

Registered number
1198781

FOUNDATION FOR EDUCATION EXCELLENCE UK

Report and Accounts

31 March 2025

FOUNDATION FOR EDUCATION EXCELLENCE UK
Report and accounts
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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.

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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

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

FOUNDATION FOR EDUCATION EXCELLENCE UK

Statement of Financial Activities for the year ended 31 March 2025

		2025	2024
		Total	Total
		Fund	Fund
	<u>Notes</u>	£	£
Income Resources			
Tithes, offerings and thanksgiving	6.1	2,780	970
Bank interest received		-	-
Total Income Resources		<u>2,780</u>	<u>970</u>
Resources Expended			
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
Total Income Expended		<u>1,501</u>	<u>2,500</u>
Net incoming/(outgoing) resources		<u>1,279</u>	<u>(1,530)</u>
Net Movements in Funds		1,279	(1,530)
Fund balances b/fwd		(1,530)	-
Funds balances c/fwd		<u>(251)</u>	<u>(1,530)</u>

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

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

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

	2025 Total fund £	2024 Total fund £
6.1 INCOMING RESOURCES		
Thithes, offering and thanksgiving	2,780	970
Bank interest received	-	-
Total Incoming Resources	2,780	970
 OUTGOING RESOURCES		
6.2 Support costs of activities in furtherance of the Charity's objects:		
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	-	-
	1,169	1,720
 6.3 Management and Administration of Charity:		
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	-	-
	332	780

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

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