

Registration Number
06888147

A Child's Destiny
(a company limited by guarantee without a share capital)
Report and Accounts
for the Year End 30/04/2012

DTT CONSULTANCY LTD

FRIDAY



A239D9E9

A28

01/03/2013

#243

COMPANIES HOUSE

A Child's Destiny
(a company limited by guarantee without a share capital)

Contents	
	PAGE
Company Information	3
Director's Report	4
Profit and Loss account	5
Balance Sheet	6
Notes to the Accounts	7 - 9

A Child's Destiny
(a company limited by guarantee without a share capital)

Company Information
For the period ended 30th April 2012

Directors:	Aminat Okiji Bolajoko Oluwa
Secretary:	Temitope Sholola
Registered Office:	15 Page Avenue Wembley Park London HA9 9FP
Registered number:	06888147
Bankers	Santander Abbey National House 301 St Vincent street Glasgow G2 5NT
Accountant	DTT Consultancy Ltd 36 Daffodil Close Hatfield AL10 9FF

Directors' Report

For the period ended 30th April 2012

The directors present their annual report and accounts of the company for the period ended 30th April 2012

Principal Activities

The principal activity of the company in the period under review was to support disadvantaged children in Nigeria by working with orphanages and other organisations to feed, educate and mentor street children

Directors

The directors who held office in the period were
Aminat Okiji
Bolajoko Oluwa

The above report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 8th October 2012

Signed on behalf of the Board of Directors



B Oluwa
Director

A Child's Destiny
(a company limited by guarantee without a share capital)

Profit and Loss Account For the period ended 30th April 2012		
Notes	Total 2012	Total 2011
	£	£
Turnover	1,111	805
Administrative expenses	1,039	719
Surplus (deficit) on ordinary activities before tax	72	86
Tax on surplus (deficit) on ordinary activities	0	0
Surplus (deficit) on ordinary activities before tax	72	86
Accumulated surplus/ (deficit) b/f	86	0
Accumulated surplus/(deficit) c/f	158	86

A Child's Destiny
(a company limited by guarantee without a share capital)

Balance Sheet			
As at 30th April 2012			
	Note	2012	2011
		£	£
Fixed Assets			
Tangible assets		-	-
Current Assets			
Debtor	3		
Cash at bank and in hand		460	388
Creditors:			
Amounts falling due within one year	4	-	-
Total Assets less Current liabilities		460	388
Capital and Reserves			
Income and expenditure reserve		460	388
Other reserve			
Total Funds		460	388

For the year ending **30th April 2012** the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to *accounting records and the preparation of accounts*

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on **8th October 2012**

Signed on behalf of the Board of Directors



B Oluwa
Director

A Child's Destiny
(a company limited by guarantee without a share capital)

Notes to the accounts For the period ended 30th April 2012

1. Accounting Policies

Basis of preparation of accounts

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

2. Turnover

The turnover represents donations applicable to the financial period

A Child's Destiny
(a company limited by guarantee without a share capital)

Notes to the accounts	
For the period ended 30th April 2012	
3. Debtors	
4. Creditors and amount falling due in one year	

Tangible Fixed Assets

Cost of valuation

Bal b/fwd
additions
revaluation
transfers
bal c/fwd

Accumulated Depreciation

Balance b/fwd
Dep chg for yr
additions
revaluation
transfers
Bal c/fwd

Net Book Value
Brought fwd
Carried fwd

Plant, machinery and motor vehicle	Plant, machinery and motor vehicle
Apr-12	Apr-11
-	-
-	-
-	-
-	-
-	-

A Child's Destiny
(a company limited by guarantee without a share capital)

Notes to the accounts
For the period ended 30th April 2012

Statement of Income and Expenditure

for the information of the Directors only

	2012	2011
	£	£
Turnover		
Donations	799	805
Gift Aid	311	-
	1,111	805
Administrative expenses		
Salary	-	-
Telephone and fax	-	-
Stationery, postage and printing	-	-
Conferences and events	-	39
Bank charges	-	-
Depreciation	-	-
Sundry expenses	152	468
Children Literacy project	212	212
Accountancy fees	-	-
Charity registration	-	-
Legal and professional fees	675	-
	1,039	719
Surplus on ordinary activities	72	86
This page does not form part of the statutory account		