

Charles Gordon Trust annual return for 01/04/2023 to 31/03/2024

Administrative information

Registered address

Suite 128, Regents House Business Centre, 291 Kirkdale, Sydenham, SE26 4BD

Trustees

Name

Samuel Adewale Ogunnaike

Nicola Gordon

Alan Lazarus

Amina Frea

Amaya Emmanuel

Role

Trustee

Chair

Trustee

Trustee

Trustee

Charity Number

1190439

Branches

N/A

Financial activities

Income overview

N/A

Expenditure overview

Continuing expenditure

N/A

Balance sheet overview

N/A

Accounting notes

Accounting convention

This statement of accounts uses cash/accruals accounting. Last year's accounts were prepared on the cash/accruals basis. The figures shown for last year have not been recalculated.

Depreciation (xAx)

(xAx)

Income and expenditure account

Income	2023	2024
Affiliations	0	0
Donations	1822.50	375.00
Branch income	0	0
Fundraising income	0	0.00
Investment income	0	0
Transfers in	0	0
Property and rental income/Office services	0	0
Profit/loss on sale of assets (xAx)	0	0
Miscellaneous	0	0
Total income	1822.50	375.00

Expenditure	2023	2024
Premises	0	0
Office costs	0	0
Branch expenditure	458.20	250.00
Staff costs	0	0
Transfers out	0	0
Campaigning costs	0	0
Fundraising costs	0	0
Financing charges and taxation	0	0
Depreciation (xAx)	0	0
Miscellaneous	0	0
Total expenditure	458.20	250.00
surplus		0.00

Assets and loans statement (xCx)	Note	2024
Purchase of assets (xCx)	0	0
Sale of assets (xCx)	0	0
New loan undertakings (xCx)	0	0
Capital repayment of loans (xCx)	0	0
Net income/expenditure on assets/liabilities		0

Balance sheet

Fixed assets	Note	2024
Property	0	0
Fixtures and fittings	0	0
Office equipment	0	0
Investment property	0	0
Other investments	0	0

Total fixed assets		
Current assets		0
Cash in hand and at bank		1489.30
Total current assets		0.00
Liabilities		
Loans outstanding	0	0
Total liabilities		0
Total net assets (liabilities)		0
Reserves		
Accumulated fund bfwd	0	0
Surplus/(deficit)	0	0
Asset value adjustments	0	0
Accumulated fund cfwd	0	0
Revaluation reserve	0	0
Other funds	0	0
Total reserves		0
Notes		
Affiations		
Affiliate		
Total		0
Donations		
Cash donations		0
National/'Donations in Kind'		0
Total		0
Fundraising and expenditure		
Narrative description of activities	0	0
Investments		
Investment income	0	0
Investment	0	0
Unreleased gain/(loss) on investments		
Transfers	Amount	Reason
From		Capital
Total		0 gain/(loss)
To	Amount	Reason
Total		0
Property and rental income/Office services		
Type of income		
Total		0
Miscellaneous income and expenditure		
Income		0
Expenditure		0
Total		0
Staff costs		
Type of cost		
Total		0
Number of Volunteers		6
Average cost		0
Financing charges and taxation		
Type of cost		
Total		0
Cash movements in relation to purchase and sale of assets (xCx)		
{xCx}		
Purchase of assets (xCx)		0
Sale of assets (xCx)		0
Total (xCx)		0
Cash spent on loan repayment or generated by new loans		

Outstanding amount at start of year	0
New loans/mortgages	0
Capital repayment	0
Outstanding amount at end of year	0

Fixed assets

	Property	Fixtures and fittings
Value at start of year	0	0
Additions	0	0
Disposals	0	0
Revaluation reserve	0	0
Value at end of year	0	0

Details of any revaluation (amount and year carried out)

	Investment property	Other investments	Office Equipment	Total
Value at start of year		0	0	
Additions	0	0	0	0
Disposals	0	0	0	0
Capital gain/(loss)	0	0	0	0
Value at end of year	0	0	0	0

Note 15. Profit/(loss) on disposal of fixed assets

Unrealised gain/(loss) on disposal of fixed assets

	NBV at date of disposal	Sale proceeds	
Sale of fixed assets	0	0	

	Note		Profit/(loss) on disposal
Unrealised gain/(loss) on investments	0	0	0
Profit/(loss) on investments	0	0	0
Total	0	0	0

Declaration

I confirm that the above Statement of Accounts is an accurate and correct reflection of the charity's position to the best of my Knowledge.

Signature



Date

31.01.25

Position

Chair

Nicola Gordon

Trustees Annual Report

The Charles Gordon Trust Charity (1190439)

Suite 128, Regents House Business Centre, 291 Kirkdale, Sydenham, SE26 4BD

Trustee Report for the Financial Year 2023-2024

The Charles Gordon Trust charity aims to promote social inclusion and to provide support to those who are socially and/or economically disadvantaged. The charity aims to assist individuals in the community in relation to mentorship, homelessness and loneliness, provide support for the youth and young entrepreneurs in relation to setting up businesses and receiving business grants, as well as to support families and children in the cost of living crisis.

The Charles Gordon Trust has remained committed to supporting vulnerable groups within the community and grassroots organisations throughout the financial year 2023-2024, with a particular focus on young people. Our efforts have been centered on providing assistance to those in need, fostering inclusivity, and promoting opportunities for personal and professional development.

One of our key initiatives during the year was our involvement in the Young People's Christmas Dinner, held at Croydon Voluntary Action in December 2023. This event provided vulnerable children with a memorable Christmas experience, including a warm festive meal and Christmas gifts. The initiative aimed to ensure that these young people felt included and valued during the holiday season, creating positive memories and a sense of belonging. In March 2024, the Charles Gordon Trust extended its support to vulnerable women through a donation to ANOS, an organisation dedicated to addressing violence against women and girls (VAWG). This contribution was made to support their ongoing efforts in empowering and protecting women affected by violence, further strengthening our commitment to social justice and community welfare.

Looking ahead, the Trust is in the process of launching an educational course in collaboration with Morley College. This initiative will provide young people in the community with the opportunity to attend university and study business-related courses. The goal is to equip them with the necessary skills and knowledge to pursue entrepreneurship, fostering economic independence and innovation among the next generation.

Additionally, we are in the planning stages of organising the Golden Lion Awards 2025, an event designed to recognize and celebrate community heroes and organisations across London and the UK. This prestigious event will highlight the invaluable contributions of individuals and groups who are dedicated to supporting the community and keeping young people off the streets.

The Charles Gordon Trust remains steadfast in its mission to create positive change within the community. We extend our heartfelt gratitude to our partners, supporters, and

volunteers who have contributed to our initiatives. We look forward to continuing our work in the coming year, expanding our impact, and supporting those who need it most.

Signed



Name

NICOLA GORDON

Dated

31/1/25

Role

TRUSTEE/CHAIR