

NAIJAID

England & Wales · Charity number 1175742

Details

Status Registered

Legal form CIO

Registered 2017-11-15

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

Contact

Address 184a Pampisford Road
South Croydon
CR2 6DB

Phone 07918615811

Email Lan1babs@yahoo.co.uk

Website www.naijaid.com

Activities

Objects: The relief of sickness and preservation of health of persons living in Nigeria; Sub-Saharan Africa and their citizens living abroad by providing and assisting in the provision of facilities, training, support services and equipment. Organising public awareness programmes for the prevention of common diseases and advancing the education of health care professionals through research in all aspects of prevention and management of common physical and mental health conditions.

Activities: Committed to the relief of sickness and preserve the health of persons living in Nigeria and people from Nigeria living in the U.K. by; training and empowering medical professionals through continuous professional and personal development programmes. We also transport medical equipment and books to to universities in Nigeria. We provide access for Nigerian Doctors 2nd opinion opportunities.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Nigeria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£13,141	£14,992	-	-
2024-04-30	£393	£801	-	-
2023-04-30	£11,921	£11,845	-	-
2022-04-30	£6,283	£5,533	-	-
2021-04-30	£6,082	£3,932	-	-

Trustees

Name	Role	Appointed
Dr Akeem Sule DR.		2019-11-02
Morenike Ajayi MBE		2017-12-11
OLANREWAJU NEHAN-BABALOLA		2017-11-19
YETUNDE OSONAIKE		2017-12-11

NAIJAID

England & Wales - Charity number 1175742

Accounts

**Registered Charity Number
1175742**

NAIJAID

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended
30th April, 2025**

NAIJAID

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NAIJAID

**Report Of The Trustees
For The Year Ended 30th April, 2025**

Registered Charity Number

Charity Number : 1175742

Chairman:

DR JOHN BABALOLA

Principal address.

**184A PAMPISFORD ROAD
SOUTH CROYDON
CR2 6DB**

Trustees

**MORENIKE AJAYI
OLANREWAJU NEHAN-BABALOLA
YETUNDE OSONAIKE
Dr Akeem Sule**

Independent Examiner

**Paperchase Taxation
22b Sydenham Road
Sydenham, London
SE26 5QW**

Bankers

BARCLAYS BANK PLC,

NAIJAID
Report of the Trustees and
Unaudited Financial Statements For The Year Ended
30th April, 2025

The trustees present their report with the financial statements of the charity for the year ended 30th April, 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Governing document: Trust deed
The charity is a trust
Trustee selection is by appointment

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

The prevention of poverty
The relief of poverty

We are committed to the relief of sickness and preserve the health of persons living in Nigeria and people from Nigeria living in the U.K. by training and empowering medical professionals through continuous professional and personal development programmes. We also transport medical equipment and books to universities in Nigeria.

We provide access for Nigerian doctors' 2nd opinion opportunities.

ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT

Ongoing Twice weekly Exercise and Wellbeing programme for 50 years and over BAME female in South London.

These group of 40 women exercise and stretch for 1.5 hours, facilitated by a qualified fitness instructor. Once a week we have a dietitian and nutritionist talk to us about how to cook our African and traditional meals healthily.

We conducted a 1-day advanced life support training for 50 Medical practitioners in Lagos on the 29th of October 2024 and Two days First Aid training for 100 university undergraduates from 20 states of Nigeria. Delegates were transported from their various locations and accommodated and fed by Najaid. Each was given first aid kits, training materials, and certificates.

Event Title: Successful one-day Intermediate Life Support Training (ILS) for Healthcare Practitioners and two days First Aid Training for University Undergraduates.

Date:

29th of October 2024 (ILS training for Healthcare practitioners)

30th - 31st of October 2024 (First Aid Training for Undergraduate/Secondary School Students from across Nigeria)

1. Introduction

This report outlines the successful execution of a one-day Intermediate Life Support (ILS) training for healthcare practitioners and a two-day First Aid training for undergraduate students from various universities across Nigeria, held in Lagos State. The event aimed to enhance the life-saving skills of healthcare professionals and students in alignment with national health objectives and response to the growing need for first responders in emergencies.

2. Event Overview

The training sessions were conducted from the 29th of October to the 31st of November 2024, attracting 150 participants. This included 60 trained healthcare practitioners and 90 undergraduate students. The presence of notable dignitaries graced the program:

Commissioner for Youth and Social Development, Lagos State, Mobolaji Ogunlende

Permanent Secretary, Ministry of Health, Lagos State, Dr Olusegun Ogboye

We invited two student representatives through the university authorities to attend. Naijaid paid for their transportation from their various states to Lagos state and back. They were accommodated and fed for four days, arriving a day before the training and leaving the day after. Naijaid felt paying for these costs for the students to attend this vital training was essential.

Healthcare practitioners were invited from across the country. However, because of the high cost of transportation and accommodation, only those living in Lagos state were able to attend. We hope to get sponsorship for this next year.

3. Objectives of the Training

To equip healthcare practitioners with essential intermediate life support skills to enhance emergency patient care.

To train undergraduate students in basic first aid to develop their confidence and capability as first responders.

To promote health awareness and community resilience by spreading knowledge of emergency management

Two days First Aid Training for Undergraduate Student Representatives

Recognising the importance of equipping youth with emergency response skills, this initiative targeted university students from diverse backgrounds across Nigeria, helping them develop essential first-aid skills they can apply in daily life and emergencies. With the increasing incidence of accidents and health-related emergencies among teenagers, this initiative is vital for fostering a culture of preparedness and safety within schools and communities

The training equipped participants with lifesaving skills such as:

To train undergraduate students in basic first aid to develop their confidence and capability as first responders.

To promote health awareness and community resilience by spreading knowledge of emergency management

Understanding how to improve safety and the prevention of injuries.

Helping to save lives by providing comfort to the victim of injuries.

Offering the affected persons immediate support to relieve pain.

Preventing the worsening of a critical situation, for example, application of bystander CPR (cardiopulmonary resuscitation). Before the attendance of a healthcare professional

These skills can then be passed on to others in schools, homes, communities, and the general population.

4. Program Structure

Intermediate Life Support Training

Hosted over one day, this program covered essential ILS techniques, including:

- Advanced airway management
- Cardiopulmonary resuscitation (CPR) techniques
- Recognition and management of life-threatening conditions
- Introduction of Early Warning Scoring System

First Aid Training for Undergraduates

Conducted over two days, this training included:

- Basic CPR and AED (Automated External Defibrillator) use
- Wound care and bandaging techniques
- Management of sprain, strain fractures and dislocations
- Application of shoulder slings
- Managing common medical emergencies, including choking and allergic reactions

5. Key Highlights

Engagement and Participation

The event witnessed remarkable participation, with active involvement from attendees through hands-on sessions and scenario-based training exercises.

All the students were given a first aid kit, CPR mask, and other training materials. About ten students won over N150,000 (one hundred and fifty thousand Naira), which N20,000 was donated by the Commissioner for Youth and Social Development, Lagos State, Mobolaji Ogunlende. Others won ten power banks and five wireless chargers for getting questions right. This was to engage and encourage participation.

Support from Dignitaries:

The Commissioner for Youth Development and the Permanent Secretary of the Ministry of Health addressed participants, emphasising the importance of community health engagement and supporting health education initiatives.

Expert Instruction:

Sessions were led by certified trainers with extensive experience in emergency medicine and health training, ensuring that participants received high-quality training.

6. Outcomes and Feedback

Skills Acquisition:

Participants expressed increased confidence in their ability to respond to emergencies, with positive feedback on the interactive components of the training.

Networking Opportunities:

The event facilitated networking among healthcare professionals and students, fostering collaborations in community health initiatives.

Future Recommendations:

Feedback indicated a desire for advanced training sessions and regular refresher courses to maintain skill competency.

7. Conclusion

The successful execution of the Intermediate Life Support training for healthcare practitioners and First Aid training for university students marks a significant step towards improving emergency response capabilities in Nigeria. The collaboration between healthcare professionals and the youth demonstrates the commitment to building a resilient health community.

We recommend continued support from government entities and stakeholders to sustain and expand these training initiatives, further enhancing the nation's preparedness for health emergencies.

8. Acknowledgements

We want to thank the Commissioner for Youth Development, the Permanent Secretary of the Ministry of Health, our partner organisations, trainers, and all participants for their invaluable contributions to the success of this event.

RISK MANAGEMENT

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Approved by order of the board of trustees on the 11th February 2025, and signed on its behalf by



OLANREWAJU NEHAN-BABALOLA

For Trustees

NAIJAID
30th April, 2025

Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 30th April, 2025 set out on pages five to ten.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW

Date.....

NAIJAID
Statement of Financial Activities
For The Year Ended 30th April, 2025

		2025	2024
	Restricted	Total	Total
	£	Fund	Fund
	£	£	£
Income Resources			
Incoming Resources From Generated Funds			
Voluntary Income	2	13,141	393
Total Income Resources		13,141	393
Resources Expended			
Charitable Activities			
Admin & Support Costs		14,392	201
Governance Costs	3	600	600
Total Resources Expended		14,992	801
NET INCOMING RESOURCES		(1,851)	(408)
RECONCILIATION OF FUNDS			
Total Funds Balances b/fwd		2,354	2,762
Total Funds Balances c/fwd		503	2,354

The Notes Form Part of These Financial Statements

NAIJAID
Balance Sheet
as at 30 April 2025

		2025	2024
	Notes	Total Funds £	Total Funds £
FIXED ASSETS			
Tangible assets	4	329	411
CURRENT ASSETS			
Cash at bank and in hand		5,142	6,551
CREDITORS			
Amounts Falling Due within one Year	5	4,142	3,782
NET CURRENT ASSETS		1,000	2,769
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr style="width: 100%; border: 0.5px solid black;"/> 1,329	<hr style="width: 100%; border: 0.5px solid black;"/> 3,180
NET ASSETS		<hr style="width: 100%; border: 0.5px solid black;"/> 1,329	<hr style="width: 100%; border: 0.5px solid black;"/> 3,180
<u>Unrestricted Funds</u>	6		
Unrestricted Funds		1,329	3,180
TOTAL FUNDS		<hr style="width: 100%; border: 0.5px solid black;"/> 1,329	<hr style="width: 100%; border: 0.5px solid black;"/> 3,180

The financial statements were approved by the Board of Trustees on.....
and were signed on its behalf by:

-

OLANREWAJU NEHAN-BABALOLA
For the Trustees

NAIJAID

Notes to the Financial Statements for the year ended 30 April 2025

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

(effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees for the charity.

1 VOLUNTARY INCOME

	2025	2024
	£	£
Donations	13,141	393
	<u>13,141</u>	<u>393</u>

NAIJAID

Notes to the Financial Statements
for the year ended 30 April 2025

3 GOVERNANCE COSTS	2025	2024
Accountancy	600	600
	<u>600</u>	<u>600</u>

4 Tangible fixed assets

		Plant and machinery £
Cost		
At 1 May 2024		<u>1,565</u>
At 30 April 2025		<u>1,565</u>
Depreciation		
At 1 May 2024		1,154
Charge for the year		<u>82</u>
At 30 April 2025		<u>1,236</u>
Net book value		
At 30 April 2025		<u>329</u>
At 30 April 2024		<u>411</u>

5 Creditors: amounts falling due within one year	2025	2024
	£	£
Trade Creditors	2,060	1,700
Other creditors	2,082	2,082
	<u>4,142</u>	<u>3,782</u>

6 Movement in Funds	At 01 05 22	Net Movement In Funds	At 30 04 23
		£	£
Unrestricted funds			
General fund	3,180	(1,851)	1,329
TOTAL FUNDS	<u>3,180</u>	<u>(1,851)</u>	<u>1,329</u>

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	13,141	14,992	(1,851)
Total Fund	<u>13,141</u>	<u>14,992</u>	<u>(1,851)</u>

NAIJAID**Detailed Statement Of Financial Activities
For The Year Ended 30th April, 2025**

	Unrestricted	2025 Total Fund	2024 Total Fund
	£	£	£
INCOMING RESOURCES			
Donations	13,141	13,141	393
Total Incoming Resources	13,141	13,141	393
RESOURCES EXPENDED			
Charitable Activities			
Web Site & IT	1,716	1,716	62
Travel and subsistence	333	333	
Outreach Charity Work	12,261	12,261	36
	14,310	14,310	98
Governance Costs			
Accountancy fees	600	600	600
	600	600	600
Support Costs Management			
Depreciation charge	82	82	103
	82	82	103
TOTAL RESOURCES EXPENDED	14,992	14,992	801
NET INCOME	(1,851)	(1,851)	- 408

NAIJAID

England & Wales - Charity number 1175742

Accounts

**Registered Charity Number
1175742**

NAIJAID

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended
30th April, 2024**

NAIJAID

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NAIJAID

**Report Of The Trustees
For The Year Ended 30th April, 2024**

Registered Charity Number

Charity Number : 1175742

Chairman:

DR JOHN BABALOLA

Principal address.

**184A PAMPISFORD ROAD
SOUTH CROYDON
CR2 6DB**

Trustees

**MORENIKE AJAYI
OLANREWAJU NEHAN-BABALOLA
YETUNDE OSONAIKE
Dr Akeem Sule**

Independent Examiner

**Paperchase Taxation
22b Sydenham Road
Sydenham, London
SE26 5QW**

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Signed on behalf of the charity's trustees

Approved by order of the board of trustees on the 11th February 2025, and signed on its behalf by



OLANREWAJU NEHAN-BABALOLA
For Trustees

NAIJAID
30th April, 2024

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Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW

Date.....

NAIJAID
Statement of Financial Activities
For the year ended 30th April , 2024

		Restricted	2024 Total Fund	2023 Total Fund
	<u>Notes</u>	£	£	£
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	2	-	393	11,921
Total Income Resources		-	393	11,921
Resources Expended				
Charitable Activities				
Admin & Support Costs		-	201	1,960
Governance Costs	3	-	600	850
Total Resources Expended		-	801	2,810
NET INCOMING RESOURCES		-	(408)	9,111
RECONCILIATION OF FUNDS				
Total Funds Balances b/fwd		-	11,873	2,762
Total Funds Balances c/fwd		-	11,465	11,873

The Notes Form Part of These Financial Statements

NAIJAID
Balance Sheet
as at 30 April 2024

		2024	2023
	Notes	Total Funds £	Total Funds £
FIXED ASSETS			
Tangible assets	4	411	514
CURRENT ASSETS			
Cash at bank and in hand		6,551	6,256
CREDITORS			
Amounts Falling Due within one Year	5	3,782	3,182
NET CURRENT ASSETS		2,769	3,074
TOTAL ASSETS LESS CURRENT LIABILITIES		3,180	3,588
NET ASSETS		3,180	3,588
<u>Unrestricted Funds</u>	6		
Unrestricted Funds		3,180	3,588
TOTAL FUNDS		3,180	3,588

The financial statements were approved by the Board of Trustees on.....
and were signed on its behalf by:

-

OLANREWAJU NEHAN-BABALOLA
For the Trustees

NAIJAID

Notes to the Financial Statements for the year ended 30 April 2024

1 ACCOUNTING POLICIES

Accounting convention

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Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees for the charity.

2 VOLUNTARY INCOME

	2024	2023
	£	£
Donations	393	11,921
	<u>393</u>	<u>11,921</u>

NAIJAID

Notes to the Financial Statements for the year ended 30 April 2024

3 GOVERNANCE COSTS	2024	2023
Accountancy	600	850
	<u>600</u>	<u>850</u>

4 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 May 2023	1,565
At 30 April 2024	<u>1,565</u>
Depreciation	
At 1 May 2023	1,051
Charge for the year	103
At 30 April 2024	<u>1,154</u>
Net book value	
At 30 April 2024	<u>411</u>
At 30 April 2023	<u>514</u>

5 Creditors: amounts falling due within one year	2024	2023
	£	£
Trade Creditors	1,700	850
Accruals - Accounts	2,082	2,332
	<u>3,782</u>	<u>3,182</u>

6 Movement in Funds	At 01 05 22	Net Movement In Funds £	At 30 04 23 £
Unrestricted funds			
General fund	3,588	(408)	3,180
TOTAL FUNDS	<u>3,588</u>	<u>(408)</u>	<u>3,180</u>
	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	393	801	(408)
Total Fund	<u>393</u>	<u>801</u>	<u>(408)</u>

NAIJAID

Detailed Statement Of Financial Activities
For The Year Ended 30th April, 2024

	Unrestricted	2024 Total Fund	2023 Total Fund
	£	£	£
INCOMING RESOURCES			
Donations	393	393	11,921
Total Incoming Resources	393	393	11,921
RESOURCES EXPENDED			
Charitable Activities			
Web Site & IT	62	62	836
Subscription -	-	-	240
Charity Work / Events	36	36	756
	98	98	1,832
Governance Costs			
Accountancy fees	600	600	850
	600	600	850
Support Costs Management			
Depreciation charge	103	103	128
	103	103	128
TOTAL RESOURCES EXPENDED	801	801	2,810
NET INCOME	(408)	(408)	9,111

NAIJAID

England & Wales - Charity number 1175742

Accounts

**Registered Charity Number
1175742**

NAIJAID

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended
30th April, 2023**

NAIJAID

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**Report Of The Trustees
For The Year Ended 30th April, 2023**

Registered Charity Number

Charity Number : 1175742

Chairman:

DR JOHN BABALOLA

Principal address.

**184A PAMPISFORD ROAD
SOUTH CROYDON
CR2 6DB**

Trustees

**MORENIKE AJAYI
OLANREWAJU NEHAN-BABALOLA
YETUNDE OSONAIKE
Dr Akeem Sule**

Independent Examiner

**Paperchase Taxation
22b Sydenham Road
Sydenham, London
SE26 5QW**

Bankers

BARCLAYS BANK PLC,

NAIJAID
Report of the Trustees and
Unaudited Financial Statements For The Year Ended
30th April, 2023

The trustees present their report with the financial statements of the charity for the year ended 30th April, 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

- Governing document: Trust deed
- The charity is a trust
- Trustee selection is by appointment

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

- The prevention of poverty
- The relief of poverty

We are committed to the relief of sickness and preserve the health of persons living in Nigeria and people from Nigeria living in the u.k. by training and empowering medical professionals through continuous professional and personal development programmes. We also transport medical equipment and books to universities in Nigeria.

We provide access for Nigerian doctors' 2nd opinion opportunities.

ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT

Ongoing Twice weekly Exercise and Wellbeing programme for 50 years and over BAME female in South London.

These group of 40 women exercise and stretch for 1.5 hours, facilitated by a qualified fitness instructor. Once a week we have a dietitian and nutritionist talk to us about how to cook our African and traditional meals healthily.

5 days First Aid Train the Trainer Programme in Lagos Nigeria, for Female Farmers (50 delegates). To teach them skills to prevent and treat minor injuries. They were given first aid kits. We donated 20 Hospital beds to Lagos State University Teaching Hospital Lagos. We partnered with a Local NGO in Nigeria to organise 1 week Medical Out Reach, giving free medical care to over 4,000 people, including 25 minor surgeries.

RISK MANAGEMENT

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review.

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Approved by order of the board of trustees onand signed on its behalf by:

.....

OLANREWAJU NEHAN-BABALOLA
For Trustees

NAIJAID
30th April, 2023

Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 30th April, 2023 set out on pages five to ten.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW

Date.....

NAIJAID
Statement of Financial Activities
For the year ended 30th April , 2023

		Unrestricted	Restricted	2023	2022
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>Total</u>	<u>Total</u>
				<u>Fund</u>	<u>Fund</u>
				<u>£</u>	<u>£</u>
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	2	11,921	-	11,921	6,283
Total Income Resources		<u>11,921</u>	<u>-</u>	<u>11,921</u>	<u>6,283</u>
Resources Expended					
Charitable Activities					
Admin & Support Costs		10,995	-	10,995	4,683
Governance Costs	3	850	-	850	850
Total Resources Expended		<u>11,845</u>	<u>-</u>	<u>11,845</u>	<u>5,533</u>
NET INCOMING RESOURCES		76	-	76	750
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		3,512	-	3,512	2,762
Total Funds Balances c/fwd		<u><u>3,588</u></u>	<u><u>-</u></u>	<u><u>3,588</u></u>	<u><u>3,512</u></u>

The Notes Form Part of These Financial Statements

NAIJAID
Balance Sheet
as at 30 April 2023

		Unrestricted	2023	2022
	Notes	Funds	Total Funds	Total Funds
			£	£
FIXED ASSETS				
Tangible assets	4	514	514	642
CURRENT ASSETS				
Cash at bank and in hand		6,256	6,256	6,052
CREDITORS				
Amounts Falling Due within one Year	5	3,182	3,182	3,182
NET CURRENT ASSETS		3,074	3,074	2,870
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/>	<hr/>	<hr/>
		3,588	3,588	3,512
NET ASSETS		<hr/>	<hr/>	<hr/>
		3,588	3,588	3,512
Unrestricted Funds	6			
Unrestricted Funds			3,588	3,512
TOTAL FUNDS			<hr/>	<hr/>
			3,588	3,512
			<hr/>	<hr/>

The financial statements were approved by the Board of Trustees on.....
and were signed on its behalf by:

OLANREWAJU NEHAN-BABALOLA
For the Trustees

NAIJAID

Notes to the Financial Statements for the year ended 30 April 2023

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

(effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees for the charity.

2 VOLUNTARY INCOME

	2023	2022
	£	£
Donations	11,921	6,283
	<u>11,921</u>	<u>6,283</u>

NAIJAID

Notes to the Financial Statements
for the year ended 30 April 2023

3 GOVERNANCE COSTS	2023	2022
Accountancy	850	850
	<u>850</u>	<u>850</u>

4 Tangible fixed assets

		Plant and machinery
		£
Cost		
At 1 May 2022		<u>1,565</u>
At 30 April 2023		<u>1,565</u>
Depreciation		
At 1 May 2022		923
Charge for the year		<u>128</u>
At 30 April 2023		<u>1,051</u>
Net book value		
At 30 April 2023		<u>514</u>
At 30 April 2022		<u>642</u>

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade Creditors	850	850
Accruals - Accounts	<u>2,332</u>	<u>2,332</u>
	<u>3,182</u>	<u>3,182</u>

5 Movement in Funds	At 01 05 22	Net Movement In Funds	At 30 04 23
		£	£
Unrestricted funds			
General fund	<u>3,512</u>	<u>76</u>	<u>3,588</u>
TOTAL FUNDS	<u>3,512</u>	<u>76</u>	<u>3,588</u>
	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	<u>11,921</u>	<u>11,845</u>	<u>76</u>
Total Fund	<u>11,921</u>	<u>11,845</u>	<u>76</u>

NAIJAID**Detailed Statement Of Financial Activities
For The Year Ended 30th April, 2023**

	Unrestricted	Restricted	2023 Total Fund	2022 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Donations	11,921		11,921	6,283
Total Incoming Resources	11,921	-	11,921	6,283
RESOURCES EXPENDED				
Charitable Activities				
Web Site & IT	1,076		1,076	345
Subscription -	180		180	240
Outreach Charity Work	5,625		5,625	
Charity Work / Events	756		756	3,938
	7,637	-	7,637	4,523
Governance Costs				
Accountancy fees	850		850	850
	850	-	850	850
Support Costs Management				
Depreciation charge	128		128	160
	3,358	-	3,358	160
TOTAL RESOURCES EXPENDED	11,845	-	11,845	5,533
NET INCOME	76	-	76	750

NAIJAID

England & Wales - Charity number 1175742

Accounts

**Registered Charity Number
1175742**

NAIJAID

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended
30th April, 2022**

NAIJAID

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NAIJAID

**Report Of The Trustees
For The Year Ended 30th April, 2022**

Registered Charity Number

Charity Number : 1175742

Chairman:

DR JOHN BABALOLA

Principal address.

**184A PAMPISFORD ROAD
SOUTH CROYDON
CR2 6DB**

Trustees

**MORENIKE AJAYI
OLANREWAJU NEHAN-BABALOLA
YETUNDE OSONAIKE
Dr Akeem Sule**

Independent Examiner

**Paperchase Taxation
22b Sydenham Road
Sydenham, London
SE26 5QW**

Bankers

BARCLAYS BANK PLC,

NAIJAID
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Unaudited Financial Statements For The Year Ended
30th April, 2022

The trustees present their report with the financial statements of the charity for the year ended 30th April, 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

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We provide access for Nigerian doctors' 2nd opinion opportunities.

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Ongoing Twice weekly Exercise and Wellbeing programme for 50 years and over BAME female in South London.

These group of 40 women exercise and stretch for 1.5 hours, facilitated by a qualified fitness instructor. Once a week we have a dietitian and nutritionist talk to us about how to cook our Africa and traditional meals healthily.

5 days First Aid Train the Trainer Programme in Lagos Nigeria, for Female Farmers (50 delegates). To teach them skills to prevent and treat minor injuries. They were given first aid kits. We donated 20 Hospital beds to Lagos State University Teaching Hospital Lagos. We partnered with a Local NGO in Nigeria to organise 1 week Medical Out Reach, giving free medical care to over 4,000 people, including 25 minor surgeries.

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The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review.

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Approved by order of the board of trustees onand signed on its behalf by:

.....

OLANREWAJU NEHAN-BABALOLA
For Trustees

NAIJAID
30th April, 2022

Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 30th April, 2022 set out on pages five to ten.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

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1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

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Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW

Date.....

NAIJAID
Statement of Financial Activities
For the year ended 30th April , 2022

		Unrestricted	Restricted	2022	2021
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>Total Fund</u>	<u>Total Fund</u>
				<u>£</u>	<u>£</u>
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	2	<u>6,283</u>	<u>-</u>	<u>6,283</u>	<u>6,082</u>
Total Income Resources		<u>6,283</u>	<u>-</u>	<u>6,283</u>	<u>6,082</u>
Resources Expended					
Charitable Activities					
Admin & Support Costs		4,683	-	4,683	3,082
Governance Costs	3	850	-	850	850
Total Resources Expended		<u>5,533</u>	<u>-</u>	<u>5,533</u>	<u>3,932</u>
NET INCOMING RESOURCES		750	-	750	2,150
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		2,262	-	2,262	112
Total Funds Balances c/fwd		<u>3,012</u>	<u>-</u>	<u>3,012</u>	<u>2,262</u>

The Notes Form Part of These Financial Statements

NAIJAID
Balance Sheet
as at 30 April 2022

		Unrestricted	2022	2021
	Notes	Funds	Total Funds	Total Funds
			£	£
FIXED ASSETS				
Tangible assets	4	642	642	802
CURRENT ASSETS				
Cash at bank and in hand		6,052	6,052	5,493
CREDITORS				
Amounts Falling Due within one Year	5	3,182	3,182	3,533
NET CURRENT ASSETS		2,870	2,870	1,960
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/>	<hr/>	<hr/>
		3,512	3,512	2,762
NET ASSETS		<hr/>	<hr/>	<hr/>
		3,512	3,512	2,762
Unrestricted Funds	6			
Unrestricted Funds			3,512	2,762
TOTAL FUNDS			<hr/>	<hr/>
			3,512	2,762
			<hr/>	<hr/>

The financial statements were approved by the Board of Trustees on.....
and were signed on its behalf by:

OLANREWAJU NEHAN-BABALOLA
For the Trustees

NAIJAID

Notes to the Financial Statements for the year ended 30 April 2022

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

(effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.
for the charity.

NAIJAID

Notes to the Financial Statements for the year ended 30 April 2022

1 VOLUNTARY INCOME

	2022	2021
	£	£
Donations	6,283	6,082
	<u>6,283</u>	<u>6,082</u>

3 GOVERNANCE COSTS

	2022	2021
Accountancy	850	850
	<u>850</u>	<u>850</u>

4 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 May 2021	1,565
At 30 April 2022	<u>1,565</u>
Depreciation	
At 1 May 2021	763
Charge for the year	160
At 30 April 2022	<u>923</u>
Net book value	
At 30 April 2022	<u>642</u>
At 30 April 2021	<u>802</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade Creditors	850	850
Accruals - Accounts	2,332	2,683
	<u>3,182</u>	<u>3,533</u>

NAIJAID

**Notes to the Financial Statements
for the year ended 30 April 2022**

6 Movement in Funds	At 01 05 21	Net Movement In Funds £	At 30 04 22 £
Unrestricted funds			
General fund	<u>2,762</u>	<u>750</u>	<u>3,512</u>
TOTAL FUNDS	<u>2,762</u>	<u>750</u>	<u>3,512</u>
	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	<u>6,283</u>	<u>5,533</u>	<u>750</u>
Total Fund	<u>6,283</u>	<u>5,533</u>	<u>750</u>

NAIJAID

Detailed Statement Of Financial Activities For The Year Ended 30th April, 2022

	Unrestricted	Restricted	2022 Total Fund	2021 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Donations	6,283		6,283	6,082
Total Incoming Resources	6,283	-	6,283	6,082
RESOURCES EXPENDED				
Charitable Activities				
Web Site & IT	345		345	1,951
Subscription -	240		240	
Travelling and subsistence	-		-	
Printing, postage & stationery	-		-	50
Outreach Charity Work	-		-	
Charity Work / Events	3,938		3,938	881
	4,523	-	4,523	2,882
Governance Costs				
Accountancy fees	850		850	850
	850	-	850	850
Support Costs Management				
Freighting & Cargo	-		-	
Depreciation charge	160		160	200
	160	-	160	200
TOTAL RESOURCES EXPENDED	5,533	-	5,533	3,932
NET INCOME	750	-	750	2,150

NAIJAID

England & Wales - Charity number 1175742

Accounts

Registered Charity Number
1175742

NAIJAID

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
30th April, 2021

NAIJAID

**Report Of The Trustees
For The Year Ended 30th April, 2021**

Registered Charity Number

Charity Number : 1175742

Chairman:

DR JOHN BABALOLA

Principal address.

**184A PAMPISFORD ROAD
SOUTH CROYDON
CR2 6DB**

Trustees

**MORENIKE AJAYI
OLANREWAJU NEHAN-BABALOLA
YETUNDE OSONAIKE
Dr Akeem Sule**

Independent Examiner

**Paperchase Taxation
22b Sydenham Road
Sydenham, London
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Bankers

BARCLAYS BANK PLC,

NAIJAID

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**NAIJAID
Report of the Trustees and
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We are committed to the relief of sickness and preserve the health of persons living in Nigeria and people from Nigeria living in the u.k. by training and empowering medical professionals through continuous professional and personal development programmes. We also transport medical equipment and books to universities in Nigeria.

We provide access for Nigerian doctors' 2nd opinion opportunities.

ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT

The object of the charity is:
The relief of sickness and preservation of health of persons living in Nigeria by providing and assisting in the provision of facilities, training, support services and equipment, organising public awareness programmes for the prevention of common diseases and advancing the education of health care professionals in all aspects of prevention and management of common physical and mental health conditions.

RISK MANAGEMENT

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review.

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Approved by order of the board of trustees onand signed
on its behalf by:

.....

**OLANREWAJU NEHAN-BABALOLA
For Trustees**

NAIJAID
30th April, 2021

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Independent examiner's statement

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- 1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW

Date.....

NAIJAID
Statement of Financial Activities
For the year ended 30th April , 2021

		Unrestricted	Restricted	2021	2020
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>Total Fund</u>	<u>Total Fund</u>
				<u>£</u>	<u>£</u>
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	2	6,082	-	6,082	10,297
Total Income Resources		<u>6,082</u>	<u>-</u>	<u>6,082</u>	<u>10,297</u>
Resources Expended					
Charitable Activities					
Admin & Support Costs		3,082	-	3,082	8,947
Governance Costs	3	850	-	850	850
Total Resources Expended		<u>3,932</u>	<u>-</u>	<u>3,932</u>	<u>9,797</u>
NET INCOMING RESOURCES		2,150	-	2,150	500
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		612	-	612	112
Total Funds Balances c/fwd		<u><u>2,762</u></u>	<u><u>-</u></u>	<u><u>2,762</u></u>	<u><u>612</u></u>

The Notes Form Part of These Financial Statements

NAIJAID
Balance Sheet
as at 30 April 2021

		Unrestricted	2021	2020
	Notes	Funds	Total Funds	Total Funds
			£	£
FIXED ASSETS				
Tangible assets	4	802	802	1,002
CURRENT ASSETS				
Cash at bank and in hand		5,493	5,493	2,293
CREDITORS				
Amounts Falling Due within one Year	5	3,533	3,533	2,683
NET CURRENT ASSETS		1,960	1,960	(390)
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/>	<hr/>	<hr/>
		2,762	2,762	612
NET ASSETS		<hr/>	<hr/>	<hr/>
		2,762	2,762	612
Unrestricted Funds	6			
Unrestricted Funds			2,762	612
TOTAL FUNDS			<hr/>	<hr/>
			2,762	612
			<hr/>	<hr/>

The financial statements were approved by the Board of Trustees on.....
and were signed on its behalf by:

OLANREWAJU NEHAN-BABALOLA
For the Trustees

NAIJAID

Notes to the Financial Statements for the year ended 30 April 2021

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

(effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.
for the charity.

NAIJAID

Notes to the Financial Statements for the year ended 30 April 2021

1 VOLUNTARY INCOME

	2021 £	2020 £
Donations	6,082	10,297
	<u>6,082</u>	<u>10,297</u>

3 GOVERNANCE COSTS

	2021	2020
Accountancy	850	850
	<u>850</u>	<u>850</u>

4 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 May 2020	1,565
At 30 April 2021	<u>1,565</u>
Depreciation	
At 1 May 2020	563
Charge for the year	200
At 30 April 2021	<u>763</u>
Net book value	
At 30 April 2021	<u>802</u>
At 30 April 2020	<u>1,002</u>

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade Creditors	850	1,000
Accruals - Accounts	2,683	1,683
	<u>3,533</u>	<u>2,683</u>

NAIJAID

Notes to the Financial Statements
for the year ended 30 April 2021

6 Movement in Funds	At 01 05 20	Net Movement In Funds £	At 30 04 21 £
Unrestricted funds			
General fund	612	2,150	2,762
TOTAL FUNDS	<u>612</u>	<u>2,150</u>	<u>2,762</u>
	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	6,082	3,932	2,150
Total Fund	<u>6,082</u>	<u>3,932</u>	<u>2,150</u>

NAIJAID

Detailed Statement Of Financial Activities
For The Year Ended 30th April, 2021

	Unrestricted	Restricted	2021 Total Fund	2020 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Donations	6,082.46		6,082.46	10,297.41
Total Incoming Resources	6,082.46	-	6,082.46	10,297.41
RESOURCES EXPENDED				
Charitable Activities				
Web Site & IT	1,951.00		1,951.00	480.00
Travelling and subsistence	-		-	191.00
Printing, postage & stationery	50.00		50.00	150.00
Outreach Charity Work	-		-	690.00
Charity Work / Events	881.00		881.00	5,186.00
	2,882.00	-	2,882.00	6,697.00
Governance Costs				
Accountancy fees	850.00		850.00	850.00
	850.00	-	850.00	850.00
Support Costs Management				
Freighting & Cargo	-		-	2,000.00
Depreciation charge	200.00		200.00	250.00
	200.00	-	200.00	2,250.00
TOTAL RESOURCES EXPENDED	3,932.00	-	3,932.00	9,797.00
NET INCOME	2,150.46	-	2,150.46	500.41