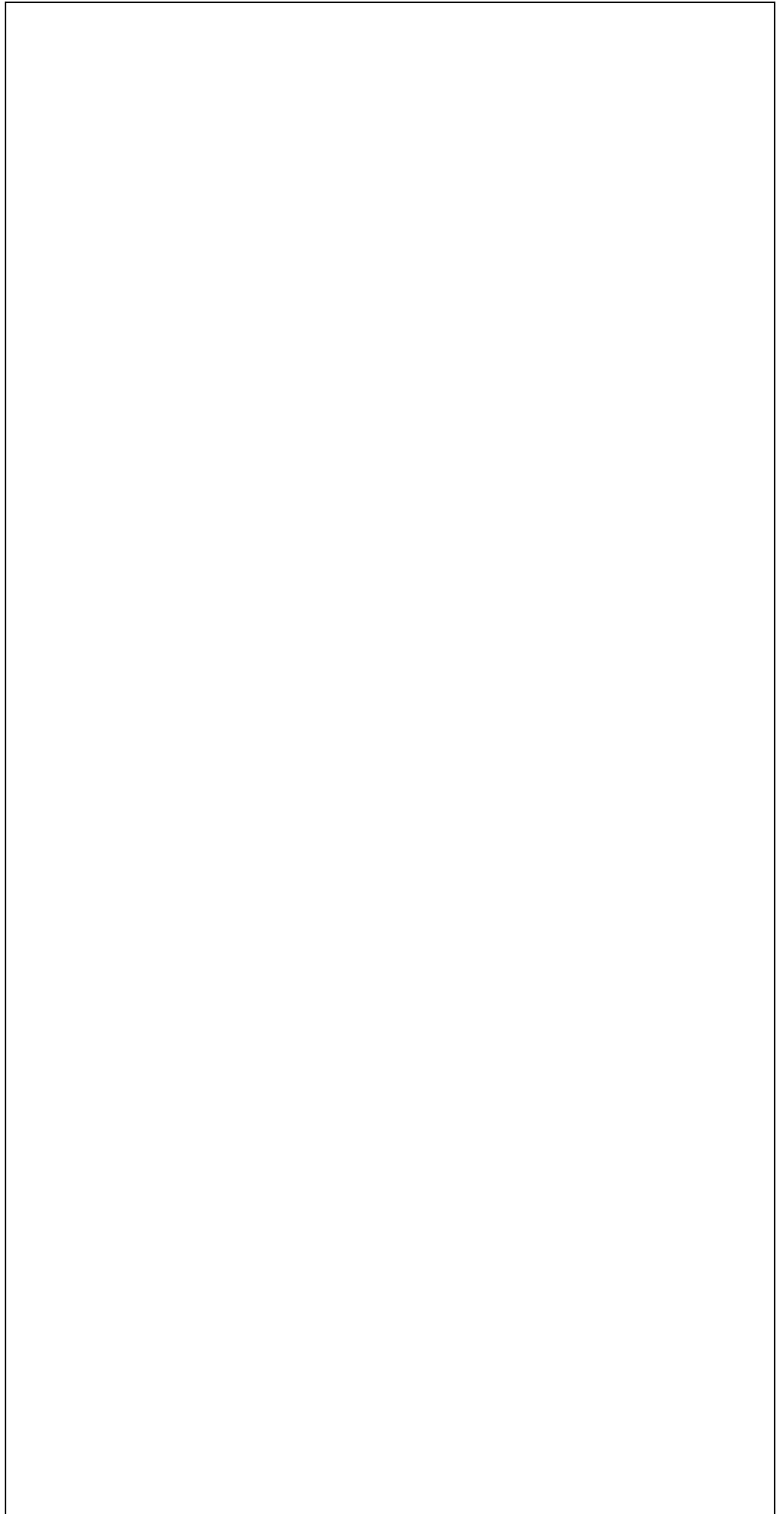
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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Davies Oruma	
Position (eg Secretary, Chair, etc)	Chair	
Date	28 February, 2023	



Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
Members Subscriptions D	808			808	996
Fundraising events E				-	
Donations, Legacies and Grants F				-	
Interest on deposit account H				-	
Fees for charitable services G	-			-	
				-	
				-	
Sub total (Gross income for AR)	808	-	-	808	996
A2 Asset and investment sales, (see table).					
Loans received from external funder	-	-	-	-	
				-	
Sub total	-	-	-	-	-
Total receipts	808	-	-	808	996
A3 Payments					
Fundraising costs	-	-	-	-	-
Costs of charitable activities	1,183	-	-	1,183	765
Cost of generating voluntary receipts	-	-	-	-	
Governance costs	-	-	-	-	
Investment management costs	-	-	-	-	
	-	-	-	-	
Sub total	1,183	-	-	1,183	765
A4 Asset and investment purchases, (see table)					
Loans made		-	-	-	
Loans repaid to external funder		-	-	-	
Sub total	-	-	-	-	-
Total payments	1,183	-	-	1,183	765
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end					

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		2,645		
			2,645	-
	Bank (Saving)		-	-
	Total cash funds	2,645	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	Tax reclaims due to charity	-	-	-
	Grants and charitable loans due to charity	-	-	-
	Other debts recoverable due to charity	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Sundry investments		-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computers and other equipment		-	-
	Other assets used by charity in delivering its objectives		-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Professional fees due			
	Other liabilities			

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

Signature

Print Name

Date of approval

DAVIES ORUMA

28-Feb-23

BENIN TECHNICAL COLLEGE ALUMNI, ENGLAND

England & Wales - Charity number 1170287

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
APRIL
2020

31
MARCH
2021

Section A

Reference and administration details

Charity name

BENIN TECHNICAL COLLEGE ALUMNI ENGLAND

Other names charity is known by

Registered charity number (if any)

1170287

Charity's principal address

142 Adamsrill Road

LONDON

Postcode
SE26 4AX

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)

Davies Oruma
Chair

1

Anthonia Aghaji
Member

2

Columbus Izobe-Abumere
Member

3

4

5

6

7

8

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Association Model Constitution

How the charity is constituted
(eg. trust, association, company)

Association – membership open to past students of Benin Technical College

Trustee selection methods
(eg. appointed by, elected by)

Appointmentment

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.

Section C Objectives and activities

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

To advance the education of young people in particular but not exclusively living in Nigeria, by providing and assisting in the provision of facilities for the education with particular focus on Benin Technical college as a means of helping young people develop their skills, capacities and capabilities.

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)

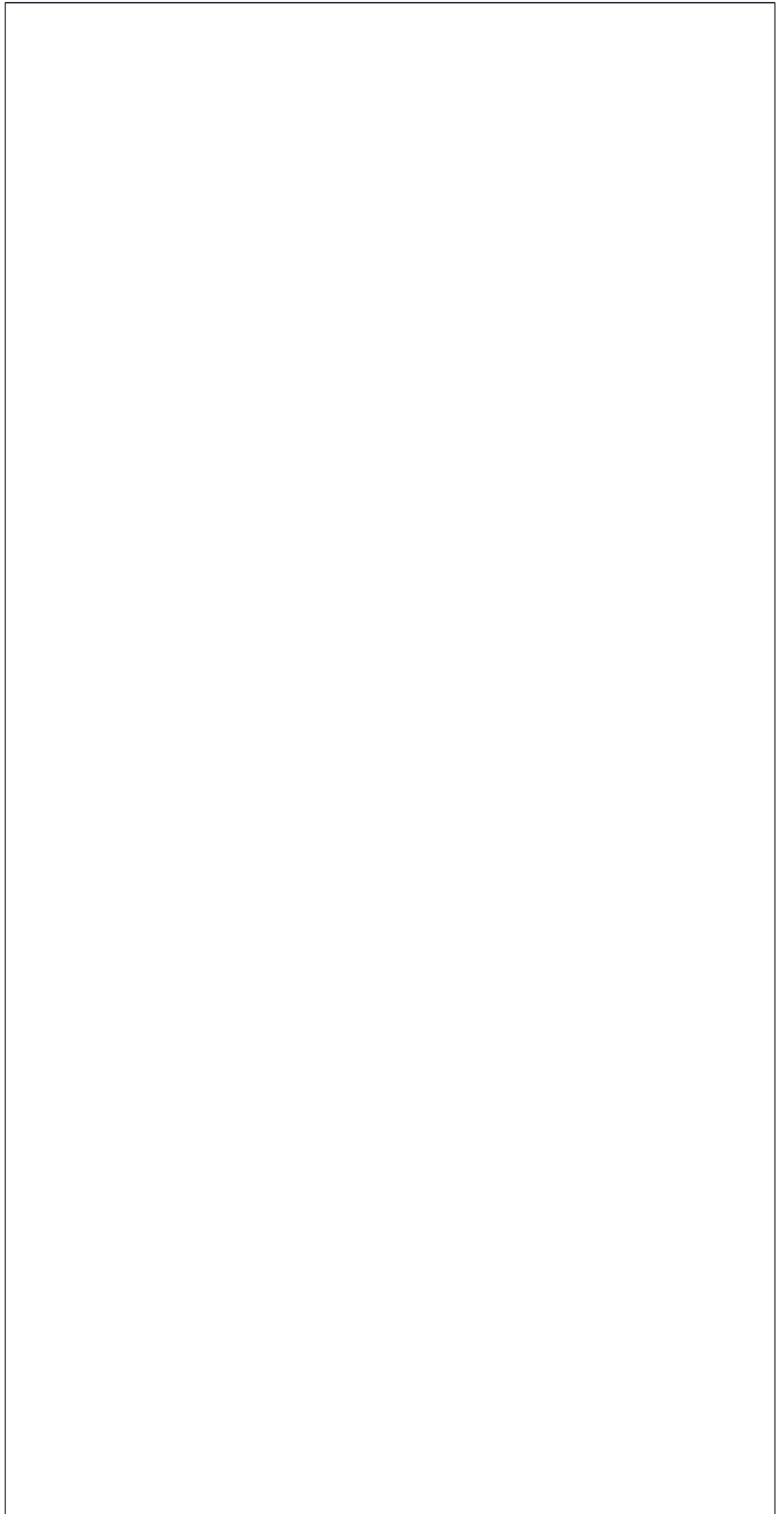
- Career mentoring of the students.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year



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.

The Charity's principal source of funds is membership dues and subscriptions.

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)

Davies Oruma

Position (eg Secretary, Chair, etc)

Chair

Date

10 January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name BENIN TECHNICAL COLLEGE ALUMNI ENGLAND	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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					
Members Subscriptions D	765			765	996
Fundraising events E				-	
Donations, Legacies and Grants F				-	
Interest on deposit account H				-	
Fees for charitable services G	-			-	
	-			-	
	-			-	
Sub total (Gross income for AR)	765	-	-	765	996
A2 Asset and investment sales, (see table).					
Loans received from external funder	-	-	-	-	
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	765	-	-	765	996
A3 Payments					
Fundraising costs	-	-	-	-	-
Costs of charitable activities	550	-	-	550	7,128
Cost of generating voluntary receipts		-	-	-	
Governance costs		-	-	-	
Investment management costs		-	-	-	-
	-	-	-	-	-
Sub total	550	-	-	550	7,128
A4 Asset and investment purchases, (see table)					
Loans made		-	-	-	
Loans repaid to external funder		-	-	-	
Sub total	-	-	-	-	-
Total payments	550	-	-	550	7,128
Net of receipts/(payments)		-	-		
A5 Transfers between funds		-	-		-
A6 Cash funds last year end		-	-		-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

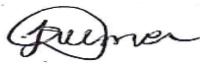
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	3,020	3,020	-	-
			-	-
	Bank (Saving)	-	-	-
	Total cash funds	3,020	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Tax reclaims due to charity	-	-	-
	Grants and charitable loans due to charity	-	-	-
	Other debts recoverable due to charity	-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computers and other equipment		-	-
	Other assets used by charity in delivering its objectives		-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Professional fees due			
	Other liabilities			

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		DAVIES ORUMA	10-Jan-22