



Trustees' Annual Report for the period

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

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

25th February 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Joshua Dorgu Foundation

No (if any)
1185758

CC16a

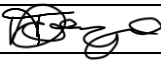
Receipts and payments accounts

For the period from	Period start date 1st May 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
		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	25th Feb 2025