

# CHILDREN AND FAMILIES EMPOWERMENT FOUNDATION

England & Wales · Charity number 1171571

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-02-10

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 54  
Camberwell Rd  
London  
SE5 0EW

**Phone** 07388406924

**Email** [cfef2@yahoo.com](mailto:cfef2@yahoo.com)

## Activities

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**Objects:** 1)TO ACT AS A RESOURCE FOR YOUNG PEOPLE 9-19 YEARS LIVING IN SOUTHWARK AND SURROUNDING BOROUGHES, BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A) 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;(B) ADVANCING EDUCATION;(C) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

**Activities:** CFEF provides practical and emotional support to children and families each year through our diverse range of services across London. Our Services includes : Afterschool and holiday club, Parenting program, Outreach, advocacy, advice and support to asylum seekers and other undocumented migrants, who would otherwise be unable to access such representation due to their limited financial resources.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

- Lambeth
- Lewisham
- Southwark

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-01	£20,900	£19,000	-	-
2024-01-01	£22,165	£19,270	-	-
2023-01-01	£22,165	£20,940	-	-
2022-01-01	£19,700	£16,100	-	-
2021-01-01	£17,353	£15,133	-	-

## Trustees

Name	Role	Appointed
TOBI FALODI	Chair	2017-09-01
Oritesholaye AMIWERO		2020-10-12
Tolulope Enoch		2022-01-12

**CHILDREN AND FAMILIES EMPOWERMENT FOUNDATION**

England & Wales - Charity number 1171571

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# Accounts

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Children and Family Empowerment  
Foundation

**Annual Account and Report**

**2024 - 2025**

**LEGAL INFORMATION**

Name of charity: **Children and Families Empowerment Foundation**

Correspondence address : 54 Camberwell Rd, Camberwell,  
London SE5 0EW

Contact Person

Charity number : Ms Tolulope Enoch

Management Committee : 1171571

Mr Tobi Falcodi : 2024- 2025

Ms Tolulope Enoch : Chairperson

Mr Kayode Bakre : Secretary

Banker : Treasurer

: Barclays Bank Plc

### **Management Committee Report**

The management committee of the Children and Families Empowerment Foundation is pleased to present the annual report and accounts for the period ended 1<sup>st</sup> of January 2025.

#### **The Children and Family Empowerment Foundation**

is a voluntary organization established on the 5 September 2015 to support the need of children, young people and their families in UK. The organization is a registered charity under the number, 1171571.

The organization's objectives are as follows:

1. The relief of poverty and the advancement of education and training
2. The provision of facilities for recreation and leisure time occupation in the interest of social welfare

#### **Activities for the period 2024 -2025**

- We delivered parenting skills for 20 young couple which improved their knowledge about how to bring their children up and be good parents.

- Our advice, information and referral services on housing, welfare benefit education, enabled 40 women to access services and make informed choices.
- We have supported about 15 families who faced financial difficulties.
- The organisation employment advice and debt services supported 28 women to improve their employability chances. Eleven of them have been able to secure part and full employment.
- The organisation's supplementary education and homework clubs benefited 30 children. The programme enabled users to improve their achievement at school and pass their exams.
- The organization delivered befriending services for 28 older women which helped reduce isolation and loneliness.

### **Plan for 2025-2026**

1. The organization will increase its advice and referrals sessions to be able to support further 40 new users in need of education, training and welfare benefits entitlement.
2. We will assist this year about 30 young couples to improve their parenting skills
3. We will continue to deliver more employment skills sessions to support local women to get jobs. We anticipate helping about 20 unemployed women.
4. We will increase support to families especially single and teenage mothers through education and training. We anticipate supporting about 28 users.
5. The organization will increase assistance to about 38 older people in the local area to reconnect them to the community and reduce their isolation and improve their mental health.
6. Our supplementary education and homework clubs will assist about 30 children to improve their achievement at school.
7. We will continue to assist 24 households affected by the rising cost of living.

## Trustees' responsibilities

Charity law requires trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with the charity Act.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Tobi Falodi - Chairperson

Signed *tobi falodi*

17/08/25

# Financial Statement for the year ended 1st January 2025

Sources		Incoming Resources			
		2025 Unrestricted	Restrict ed	2024 Unrestricted	Restr ted
		Note Grants			
Big Lottery Fund	Fund	5200			1822
New Comen Collet		2000			
Fundraising		0		2300	
United Nation		0			300
Donation		2500		500	
Membership		0		220	
Tesco		1500			
Beaconlodge				500	250
Barclays CommunitySport Fund		1000			
Clothworker's Foundation		5000			
Wakefield Tetley Trust		5000			
The National Lottery Community		1900			
				<b>3520</b>	<b>2372</b>
		<b>24100</b>		<b>27,241</b>	
<b>Resources Expended</b>					
Hire of Venue		8305		8291	
Wages & Salaries		12000		12000	
Travel & Volunteer Expenses		250		200	
Accounting & Examination		300		300	
Printing & Stationery		625		600	
Lunch & Refreshment		730		650	
Net Suplus/ Deficit		<b>22,210</b>		<b>22041</b>	



Notes to the accounts for the year ended 01 of January 2024

**1. Accounting policies**

a) Basis of accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of recommended Accounting and Reporting Practice by charities.

b) Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions

c) Expenditure

Expenditure is recognized on accruals basis.

d) Reserve policy

The organization reserve policy is to retain 3 to 10 % of its unrestricted fund beyond its financial year to keep the organization running. This depends on the financial condition of the organization.

## **Independent Examiner's report to the Trustees**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting applicable Accounting Standards and the Charity Act 2011

### Responsibilities of the Trustees

The trustees and the Management Committee are responsible for the preparation of the accounts and that you consider the audit requirements of the charities Act 2011. It is my responsibilities to state on the basis of procedures specified in the directions given by Charity Commissioners whether particular matters have come to my attention.

### Basis of my examination

The examination of the accounts was carried out in accordance with the general directions given by the charity commissioners. The examination includes:

- A review of the accounting records kept by the charity
- A comparison of the accounts presented with those records made available
- Consideration of any unusual items and disclosures in the accounts
- Assessment and significant estimates and judgments made in preparation of the financial statements
- Examination of evidence relevant to the number of disclosures in the financial statements

I planned and performed my investigation to obtain all the information and explanations which I consider necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements whether caused by fraud or irregularity of error. In forming my opinion, I also evaluated the adequacy of the presentation of information in the financial statements.

### **Opinion**

In my opinion the financial statements as prepared give a true and fair view of the charity situation as at 01 of January 2024 and the incoming resources and their applications in the year ended have been properly prepared in accordance with general directions given by Charity Commissioners.









**CHILDREN AND FAMILIES EMPOWERMENT FOUNDATION**

England & Wales - Charity number 1171571

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# Accounts

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Children and Family Empowerment  
Foundation

**Annual Account and Report**

**2023- 2024**

## LEGAL INFORMATION

Name of charity: **Children and Families Empowerment Foundation**

Correspondence address : 54 Camberwell Rd, Camberwell,  
London SE5 0EW

Contact Person : Ms Tolulope Enoch

Charity number : 1171571

Management Committee : 2023- 2024

Mr Tobi Falcodi : Chairperson

Ms Tolulope Enoch : Secretary

Mr Kayode Bakre : Treasurer

Banker : Barclays Bank Plc

### Management Committee Report

The management committee of the Children and Families Empowerment Foundation is pleased to present the annual report and accounts for the period ended 1<sup>st</sup> of January 2024.

**The Children and Family Empowerment Foundation** is a voluntary organization established on the 5 September 2015 to support the need of children, young people and their families in UK. The organization is a registered charity under the number, 1171571.

The organization's objectives are as follows:

1. The relief of poverty and the advancement of education and training
2. The provision of facilities for recreation and leisure time occupation in the interest of social welfare

### Activities for the period 2023 -2024

- We delivered parenting skills for 15 young couple which improved their knowledge about how to bring their children up and be good parents.
- Our advice, information and referral services on housing, welfare benefit education, enabled 32 women to access services and make informed choices.
- We have supported about 11 families who faced financial crisis.
- The organisation employment advice and debt services supported 17 women to improve their employability chances. Nine of them have been able to secure part and full employment.
- The organisation's supplementary education and homework clubs benefited 30 children. The programme enabled users to improve their achievement at school and pass their exams.
- The organization delivered befriending services for 31 older women which helped reduced isolation and loneliness.

### **Plan for 2024-2025**

1. The organization will increase its advice and referrals sessions to be able to support about 38 new users in need of education, training and welfare benefits entitlement.
2. We will assist this year about 24 young couples to improve their parenting skills
3. We will continue to deliver more employment skills sessions to support local women to get jobs. We anticipate helping about 13 unemployed women.
4. We will increase support to families especially single and teenage mothers through education and training. We anticipate supporting about 26 users.
5. The organization will increase assistance to about 34 older people in the local area to reconnect them to the community and reduce their isolation and improve their mental health.
6. Our supplementary education and homework clubs will assist about 23 children to improve their achievement at school.
7. We will continue to assist 22 households affected by the rising cost of living.
8. To provide families with clinical Autism/ADHD Assessments for Children and Young People.

## Trustees' responsibilities

Charity law requires trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with the charity Act.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Tobi Falodi - Chairperson

Signed: *tobi falodi* Date:-----2024 20 /07/

**Financial Statements for the year ended 1 January 2024**

<b><u>Sources</u></b>	<b><u>Incoming Resources</u></b>		<b><u>2024</u></b>	<b><u>2023</u></b>
	<b><u>Note Grants</u></b>	<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	
Big Lottery Fund			18221	
Better Bank Limited				1000
New Comen Collet				1500
St Mary Newgton				5000
Fundraising		2300		4700
United Nation			3000	
Donation		500		2230
Membership		220		310
Tesco			1000	
St Olaves & Saviour				4300
Tesco				3000
Groundwork			3000	1125
Beacon Lodge		500	2500	

<b><u>3520</u></b>		<b><u>23721</u></b>	<b><u>30671</u></b>	<b><u>22165</u></b>	
<b><u>Resources Expended</u></b>					
Hire of venue		8300	8300	5800	
Wages & Salaries		9800	9800	3950	
Travel & volunteer expenses	200	1000	1200	2700	
Telephone & internet		940	940	1900	
Printing and Stationery		320	320	1800	
Accounting & examination	300		300	200	
Lunch & Refreshment	650				
Publicity			650	180	
Administration cost					
Food & Essential Items		380	380	350	
Transport		750	750	760	
Equipment		2760	2760	3300	
<b>Resources Expended</b>	<b><u>1150</u></b>	460	460		
<b>Net surplus / Deficit</b>	<b><u>2370</u></b>	1830	1830		
Fund B/F					
		<b><u>26540</u></b>	<b><u>27690</u></b>	<b><u>20940</u></b>	
<b>Fund carried Forward</b>		<b><u>-2819</u></b>	<b><u>2981</u></b>	<b><u>1225</u></b>	<b><u>22251</u></b>
	<b><u>19270</u></b>		<b><u>19270</u></b>	<b><u>18045</u></b>	

	<b><u>2024</u></b>	<b><u>2023</u></b>
<u>Note</u>		
<u>Fixed Assets</u>		
Tangible assets	0	0
<u>Current assets</u>		
Cash at bank	15500	19270
Current Liability	-3800	-3850
<b><u>Total net assets</u></b>	<b><u>11700</u></b>	<b><u>15420</u></b>
<b><u>Funds</u></b>		
Unrestricted	6500	7400
Restricted	5200	8020
<b><u>Total</u></b>	<b><u>11700</u></b>	<b><u>15420</u></b>

Signed on behalf of the board of Directors

Tobi Falobi

Signed: *tobi falobi* -----Date:-----2024<sup>20/07/</sup>

Notes to the accounts for the year ended 01 of January 2024

**1. Accounting policies**

a) Basis of accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of recommended Accounting and Reporting Practice by charities.

b) Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions

c) Expenditure

Expenditure is recognized on accruals basis.

d) Reserve policy

The organization reserve policy is to retain 3 to 10 % of its unrestricted fund beyond its financial year to keep the organization running. This depends on the financial condition of the organization.

## **Independent Examiner's report to the Trustees**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting applicable Accounting Standards and the Charity Act 2011

### Responsibilities of the Trustees

The trustees and the Management Committee are responsible for the preparation of the accounts and that you consider the audit requirements of the charities Act 2011. It is my responsibilities to state on the basis of procedures specified in the directions given by Charity Commissioners whether particular matters have come to my attention.

### Basis of my examination

The examination of the accounts was carried out in accordance with the general directions given by the charity commissioners. The examination includes:

- A review of the accounting records kept by the charity
- A comparison of the accounts presented with those records made available
- Consideration of any unusual items and disclosures in the accounts
- Assessment and significant estimates and judgments made in preparation of the financial statements
- Examination of evidence relevant to the amount of disclosures in the financial statements


I planned and performed my investigation so as to obtain all the information and explanations which I consider necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements

whether caused by fraud or irregularity of error. In forming my opinion I also evaluated the adequacy of the presentation of information in the financial statements.

## **Opinion**

In my opinion the financial statements as prepared give a true and fair view of the charity state of affairs as at 01 of January 2024 and the incoming resources and their applications in the year ended have been properly prepared in accordance with general directions given by Charity Commissioners.

Beugre Jacques N'Douba  
J-Accountancy & Consultancy Limited  
38 Richardson Court  
Studley Road  
London SW4 6RZ  
30 /07/

Signed: -----  ----- Date: ----- 2024

**CHILDREN AND FAMILIES EMPOWERMENT FOUNDATION**

England & Wales - Charity number 1171571

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# Accounts

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Children and Family Empowerment  
Foundation

**Annual Account and Report**

**2022- 2023**

## **LEGAL INFORMATION**

Name of charity: **Children and Families Empowerment Foundation**

Correspondence address : 54 Camberwell Rd, Camberwell,  
London SE5 0EW

Contact Person : Ms Bilkis Temitope Abioye

Charity number : 1171571

Management Committee : 2022- 2023

Mr Tobi Falcodi : Chairperson

Ms Bilkis Temitope Abioye : Secretary

Mr Kayode Bakre : Treasurer

Banker : Barclays Bank Plc

## **Management Committee Report**

The management committee of the Children and Families Empowerment Foundation is pleased to present the annual report and accounts for the period ended 1<sup>st</sup> of January 2023.

**The Children and Family Empowerment Foundation** is a voluntary organization established on the 5 September 2015 to support the need of children, young people and their families in UK. The organization is a registered charity under the number, 1171571.

The organization's objectives are as follows:

1. The relief of poverty and the advancement of education and training
2. The provision of facilities for recreation and leisure time occupation in the interest of social welfare

### **Activities for the period 2022 -2023**

- The organization delivered befriending services for 17 older women which helped reduced isolation and loneliness.
- Our advice, information and referral services on housing, welfare benefit education, enabled 33 women to access services and make informed choices.
- We delivered parenting skills for 12 young couple which improved their knowledge about how to bring their children up and be good parents.
- The organisation employment advice and debt services supported 14 women to improve their employability chances. Seven of them have been able to secure part and full employment.
- The organisation's supplementary education and homework clubs benefited 11 children. The programme enabled users to improve their achievement at school and pass their exams.
- We have supported about 09 families who faced financial crisis.

## **Plan for 2023-2024**

1. The organization will increase its advice and referrals sessions to be able to support about 34 new users in need of education, training and welfare benefits entitlement.
2. We will assist this year about 22 young couples to improve their parenting skills
3. We will continue to deliver more employment skills sessions to support local women to get jobs. We anticipate helping about 14 unemployed women.
4. We will increase support to families especially single and teenage mothers through education and training. We anticipate supporting about 25 users.
5. The organization will increase assistance to about 36 older people in the local area to reconnect them to the community and reduce their isolation and improve their mental health.
6. Our supplementary education and homework clubs will assist about 22 children to improve their achievement at school.
7. We will continue to assist households affected by the rising cost of living.

## **Trustees' responsibilities**

Charity law requires trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with the charity Act.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Tobi Falodi - Chairperson

Signed: *T. Falodi* Date: 30/08/2023

**Financial Statements for the year ended 1 January 2023**

**Incoming Resources**

<b><u>Sources</u></b>	<b><u>Note</u></b>	<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	<b><u>2023</u></b>	<b><u>2022</u></b>
<b><u>Grants</u></b>	<b><u>2</u></b>				
Better Bank Limited			<b>1000</b>	1000	
New Comen Collet			1500	1500	
St Mary Newgton			5000	5000	
Fundraising		4700		4700	6400
United Nation			3400		3400
Donation		2230		2230	3200
Membership		310		310	1800
Tesco					2200
Childwood					
St Olaves & Saviour			4300	4300	2700
Tesco			3000	3000	
Groundwork			1125	1125	
		<b><u>7240</u></b>	<b><u>19325</u></b>	<b><u>22165</u></b>	<b><u>19700</u></b>
<b><u>Resources Expended</u></b>					
Hire of venue				5800	4800
Wages & Salaries				3950	
Travel & volunteer expenses		1200	1500	2700	2900
Telephone & internet			1900	1900	2800
Printing and Stationery			1800	1800	1700
Accounting & examination		200		200	200
Lunch & Refreshment			180	180	350
Publicity			350	350	330
Administration cost			760	760	620
Food & Essential Items			3300	3300	
Equipment		2400			2400
<b><u>Resources Expended</u></b>		<b><u>3800</u></b>	<b><u>9790</u></b>	<b><u>20940</u></b>	<b><u>16100</u></b>
<b><u>Net surplus / Deficit</u></b>		<b><u>3440</u></b>	<b><u>9535</u></b>	<b><u>1225</u></b>	<b><u>3600</u></b>
Fund B/F				18045	14445
<b><u>Fund carried Forward</u></b>				<b><u>19270</u></b>	<b><u>18045</u></b>

**Balance Sheet as at 01 January 2023**

	<u>2023</u>	<u>2022</u>
<u>Note</u>		
<u>Fixed Assets</u>		
Tangible assets	0	0
<u>Current assets</u>		
Cash at bank	19270	18045
Current Liability	-3850	-4600
<b><u>Total net assets</u></b>	<b><u>15420</u></b>	<b><u>13445</u></b>
<b><u>Funds</u></b>		
Unrestricted	7400	9600
Restricted	8020	3845

Signed on behalf of the board of Trustees

Tobi Falobi

Signed: T. Falodi Date: 30/08/-----2023

## Notes to the accounts for the year ended 01 of January 2023

### **1. Accounting policies**

#### a) Basis of accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of recommended Accounting and Reporting Practice by charities.

#### b) Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions

#### c) Expenditure

Expenditure is recognized on accruals basis

#### d) Reserve policy

The organization reserve policy is to retain 3 to 10 % of its unrestricted fund beyond its financial year to keep the organization running. This depends on the financial condition of the organization.

## Independent Examiner's report to the Trustees

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### Responsibilities of the Trustees

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### Basis of my examination

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I planned and performed my investigation so as to obtain all the information and explanations which I consider necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material mis-statements whether caused by fraud or irregularity of error. In forming my opinion I also evaluated the adequacy of the presentation of information in the financial statements.

### Opinion

In my opinion the financial statements as prepared give a true and fair view of the charity state of affairs as at 01 of January 2023 and the incoming resources and their applications in the year ended have been properly prepared in accordance with general directions given by Charity Commissioners.

Beugre Jacques N'Douba  
J-Accountancy & Consultancy Limited  
38 Richardson Court  
Studley Road  
London SW4 6RZ

Signed:  Date: 12/08/2023



**CHILDREN AND FAMILIES EMPOWERMENT FOUNDATION**

England & Wales - Charity number 1171571

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# Accounts

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Children and Family Empowerment  
Foundation

**Annual Account and Report**

**2021- 2022**

## **LEGAL INFORMATION**

Name of charity: **Children and Families Empowerment Foundation**

Correspondence address : 54 Camberwell Rd, Camberwell,  
London SE5 0EW

Contact Person : Ms Bilkis Temitope Abioye

Charity number : 1171571

Management Committee : 2021- 2022

Mr Tobi Falcodi : Chairperson

Ms Bilkis Temitope Abioye : Secretary

Mr Kayode Bakre : Treasurer

Banker : Barclays Bank Plc

## **Management Committee Report**

The management committee of the Children and Families Empowerment Foundation is pleased to present the annual report and accounts for the period ended 1 of January 2022

**The Children and Family Empowerment Foundation** is a voluntary organization established on the 5 September 2015 to support the need of children, young people and their families in UK. The organisation is a registered charity and a registered company by guarantee.

The organization's objectives are as follows:

1. The relief of poverty and the advancement of education and training
2. The provision of facilities for recreation and leisure time occupation in the interest of social welfare

### **Activities for the period 2021 -2022**

- The organisation delivered befriending services for 18 older women which helped reduced isolation and loneliness
- Our advice, information and referral services on housing, welfare benefit education, enabled 23 women to access services and make informed choices
- We delivered parenting skills for 21 young couple which improved their knowledge about how to bring their children up and be good parents.
- The organisation employment advice and debt services supported 12 women to improve their employability chances. Seven of them have been able to secure part and full employment.
- The organisation's supplementary education and homework clubs benefited 16 children. The programme enabled users to improve their achievement at school and pass their exams
- We have recruited two new volunteer women to support the management committee in the running and promotion of the organisation.

### **Plan for 2022-2023**

1. The organization will increase its advice and referrals sessions to be able to support about 45 new users in need of education, training and welfare entitlement.
2. We will assist this year about 30 young couples to improve their parenting skills
3. We will continue to deliver more employment skills sessions to support local women to get jobs. We anticipate helping about 33 unemployed women.
4. We will increase support to families especially single and teenage mothers through education and training. We anticipate supporting about 24 users.
5. The organization will increase assistance to about 32 older people in the local area to reconnect them the community and reduce their isolation and improve their mental health.
6. Our supplementary education and home work clubs will assist about 22 children this to improve their achievement at school.

## **Trustees' responsibilities**

Charity law requires trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with the charity Act.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Tobi Falodi - Chairperson

Signed: *T. falodi* Date: 27/03/2022

**Financial Statements for the year ended 01 of January 2022**

**Incoming Resources**

<b><u>Sources</u></b>	<b><u>Note</u></b>	<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	<b><u>2022</u></b>	<b><u>2021</u></b>
<b><u>Grants</u></b>	<b><u>2</u></b>				
Arlock Clark					1000
Ground Work					4600
Fundraising		6400		6400	3400
United Nation			3400	3400	4900
Better Bank					500
Donation		3200		3200	1200
Membership		1800	1800	1800	320
Tesco				2200	1000
Childwood			2200		433
St Olaves & Saviour			2700	2700	
		<b><u>11400</u></b>	<b><u>10100</u></b>	<b><u>19700</u></b>	<b><u>17353</u></b>
<b><u>Resources Expended</u></b>					
Hire of venue				4800	4300
Wages & Salaries			3800		3800
Travel & volunteer expenses		2100	800	2900	3500
Telephone & internet			2800	2800	320
Printing and Stationery			1700	1700	160
Accounting & examination		200		200	150
Lunch & Refreshment		350		350	270
Publicity			330	330	278
Administration cost			620	620	255
Food & Essential Items					2100
Equipment		2400		2400	
<b><u>Resources Expended</u></b>		<b><u>5050</u></b>	<b><u>10050</u></b>	<b><u>16100</u></b>	<b><u>15133</u></b>
<b><u>Net surplus / Deficit</u></b>		<b><u>6350</u></b>	<b><u>50</u></b>	<b><u>3600</u></b>	<b><u>2220</u></b>
Fund B/F				14445	12225
<b><u>Fund carried Forward</u></b>				<b><u>18045</u></b>	<b><u>14445</u></b>

	<u>Note</u>	<u>2022</u>	<u>2021</u>
<u>Fixed Assets</u>			
Tangible assets		0	0
<u>Current assets</u>			
Cash at bank		18045	14443
Current Liability		-4600	
<b><u>Total net assets</u></b>		<b><u>13445</u></b>	<b><u>14443</u></b>
 <b><u>Funds</u></b>			
Unrestricted		9600	9700
Restricted		3845	4743
<b><u>Total</u></b>		<b><u>13445</u></b>	<b><u>14443</u></b>

## Notes to the accounts for the year ended 1 of January 2022

### **1. Accounting policies**

#### a) Basis of accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of recommended Accounting and Reporting Practice by charities.

#### b) Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions

#### c) Expenditure

Expenditure is recognized on accruals basis

#### d) Reserve policy

The organization reserve policy is to retain 3 to 10 % of its unrestricted fund beyond its financial year to keep the organization running. This depends on the financial condition of the organization.

## Independent Examiner's report to the Trustees

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting applicable Accounting Standards and the Charity Act 2011

### Responsibilities of the Trustees

The trustees and the Management Committee are responsible for the preparation of the accounts and that you consider the audit requirements of the charities Act 2011. It is my responsibilities to state on the basis of procedures specified in the directions given by Charity Commissioners whether particular matters have come to my attention.

### Basis of my examination

The examination of the accounts was carried out in accordance with the general directions given by the charity commissioners. The examination includes:

- A review of the accounting records kept by the charity
- A comparison of the accounts presented with those records made available
- Consideration of any unusual items and disclosures in the accounts
- Assessment and significant estimates and judgments made in preparation of the financial statements
- Examination of evidence relevant to the amount of disclosures in the financial statements

I planned and performed my investigation so as to obtain all the information and explanations which I consider necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material mis-statements whether caused by fraud or irregularity of error. In forming my opinion I also evaluated the adequacy of the presentation of information in the financial statements.

### Opinion

In my opinion the financial statements as prepared give a true and fair view of the charity state of affairs as at 01 of January 2022 and the incoming resources and their applications in the year ended have been properly prepared in accordance with general directions given by Charity Commissioners.

Beugre Jacques N'Douba  
J-Accountancy & Consultancy Limited  
38 Richardson Court  
Studley Road  
London SW4 6RZ

Signed: ---------- Date: 23/03/----- 2022

**CHILDREN AND FAMILIES EMPOWERMENT FOUNDATION**

England & Wales - Charity number 1171571

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# Accounts

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# Children and Family Empowerment Foundation

## **Annual Account and Report**

**2020-  
2021**

## LEGAL INFORMATION

Name of charity: **Children and Families  
Empowerment  
Foundation**

Correspondence address : 54 Camberwell Rd,  
Camberwell,  
London SE5 0EW

Contact Person : Ms Bilkis Temitope  
Abioye

Charity number : 1171571

Company N0 : CE010267

Management Committee : 2020- 2021

Mr Tobi Falcodi : Chairperson

Ms Bilkis Temitope Abioye : Secretary

Mr Kayode Bakre : Treasurer

Banker : Barclays Bank Plc

## **Management Committee Report**

The management committee of the Children and Families Empowerment Foundation is pleased to present the annual report and accounts for the period ended 2021

**The Children and Family Empowerment Foundation** is a voluntary organization established on the 10 Feb 2017 to support the need of children, young people and their families in UK. The organisation is a registered charity and a registered company by guarantee.

The organization's objectives are as follows:

1. The relief of poverty and the advancement of education and training
2. The provision of facilities for recreation and leisure time occupation in the interest of social welfare

### **Activities for the period 2020 -2021**

1. The organization provided advice, information and referral services on education, welfare benefit and housing. The program helped about 23 women make informed choices and improve their life.
2. The parenting skills activities of the organization benefited 18 local women which enabled them to improve their skills in bringing up their children and improved their relationships with their families.
3. The organisation employment advice and debt services supported 16 women to improve their employability chances. Nine of them have been able to secure part and full employment.
4. We have recruited three 02 volunteer women to support the management committee in the running and promotion of the organisation.
5. The organization supported 65 people affected by the COVID-19 to become resilient, reduce their isolation, improve their mental health and their income.

## **Plan for 2021-2022**

1. The organization will increase its advice and referrals sessions to be able to support about 71 new users in need of education, training and welfare entitlement.
2. We will continue to deliver more employment skills sessions to support local women back into work this year. We anticipate helping about 22 unemployed women.
3. The organization will deliver more parenting skills sessions to improve the skills of about 32 young mothers
4. We will undertake more supplementary education and homework club activities this year to improve about 25 children and young people's performance at school to prevent them from being excluded and get involved into criminal activities.
5. We will increase support to families especially single and teenage mothers through education and training. We anticipate supporting about 20 users.
6. As the pandemic continue, the organization will look for more financial support to assist about 85 new people affected main single mothers and older people

## **Trustees' responsibilities**

Charity law requires trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with the charity Act.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Tobi Falodi - Chairperson

Signed: ----- Date:-----2021

**Financial Statements for the year ended 30 September 2021**

		<b><u>Incoming Resources</u></b>		<b><u>2021</u></b>	<b><u>2020</u></b>
<b><u>Sources</u></b>		<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>		<b><u>0</u></b>
<b><u>Grants</u></b>	<b><u>Note</u></b>	<b><u>2</u></b>			5796
					7
Arlock Clark			1000	1000	
Ground Work			4600	4600	
Fundraising		3400		3400	198
					0
United Nation			4900	4900	
Better Bank			500	500	
Donation		1200		1200	340
					0
Membership		320		320	320
Tesco			1000	1000	
Childwood			433	433	
		<hr/>	<hr/>	<hr/>	<hr/>
		4920	12433	17353	6366
					7
<b><u>Resources Expended</u></b>					
Hire of venue			4300	4300	1170
Training cost			0	0	0
					934
					0
Wages & Salaries			3800	3800	760
					0
Travel & volunteer expenses		1200	2300	3500	404
					0
Telephone & internet			320	320	320
					0
Printing and Stationery			160	160	460
Accounting & examination		150		150	300
<b>Resources Expended</b>		<b>2920</b>	<b>12213</b>	<b>15133</b>	<b>5821</b>
Lunch & Refreshment		270		270	176
					0
<b>Net surplus / Deficit</b>		<b>2000</b>	<b>220</b>	<b>2220</b>	<b>945</b>
			278	278	240
					0
Administration cost			255	255	1222
Fund B/F				12225	50
					0
Food & Essential Items		1300	800	2100	1098
					0
Equipment					410
					0
				<hr/>	<hr/>
<b>Fund carried Forward</b>				<b>14445</b>	<b>12225</b>

**Balance Sheet as at 30 September 2021**

	<u>Note</u>	<b><u>2021</u></b>	<b><u>2020</u></b>
<u>Fixed Assets</u>			
Tangible assets			
<u>Current assets</u>			
Cash at bank		14443	17682
<b><u>Total net assets</u></b>		<b><u>14443</u></b>	<b><u>17682</u></b>
<b><u>Funds</u></b>			
Unrestricted		9700	11720
Restricted		4743	5962
<b><u>Total</u></b>		<b><u>14443</u></b>	<b><u>17682</u></b>

Notes to the accounts for the year ended 30 September 2021

**1. Accounting policies**

a) Basis of accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of recommended Accounting and Reporting Practice by charities.

b) Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions

c) Expenditure

Expenditure is recognized on accruals basis

d) Reserve policy

The organization reserve policy is to retain 3 to 10 % of its unrestricted fund beyond its financial year to keep the organization running. This depends on the financial condition of the organization.

## **Independent Examiner's report to the Trustees**

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### Responsibilities of the Trustees

The trustees and the Management Committee are responsible for the preparation of the accounts and that you consider the audit requirements of the charities Act 2011. It is my responsibilities to state on the basis of procedures specified in the directions given by Charity Commissioners whether particular matters have come to my attention.

### Basis of my examination

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I planned and performed my investigation so as to obtain all the information and explanations which I consider necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements whether caused by fraud or irregularity of error. In forming my opinion I also evaluated the adequacy of the presentation of information in the financial statements.

### **Opinion**

In my opinion the financial statements as prepared give a true and fair view of the charity state of affairs as at 30th of September 2021 and the incoming resources and their applications in the year ended have

been properly prepared in accordance with general directions given by Charity Commissioners.

Beugre Jacques N'Douba  
J-Accountancy & Consultancy Limited  
38 Richardson Court  
Studley Road  
London SW4 6RZ  
Date: ----- 2021

Signed: -----