

**Lanre Johnson Charity
Report of the Trustees
for the Year Ended 31st March 2022**

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 |

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|---------------------|---|
| The trustees | Mr A Banjoko – Chair Ms O Banjoko Mr E Blavo – Treasurer Mrs L Pryce |
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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 £3,289 to pay for the school fees of three students attending Fondation Le Bâtisseur in Benin.

Financial Review

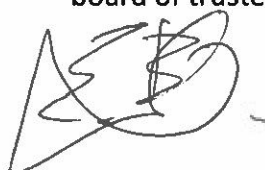
During the period, the charity received £7,915 in donations, spent £3,288 on charitable activities and £40 on support costs. This resulted in a surplus of £4,587

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 2021 to 31 March 2022

The trustees' annual report was approved on 30 January 2023 and signed on behalf of the board of trustees by:

A handwritten signature in black ink, appearing to be 'E Blavo', written over a circular stamp or seal.

Mr E Blavo

Trustee

| | | | | | |
|--------------------------------|-----|------------|----------|-----------------|------------|
| Lanre Johnson Charity | | Charity No | 1171349 | | |
| | | Company No | CE008938 | | |
| Annual accounts for the period | | | | | |
| Period start date | Apr | 2021 | To | Period end date | 31/03/2022 |

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 | 7,915 | - | - | 7,915 | 5,840 |
| Charitable activities | S02 | - | - | - | - | - |
| Other trading activities | S03 | - | - | - | - | - |
| Investments | S04 | - | - | - | - | - |
| Separate material item of income | S05 | - | - | - | - | - |
| Other | S06 | - | - | - | - | - |
| Total | S07 | 7,915 | - | - | 7,915 | 5,840 |
| Expenditure (Notes 6) | | | | | | |
| Expenditure on: | | | | | | |
| Raising funds | S08 | - | - | - | - | - |
| Charitable activities | S09 | 3,289 | - | - | 3,289 | 3,192 |
| Separate material expense item | S10 | - | - | - | - | - |
| Other | S11 | 40 | - | - | 40 | 386 |
| Total | S12 | 3,329 | - | - | 3,329 | 3,578 |
| Net income/(expenditure) before tax for the reporting period | S13 | 4,586 | - | - | 4,586 | 2,262 |
| Tax payable | S14 | - | - | - | - | - |
| Net income/(expenditure) after tax before investment gains/(losses) | S15 | 4,586 | - | - | 4,586 | 2,262 |
| Net gains/(losses) on investments | S16 | - | - | - | - | - |
| Net income/(expenditure) Extraordinary items | S17 | 4,586 | - | - | 4,586 | 2,262 |
| 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 | 4,586 | - | - | 4,586 | 2,262 |
| Reconciliation of funds: | | | | | | |
| Total funds brought forward | S23 | 20,400 | - | - | 20,400 | 22,662 |
| Total funds carried forward | S24 | 24,986 | - | - | 24,986 | 20,400 |

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 | 24,986 | - | - | 24,986 | 20,400 |
| Revaluation reserve | B20 | - | - | - | - | - |
| Fair value reserve | B21 | - | - | - | - | - |
| Total funds | B22 | 24,986 | - | - | 24,986 | 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 |
|--------------|------------------|
| Eugene Blavo | 30/01/2023 |
| | |

Signature of director authenticating accounts being sent to

Signature



30/01/2023