

BOJIS FOUNDATION

England & Wales · Charity number 1177552

Details

Status Registered

Legal form CIO

Registered 2018-03-14

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

Contact

Address 55 Queensway
Heald Green
Cheadle
SK8 3ET

Phone 07875162854

Email info@bojjsfoundation.org.uk

Website www.bojjsfoundation.org.uk

Activities

Objects: THE RELIEF OF THE PHYSICAL AND MENTAL SICKNESS OF PERSONS IN NEED BY REASON OF DEPRESSION AND DOMESTIC VIOLENCE, IN PARTICULAR BY THE PROVISION OF COUNSELLING AND SUPPORT, INCLUDING SIGNPOSTING TO OTHER SERVICES, AND BY ANY OTHER MEANS AS THE TRUSTEES IN THEIR DISCRETION SHALL DETERMINE.

Activities: The relief of the physical and mental sickness of persons in need by reason of depression and domestic violence, in particular by the provision of counselling and support, including signposting to other services, and by any other means as the trustees in their discretion shall determine

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	-	-	-	-
2024-01-31	-	-	-	-
2023-01-31	-	-	-	-
2022-01-31	£10,000	£12,282	-	-
2021-01-31	£135	£5,800	-	-
2020-01-31	£1,250	£3,194	-	-
2019-01-31	£10,220	£6,994	-	-

Trustees

Name	Role	Appointed
BLESSING OKUNDOLOR	Chair	2018-03-14
Dr JAMES KIMILU		2020-03-14
OSAGIE OKUNDOLOR		2018-03-14

BOJIS FOUNDATION

England & Wales - Charity number 1177552

Accounts

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE

Company Registration Number
CE013536 (England and Wales)

Charity Number
1177552

Report of the Trustees and Unaudited Financial Statements

Period of Accounts

Start Date 01 February 2021

End Date: 31st January 2022

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Contents of the Financial Statements
For the Period Ended 31 January 2022

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BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE

Members of the Board and Professional advisers

For the Period Ended 31 January 2022

Registered charity name	BOJIS FOUNDATION
Charity Number	1177552
Company Registration Number	CE013536 (England and Wales)
Registered Office	Portwood House, 2 Brooklyn Road Cheadle, SK8 1BS
Board of Trustees	Blessing Okundolor (Chair) Erebi Ayavoro Dr James Kimilu Osagie Okundolor
Accountants	LEVEON ACCOUNTING SOLUTION LIMITED FIRST FLOOR 138 LOWER ROAD LONDON SE16 2UG T: 0203 417 9776 E: info@leveon.co.uk W: www.leveon.co.uk

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE

Trustees Annual Report
For the Period Ended 31 January 2022

The Trustees, who are also directors for the purpose of company law, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 January 2022.

REFERENCE AND ADMINISTRATION DETAILS

Reference and administration details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

TRUSTEES

The Trustees who served the charity during the period were as follows:

Blessing Okundolor (Chair)

Erebi Ayavoro

Dr James Kimilu

Osagie Okundolor

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was incorporated as a company limited by guarantee on 29 September 2005 and is governed by an Article and Memorandum of Association.

Appointment of Trustees were initially recommendation by members of the organisation Which have similar interest of trying to reduce domestic violence among members of our communities with the various aftermath of domestic violence resulting to various impact on the people that was abuse and neglect and the communities will filled the impact. Activities organised in furtherance of the objectives include regular campaign for people to speak our about demestic abuse and the various impact they might have suffered from those abuse and neglect, seminars and training workshops from various professional are used to train members and the general public to spot the sign of someone suffering from abuse and neglect as result of domestic violence .

OBJECTIVES AND ACTIVITIES

The relief of the physical and mental sickness of persons in need by reason of depression and domestic violence, , in particular by the provision of counselling and support, including signposting to other services, and by any other means as the trustees in their discretion shall determine.

ACHIEVEMENTS AND PERFORMANCE

We started in 2018 with the main idea to reduce domestic violence within our communities, our various campaign, workshops and seminars has been creating public awareness about the devil that have taking root inour society, many people are abuse and neglected by the people they trust and put their faith, when they try to speak out many of them are not believe due to the social construct of our communities, we as organisation are changing the narrative and encouraging people to speak out, and get the best support and advice that will help them heal from the neglect feeling the abuse brought the way.

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE

Trustees Annual Report
For the Period Ended 31 January 2022

RESPONSIBILITIES OF THE TRUSTEES

The Trustees (who are also the directors of the Bojis Foundation for the purpose of company law), are responsible for preparing the Trustees Annual Report and the Financial Statement in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Acceptable Accounting Practice).

Company law requires the Trustees to prepare Financial Statement which give true and fair view of the state of affairs of the charitable company and of the incoming and applicable of resources, including the income and expenditures of the charitable company for that period.

In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles in the charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity company and ensure that the Financial Statement comply with the Company Act 2006 and Charitable Act 1993. The trustees are also responsible for safeguarding assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ACCOUNTANTS

A resolution to appoint LEVEON ACCOUNTING SOLUTION LIMITED as Accountants for the ensuring year will be proposed at the Annual General Meeting.

Blessing Okundolor (Chair)
Autorised Signatory

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE

Reports of the independent examiner
For the Period Ended 31 January 2022

I report on the accounts of the charity for the year ended 31 January 2022 set out on pages 6 to 11

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to: examine accounts under section 43 of the Act as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act as amended, and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and in 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 I do not express an audit opinion on the view given by the accounts.

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:
 - ◆ to keep accounting records in accordance with section 41 of the Act; and
 - ◆ to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

Calvin Usuanlele
Accountant
LEVEON ACCOUNTING SOLUTION LIMITED
FIRST FLOOR 138 LOWER ROAD
LONDON
SE16 2UG

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Statement of Financial Activities
(incorporating the income and expenditure account)
Year ended 31 January 2022

	<u>NOTES</u>	<u>Unrestricted</u> <u>Funds</u> 2022 £	<u>Unrestricted</u> <u>Funds</u> 2021 £
INCOMING RESOURCES			
Incoming resources from generating funds			
Voluntary Income	2	10,000	135
Other income resources	3	-	-
Investment income	4	-	-
TOTAL INCOMING RESOURCES		10,000	135
		<hr/>	<hr/>
		10,000	135
 RESOURCES EXPENDED			
Charitable activities	5	11,521	4,969
Governance costs	6	761	831
TOTAL RESOURCES EXPENDED		12,282	5,800
 NET INCOMING (OR OUTGOING)			
RESOURCES FOR THE YEAR	7	- 2,282	- 5,665
		<hr/>	<hr/>
Total funds brought forward (plus/deficit)			382
			<hr/>
Total funds carried forward		- 2,282	- 5,283
		<hr/> <hr/>	<hr/> <hr/>

The Statement of Financial Activities include all gains and losses in the year and therefore a statement of total recognized gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 7 to 10 form part of these financial statements.

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Balance sheet as at 31 January 2022

		2022		2021	
	NOTES	£	£	£	£
FIXED ASSETS					
Tangible assests	9		633		844
Total Fixed Assets			633		844
CURRENT ASSETS					
Debtors	10	-		-	
Cash at bank and in hand	11	571		3,355	
Total Current Assets		571		3,355	
CREDITORS					
Amount falling due within a year	12	3,299		9,482	
Net current assets			- 2,728		- 6,127
			- 2,095		- 5,283
FUNDS					
Unrestricted income/liability funds			- 2,282		- 5,283
TOTAL FUNDS			- 2,282		- 5,283

For the year ended 31st January 2021 the company was entitled to exemption from audit under section 477 of the companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008).

The notes on pages 7 to 10 form part of these financial statements.

The Financial Statements was approved by the Board of Directors on the 23rd April 2022

SIGNED ON BEHALF OF THE BOARD BY:

Blessing Okundolor (Chair)
Authorised signatory

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements
Year Ended 31 January 2022

1 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1 Basis of preparation of accounts

These accounts have been prepared under the historical cost basis convention and in accordance with applicable United Kingdom Accounting Standards the Statement of Recommended Practice "Accounting and Reporting by charities" issued in March 2005 (SORP) and the Company Act 2006.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

1.3 Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 31 January 2022

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each assets over its expected useful life as follows:

Fixture, fittings and equipment	25%
Vehicle	25%

1.5 Investments

Current asset investments are at the lower of cost and net realisable value.

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 31 January 2022

2 VOLUNTARY INCOME	Unrestricted Funds 2022 £	Unrestricted Funds 2021 £
Donations	10,000	135
	10,000	135
3 OTHER INCOME RESOURCES	Unrestricted Funds 2022 £	Unrestricted funds 2021 £
Other materials	-	0
4 INVESTMENT INCOME	Total Funds 2022 £	Total funds 2021 £
Bank interest Receivable	-	0

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Notes to the financial Statements (Continued)
Reports of the independent examiner

5 COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Unrestricted Funds 2022 £	Unrestricted Funds 2021 £
Rent and Rates	-	-
Charitable Donation/Honorarium	5,090	2,700
Travelling & Hospitality to members	3,004	468
Advertisement & Promotion	90	350
Motor Expenses	-	-
Printing and Stationery	27	361
Offices expenses	2,710	
Repairs & Maintenance	-	-
Professional Fees	600	1,000
Other Expenses	-	90
	<u>11,521</u>	<u>4,969</u>

6 GOVERNANCE COSTS

	Unrestricted Funds 2022 £	Total 2021 £
Accountancy Fees	550	550
Legal Fees	-	-
Interest payable	-	-
Depreciation	211	281
Total	<u>761</u>	<u>831</u>

7 NET INCOME/(OUTGOING) RESOURCES FOR THE YEAR

	2022 £	2021 £
This is stated after charging	- 2,282	5,665

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 31 January 2022

8 STAFF COSTS AND EMOLUMENTS

	2022	2021
	£	£
Total staff costs were as follows		
Wages and salaries & social security costs	Nil	Nil

Particular of employees

The average number of employee during the year calculated on the basis of full-time equivalent was nil during the year.

No employee received emolument of more than £60,000 during the period

9 TANGIBLE FIXED ASSETS

	Equipment £	Motor Vehicle £	Furniture & Fittings £	Total £
COST				
As at 01.02.2021	633		211	844
Additons				-
	633	-	211	844
Depreciation				
As at 31.01.22				
Charge for the year				
As at 31.01.22	158.00		53.00	211
Net Book Value				
At 31.01.22	475	-	158	633
As at 31.01.21	633	-	211	844

10 DEBTORS

	2022
	£
Amounts owed by group undertakings and undertaking in which the charity has a participating interest	-
other debtors	-
	-

BOJIS FOUNDATION
LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS (Continued)
Contents of the Financial Statements

11 CASH AT BANK AND IN HAND	2022
	£
Barclays a/c-83998908	571
Cash in Hand	-
	-
	-
	<u>571</u>
	<u><u>571</u></u>

12 CREDITORS: Amount falling due within a year	2022
	£
Bank Loan and Overdrafts	-
Accrual	265.00
Creditors	3,034.00
	<u>3,299</u>
	<u><u>3,299</u></u>

13 UNRESTRICTED INCOME FUNDS				
	Bal at	Incoming	Outgoing	At 31 Jan
	01/02/2021	Resources	Resources	2022
	£	£	£	£
	-	10,000	-	12,282
			-	2,282

Unrestricted funds are used for the day to day running of the Charity' operation.

14 ANALYSIS OF NET ASSETS BETWEEN FUNDS			
	Tangible	Net current	Total
	Fixed assets	liabilities	
	£	£	£
	633	3,299	2,666

15 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and therefore has no share capital. Every member undertakes to contribute such amount as may be required but not exceeding £10 to assets of the company in the event of a winding up.

BOJIS FOUNDATION

England & Wales - Charity number 1177552

Accounts

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE

Company Registration Number
CE013536 (England and Wales)

Charity Number
1177552

Report of the Trustees and Unaudited Financial Statements

Period of Accounts

Start Date 01 February 2020

End Date: 31st January 2021

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Contents of the Financial Statements
For the Period Ended 31 January 2021

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BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE

Members of the Board and Professional advisers

For the Period Ended 31 January 2021

Registered charity name	BOJIS FOUNDATION
Charity Number	1177552
Company Registration Number	CE013536 (England and Wales)
Registered Office	55 QUEENSWAY HEALD GREEN CHESHIRE SK8 3ET
Board of Trustees	Blessing Okundolor (Chair) Erebi Ayavoro Dr James Kimilu Osagie Okundolor
Accountants	LEVEON ACCOUNTING SOLUTION LIMITED FIRST FLOOR 138 LOWER ROAD LONDON SE16 2UG T: 0203 417 9776 E: info@leveon.co.uk W: www.leveon.co.uk

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE

Trustees Annual Report
For the Period Ended 31 January 2021

The Trustees, who are also directors for the purpose of company law, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 January 2021.

REFERENCE AND ADMINISTRATION DETAILS

Reference and administration details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

TRUSTEES

The Trustees who served the charity during the period were as follows:

Blessing Okundolor (Chair)

Erebi Ayavoro

Dr James Kimilu

Osagie Okundolor

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was incorporated as a company limited by guarantee on 29 September 2005 and is governed by an Article and Memorandum of Association.

Appointment of Trustees were initially recommendation by members of the organisation Which have similar interest of trying to reduce domestic violence among members of our communities with the various aftermath of domestic violence resulting to various impact on the people that was abuse and neglect and the communities will filled the impact. Activities organised in furtherance of the objectives include regular campaign for people to speak our about demestic abuse and the various impact they might have suffered from those abuse and neglect, seminars and training workshops from various professional are used to train members and the general public to spot the sign of someone suffering from abuse and neglect as result of domestic violence .

OBJECTIVES AND ACTIVITIES

The relief of the physical and mental sickness of persons in need by reason of depression and domestic violence, , in particular by the provision of counselling and support, including signposting to other services, and by any other means as the trustees in their discretion shall determine.

ACHIEVEMENTS AND PERFORMANCE

We started in 2018 with the main idea to reduce domestic violence within our communities, our various campaign, workshops and seminars has been creating public awareness about the devil that have taking root inour society, many people are abuse and neglected by the people they trust and put their faith, when they try to speak out many of them are not believe due to the social construct of our communities, we as organisation are changing the narrative and encouraging people to speak out, and get the best support and advice that will help them heal from the neglect feeling the abuse brought the way.

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE

Trustees Annual Report
For the Period Ended 31 January 2021

RESPONSIBILITIES OF THE TRUSTEES

The Trustees (who are also the directors of the Bojis Foundation for the purpose of company law), are responsible for preparing the Trustees Annual Report and the Financial Statement in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Acceptable Accounting Practice).

Company law requires the Trustees to prepare Financial Statement which give true and fair view of the state of affairs of the charitable company and of the incoming and applicable of resources, including the income and expenditures of the charitable company for that period.

In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles in the charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity company and ensure that the Financial Statement comply with the Company Act 2006 and Charitable Act 1993. The trustees are also responsible for safeguarding assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ACCOUNTANTS

A resolution to appoint LEVEON ACCOUNTING SOLUTION LIMITED as Accountants for the ensuing year will be proposed at the Annual General Meeting.

Blessing Okundolor (Chair)
Autorised Signatory

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE

Reports of the independent examiner
For the Period Ended 31 January 2021

I report on the accounts of the charity for the year ended 31 January 2021 set out on pages 6 to 11

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to: examine accounts under section 43 of the Act as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act as amended, and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and in 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 I do not express an audit opinion on the view given by the accounts.

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:
 - ◆ to keep accounting records in accordance with section 41 of the Act; and
 - ◆ to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

Calvin Usuanlele
Accountant
LEVEON ACCOUNTING SOLUTION LIMITED
FIRST FLOOR 138 LOWER ROAD
LONDON
SE16 2UG

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Statement of Financial Activities
(incorporating the income and expenditure account)
Year ended 31 January 2021

	<u>Unrestricted</u>	<u>Unrestricted</u>
	<u>Funds</u>	<u>Funds</u>
INCOMING RESOURCES	2021	2020
	£	£
Incoming resources from generating funds		
Voluntary Income	135	250
Other income resources	-	1,000
Investment income	-	-
TOTAL INCOMING RESOURCES	135	250
	<hr/>	<hr/>
	135	250
 RESOURCES EXPENDED		
Charitable activities	4,969	2,269
Governance costs	831	925
TOTAL RESOURCES EXPENDED	5,800	3,194
	<hr/>	<hr/>
NET INCOMING (OR OUTGOING)		
RESOURCES FOR THE YEAR	- 5,665	- 2,944
	<hr/>	<hr/>
Total funds brought forward (plus/deficit)	382	3,326
	<hr/>	<hr/>
Total funds carried forward	- 5,283	382
	<hr/> <hr/>	<hr/> <hr/>

The Statement of Financial Activities include all gains and losses in the year and therefore a statement of total recognized gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 7 to 10 form part of these financial statements.

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Balance sheet as at 31 January 2021

		2021		2020	
	NOTES	£	£	£	£
FIXED ASSETS					
Tangible assests	9		844		1,125
Total Fixed Assets			844		1,125
CURRENT ASSETS					
Debtors	10	-		-	
Cash at bank and in hand	11	3,355		9,155	
Total Current Assets		3,355		9,155	
CREDITORS					
Amount falling due within a year	12	9,482		9,998	
Net current assets			- 6,127		- 843
			- 5,283		282
FUNDS					
Unrestricted income/liability funds			- 5,283		282
TOTAL FUNDS			- 5,283		282

For the year ended 31st January 2021 the company was entitled to exemption from audit under section 477 of the companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008).

The notes on pages 7 to 10 form part of these financial statements.

The Financial Statements was approved by the Board of Directors on the 23rd July 2021

SIGNED ON BEHALF OF THE BOARD BY:

Blessing Okundolor (Chair)
Authorised signatory

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements
Year Ended 31 January 2020

1 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1 Basis of preparation of accounts

These accounts have been prepared under the historical cost basis convention and in accordance with applicable United Kingdom Accounting Standards the Statement of Recommended Practice "Accounting and Reporting by charities" issued in March 2005 (SORP) and the Company Act 2006.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

1.3 Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 31 January 2021

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each assets over its expected useful life as follows:

Fixture, fittings and equipment	25%
Vehicle	25%

1.5 Investments

Current asset investments are at the lower of cost and net realisable value.

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 31 January 2021

2 VOLUNTARY INCOME	Unrestricted Funds 2021 £	Unrestricted Funds 2020 £
Donations	135	250
	135	250
3 OTHER INCOME RESOURCES	Unrestricted Funds 2021 £	Unrestricted funds 2020 £
Other materials	-	1000
4 INVESTMENT INCOME	Total Funds 2021 £	Total funds 2020 £
Bank interest Receivable	-	0

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Notes to the financial Statements (Continued)
Reports of the independent examiner

5 COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Unrestricted Funds 2021 £	Unrestricted Funds 2020 £
Rent and Rates	-	-
Charitable Donation/Honorarium	2,700	-
Travelling & Hospitality to members	468	60
Advertisement & Promotion	350	810
Motor Expenses	-	-
Printing and Stationery	361	243
Repairs & Maintenance	-	-
Professional Fees	1,000	1,000
Other Expenses	90	156
	<u>4,969</u>	<u>2,269</u>

6 GOVERNANCE COSTS

	Unrestricted Funds 2021 £	Total 2020 £
Accountancy Fees	550	550
Legal Fees	-	-
Interest payable	-	-
Depreciation	281	375
Total	<u>831</u>	<u>925</u>

7 NET INCOME/(OUTGOING) RESOURCES FOR THE YEAR

	2021 £	2020 £
This is stated after charging	- 5,665 -	2,944

BOJIS FOUNDATION
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 31 January 2021

8 STAFF COSTS AND EMOLUMENTS

	2021	2020
	£	£
Total staff costs were as follows		
Wages and salaries & social security costs	Nil	Nil

Particular of employees

The average number of employee during the year calculated on the basis of full-time equivalent was nil during the year.

No employee received emolument of more than £60,000 during the period

9 TANGIBLE FIXED ASSETS

	Equipment	Motor Vehicle	Furniture & Fittings	Total
	£	£	£	£
COST				
As at 01.02.2020	844		281	1,125
Additons				-
	844	-	281	1,125
Depreciation				
As at 31.01.21				
Charge for the year				
As at 31.01.21	211		70	281
Net Book Value				
At 31.01.21	633	-	211	844
As at 31.01.20	844	-	281	1,125

10 DEBTORS

	2021
	£
Amounts owed by group undertakings and undertaking in which the charity has a participating interest	-
other debtors	-
	-

BOJIS FOUNDATION
LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS (Continued)
Contents of the Financial Statements

11 CASH AT BANK AND IN HAND	2021
	£
Barclays a/c-83998908	3,355
Cash in Hand	-
	-
	-
	<u>3,355</u>
	<u><u>3,355</u></u>

12 CREDITORS: Amount falling due within a year	2021
	£
Bank Loan and Overdrafts	-
Accrual	1,801.00
Creditors	7,681.00
	<u>9,482</u>
	<u><u>9,482</u></u>

13 UNRESTRICTED INCOME FUNDS					
	Bal at	Incoming	Outgoing	At 31 Jan	
	01/02/2020	Resources	Resources	2021	
	£	£	£	£	
	382	135	-	5,800	-
				5,283	

Unrestricted funds are used for the day to day running of the Charity' operation.

14 ANALYSIS OF NET ASSETS BETWEEN FUNDS			
	Tangible	Net current	Total
	Fixed assets	liabilities	
	£	£	£
	844	9,482	8,638

15 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and therefore has no share capital. Every member undertakes to contribute such amount as may be required but not exceeding £10 to assets of the company in the event of a winding up.