

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 2024-2025

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 2024-2025, with a particular focus on young people and community development. Our efforts have been centred on providing assistance to those in need, fostering inclusivity, and promoting opportunities for personal and professional development.

Christmas Dinner at Croydon Voluntary Action

One of our key initiatives during the year was our continued involvement in the Young People's Christmas Dinner, held at Croydon Voluntary Action (CVA) in December 2024. Building on the success of previous years, the Charles Gordon Trust sponsored this festive event with gifts, food, and festive decorations. This initiative provided vulnerable children with a memorable Christmas experience, ensuring that these young people felt included and valued during the holiday season. The event created positive memories and a strong sense of belonging, demonstrating our unwavering commitment to supporting young people in our community during significant occasions.

London Community Excellence Awards 2025

The Charles Gordon Trust was instrumental in the planning and organisation of the London Community Excellence Awards, which took place in October 2025. This prestigious event was designed to recognise and celebrate outstanding contributions made by individuals, organisations, and community leaders across London. The awards highlighted the invaluable work of those dedicated to supporting vulnerable populations and strengthening communities, whilst keeping young people engaged and connected to positive opportunities. The success of this event reinforced our commitment to celebrating grassroots heroes and fostering a culture of community excellence.

Educational Workshops and Youth Engagement

Throughout the financial year, the Charles Gordon Trust organised and facilitated various educational workshops with young people in the community. We engaged with various young people, sharing insights and experiences about innovation, entrepreneurship, and personal development. Through these workshops, we encouraged participants to take pride in their passions and talents, demonstrating how dedication and innovation can be transformed into meaningful career pathways and sustainable livelihoods. These sessions fostered a culture of

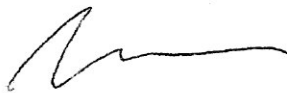
ambition and self-belief amongst participants, empowering them to envision brighter futures for themselves.

We also provided sponsorship, by way of a donation, to the Cut It Out event, a community football day in Croydon that brings together local organisations and initiatives working to tackle knife crime and anti-social behaviour in the borough.

Looking Ahead

The Charles Gordon Trust remains steadfast in its mission to create positive change within the community. We are committed to expanding our educational initiatives, deepening our partnerships with local organisations, and continuing to provide meaningful support to vulnerable groups. We extend our heartfelt gratitude to our partners, supporters, and volunteers who have contributed to our initiatives throughout the year. 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

30.01.26

Role

CHAIR

Charles Gordon Trust annual return for 01/04/2024 to 31/03/2025

Administrative information

Registered address

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

Trustees

Name	Role
Samuel Adewale Ogunnaike	Trustee
Nicola Gordon	Chair
Alan Lazarus	Trustee
Amina Frea	Trustee
Amaya Emmanuel	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	2024	2025
Affiliations	0	0
Donations	937.50	0
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	937.50	0
Expenditure	2024	2025
Premises	0	0
Office costs	0	0
Branch expenditure	2,400	0
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	2,400	0
surplus		0.00

Assets and loans statement (xCx)

Note	2024	2025
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	2025
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 b/w/d		
Surplus/(deficit)	0	0
Asset value adjustments	0	0
Accumulated fund c/w/d	0	0
Revaluation reserve	0	0
Other funds	0	0
Total reserves		0
Notes		0
Affiliations		
Affiliate		
Total		0
Donations		
Cash donations		
National/'Donations in Kind'		0
Total		0
		0
Fundraising and expenditure		
Narrative description of activities	0	0
Investments		
Investment income	0	0
Investment	0	0
Unreleased gain/(loss) on investments		
Transfers		
From	Amount	Reason
Total		Capital
		0 gain /(loss)
To		
Total	Amount	Reason
		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 (x/Cx)		
(x/Cx)		
Purchase of assets (x/Cx)		0
Sale of assets (x/Cx)		0
Total (x/Cx)		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)

Other
Office Investment

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

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

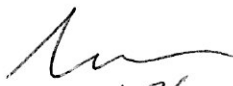
Note 16. Asset value adjustments

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


30.01.26

Position

Chair
Nicola Gordon

Date