

Lanre Johnson Charity
Report of the Trustees
for the Year Ended 31st March 2021

The Trustees who are also directors of the charity for the purposes of the Companies Act 2006 present their report with the unaudited financial statements of the charity for the year ended 31st March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Reference and administrative details

Registered charity name	Lanre Johnson Charity
Registration charity number	1171349
Registered company number	CE008938
Principal office	27 Old Gloucester Street London WC1N 3AX

The trustees	Mr A Banjoko – Chair Ms O Banjoko Mr E Blavo - Treasurer
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Objectives and activities

The objects of the charity are to advance education by providing scholarships, bursaries and awards to, and grants for, young people from disadvantaged backgrounds in pursuance of their studies.

Achievements and performance

The charity continued to accumulate donations and made a gift of £3,192 to pay for the school fees of three students attending La Grande Academie in Benin.

Financial Review

During the period, the charity received £5,840 in donations, spent £3,192 on charitable activities and £386 on support costs. This resulted in a surplus of £2,262.

Plans for future periods

The charity will aim to identify more charitable work it can do within its objects which in turn will generate further donations.

Lanre Johnson Charity
Trustees' Annual Report (continued)
Period from 1 April 2020 to 31 March 2021

The trustees' annual report was approved on 29 January 2021 and signed on behalf of the board of trustees by:

A handwritten signature in black ink, appearing to be 'E Blavo', written over a horizontal line.

Mr E Blavo

Trustee

Lanre Johnson Charity		Charity No	1171349		
		Company No	CE008938		
Annual accounts for the period					
Period start date	Apr	2020	To	Period end date	31/03/2021

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	5,840	-	-	5,840	3,320
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	5,840	-	-	5,840	3,320
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	3,192	-	-	3,192	2,711
Separate material expense item	S10					
Other	S11	386	-	-	386	24
Total	S12	3,578	-	-	3,578	2,735
Net income/(expenditure) before tax for the reporting period	S13	2,262	-	-	2,262	585
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	2,262	-	-	2,262	585
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	2,262	-	-	2,262	585
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	2,262	-	-	2,262	585
Reconciliation of funds:						
Total funds brought forward	S23	20,400	-	-	20,400	20,400
Total funds carried forward	S24	22,662	-	-	22,662	19,815

Section B

Balance sheet

		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	23,361	-	-	23,361	21,100
Total current assets		B10	23,361	-	-	23,361	21,100
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	23,361	-	-	23,361	21,100
Total assets less current liabilities		B13	23,361	-	-	23,361	21,100
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	23,361	-	-	23,361	21,100
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	22,662	-	-	22,662	20,400
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
Total funds		B22	22,662	-	-	22,662	20,400

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

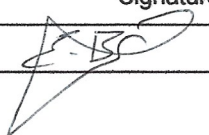
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Eugene Blavo	29/01/2021

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	29/01/2021