

# FOUNDATION FOR EDUCATIONAL EXCELLENCE UK

England & Wales · Charity number 1198781

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-04-28

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 25 Sunny Bank  
Widmer End  
High Wycombe  
HP15 6PA

**Phone** 07973563914

**Email** [tadoh@talk21.com](mailto:tadoh@talk21.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT BY IMPROVING STANDARDS OF EDUCATION FOR CHILDREN AGED 3 TO 15 YEARS IN NIGERIA AND THE UNITED KINGDOM, IN PARTICULAR BUT NOT EXCLUSIVELY BY:(A) MAKING GRANTS TO THE FOUNDATION FOR EDUCATIONAL EXCELLENCE IN NIGERIA OR, AT THE TRUSTEES' DISCRETION, TO OTHER CHARITIES AND NON-GOVERNMENTAL ORGANISATIONS WHOSE PURPOSE IS TO IMPROVE STANDARDS OF EDUCATION;(B) IMPROVING OR ASSISTING IN THE IMPROVEMENT OF THE QUALITY OF TEACHER TRAINING;(C) IMPROVING OR ASSISTING IN THE IMPROVEMENT OF TEACHING METHODS WITHIN SCHOOLS;(D) CONTRIBUTING TO THE DEVELOPMENT OF CURRICULUM SUBJECTS FOR CHILDREN AGED FROM 3 TO 15 YEARS THAT WILL PROMOTE CRITICAL THINKING AND OTHER SKILLS THAT WILL ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

**Activities:** The objects of the CIO are to advance education for the public benefit by improving standards of education for children aged 3 to 15 years

## Classification

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- **How:** Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Nigeria
- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,780	£1,351	-	-
2024-03-31	£970	£2,499	-	-
2023-03-31	£1,600	£1,186	-	-

## Trustees

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Name	Role	Appointed
<b>Dr Tonnie Adoh</b>	Chair	2022-04-28
Beatrice Adure Otudeko		2022-04-28
Dr Olanrewaju Adebawale Oduloju		2022-04-28
Mrs Folashade Esther Adoh		2022-04-28

**FOUNDATION FOR EDUCATIONAL EXCELLENCE UK**

England & Wales - Charity number 1198781

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# Accounts

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Registered number  
1198781

# FOUNDATION FOR EDUCATION EXCELLENCE UK

Report and Accounts

31 March 2025

**FOUNDATION FOR EDUCATION EXCELLENCE UK**  
**Report and accounts**  
**Contents**

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**FOUNDATION FOR EDUCATION EXCELLENCE UK**  
**Company Information**

**TRUSTEES**

DR TONNIE ADOH  
Mrs Folashade Adoh  
Beatrice Otudeko  
Dr Olanrewaju Oduloju

**Accountants**

DELANI AWE & CO  
Chartered Certified Accountants  
14 BRIGHT ROAD  
CHATHAM  
KENT  
SE15 1NX

**Registered office**

25 Sunny Bank  
Widmer End  
High Wycombe  
HP15 6PA

**Registered number**

**FOUNDATION FOR EDUCATION EXCELLENCE UK**  
**Trustees' Report**

**Trustees Report for year ended 31st March 2024**

**The trustees present their financial statements for the year ended  
31st March 2024**

**Statement of Trustee Responsibilities**

The Trustees are required to prepare financial statements that give a true and fair view of the state of affairs of the organization and of the income and expenditure of the project for that period. In preparing these financial statements, the Trustees are required to:

- \*Select suitable accounting policies and apply them consistently
- \*Make judgements and estimates that are reasonable and prudent
- \*State whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the statements.
- \*Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at any time the financial position of the project. They are also responsible for safe guarding the assets of the organization and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

DR TONNIE ADOH

**Board of Trustees**

## FOUNDATION FOR EDUCATION EXCELLENCE UK

### INDEPENDENT EXAMINER'S REPORT TO THE

### TRUSTEES OF FOUNDATION FOR EDUCATION EXCELLENCE UK

I report on the charity for the year ended 31 March 2025, which are set set out on pages 4 to 5.  
Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by been a qualified member of Association of Chartered Certified Accountants.

It is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and;
- .to state whether particular matters have come to my attention.

Basis of independent examiner's report

comparison of the accounts presented with those records. It also includes consideration of any unusual or any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the requirements:

- . to keep accounting records in accordance with section 130 of the 2011 Act; and
- . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met.

or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*adelaniawe*

Mr. Adelani Awe (FCCA, MSc)  
For and on behalf of DELANI AWE & CO

Date...21 December 2025

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**FOUNDATION FOR EDUCATION EXCELLENCE UK**  
**Profit and Loss Account**  
**for the year ended 31 March 2025**

	<b>Notes</b>	<b>2025</b> £	<b>2024</b> £
<b>Turnover</b>		2,780	970
Cost of sales		(600)	(210)
<b>Gross profit</b>		<u>2,180</u>	<u>760</u>
Distribution costs		-	-
Administrative expenses		(901)	(2,290)
<b>Operating profit/(loss)</b>	2	<u>1,279</u>	<u>(1,530)</u>
<b>Profit/(loss) on ordinary activities before taxation</b>		<u>1,279</u>	<u>(1,530)</u>
Tax on profit/(loss) on ordinary activities		-	-
<b>Profit/(loss) for the financial year</b>		<u><u>1,279</u></u>	<u><u>(1,530)</u></u>

# FOUNDATION FOR EDUCATION EXCELLENCE UK

## Statement of Financial Activities for the year ended 31 March 2025

	<b>Notes</b>	<b>2025 Total Fund £</b>	<b>2024 Total Fund £</b>
<b>Income Resources</b>			
Tithes, offerings and thanksgiving	6.1	2,780	970
Bank interest received		-	-
<b>Total Income Resources</b>		<b><u>2,780</u></b>	<b><u>970</u></b>
<b>Resources Expended</b>			
Support costs of activities in furtherance of the charity's objects	6.2	1,169	1,720
Management & Administration of Charity	6.3	332	780
<b>Total Income Expended</b>		<b><u>1,501</u></b>	<b><u>2,500</u></b>
<b>Net incoming/(outgoing) resources</b>		<b><u>1,279</u></b>	<b><u>(1,530)</u></b>
<b>Net Movements in Funds</b>		<b>1,279</b>	<b>(1,530)</b>
<b>Fund balances b/fwd</b>		<b><u>(1,530)</u></b>	<b><u>-</u></b>
<b>Funds balances c/fwd</b>		<b><u><u>(251)</u></u></b>	<b><u><u>(1,530)</u></u></b>

**FOUNDATION FOR EDUCATION EXCELLENCE UK**  
**Balance Sheet**  
**as at 31 March 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	-	-
<b>Current assets</b>			
Cash at bank and in hand		-	-
<b>Creditors: amounts falling due within one year</b>			
	4	(251)	(1,530)
<b>Net current liabilities</b>		<u>(251)</u>	<u>(1,530)</u>
<b>Net liabilities</b>		<u>(251)</u>	<u>(1,530)</u>
<b><u>Unrestricted Funds</u></b>			
Unrestricted Funds	5	(251)	(1,530)
<b>Restricted and Unrestricted Funds c/fwd.</b>		<u>(251)</u>	<u>(1,530)</u>

DR TONNIE ADOH  
Trustee  
Approved by the board on 24 January 2026

**FOUNDATION FOR EDUCATION EXCELLENCE UK**

**Notes to the Accounts**

**for the year ended 31 March 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming Resources**

Income is mainly from grants and bank interest received are included in the financial statements when received.

**Resources Expended**

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

**Taxation**

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line  
Motor vehicles 25% straight line

**2 Operating profit**

This is stated after charging:

Depreciation of owned fixed assets	£	£
	-	661

**3 Tangible fixed assets**

	Musical equipment	Furniture & fittings	Total
Cost	£	£	£
At 1 April 2024	-	-	-
Additions	-	-	-
At 31 March 2025	-	-	-

**Depreciation**

At 1 April 2024	-	-	-
Charge for the year	-	-	-
At 31 March 2025	-	-	-

**Net book value**

At 31 March 2025	-	-	-
At 31 March 2024	-	-	-

**4 Creditors: amounts falling due within one year**

Trade creditors	-	-
Other creditors	251	1,530
	251	1,530

**5 Unrestricted Funds**

At 1 April 2024	£	£
Unrestricted Funds for the period	(1,530)	-
At 31 March 2025	1,279	(1,530)
	(251)	(1,530)

**FOUNDATION FOR EDUCATION EXCELLENCE UK**

**Notes to the accounts (continued)**

**6. Detailed Income and Expenditure Account  
for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total fund</b>	<b>Total fund</b>
	<b>£</b>	<b>£</b>
<b>6.1 INCOMING RESOURCES</b>		
Thithes, offering and thanksgiving	2,780	970
Bank interest received	-	-
<b>Total Incoming Resources</b>	<b><u>2,780</u></b>	<b><u>970</u></b>
<b>OUTGOING RESOURCES</b>		
<b>6.2 Support costs of activities in furtherance of the Charity's objects:</b>		
Pastoral allowances	-	-
Other direct costs	600	210
Donations & Gifts	-	-
Website designs and maintenance	569	1,360
Instrumentalist/music expenses	-	-
Printing, postage & stationery	-	-
Evangelical/outreach materials	-	-
Media	-	150
Members' welfare and training	-	-
	<b><u>1,169</u></b>	<b><u>1,720</u></b>
<b>6.3 Management and Administration of Charity:</b>		
Rent of hall	80	171
Rates	0	-
Travelling and subsistence	0	-
Bank charges	102	26
Light and heat	-	-
Telephone & fax	-	-
Insurance	-	-
Sundry expenses	-	-
Subscriptions	-	583
Repairs & Maintenance	-	-
Equipment expenses	-	-
Security expenses	-	-
Postage and Carriage	-	-
Depreciation charge	-	-
Accountancy fees	150	-
Advertising and PR	-	-
	<b><u>332</u></b>	<b><u>780</u></b>

**FOUNDATION FOR EDUCATION EXCELLENCE UK**  
**Profit and Loss Account**  
**for the year ended 31 March 2025**  
*for the information of the directors only*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	2,780	970
Administrative expenses	(901)	(2,290)
<b>Operating profit/(loss)</b>	<u>1,279</u>	<u>(1,530)</u>
<b>Profit/(loss) before tax</b>	<u>1,279</u>	<u>(1,530)</u>

**FOUNDATION FOR EDUCATIONAL EXCELLENCE UK**

England & Wales - Charity number 1198781

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# Accounts

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**Fundation For Education Excellence UK  
Income and Expenditions  
For the Year Ended 31/03/2024**

	<b>2024</b>
<b>Incomes</b>	£
Cash received	970.48
<b>Expenditure</b>	
Cash expended	2499.6
Excess of income & expenditure	<u><u><b>-1529.1</b></u></u>

**Fundation For Education Excellence UK**  
**Scheduled of detailed Income and Expenditions**  
**For the Year Ended 31/03/2024**

	<b>2024</b>
<b>Incomes</b>	£
Donations	970.48
	<u><b>970.48</b></u>
<b>Expenditure</b>	
Website setup	1360
Website subscriptions	583.2
Media	150
PPS	170.88
Bank charges	25.5
Online events	210
	<u>2499.6</u>
Loss for the year	<u><u>-1529.1</u></u>

**FOUNDATION FOR EDUCATIONAL EXCELLENCE UK**

England & Wales - Charity number 1198781

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# Accounts

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# Statement of Cash Flows

Foundation for Educational Excellence UK  
 Statement of Cash Flows  
 31/03/2023

	Current Period <u>28/04/22 to 31/03/23</u>
<b>BEGINNING CASH ON HAND</b>	-
<b>ADD: CASH RECEIPTS</b>	
Donations	1,600.00
Collections from Customer Credit Accounts	-
Loan or Other Cash Injection	-
Interest Income	-
Income Tax Refund	-
Misc. Cash Receipts	-
<b>TOTAL CASH RECEIPTS</b>	<u>1,600.00</u>
<b>LESS: CASH PAYMENTS</b>	
<u>COST OF GOODS SOLD:</u>	
Consultancy	680.00
Wix Suscription	194.40
Payroll Taxes and Benefits-Direct	-
Supplies	-
Other Costs	-
<b>Sub-Total Cost of Goods Sold</b>	<u>874.40</u>
<u>OPERATING EXPENSES:</u>	
Advertising and Promotion	-
Automobile/Transportation	-
Bank Service Charges	-
Business Licenses and Permits	-
Charitable Contributions	-
Computer and Internet	-
Continuing Education	-
Dues and Subscriptions	-
Insurance	-
Meals and Entertainment	-
Merchant Account Fees	-
Miscellaneous Expense	-
Office Supplies	-
Payroll Processing	-
Postage and Delivery	-
Printing and Reproduction	-
Professional Services - Legal, Accounting	-
Occupancy	-
Rental Payments	-
Salaries-Indirect	-
Payroll Taxes and Benefits-Indirect	-
Subcontractor	-
Telephone	-

# Statement of Cash Flows

Foundation for Educational Excellence UK  
Statement of Cash Flows  
31/03/2023

	Current Period <u>28/04/22 to 31/03/23</u>
Travel	-
Utilities	-
Website Development	-
<b>Sub-Total Operating Expenses</b>	<b>-</b>
<u>OTHER EXPENSE PAYMENTS</u>	
Interest Expense	-
Income Tax Expense	-
Cash Disbursements to Owners	-
<b>Sub-Total Other Expense Payments</b>	<b>-</b>
<b>TOTAL CASH PAYMENTS</b>	<b><u>874.40</u></b>
<b>NET CASH CHANGE - Inflow (Outflow)</b>	<b>725.60</b>
<b>CASH POSITION (end of month)</b>	<b><u><u>725.60</u></u></b>



