

THE JOSHUA DORGU FOUNDATION

England & Wales · Charity number 1185758

Details

Status Registered

Legal form CIO

Registered 2019-10-11

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

Contact

Address 9 Admiralty Avenue
London
E16 2PL

Phone 02086997771

Email info@joshuadorgufoundation.org

Website www.joshuadorgufoundation.org

Activities

Objects: THE OBJECT OF THE CIO IS: TO ADVANCE IN LIFE AND HELP SOCIALLY AND ECONOMICALLY DISADVANTAGED YOUNG PEOPLE AGED UP TO 30 IN THE UNITED KINGDOM BY: A)PROVIDING MENTORING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES, ASSIST WITH THEIR EMOTIONAL, PHYSICAL, MENTAL, SPIRITUAL AND/OR SOCIAL GROWTH, ENCOURAGE THEM TO FULFIL THEIR POTENTIAL AND ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS. B) PROVIDING GRANTS OF FINANCIAL ASSISTANCE TO ADVANCE EDUCATION AND PROMOTE OPPORTUNITIES FOR LEARNING AND TRAINING. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CLO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

Activities: a) Providing mentoring support and activities which develop their skills, capacities and capabilities, assist with their emotional, physical, mental, spiritual and/or social growth, encourage them to fulfil their potential and enable them to participate in society as mature and responsible individuals. b) Providing grants of financial assistance to advance education

Classification

- **How:** Provides Other Finance
- **What:** Education/training
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£17,950	£10,712	-	-
2024-04-30	£22,490	£27,855	-	-
2023-04-30	£24,126	£3,207	-	-
2022-04-30	£23,313	£671	-	-
2021-04-30	£28,139	£1,067	-	-

Trustees

Name	Role	Appointed
Adam Pettitt		2020-01-18
Christopher Onyekwere Ekwonna		2019-12-07
David Price		2020-01-18
Dr Chike Ifeanyi Nwabueze Okocha		2019-12-07
Dr Mosunmola Dorgu		2019-12-07
Dr Olakunle Adebisi Ashaye		2019-12-07
Omofunmilayo Sulaiman		2019-12-07
Woyinemomoutimi Olurotimi Dorgu		2019-12-07
Woyinkarara Collette Dorgu		2019-12-07

THE JOSHUA DORGU FOUNDATION

England & Wales - Charity number 1185758

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month May	Year 2024		Day 30 th	Month April	Year 2025

Section A Reference and administration details

Charity name

The Joshua Dorgu Foundation

Other names charity is known by

Registered charity number (if any)

1185758

Charity's principal address

9 Admiralty Avenue
London

Postcode E16 2PL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Ify Okocha	Acting Chair		
2	Mr Timi Dorgu	Executive Secretary		
3	Dr Mosun Dorgu			
4	Ms Collette Dorgu			
5	Dr Kunle Ashaye			
6	Mr Chris Ekwonna			
7	Ms Funmi Sulaiman			
8	Mr Adam Pettit			
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Chairman

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help socially and economically disadvantaged young people aged up to 30 in the United Kingdom by:

a) Providing mentoring support and activities which develop their skills, capacities and capabilities, assist with their emotional, physical, mental, spiritual and/or social growth, encourage them to fulfil their potential and enable them to participate in society as mature and responsible individuals.

b) Providing grants of financial assistance to advance education and promote opportunities for learning and training.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

On Saturday 31st August 2024 the third annual Sports Day fundraiser took place to raise funds for the work of the charity. This involved football matches with Highgate School and sponsored run or walk activities.

The charity's first bursary recipient was in attendance to connect with supporters, as they continued their 2-year A Level studies at Highgate School – a private day school in North London – fully funded by the charity. This is to further their educational opportunities of one young person.

Throughout the year the charity supported the bursary recipient and other disadvantaged students with career mentors and personal development, in line with the charity's objectives and for the public benefit.

Trustees have consistently worked to achieve positive impact for the public benefit through the activities of the charity.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During this year, the charity continued to financially support its first bursary recipient with full tuition fees for Highgate School.

The charity held its second annual Sports Day fundraiser in August 2024, with over 80 attendees.

The charity supported young people in North London from disadvantaged backgrounds with career mentorship and personal development training.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are permitted, to be used towards the next scholarship to be awarded by the charity.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timi Dorgu	Mosun Dorgu
Position (eg Secretary, Chair, etc)	Executive Secretary	Trustee
Date	23 rd February 2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Joshua Dorgu Foundation

No (if any)
1185758

CC16a

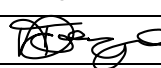
Receipts and payments accounts

For the period from	Period start date 1st May 2024	To	Period end date 30th April 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations at Bank	13,661	-	-	13,661	11,959
Donations at JustGiving	4,289	-	-	4,289	4,829
Donations at PayPal	-	-	-	-	395
Donations at Amazon	-	-	-	-	13
Gift Aid	-	-	-	-	5,294
Donations at Eventbrite	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,950	-	-	17,950	22,490
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,950	-	-	17,950	22,490
A3 Payments					
Events	398	-	-	398	310
Gifts to Speakers + Postage	-	-	-	-	-
Travel	-	-	-	-	60
JustGiving	216	-	-	216	216
Website	861	-	-	861	268
T-shirts	86	-	-	86	1,310
Accounting	95	-	-	95	-
Catering	200	-	-	200	176
School fees	8,855	-	-	8,855	25,515
Sub total	10,712	-	-	10,712	27,855
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,712	-	-	10,712	27,855
Net of receipts/(payments)	7,238	-	-	7,238	- 5,365
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	66,802	-	-	66,802	72,167
Cash funds this year end	74,040	-	-	74,040	66,802

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	74,040	-	-
		-	-	-
		-	-	-
	Total cash funds	74,040	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Woyinemumoutimi Dorgu	23rd Feb 2026	

THE JOSHUA DORGU FOUNDATION

England & Wales - Charity number 1185758

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month May	Year 2023		Day 30 th	Month April	Year 2024

Section A Reference and administration details

Charity name

The Joshua Dorgu Foundation

Other names charity is known by

Registered charity number (if any)

1185758

Charity's principal address

9 Admiralty Avenue
London

Postcode E16 2PL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Ify Okocha	Acting Chair		
2	Mr Timi Dorgu	Executive Secretary		
3	Dr Mosun Dorgu			
4	Ms Collette Dorgu			
5	Dr Kunle Ashaye			
6	Mr Chris Ekwonna			
7	Ms Funmi Sulaiman			
8	Mr Adam Pettit			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Chairman

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help socially and economically disadvantaged young people aged up to 30 in the United Kingdom by:

a) Providing mentoring support and activities which develop their skills, capacities and capabilities, assist with their emotional, physical, mental, spiritual and/or social growth, encourage them to fulfil their potential and enable them to participate in society as mature and responsible individuals.

b) Providing grants of financial assistance to advance education and promote opportunities for learning and training.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

On Saturday 2nd September 2023 the second annual Sports Day fundraiser took place to raise funds for the work of the charity. This involved football matches with Highgate School and sponsored run or walk activities.

The following week, in September 2023, the charity's first bursary recipient started their 2-year A Level studies at Highgate School – a private day school in North London – fully funded by the charity. This is to further the educational opportunities of one young person.

Throughout the year the charity supported disadvantaged students on its Fellowship Programme with career mentors and personal development, in line with the charity's objectives and for the public benefit.

Trustees have consistently worked to achieve positive impact for the public benefit through the activities of the charity.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During this year, the charity started to financially support its first bursary recipient with full tuition fees for Highgate School.

The charity held its second annual Sports Day fundraiser in September 2023, with over 80 attendees.

The charity supported 6 young people in North London from disadvantaged backgrounds with career mentorship and personal development training as part of the Joshua Dorgu Foundation Fellowship.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are permitted, to be used towards the next scholarship to be awarded by the charity.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timi Dorgu	Mosun Dorgu
Position (eg Secretary, Chair, etc)	Executive Secretary	Trustee
Date	25 th February 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Joshua Dorgu Foundation	No (if any) 1185758
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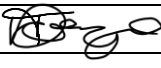
Receipts and payments accounts

For the period from	Period start date 1st May 2023	To	Period end date 30th April 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations at Bank	11,959	-	-	11,959	11,795
Donations at JustGiving	4,829	-	-	4,829	8,627
Donations at PayPal	395	-	-	395	230
Donations at Amazon	13	-	-	13	11
Gift Aid	5,294	-	-	5,294	-
Donations at Eventbrite	-	-	-	-	3,463
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,490	-	-	22,490	24,126
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,490	-	-	22,490	24,126
A3 Payments					
Events	310	-	-	310	607
Gifts to Speakers + Postage	-	-	-	-	100
Travel	60	-	-	60	-
JustGiving	216	-	-	216	216
Website	268	-	-	268	673
T-shirts	1,310	-	-	1,310	780
Accounting	-	-	-	-	160
Catering	176	-	-	176	670
School fees	25,515	-	-	25,515	-
Sub total	27,855	-	-	27,855	3,207
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,855	-	-	27,855	3,207
Net of receipts/(payments)	- 5,365	-	-	- 5,365	20,920
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	72,166	-	-	72,166	51,246
Cash funds this year end	66,801	-	-	66,801	72,166

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	66,801	-	-
		-	-	-
		-	-	-
	Total cash funds	66,801	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Woyinemumoutimi Dorgu	25th Feb 2025	

THE JOSHUA DORGU FOUNDATION

England & Wales - Charity number 1185758

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month May	Year 2022		Day 30 th	Month April	Year 2023

Section A Reference and administration details

Charity name

The Joshua Dorgu Foundation

Other names charity is known by

Registered charity number (if any)

1185758

Charity's principal address

9 Admiralty Avenue
London

Postcode E16 2PL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rt Dev Dr Woyin Dorgu	Chair		
2	Dr Ify Okocha	Vice Chair		
3	Mr Timi Dorgu	Executive Secretary		
4	Dr Mosun Dorgu			
5	Ms Collette Dorgu			
6	Dr Kunle Ashaye			
7	Mr Chris Ekwonna			
8	Ms Funmi Sulaiman			
9	Mr Adam Pettit			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Chairman

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help socially and economically disadvantaged young people aged up to 30 in the United Kingdom by:

a) Providing mentoring support and activities which develop their skills, capacities and capabilities, assist with their emotional, physical, mental, spiritual and/or social growth, encourage them to fulfil their potential and enable them to participate in society as mature and responsible individuals.

b) Providing grants of financial assistance to advance education and promote opportunities for learning and training.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

On Saturday 3rd September 2022 the first annual Sports Day fundraiser took place to raise funds for the work of the charity. This involved football matches with Highgate School and sponsored run or walk activities.

In September 2022 the charity accepted applications from disadvantaged young people for the opportunity of receiving bursary support for the A Level education, at Highgate School – a private day school in North London. This is to further the educational opportunities of one young person.

The charity also accepted applications for its Fellowship Programme, to support a wider group of disadvantaged students from North London with career mentors and personal development, in line with the charity's objectives and for the public benefit.

On 24th January 2023, the charity launched the Joshua Dorgu Foundation Fellowship for the benefit of said young people.

On 4th February 2023, the charity held a virtual fundraiser with a motivational speaker and inspiring interviews to uplift and encourage attendees, for the public benefit.

Trustees have consistently worked to achieve positive impact for the public benefit through the activities of the charity.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During this year, the charity accepted applications for its first bursary recipient.

The charity its first Sports Day fundraiser in September 2022, with over 50 attendees.

The charity also launched the Joshua Dorgu Foundation Fellowship in January 2023 to support 6 young people in North London from disadvantaged backgrounds with career mentorship and personal development training.

A virtual update and fundraising event was also held in February 2023 via Zoom. Supporters were encouraged to give regularly to the work of the charity, resulting in an increase in direct debit commitments.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are permitted, to be used towards the next scholarship to be awarded by the charity.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timi Dorgu	Mosun Dorgu
Position (eg Secretary, Chair, etc)	Executive Secretary	Trustee
Date	26 th September 2024	

Independent examiner's report to the trustees of The Joshua Dorgu Foundation

I report to the trustees on my examination of the accounts of the Joshua Dorgu Foundation (the Trust) for the year ended 30 April 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in 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:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 to enable a proper understanding of the accounts to be reached.

Signed: *naddo*

Name: Nick Addo (FCCA)

Address: 7 Glenrosa Road, Reading RG30 6AN

Date: 09 October 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Joshua Dorgu Foundation

No (if any)
1185758

Receipts and payments accounts

CC16a

For the period from	Period start date 1st May 2022	To	Period end date 30th April 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations at Bank	11,795	-	-	11,795	13,527
Donations at JustGiving	8,627	-	-	8,627	5,196
Donations at PayPal	230	-	-	230	-
Donations at Amazon	11	-	-	11	12
Gift Aid	-	-	-	-	4,576
Donations at Eventbrite	3,463	-	-	3,463	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,126	-	-	24,126	23,313
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,126	-	-	24,126	23,313
A3 Payments					
Events	607	-	-	607	181
Gifts to Speakers	100	-	-	100	50
Postage	-	-	-	-	-
JustGiving	216	-	-	216	216
Website	673	-	-	673	224
T-shirts	780	-	-	780	-
Accounting	160	-	-	160	-
Catering	670	-	-	670	-
	-	-	-	-	-
Sub total	3,207	-	-	3,207	671
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,207	-	-	3,207	671
Net of receipts/(payments)	20,920	-	-	20,920	22,641
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,246	-	-	51,246	28,605
Cash funds this year end	72,166	-	-	72,166	51,246

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	72,166	-	-
		-	-	-
		-	-	-
	Total cash funds	72,166	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Woyinemumoutimi Dorgu		26th Sept 2024

THE JOSHUA DORGU FOUNDATION

England & Wales - Charity number 1185758

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month May	Year 2021		Day 30 th	Month April	Year 2022

Section A Reference and administration details

Charity name

The Joshua Dorgu Foundation

Other names charity is known by

Registered charity number (if any)

1185758

Charity's principal address

37 South Road
Forest Hill
London
Postcode SE23 2UJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rt Dev Dr Woyin Dorgu	Chairman		
2	Dr Ify Okocha	Vice Chairman		
3	Mr Timi Dorgu	Executive Secretary		
4	Dr Mosun Dorgu			
5	Ms Collette Dorgu			
6	Dr Kunle Ashaye			
7	Mr Chris Ekwonna			
8	Ms Funmi Sulaiman			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Chairman

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help socially and economically disadvantaged young people aged up to 30 in the United Kingdom by:

- a) Providing mentoring support and activities which develop their skills, capacities and capabilities, assist with their emotional, physical, mental, spiritual and/or social growth, encourage them to fulfil their potential and enable them to participate in society as mature and responsible individuals.
- b) Providing grants of financial assistance to advance education and promote opportunities for learning and training.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Amidst the continuing uncertainty of the COVID-19 pandemic, the charity again had difficulties establishing its work. Nonetheless, virtual events were possible so the charity embraced the opportunity to fundraise with supporters across the world and also deliver its first careers event.

On 29th September 2021 six career mentors were connected with students at London Academy of Excellence Tottenham via Zoom for an inspiring evening of talks. Insights were shared into careers ranging from journalism to engineering to aviation.

The now annual fundraising event took place virtually on 5th February 2022 and was used to encourage more donors to give regularly to support the work of the charity. Over 100 people attended the Zoom event from all over the world to hear the guest speakers and also receive updates on the fundraising and planning efforts of the charity.

Plans continued to be formulated for fundraising activities and outreach programmes to commence in 2022, to include the awarding of an A Level scholarship, mentoring of 16-25 year olds and wider diversity initiatives.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During this year, the charity held its first career insights event in support of students at London Academy of Excellence Tottenham. Six career mentors provided valuable information and anecdotes from their industries.

The charity also held its virtual update and fundraising event on Saturday 5th February 2022 via Zoom. Over 100 people attended from across the world to also hear from the guest speakers. Supporters were encouraged to give regularly to the work of the charity, resulting in a marked increase in direct debit commitments.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are permitted, to be used towards the next scholarship to be awarded by the charity.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:



- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Woyin Karowei Dorgu	Timi Dorgu
Position (eg Secretary, Chair, etc)	Chair	Executive Secretary
Date	21 st February 2023	

Independent examiner's report to the trustees of The Joshua Dorgu Foundation

I report to the trustees on my examination of the accounts of the Joshua Dorgu Foundation (the Trust) for the year ended 30 April 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in 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:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.

Signed: *naddo*

Name: Nick Addo (FCCA)

Address: 7 Glenrosa Road, Reading RG30 6AN

Date: 22 February 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Joshua Dorgu Foundation

No (if any)
1185758

CC16a


Receipts and payments accounts

For the period from	Period start date 1st May 2021	To	Period end date 30th April 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations at Bank	13,527	-	-	13,527	18,200
Donations at JustGiving	5,196	-	-	5,196	4,822
Donations at PayPal	-	-	-	-	5,118
Donations at Amazon	12	-	-	12	-
Gift Aid	4,576	-	-	4,576	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,313	-	-	23,313	28,139
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,313	-	-	23,313	28,139
A3 Payments					
Events	181	-	-	181	588
Gifts to Speakers	50	-	-	50	165
Postage	-	-	-	-	54
JustGiving	216	-	-	216	36
Website	224	-	-	224	224
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	671	-	-	671	1,067
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	671	-	-	671	1,067
Net of receipts/(payments)	22,641	-	-	22,641	27,072
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,605	-	-	28,605	1,533
Cash funds this year end	51,246	-	-	51,246	28,605

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	51,246	-	-
		-	-	-
		-	-	-
	Total cash funds	51,246	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Woyin Karowei Dorgu	18th Feb 2023	

THE JOSHUA DORGU FOUNDATION

England & Wales - Charity number 1185758

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month May	Year 2020		Day 30 th	Month April	Year 2021

Section A Reference and administration details

Charity name

The Joshua Dorgu Foundation

Other names charity is known by

Registered charity number (if any)

1185758

Charity's principal address

37 South Road
Forest Hill
London
Postcode SE23 2UJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rt Dev Dr Woyin Dorgu	Chairman		
2	Dr Ify Okocha	Vice Chairman		
3	Mr Timi Dorgu	Executive Secretary		
4	Dr Mosun Dorgu			
5	Ms Collette Dorgu			
6	Dr Kunle Ashaye			
7	Mr Chris Ekwonna			
8	Ms Funmi Sulaiman			
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Chairman

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help socially and economically disadvantaged young people aged up to 30 in the United Kingdom by:

a) Providing mentoring support and activities which develop their skills, capacities and capabilities, assist with their emotional, physical, mental, spiritual and/or social growth, encourage them to fulfil their potential and enable them to participate in society as mature and responsible individuals.

b) Providing grants of financial assistance to advance education and promote opportunities for learning and training.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In the midst of the COVID-19 pandemic, the charity again had difficulties establishing its work with national lockdowns still in effect and many in-person activities prohibited. Nonetheless, virtual events were possible so the charity took the opportunity to work towards an official launch.

This virtual launch event took place on 6th February 2021 and raised over £20,000 for the upcoming work of the charity. Over 300 people attended the Zoom event from all over the world. Auction and raffle activities were very popular and contributed greatly to the funds raised, alongside one-off donations and a number of regular donors.

Plans continue to be formulated for fundraising activities and outreach programmes to commence in September 2021. Trustees continue planning for 2021-2022 activities, to include the awarding of an A Level scholarship, mentoring of 16-25 year olds and diversity initiatives in schools across London.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During this year, the charity held its virtual launch event on Thursday 6th February 2021 via Zoom. Over 300 people attended from across the world, with guest speakers, an auction and raffle. This event raised over £20,000 to go towards the work of the charity in the coming year. However, the onset of the COVID-19 pandemic and the resulting national lockdown prevented any further activity from taking place during this year.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are permitted, to be used towards the next scholarship to be granted by the charity.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:



- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Woyin Karowei Dorgu	Timi Dorgu
Position (eg Secretary, Chair, etc)	Chair	Executive Secretary
Date	17 th February 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Joshua Dorgu Foundation	No (if any) 1185758
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Receipts and payments accounts

For the period from	Period start date 1st May 2020	To	Period end date 30th April 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations at Bank	18,200	-	-	18,200	1,533
Donations at JustGiving	4,822	-	-	4,822	-
Donations at PayPal	5,118	-	-	5,118	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,139	-	-	28,139	1,533
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,139	-	-	28,139	1,533
A3 Payments					
Events	588	-	-	588	-
Gifts to Speakers	165	-	-	165	-
Postage	54	-	-	54	-
JustGiving	36	-	-	36	-
Website	224	-	-	224	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,067	-	-	1,067	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,067	-	-	1,067	-
Net of receipts/(payments)	27,072	-	-	27,072	1,533
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,533	-	-	1,533	-
Cash funds this year end	28,605	-	-	28,605	1,533

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	28,605	-	-
		-	-	-
		-	-	-
	Total cash funds	28,605	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Woyin Karowei Dorgu		17th Feb 2021

Independent examiner's report to the trustees of The Joshua Dorgu Foundation

I report to the trustees on my examination of the accounts of the Joshua Dorgu Foundation (the Trust) for the year ended 30 April 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in 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:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.

Signed: *naddo*

Name: Nick Addo (FCCA)

Address: 7 Glenrosa Road, Reading RG30 6AN

Date: 26 February 2022