



Exam Star Learner		No (if any)
Receipts and payments accounts		
For the period from	20/10/22	To 31/7/23

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Refund	0	0	0	0	0
Tuition fees	827	0	0	827	0
Other income (Interest Received)	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for A1)	835	0	0	835	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	835	0	0	835	0
A3 Payments					
Bank Charges	20	0	0	20	0
Advertise Expense	25	0	0	25	0
Insurance	0	0	0	0	0
Internet	90	0	0	90	0
Professional fees	89	0	0	89	0
Subscriptions	170	0	0	170	0
Teaching material	10	0	0	10	0
Loan Repayment	260	0	0	260	0
	0	0	0	0	0
Sub total	665	0	0	665	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	665	0	0	665	0
Net of receipts/(payments)	171	0	0	171	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	171	0	0	171	0

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
	171	0	0
	0	0	0
Total cash funds	171	0	0
(agree balances with receipts and payments account(s))			
B2 Other monetary assets			
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
B3 Investment assets			
B4 Assets retained for the charity's own use			
B5 Liabilities			

Signed by one or two trustees on behalf of
all the trustees

Signature

Print Name

Date of approval

Charles Seanla

Friday 18th of
October 2024

Note: This Financial statements based on transactions from 1 March 2022 to 31 July 2023 as charity does not have bank account from Oct 2022 to Feb 2023 and did not receive any fee from students.

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

2	0	1	0	2	2
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 Period end date

3	1	0	7	2	3
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Charity name

Exam	Star	Learner
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Charity No
(if any)

1	2	0	0	7	6	2
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Exam Star Learner is an educational charity which provides online tutoring for underachieving and disadvantaged children and young people in the London borough of Southwark.
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	<ol style="list-style-type: none">1. Bridging the educational attainment gap for disadvantaged children and young people2. Providing access to high-quality, personalized tutoring that would otherwise be unaffordable for many families3. Empowering students to fulfil their educational potential, thereby increasing their life chances and breaking the cycle of poverty4. Fostering a more inclusive community by ensuring that no child is left behind due to financial constraints
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I confirm that as a trustee I regard the guidance issued by the charity commission on public benefit

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	
Contribution made by volunteers	Para 1.38	
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	<ol style="list-style-type: none"> 1. Provided personalized online tutoring to 30 underachieving and disadvantaged children aged 5-18 in Southwark 2. Recruited 30 volunteer tutors 3. *Offered highly affordable one-to-one online tuition in English, Maths, Science, and French 4. Increased student confidence: 80% of participants reported feeling more confident in their academic abilities 5. Collaborated with 5 of local organizations to support students in need Public Benefit Statement

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	I confirm that the charity financial position review at the end of period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
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	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
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:

	SORP reference	
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	Exam Star Learner
Other name the charity uses	
Registered charity number	1200762
Charity's principal address	10 Swanley House Kinglake Estate Bermondsey London SE17 2LF

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	GOUETEY MANOU RITA TOGBA		22 September 2022	
2	CHARLES SEANLA		22 September 2022	
3	Cebastin Gnahore		22 September 2022	
4				
5				
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16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		
Gnade Lydie Gahoua		

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Charles Seanla

**Position (eg Secretary,
Chair, etc)**

Trustee

Date

18 October 2024