



# Trustees' Annual Report for the period

		Period start date			Period end date		
		Day 1 <sup>st</sup>	Month May	Year 2020	Day 30th	Month April	Year 2021
<b>From</b>					<b>To</b>		

## 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			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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 6<sup>th</sup> 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 6<sup>th</sup> 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<sup>th</sup> February 2021



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 2020

To

Period end date  
30th April 2021

### Section A Receipts and payments

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

## 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 £
<b>B1 Cash funds</b>	Cash at Bank	28,605	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	28,605	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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: 

Name: Nick Addo (FCCA)

Address: 7 Glenrosa Road, Reading RG30 6AN

Date: 26 February 2022