

**Lanre Johnson Charity**  
**Report of the Trustees**  
**for the Year Ended 31<sup>st</sup> March 2023**

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 31<sup>st</sup> 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**

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

<b>The trustees</b>	Mr A Banjoko – Chair Ms O Banjoko Mr E Blavo – Treasurer Mrs L Pryce
---------------------	---

**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 £3,366 to pay for the school fees of three students attending Christian Bilangual Institute of Bâtisseur in Benin.

**Financial Review**

During the period, the charity received £2,039 in donations, spent £3,366 on charitable activities and £18 on support costs. This resulted in a small loss for the year of £1,344.

**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 2022 to 31 March 2023**

The trustees' annual report was approved on 30 January 2024 and signed on behalf of the board of trustees by:

A handwritten signature in black ink, appearing to be 'E Blavo', enclosed within a circular scribble.

**Mr E Blavo**

Trustee

Lanre Johnson Charity		Charity No	1171349			
		Company No	CE008938			
Annual accounts for the period						
Period start date	Apr	2022	To	Period end date		31/03/2023

## 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
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	2,039	-	-	2,039	7,915
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	2,039	-	-	2,039	7,915
<b>Expenditure (Notes 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	3,366	-	-	3,366	3,289
Separate material expense item	S10					
Other	S11	18	-	-	18	40
<b>Total</b>	S12	3,384	-	-	3,384	3,329
<b>Net income/(expenditure) before tax for the reporting period</b>	S13	- 1,344	-	-	- 1,344	4,586
Tax payable	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	S15	- 1,344	-	-	- 1,344	4,586
Net gains/(losses) on investments	S16	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	S17	- 1,344	-	-	- 1,344	4,586
<b>Transfers between funds</b>	S18	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
<b>Net movement in funds</b>	S22	- 1,344	-	-	- 1,344	4,586
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23	19,056	-	-	19,056	20,400
<b>Total funds carried forward</b>	S24	17,712	-	-	17,712	19,056

**Section B Balance sheet**

	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>	B05	-	-	-	-	-
<b>Current assets</b>						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	26,604	-	-	26,604	23,361
<b>Total current assets</b>	B10	26,604	-	-	26,604	23,361
<b>Creditors: amounts falling due within one year</b> (Note 20)	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B12	26,604	-	-	26,604	23,361
<b>Total assets less current liabilities</b>	B13	26,604	-	-	26,604	23,361
<b>Creditors: amounts falling due after one year</b> (Note 20)	B14	-	-	-	-	-
<b>Provisions for liabilities</b>	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	26,604	-	-	26,604	23,361
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	26,604	-	-	26,604	24,986
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
<b>Total funds</b>	B22	26,604	-	-	26,604	24,986

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	30/01/2024

Signature of director authenticating accounts being sent to

Signature	30/01/2024
	