

EO FOUNDATION

England & Wales · Charity number 1181740

Details

Status Registered

Legal form CIO

Registered 2019-01-24

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

Contact

Address Flat 27
Otford House
Staple Street
London
SE1 4LS

Phone 07534560192

Email EOFOUNDATION2019@GMAIL.COM

Activities

Objects: THE RELIEF OR PREVENTION OF POVERTY FOR THE BENEFIT OF THE GENERAL PUBLIC BY THE PROVISION OF PRATICAL SUPPORT INCLUDING FOOD, CLOTHING, HOUSEHOLD EQUIPMENTS AND INFORMATION TO THE NEEDY AND VICTIMS OF NATURAL DISASTERS.

Activities: The prevention of poverty through the provision of practical support of food, clothing, household equipments for the benefit of the general public, especially the needy. This is done through the provisions of advocacy, advice and information.

Classification

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

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£8,670	£11,130	-	-
2024-09-30	£14,145	£11,590	-	-
2023-09-30	£13,965	£11,434	-	-
2022-09-30	£1,972	£2,649	-	-
2021-09-30	£26,954	£36,138	-	-
2020-09-30	£30,200	£27,380	-	-

Trustees

Name	Role	Appointed
Fatmata Youngah	Chair	2019-01-24
Alimatu Kakay		2019-01-24
JUSTINE DESIREE DIVINA Ebanks		2019-01-24

EO FOUNDATION

England & Wales - Charity number 1181740

Accounts

Charity Registration No.
1181740

EO Foundation

Report and Accounts

For the period from 1 October 2024 to 30 September 2025

EO Foundation
Registered number: 1181740

Trustees Report

For the period from 1 October 2024 to 30 September 2025.

The Trustees' present herewith their report together with financial statements for the period from 1 October 2024 to 30 September 2025.

Organisational Structure.

The board of trustees is made up of three members who administer the charity. The board is drawn from the chairpersons of various committees such as welfare, finance and youth development.

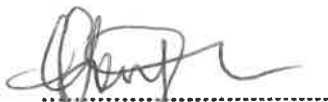
Objectives and activities

The objective of the charity is to advance the Christian Faith in United Kingdom for the benefit of the public through: a) the holding of Prayer meetings, producing and distribution of Christian Literatures) to relieve Financial hardship and to promote good health and Pastoral support for the sick. The charity has also embark on Zoom meetings to propagate the above.

Achievements

The charity had organised lectures to empower the less privilege members of the local communities in terms of looking for employment and investment opportunities at Southwark library.

This report was approved by board on 28 May 2026 and signed on its behalf.



Fatmata Youngah
Chairperson

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EO
FOUNDATION FOR THE YEAR ENDED 30 SEPTEMBER 2025**

In accordance the engagement letter given to us, and in order to assist you to fulfil your duties under the Charities Act 2011, we have compiled the financial statements of the charity's financial statements carried out under section 145 of the 2011 Act and carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- The financial statements do not accord with those records; or
- The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



S.A. Akwafo FCCA.
(Chartered Certified Accountants)

Date: 28/5/2026

EO Foundation

Statement of Financial Activities for the year ended 30 September 2025.

	Notes	2025 £	2024 £
Incoming resources	2	8,670	14,145
Direct operating expenses		9,980	9,980
Gross Profit		(1,310)	4,165
Distribution costs			
Administrative expenses		1,150	1,610
Other operating income		-	-
		(2,460)	2,555
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		-	-
Income from investments			
Interest receivable		--	
Interest payable		--	-
Net incoming resources		(2,460)	2,555
Tax on profit on ordinary activities	3	--	--
Net incoming resources		(2,460)	2,555

EO Foundation
Balance Sheet as at 30 September 2025

	Notes	2025		2024	
		£	£	£	£
Fixed Assets					
Tangible assets	4		--		--
Current assets					
Debtors		1,250		8,100	
Cash at bank and in hand		302		161	
		<u>1,552</u>		<u>8,261</u>	
Creditors: amounts falling due within one year	6	(500)		(500)	
		<u>1,052</u>		<u>7,761</u>	
Net current assets			1,052		7,761
Total assets less current liabilities			<u>1,052</u>		<u>7,761</u>
Creditors: amounts falling due after more than one year	7	(5,467)		(9,716)	
Net assets		<u>(4,415)</u>		<u>(1,955)</u>	
Funds of the charity					
Income and expenditure account	8	(4,415)		(1,955)	
		<u>(4,415)</u>		<u>(1,955)</u>	

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.



Alimatu Kakay

Trustee 28/5/2026

EO FOUNDATION

Notes to the Accounts for the year ended 30 September 2025

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Incoming resources

2025

£

This is stated after Charging:

Depreciation of owned fixed assets

--

2025

£

3. Taxation

UK corporation tax

--

--

4. Tangible Fixed Assets

Equipment

£

Total

£

Cost

At 1 October 2024

--

--

At 30 September 2025

--

--

Depreciation

At 1 October 2024

--

--

Charge for the year

--

--

At 30 September 2025

--

--

Net book value

At 30 September 2025

--

--

=====

=====

5. Debtors

2025

£

Other Debtors

1,250

EO Foundation

Notes to the Accounts for the year ended 30 September 2025(cont)

6. Creditors: amounts falling due within one year	2025
	£
Corporation Tax	--
Other creditors	500

	500

7. Creditors: amounts falling due after one year	2025
	£
Other creditors	5,467

	5,467

8. Income and expenditure account	2025
	£
At 1 October 2024	(1,955)
Prior year adjustments	--

At 1 October 2024	--
(Loss)/Profit for the year	(2,460)

At 30 September 2025	(4,415)
	=====

EO Foundation**DETAILED EXPENSES FOR THE YEAR ENDED 30 SEPTEMBER 2025**

	2025	2024
	£	£
Sales	8,670	14,145
	<u> </u>	<u> </u>
DIRECT EXPENSES		
Use of Home	480	480
Secretarial Costs	--	--
Office Rent	9,500	9,500
	<u> </u>	<u> </u>
	9,980	9,980
Deduct Expenses		
Wages	--	300
Motor Expenses	--	--
Travel and subsistence	--	--
Phone and Internet	450	500
General and administrative expenses	100	60
Welfare and Covid expenses	--	--
Accountancy Fees	500	500
Postage and Stationery	100	250
Depreciation	-	--
	<u> </u>	<u> </u>
	1,150	1,610
	<u> </u>	<u> </u>

EO FOUNDATION
CORPORATION TAX COMPUTATION FOR THE YEAR ENDED 30
SEPTEMBER 2025

	£
Net Income/(Loss) for the Period	(2,460)
Add: Depreciation	--

	--
Less: Capital Allowances	--

	(2,460)
	=====
Corporation Tax	--
	=====

CAPITAL ALLOWANCES

	£
WDV B/Fwd	--
LESS:WDA 18%	--

WDV C/Fwd	--
	=====

Accounts

Charity Registration No.
1181740

EO Foundation

Report and Accounts

For the period from 1 October 2023 to 30 September 2024

EO Foundation**Registered number: 1181740****Trustees Report**

For the period from 1 October 2023 to 30 September 2024.

The Trustees' present herewith their report together with financial statements for the period from 1 October 2023 to 30 September 2024.

Organisational Structure.

The board of trustees is made up of three members who administer the charity. The board is drawn from the chairpersons of various committees such as welfare, finance and youth development.

Objectives and activities

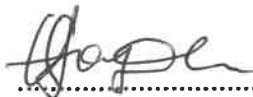
The objective of the charity is to advance the Christian Faith in United Kingdom for the benefit of the public through: a) the holding of Prayer meetings, producing and distribution of Christian Literatures) to relieve Financial hardship and to promote good health and Pastoral support for the sick. The charity has also embark on Zoom meetings to propagate the above.

Achievements

The charity with the support of government grant made massive donations to members of the local communities in form of cash donations towards rent and food and home support post the Covid 19 pandemic.

The charity had organised lectures to empower the less privilege members of the local communities in terms of looking for employment and investment opportunities at Southwark library.

This report was approved by board on 30 July 2025 and signed on its behalf.



.....
Fatmata Youngah

Chairperson

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EO FOUNDATION FOR THE YEAR ENDED 30 SEPTEMBER 2024

In accordance the engagement letter given to us, and in order to assist you to fulfil your duties under the Charities Act 2011, we have compiled the financial statements of the charity's financial statements carried out under section 145 of the 2011 Act and carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- The financial statements do not accord with those records; or
- The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



S.A. Akwafo FCCA.
(Chartered Certified Accountants)

Date: 30/7/2024

EO Foundation**Statement of Financial Activities for the year ended 30 September 2024.**

	Notes	2024 £	2023 £
Incoming resources	2	14,145	13,965
Direct operating expenses		9,980	9,950
		-----	-----
Gross Profit		4,165	4,015
Distribution costs			
Administrative expenses		1,610	1,484
Other operating income		-	-
		-----	-----
		2,555	2,531
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		-----	-----
		-	-
		-----	-----
Income from investments			
Interest receivable		--	
Interest payable		--	-

Net incoming resources		2,555	2,531

Tax on profit on ordinary activities	3	--	--
		-----	-----
Net incoming resources		<u>2,555</u>	<u>2,531</u>

EO Foundation
Balance Sheet as at 30 September 2024

	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible assets	4		--		--
Current assets					
Debtors		8,100		9,902	
Cash at bank and in hand		161		318	
		<u>8,261</u>		<u>10,220</u>	
Creditors: amounts falling due within one year	6	(500)		(400)	
		<u>7,761</u>		<u>9,820</u>	
Net current assets					
		<u>7,761</u>		<u>9,820</u>	
Total assets less current liabilities					
		<u>7,761</u>		<u>9,820</u>	
Creditors: amounts falling due after more than one year	7	(9,716)		(14,330)	
		<u>(1,955)</u>		<u>(4,510)</u>	
Net assets					
		<u>(1,955)</u>		<u>(4,510)</u>	
Funds of the charity					
Income and expenditure account	8	(1,955)		(4,510)	
		<u>(1,955)</u>		<u>(4,510)</u>	

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.



Alimatu Kakay

Trustee

30 July 2024

EO FOUNDATION

Notes to the Accounts for the year ended 30 September 2024

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Incoming resources

2024

£

This is stated after Charging:

Depreciation of owned fixed assets

--

2024

£

3. Taxation

UK corporation tax

--

--

4. Tangible Fixed Assets

Equipment

£

Total

£

Cost

At 1 October 2023

--

--

At 30 September 2024

--

--

Depreciation

At 1 October 2023

--

--

Charge for the year

--

--

At 30 September 2024

--

--

Net book value

At 30 September 2024

--

--

=====

=====

5. Debtors

2024

£

Other Debtors

8,100

EO Foundation

Notes to the Accounts for the year ended 30 September 2024(cont)

6. Creditors: amounts falling due within one year	2024
	£
Corporation Tax	--
Other creditors	500

	500

7. Creditors: amounts falling due after one year	2024
	£
Other creditors	9,716

	9,716

8. Income and expenditure account	2024
	£
At 1 October 2023	(4,510)
Prior year adjustments	--

At 1 October 2023	--
(Loss)/Profit for the year	2,555

At 30 September 2024	(1,955)
	=====

EO Foundation**DETAILED EXPENSES FOR THE YEAR ENDED 30 SEPTEMBER 2024**

	2024	2023
	£	£
Sales	14,145	13,965
	<u> </u>	<u> </u>
DIRECT EXPENSES		
Use of Home	480	450
Secretarial Costs	--	--
Office Rent	9,500	9,500
	<u> </u>	<u> </u>
	9,980	9,950
Deduct Expenses		
Wages	300	--
Motor Expenses	--	--
Travel and subsistence	--	--
Phone and Internet	500	500
General and administrative expenses	60	24
Welfare and Covid expenses	--	560
Accountancy Fees	500	400
Postage and Stationery	250	--
Depreciation	-	--
	<u> </u>	<u> </u>
	1,610	1,484
	<u> </u>	<u> </u>

**EO FOUNDATION
CORPORATION TAX COMPUTATION FOR THE YEAR ENDED 30
SEPTEMBER 2024**

	£
Net Income/(Loss) for the Period	2,555
Add: Depreciation	--

	--
Less: Capital Allowances	--

	2,555
	=====
Corporation Tax	--
	=====

CAPITAL ALLOWANCES

	£
WDV B/Fwd	--
LESS:WDA 18%	--

WDV C/Fwd	--
	=====

Accounts

Charity Registration No.
1181740

EO Foundation

Report and Accounts

For the period from 1 October 2022 to 30 September 2023

EO Foundation

Registered number: 1181740

Trustees Report

For the period from 1 October 2022 to 30 September 2023.

The Trustees' present herewith their report together with financial statements for the period from 1 October 2022 to 30 September 2023.

Organisational Structure.

The board of trustees is made up of three members who administer the charity. The board is drawn from the chairpersons of various committees such as welfare, finance and youth development.

Objectives and activities

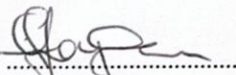
The objective of the charity is to advance the Christian Faith in United Kingdom for the benefit of the public through: a) the holding of Prayer meetings, producing and distribution of Christian Literatures) to relieve Financial hardship and to promote good health and Pastoral support for the sick.

Achievements

The charity with the support of government grant made massive donations to members of the local communities in form of cash donations towards rent and food and home support during the Covid 19 pandemic.

The charity had organised lectures to empower the less privilege members of the local communities in terms of looking for employment and investment opportunities at Southwark library.

This report was approved by board on 12 May 2024 and signed on its behalf.



Fatmata Youngah

Director

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EO
FOUNDATION FOR THE YEAR ENDED 30 SEPTEMBER 2023**

In accordance the engagement letter given to us, and in order to assist you to fulfil your duties under the Charities Act 2011, we have compiled the financial statements of the charity's financial statements carried out under section 145 of the 2011 Act and carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- The financial statements do not accord with those records; or
- The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


S.A. Akwafo FCCA.
(Chartered Certified Accountants)

Date: 12/5/2024

EO Foundation

Statement of Financial Activities for the year ended 30 September 2023.

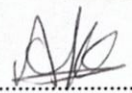
	Notes	2023 £	2022 £
Incoming resources	2	13,965	1,972
Direct operating expenses		9,950	300
Gross Profit		4,015	1,672
Distribution costs			
Administrative expenses		1,484	2,349
Other operating income		-	-
		2,531	(677)
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		-	-
Income from investments			
Interest receivable		--	
Interest payable		--	-
Net incoming resources		2,531	(677)
Tax on profit on ordinary activities	3	--	--
Net incoming resources		2,531	(677)

EO Foundation
Balance Sheet as at 30 September 2023

	Notes	2023		2022	
		£	£	£	£
Fixed Assets					
Tangible assets	4		--		--
Current assets					
Debtors		9,902		10,992	
Cash at bank and in hand		318		200	
		-----		-----	
		10,220		11,192	
Creditors: amounts falling due within one year	6	(400)		(350)	
		-----		-----	
Net current assets		9,820		10,842	
		-----		-----	
Total assets less current liabilities		9,820		10,842	
Creditors: amounts falling due after more than one year	7	(14,330)		(17,883)	
		-----		-----	
Net assets		<u>(4,510)</u>		<u>(7,041)</u>	
Funds of the charity					
Income and expenditure account	8	(4,510)		(7,041)	
		-----		-----	
		<u>(74,510)</u>		<u>(7,041)</u>	

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.


.....
Alimatu Kakay
Trustee

EO FOUNDATION**Notes to the Accounts for the year ended 30 September 2023****1. Accounting Policies**

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Incoming resources

2023

£

This is stated after Charging:

Depreciation of owned fixed assets

--

2023

£

3. Taxation

UK corporation tax

--

--

4. Tangible Fixed AssetsEquipment
£Total
£

Cost

At 1 October 2022

--

--

At 30 September 2023

--

--

Depreciation

At 1 October 2022

--

--

Charge for the year

--

--

At 30 September 2023

--

--

Net book value

At 30 September 2023

--

--

=====

=====

5. Debtors

2023

£

Other Debtors

9,902

EO Foundation

Notes to the Accounts for the year ended 30 September 2023(cont)

6. Creditors: amounts falling due within one year	2023
	£
Corporation Tax	--
Other creditors	400

	400

7. Creditors: amounts falling due after one year	2023
	£
Other creditors	14,330

	14,330

8. Income and expenditure account	2023
	£
At 1 October 2022	(7,041)
Prior year adjustments	--

At 1 October 2022	--
(Loss)/Profit for the year	2,531

At 30 September 2023	(4,510)
	=====

EO Foundation**DETAILED EXPENSES FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	2023	2022
	£	£
Sales	13,965	1,972
	<u> </u>	<u> </u>
DIRECT EXPENSES		
Use of Home	450	300
Secretarial Costs	--	--
Office Rent	9,500	--
	<u> </u>	<u> </u>
	9,950	300
Deduct Expenses		
Wages	--	198
Motor Expenses	--	--
Travel and subsistence	--	360
Phone and Internet	500	--
General and administrative expenses	24	1,441
Welfare and Covid expenses	560	--
Accountancy Fees	400	350
Postage and Stationery	--	--
Depreciation	-	--
	<u> </u>	<u> </u>
	1,484	2,349
	<u> </u>	<u> </u>

EO FOUNDATION
CORPORATION TAX COMPUTATION FOR THE YEAR ENDED 30
SEPTEMBER 2023

	£
Net Income/(Loss) for the Period	2,531
Add: Depreciation	--

	--
Less: Capital Allowances	--

	2,531
	=====
Corporation Tax	--
	=====

CAPITAL ALLOWANCES

	£
WDV B/Fwd	--
LESS: WDA 18%	--

WDV C/Fwd	--
	=====

EO FOUNDATION

England & Wales - Charity number 1181740

Accounts

Charity Registration No.
1181740

EO Foundation

Report and Accounts
For the period from 1 October 2021 to 30 September 2022

EO Foundation

Registered number: 1181740

Trustees Report

For the period from 1 October 2021 to 30 September 2022.

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Objectives and activities

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The charity had organised lectures to empower the less privilege members of the local communities in terms of looking for employment and investment opportunities at Southwark library.

This report was approved by board on September 2023 and signed on its behalf.



Fatmata Youngah
Director

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EO
FOUNDATION FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

S. Akwafo & Co.

S.A. Akwafo FCCA.

(Chartered Certified Accountants)

Date:

EO Foundation

Statement of Financial Activities for the year ended 30 September 2022.

	Notes	2022 £	2021 £
Incoming resources	2	1,972	26,954
Direct operating expenses		300	4,707
		<u> </u>	<u> </u>
Gross Profit		1,672	22,247
Distribution costs			
Administrative expenses		2,349	31,431
Other operating income		-	-
		<u> </u>	<u> </u>
		(677)	(9,184)
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		<u> </u>	<u> </u>
		-	-
		<u> </u>	<u> </u>
Income from investments			
Interest receivable		--	
Interest payable		--	-
		<u> </u>	<u> </u>
Net incoming resources		(677)	(9,184)
Tax on profit on ordinary activities	3	--	--
		<u> </u>	<u> </u>
Net incoming resources		<u>(677)</u>	<u>(9,184)</u>

EO Foundation
Balance Sheet as at 30 September 2022

	Notes	2022		2021	
		£	£	£	£
Fixed Assets					
Tangible assets	4		--		--
Current assets					
Debtors		10,992		10,036	
Cash at bank and in hand		200		3,500	
		<u>11,192</u>		<u>13,536</u>	
Creditors: amounts falling due within one year	6	(350)		(600)	
Net current assets			10,842		12,936
Total assets less current liabilities			<u>10,842</u>		<u>12,936</u>
Creditors: amounts falling due after more than one year	7	(17,883)		(19,300)	
Net assets			<u>(7,041)</u>		<u>(6,364)</u>
Funds of the charity					
Income and expenditure account	8	(7,041)		(6,364)	
			<u>(7,041)</u>		<u>(6,364)</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.



Alimatu Kakay
Trustee

EO FOUNDATION

Notes to the Accounts for the year ended 30 September 2022

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Incoming resources

2022

£

This is stated after Charging:

Depreciation of owned fixed assets

--

2022

£

3. Taxation

UK corporation tax

--

--

4. Tangible Fixed Assets

Equipment
£

Total
£

Cost

At 1 October 2021

--

--

At 30 September 2022

--

--

Depreciation

At 1 October 2021

--

--

Charge for the year

--

--

At 30 September 2022

--

--

Net book value

At 30 September 2022

--

--

=====

=====

5. Debtors

2022

£

Other Debtors

10,992

EO Foundation

Notes to the Accounts for the year ended 30 September 2022(cont)

6. Creditors: amounts falling due within one year	2022
	£
Corporation Tax	--
Other creditors	350
	<u>350</u>

7. Creditors: amounts falling due after one year	2022
	£
Other creditors	17,883
	<u>17,883</u>

8. Income and expenditure account	2022
	£
At 1 October 2021	(6,364)
Prior year adjustments	--
	<u>-----</u>
At 1 October 2021	--
(Loss)/Profit for the year	(677)
	<u>-----</u>
At 30 September 2022	<u>(7,041)</u>
	=====

EO Foundation**DETAILED EXPENSES FOR THE YEAR ENDED 30 SEPTEMBER 2022**

	2022	2021
	£	£
Sales	<u>1,972</u>	<u>26,954</u>
DIRECT EXPENSES		
Use of Home	300	2,080
Secretarial Costs	--	1,907
Office Rent	--	--
	<u>300</u>	<u>4,707</u>
Deduct Expenses		
Wages	198	19,975
Motor Expenses	--	177
Travel and subsistence	360	860
Phone and Internet	--	700
General and administrative expenses	1,441	3,120
Welfare and Covid expenses	--	5,945
Accountancy Fees	350	600
Postage and Stationery	--	114
Depreciation	-	--
	<u>2,349</u>	<u>31,431</u>

EO FOUNDATION

England & Wales - Charity number 1181740

Accounts

Charity Registration No.
1181740

EO Foundation

Report and Accounts

For the period from 1 October 2020 to 30 September 2021

EO Foundation

Registered number: 1181740

Trustees Report

For the period from 1 October 2020 to 30 September 2021.

The Trustees' present herewith their report together with financial statements for the period from 1 October 2020 to 30 September 2021.

Organisational Structure.

The board of trustees is made up of 3 members who administer the charity. The board is drawn from the chairpersons of various committees such as welfare, finance and youth development.

Objectives and activities

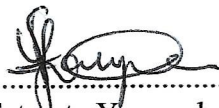
The objective of the charity is to advance the Christian Faith in United Kingdom for the benefit of the public through: a) the holding of Prayer meetings, producing and distribution of Christian Literatures) to relieve Financial hardship and to promote good health and Pastoral support for the sick.

Achievements

The charity with the support of government grant made massive donations to members of the local communities in form of cash donations towards rent and food and home support during the Covid 19 pandemic.

The charity had organised lectures to empower the less privilege members of the local communities in terms of looking for employment and investment opportunities at Southwark library.

This report was approved by board on 16 October 2022 and signed on its behalf.



Fatmata Youngah
Director

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EO FOUNDATION

In accordance the engagement letter given to us, and in order to assist you to fulfil your duties under the Charities Act 2011, we have compiled the financial statements of the charity's financial statements carried out under section 145 of the 2011 Act and carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- The financial statements do not accord with those records; or
- The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



S.A. Akwafo FCCA.
(Chartered Certified Accountants)

Date: 16/10/2022

EO Foundation

Statement of Financial Activities for the year ended 30 September 2021.

	Notes	2021 £	2020 £
Incoming resources	2	26,954	30,200
Direct operating expenses		4,707	8,620
Gross Profit		22,247	21,580
Distribution costs			
Administrative expenses		31,431	18,760
Other operating income		-	-
		(9,184)	2,820
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		-	-
Income from investments			
Interest receivable		--	
Interest payable		--	-
Net incoming resources		(9,184)	2,820
Tax on profit on ordinary activities	3	--	--
Net incoming resources		(9,184)	2,820

EO Foundation
Balance Sheet as at 30 September 2021

	Notes	2021		2020	
		£	£	£	£
Fixed Assets					
Tangible assets	4		--		2,437
Current assets					
Debtors		10,036			
Cash at bank and in hand		3,500		1,600	
		-----		-----	
		13,536		1,600	
Creditors: amounts falling due within one year	6	(600)		(1,217)	

Net current assets			12,938		383
			-----		-----
Total assets less current liabilities			12,938		2,820
Creditors: amounts falling due after more than one year	7	(19,300)		-	
		-----		-----	
Net assets		(6,364)		2,820	
		=====		=====	
Funds of the charity					
Income and expenditure account	8	(6,364)		2,820	
		-----		-----	
		(6,364)		2,820	
		=====		=====	

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.



Alimatu Kakay

Trustee

16/10/2022

EO FOUNDATION

Notes to the Accounts for the year ended 30 September 2021

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Incoming resources

2021
£

This is stated after Charging:

Depreciation of owned fixed assets

--

2021
£

3. Taxation

UK corporation tax

--

--

4. Tangible Fixed Assets

Equipment
£

Total
£

Cost

At 1 October 2020

--

--

At 30 September 2021

--

--

Depreciation

At 1 October 2020

--

--

Charge for the year

--

--

At 30 September 2021

--

--

Net book value

At 30 September 2021

--
=====

--
=====

5. Debtors

2021
£

Other Debtors

10,036

Notes to the Accounts for the year ended 30 September 2021(cont)

6. Creditors: amounts falling due within one year	2021
	£
Corporation Tax	--
Other creditors	600

	600

7. Creditors: amounts falling due after one year	2021
	£
Other creditors	19,300

	19,300

8. Income and expenditure account	2021
	£
At 1 October 2020	2,820
Prior year adjustments	--

At 1 October 2020	--
(Loss)/Profit for the year	(9,184)

At 30 September 2021	(6,364)
	=====

EO Foundation**DETAILED EXPENSES FOR THE YEAR ENDED 30 SEPTEMBER 2021**

	2021	2020
	£	£
Sales	26,954	30,200
	<u> </u>	<u> </u>
DIRECT EXPENSES		
Use of Home	2,080	2,080
Secretarial Costs	1,907	2,340
Office Rent	--	4,200
	<u> </u>	<u> </u>
	4,707	8,620
 Deduct Expenses		
Wages	19,975	10,500
Motor Expenses	117	2,184
Travel and subsistence	860	2,320
Phone and Internet	700	1,260
General and administrative expenses	3,120	1,326
Welfare and Covid expenses	5,945	--
Accountancy Fees	600	750
Postage and Stationery	114	420
Depreciation	-	813
	<u> </u>	<u> </u>
	31,431	19,573
	<u> </u>	<u> </u>

EO FOUNDATION

England & Wales - Charity number 1181740

Accounts

E.O.Outreach LTD

Report of the Trustees for the year ended 30 November 2020.

The trustees of E O Outreach present their annual report and unaudited accounts for the year ended 30 November 2020 and confirm they comply with the requirements of Charities Act 2011, the trust deed and the **charities** SORP(FRS 102).

Registered Charity Number 1181740

Registered Company number 11695686

Charity's Principal address and Company's Registered Office:

Flat 27, Otford House, London SE1 4LS

Names of trustees who managed the charity were:

Trustees Name	Office
---------------	--------

Fatamata Youngah	Chairperson
------------------	-------------

Justine Ebanks	Secretary
----------------	-----------

Alimatu Kakay

Trustees meetings are held monthly to review legal and financial strategy and financial performance but regular contact is maintained in between meetings to monitor the distribution of funds, cash-flows, legal procedures and governance issues.

Aims

E O Outreach is to provide support and assistance to the less privileged and needy families and to raise funds and awareness to help the community.

Objectives and Activities

To proactive, safeguard and promote the welfare of our beneficiaries. Prevent the risk of abuse or neglect and stop it from occurring.

Promote the wellbeing of beneficiaries and take their views, wishes, feelings and beliefs into account. Prevent the risk of above or neglect and stop it from occurring.

Financial Review

The trustees decided to plough back the reserves of the charity to enable it to provide more activities to the community and public in general.

Signed on behalf of charity's Trustees.

Fatamata Youngah

Registered number
11695686

EO Outreach Ltd

Report and Accounts

For the period from 1 December 2019 to 30 November 2020

EO Outreach Limited
Registered number: 11695686

Directors' Report

For the period from 1 December 2019 to 30 November 2020

The Directors present herewith their report together with financial statements for the period from 1 December 2019 to 30 November 2020.

Principal Activities:

EO Outreach Limited is limited by Guarantee Company. The company's principal activity during the period is provision activities for religious organisations.

Trustees of the Company

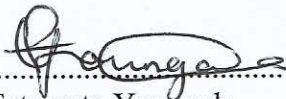
The following persons served as directors during the period:

Fatamata Youngah, Justine Ebanks, Alimatu Kakay.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by board on 14 December 2020 and signed on its behalf.

X  X

Fatamata Youngah
Director

EO Outreach Limited

Statement of Financial Activities for the period from 1 December 2019 to 30 November 2020.

	Notes	2020 £
Incoming resources	2	30,200
Direct operating expenses		8,620

Gross Profit		21,580
Distribution costs		
Administrative expenses		18,760
Other operating income		-

		2,820
Exceptional items:		
Profit on disposal of tangible fixed assets		-
Profit on the disposal of investments		-

		-

Income from investments		-
Interest receivable		-
Interest payable		-

Net incoming resources		2,820

Tax on profit on ordinary activities	3	--

Net incoming resources		<u>2,820</u>

EO Outreach Limited
Balance Sheet as at 30 November 2020

	Notes	£	2020 £
Fixed Assets			
Tangible assets	4		2,437
Current assets			
Cash at bank and in hand		1,600	

		1,600	
Creditors: amounts falling due within one year	6	(1,217)	

Net current assets			383

Total assets less current liabilities			2,820
Creditors: amounts falling due after more than one year	7		-

Net assets			2,820
			=====
Financed by:			
Capital and Reserve			
Income and expenditure account	8		2,820

			2,820
			=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006. Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.



Alimatu Kakay

Secretary

14/12/2020

EO Outreach Limited**Notes to the Accounts for the period from 1 December 2019 to 30 November 2020****1. Accounting Policies**

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Incoming resources

	2020 £
This is stated after Charging:	
Depreciation of owned Fixed assets	813

3. Taxation

UK corporation tax	2020 £
	467

	467

4. Tangible Fixed Assets

	Equipment £	Total £
Cost		
At 1 December 2019	3,250	3,250
	-----	-----
At 30 November 2020	3,250	3,250
	-----	-----
Depreciation		
At 1 December 2019	--	--
Charge for the year	813	813
	-----	-----
At 30 November 2020	813	813
	-----	-----
Net book value		
At 30 November 2020	2,437	2,437
	=====	=====

5. Debtors

	2020 £
Other Debtors	---

EO Outreach Limited**Notes to the Accounts for the period 30 November 2020 (Cont.)**

6. Creditors: amounts falling due within one year	2020
	£
Corporation Tax	467
Other creditors	750

	1,217

7. Creditors: amounts falling due after one year	2020
	£
Other creditors	-

	-

8. Income and expenditure account	2020
	£
At 1 December 2019	--
Prior year adjustments	--

At 1 December 2019	--
Profit for the period	2,820

At 30 November 2020	2,820
	=====

EO Outreach Limited

DETAILED EXPENSES FOR THE PERIOD FROM 1 DECEMBER 2019 TO 30
NOVEMBER 2020

	2020
	£
Sales	30,200
	<u>=====</u>
DIRECT EXPENSES	
Use of Home	2,080
Secretarial Costs	2,340
Office Rent	4,200
	<u>-----</u>
	8,620
Deduct Expenses	
Wages	10,500
Motor Expenses	2,184
Travel and subsistence	2,320
Phone and Internet	1,260
General and administrative Expenses	1,326
Accountancy Fees	750
Postage and Stationery	420
Depreciation	813
	<u>-----</u>
	19,573
	<u>=====</u>

EO OUTREACH LIMITED
CORPORATION TAX COMPUTATION FOR THE PERIOD FROM 1
DECEMBER 2019 TO 30 NOVEMBER 2020.

	£
Net Income for the Period	2,007
Add: Depreciation	813

	2,820
Less: Capital Allowances	585

	<u>2,235</u>
	=====
Corporation Tax	467
	=====

CAPITAL ALLOWANCES

	£
WDV B/Fwd	3,250
LESS:WDA 18%	585

WDV C/Fwd	<u>2,665</u>
	=====

**ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE DIRECTORS OF EO OUTREACH LIMITED**

In accordance the engagement letter given to us, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

You have acknowledge on the balance sheet as at 30 November 2020 duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006.

You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S.A. Akwafo & Co.

S.A. Akwafo & Co.

(Chartered Certified Accountants)

Date: *14/12/2020*