



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			
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)

--

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.

--

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: *naaddo*

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

CC16a

Receipts and payments accounts

For the period from	Period start date 1st May 2022	To	Period end date 30th April 2023
------------------------	-----------------------------------	----	------------------------------------

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	