

OGC London Ltd

REPORT AND ACCOUNTS

FOR THE PERIOD 1st May 2016 TO 30th April 2017

Charity No: 1167063

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Charity's Details

Charity's name: OGC London

Principal address: 201 Hertford Road,
Enfield,
London
EN3 5JH

Registration No: 1167063

Legal and Administrative Information

Trustees: The trustees who served during the year and up to the date of this report were as follows:

Bankers: Barclays Bank
4/6 South Mall
London
N9 0TN

Accountants: N/A

Solicitors: N/A

Trustees' Report

The trustees present their report and annual accounts for year 1 May 2016 to 30 April 2017.

The Directors of OGC London governed and managed the work of the organisation through scheduled monthly meetings.

Review of Activities and Achievements

Introduction

Through our team of volunteers and staff, Our Great Commission (OGC) partners with churches, local councils, communities and civil societies to organise various community initiatives such as health days, youth conferences and monthly feeding program run by our young people. Our work has empowered many young people to gain direction and belief to gain and achieve goals that they set for their lives no matter their circumstances or background and to see the importance of having holistic mindset towards life.

OGC believes that every young person has something positive to contribute to society.

Pictorial Report of Our Work During the Reporting Period

OGC Homeless Youths Food Programme

Preparing Food for Homeless Youths



Appreciating our Food Display



And Sampling Too



Intergenerational Conference Focusing on Homeless Young People



Participants of an OGC Lead Initiative – The Involvement of Churches in Tackling Youth Crime



Thank You for A Job Well Done



Funding

Many thanks to Awards for All for assisting in the furtherance of our work

Approved

By: Board of Trustees

Signed: *Ms Gloria Tukeba* (Chair of Trustee Board)

Date: 6th May 2017

Treasurer's Report to the Trustees of Star Children Initiative Ltd

I report on the accounts of the organization for the period 1st May 2016 to 30th April 2017, which is set out on page 8.

Respective responsibilities of trustees

The organization's trustees are responsible for the preparation of the accounts. The organization's trustees consider that an audit is not required for this year.

It is my responsibility as Treasurer to:

- Report on the accounts
- To follow the procedures laid down in the general directions 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 my report

My report was carried out in accordance with the general directions given by the Charity Commission, and includes a review of financial records and a comparison of the organization's bank statements with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from responsible officers concerning any such matters.

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 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.

Mr Bright Mzila

Mr Bright Mzila

Treasurer

5th May 2017

Receipts and payments accounts

For the period from

1st May 201630th April 2017

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Receipts			
Opening Balance	33.79	nil	33.79
Grants		9,950.00	9,950.00
Donations/Other income			
Total receipts	33.79	9,950.00	9,983.79
Payments			
Salaries		1,600.00	1,600.00
Project cost		1,030.53	1,030.53
Staff training			
Volunteer expenses		800.00	800.00
Administration		480.00	480.00
Facilities/Equipment hire		1,450.00	1,450.00
Printing/publicity		275.00	275.00
Professional fees			
Insurance		304.00	304.00
Telephone/Internet		264.00	264.00
Miscellaneous	31.00		31.00
Evaluation/Reporting		575.00	575.00
Sub total	31.79	6,790.53	6,822.32
Total payments	31.79	6,790.53	6,822.32
Net of receipts/(payments)	2.00	3,167.47	3,169.47
Cash funds During This Period	33.79	9,950.00	9,983.79
Cash funds at 30 April 2017	2.00	3,167.47	3,169.47

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

Signature



Print Name

Ms Gloria Tukeba

Date of approval

6th May 2017