

**Lanre Johnson Charity
Report of the Trustees
for the Year Ended 31st March 2024**

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 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 £3,054 to pay for the school fees of three students attending Christian Bilangual Institute of Bâtisseur in Benin. The charity also donated 20 computers to support students studying at Estate Junior Secondary School and Ilupeju Junior Secondary School in Nigeria.

Financial Review

During the period, the charity received £7,016 in donations, spending £6,491 on charitable activities and £20 on support costs. This resulted in a surplus for the year of £505.

Lanre Johnson Charity
Trustees' Annual Report (continued)
Period from 1 April 2023 to 31 March 2024

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.

The trustees' annual report was approved on 30 January 2025 and signed on behalf of the board of trustees by:

A handwritten signature in black ink, appearing to read 'Mr 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	2023	To	Period end date		31/03/2024

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	7,016	-	-	7,016	2,039
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	7,016	-	-	7,016	2,039
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	6,491	-	-	6,491	3,366
Separate material expense item	S10					
Other	S11	20	-	-	20	18
Total	S12	6,511	-	-	6,511	3,384
Net income/(expenditure) before tax for the reporting period	S13	505	-	-	505	1,344
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	505	-	-	505	1,344
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	505	-	-	505	1,344
Extraordinary items	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	505	-	-	505	1,344
Reconciliation of funds:						
Total funds brought forward	S23	17,712	-	-	17,712	19,056
Total funds carried forward	S24	18,217	-	-	18,217	17,712

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		27,108	-	-	27,108	26,604
Total current assets	B10		27,108	-	-	27,108	26,604
Creditors: amounts falling due within one year (Note 20)	B11		-	-	-	-	-
Net current assets/(liabilities)	B12		27,108	-	-	27,108	26,604
Total assets less current liabilities	B13		27,108	-	-	27,108	26,604
Creditors: amounts falling due after one year (Note 20)	B14		-	-	-	-	-
Provisions for liabilities	B15		-	-	-	-	-
Total net assets or liabilities	B16		27,108	-	-	27,108	26,604
Funds of the Charity							
Endowment funds (Note 27)	B17		-	-	-	-	-
Restricted income funds (Note 27)	B18		-	-	-	-	-
Unrestricted funds	B19		27,108	-	-	27,108	26,604
Revaluation reserve	B20		-	-	-	-	-
Fair value reserve	B21		-	-	-	-	-
Total funds	B22		27,108	-	-	27,108	26,604


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 Blayo	30/01/2025
	
Signature	30/01/2025

Signature of director authenticating accounts being sent to