



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 <sup>st</sup>	Month May	Year 2021		Day 30th	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			
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)**

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 29<sup>th</sup> 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 5<sup>th</sup> 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 5<sup>th</sup> 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<sup>st</sup> 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 £
<b>A1 Receipts</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,313</b>	<b>-</b>	<b>-</b>	<b>23,313</b>	<b>28,139</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>23,313</b>	<b>-</b>	<b>-</b>	<b>23,313</b>	<b>28,139</b>
<b>A3 Payments</b>					
Events	181	-	-	181	588
Gifts to Speakers	50	-	-	50	165
Postage	-	-	-	-	54
JustGiving	216	-	-	216	36
Website	224	-	-	224	224
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>671</b>	<b>-</b>	<b>-</b>	<b>671</b>	<b>1,067</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>671</b>	<b>-</b>	<b>-</b>	<b>671</b>	<b>1,067</b>
<b>Net of receipts/(payments)</b>	<b>22,641</b>	<b>-</b>	<b>-</b>	<b>22,641</b>	<b>27,072</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>28,605</b>	<b>-</b>	<b>-</b>	<b>28,605</b>	<b>1,533</b>
<b>Cash funds this year end</b>	<b>51,246</b>	<b>-</b>	<b>-</b>	<b>51,246</b>	<b>28,605</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	51,246	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	51,246	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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	18th Feb 2023	