CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 12/01/2022 Period start date To 01/12/2022 Period end date

Charity name: Lenoir Foundation

Charity registration number: 1197474

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**We work to address the digital divide by partnering with communities in the UK and East Africa to help give youth access to digital technology, educational opportunities and support**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**We're working hard to build safe and healthy learning environments that help children reach their full potential. We're collecting data to understand what's working and how to continually improve our programs and practices. We believe that a day will come in our lifetimes when every single child has access to quality education. And we want to prove how unstoppable we are when we work together.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. The Charity relies on donations to cover its operating costs**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has achieved significant progress in improving the lives of its beneficiaries. It has provided IT Equipment and necessities to those in need, empowering them to lead better lives. Additionally, the charity's work has had a positive impact on society by reducing poverty and inequality.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The charity had a surplus for the year of £611.** **These are net current assets which are unrestricted.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The reserves are needed to meet the working capital requirements of the charity.**
Amount of reserves held	Para 1.22	**The Charity held £811 in cash at the end of the reporting period.**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**The charity plans continuing the activities outlined above in the forthcoming years subject to** **satisfactory funding arrangements.**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Janice Muradzikwa			
	2	Ionut Iulian Ungureanu			
	3	Chardelle Lennard			
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	jmawaka	
Full name(s)	James Mawaka	
Position (eg Secretary, Chair, etc)	Chair	
Date		

The Lenor Foundation

Consolidated Statement of Financial Activities

For Year Ending 1 December 2022

		Unrestricted Funds
	Note	**£**
Donations		£1,007
Expenditure on charitable activities:		
Operation of Charity		-£397
Net income/(expenditure) and net movement in funds for the year		**£611**
Total funds carried forward		**£611**

The Lenor Foundation

Balance Sheet

As at 1 December 2022

	Note	**£**
Fixed Assets		
Tangible Assets	2	£180
Current Assets		
Cash at Bank		£811
Creditors: Amounts falling due within one year	3	-£200
		£611
Net Current Assets		
Total Assets Less Current Liabilities		**£611**
The funds of the charity:		
Unrestricted income funds		£611
Total Charity Funds		**£611**

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the charity.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Lenoir Foundation

Notes and Accounting Policies Period from 12 January 2007 to 31 March 2008

1. **Accounting Policies**

(a) Basis of accounting The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

(b) Turnover Turnover represents the fair value of consideration receivable, excluding Value Added Tax, in the ordinary course of business for services provided.

2. **Tangible Assets**

Current tax:

Video Recording Equipment	£ 180

3. Creditors: Amounts falling due within one year

Accounting Fees	£200