Lenoir Foundation

Trustees' annual report and accounts for the year 2 December 2024 to 1 December 2025. Registered charity number 1197474.

Oct 31, 2026 · @Jay

Reference and administrative details

Item	Details
Charity name	Lenoir Foundation
Registered charity number	1197474
Legal form	Charitable incorporated organisation (CIO), foundation model
Principal address	3rd Floor, 86-90 Paul Street, London EC2A 4NE
Financial year	2 December 2024 to 1 December 2025

Trustees who served during the year:

Trustee	Office	Period served
James Mawaka	Chair	Whole year
Janice Muradzikwa	Trustee	Whole year
Ionut Iulian Ungureanu	Trustee	Whole year
Chardelle Lennard	Trustee	Whole year

Objectives and activities

The charity's objects, as set out in its constitution, are:

> For the public benefit, to promote and improve education in digital skills by providing training, grants, items and services to individuals and/or charities, or other organisations working to improve digital skills.

In 2024-25 we delivered this through digital skills training in England. We worked with one school in Luton and ran six training sessions there, delivered by volunteers. All of our activity took place in the UK, and we did not distribute any equipment this year.

Public benefit. The trustees have had regard to the Charity Commission's guidance on public benefit, including *Public benefit: running a charity (PB2)*, when planning and reviewing the charity's activities. The people who benefit are learners who need to build their digital skills. This year that meant the learners we reached through our partner school in Luton.

Safeguarding. Because the sessions involved children, every volunteer in a role eligible for a check held an enhanced DBS check, and all work was carried out under the charity's safeguarding policy.

Achievements and performance

We trained 65 people in digital skills across six sessions at our partner school in Luton. The work was delivered entirely by volunteers, and no one was paid.

Measure	2024-25
People trained	65
Training sessions delivered	6
Partner schools	1 (Luton)
Active volunteers, excluding trustees	7
Paid staff	0

Training delivery cost £650, about £10 for each person trained, and was paid for from a £1,000 restricted grant. The remaining £350 of the grant covered running costs.

Financial review

The charity received £3,000 and spent £1,740 in the year, leaving £2,071 in the bank at 1 December 2025. The accounts below are prepared on a receipts and payments basis.

Receipts included a restricted grant of £1,000 from an independent funder. All of it was spent during the year: £650 on training delivery and £350 on running costs.

Reserves policy. The charity keeps unrestricted reserves so it can pay its fixed running costs, such as insurance and website fees, between grants. The trustees aim to hold at least £550 in unrestricted funds, about six months of those costs. At 1 December 2025

unrestricted funds were £2,071. The amount above the target is available for charitable work in the coming year.

Going concern. The charity has no employees, no loans and owed nothing at the year end. The trustees expect it to continue operating, funded by grants and donations, and know of no material uncertainty about its ability to do so.

Looking ahead. Since the year end we have started a digital skills hub in Newham for refugees and asylum seekers, working with Good Things Foundation. We have also awarded 100 TypeSpark licences to Growing Minds Academy in Bulawayo, Zimbabwe, through the TypeSpark School Grant.

Structure, governance and management

Lenoir Foundation is a charitable incorporated organisation (CIO), registered with the Charity Commission on 12 January 2022. Its governing document is a constitution based on the Commission's foundation model, under which the trustees are the only voting members.

New trustees are appointed by a resolution of the existing trustees, as the constitution sets out. The trustees are responsible for the charity's direction, finances and compliance. Training is delivered by volunteers, and the charity has no employees.

No trustee received any payment or benefit from the charity during the year, and the charity had no transactions with organisations connected to its trustees.

Trustees' approval

The trustees approved this report and the accounts that follow on the date shown below.

Signed on behalf of the trustees:

Signature	
Full name	James Mawaka
Position	Chair
Date	

Statement of receipts and payments

For the year 2 December 2024 to 1 December 2025.

	Unrestricted £	Restricted £	Total £
Receipts			
Grants	-	1,000	1,000
Donations	2,000	-	2,000
Total receipts	2,000	1,000	3,000
Payments			
Charitable activities: training delivery	-	650	650
Governance: accountancy and filing	200	-	200
Other running costs (insurance, website, bank charges)	540	350	890
Total payments	740	1,000	1,740
Net receipts/(payments)	1,260	-	1,260
Cash at 2 December 2024	811	-	811
Cash at 1 December 2025	2,071	-	2,071

Statement of assets and liabilities

At 1 December 2025.

	Unrestricted £	Restricted £	Total £
Cash at bank	2,071	-	2,071
Other monetary assets	-	-	-
Liabilities	-	-	-
Net funds	2,071	-	2,071

Assets kept for the charity's own use, shown for information and not included in the totals above:

Asset	Cost £
Video recording equipment	180

Notes to the accounts

1. **Basis of preparation.** These accounts are prepared on a receipts and payments basis under section 133 of the Charities Act 2011. They record money received and paid during the year, with a statement of assets and liabilities at the year end. Gross income was below £25,000, so no independent examination was required.
2. **Change of basis and opening balance.** The 2023-24 accounts were prepared on an accruals basis, and the trustees found errors in how they were presented. From this year the charity uses receipts and payments accounts, which suit its size. The opening balance of £811 is taken directly from the bank statement at 2 December 2024. Prior-year figures are not shown because they were prepared on a different basis.
3. **Funds.** Unrestricted funds can be used for any of the charity's purposes. The restricted fund was a £1,000 grant from an independent funder. It was fully spent during the year, as shown in the statement of receipts and payments.
4. **Trustees' remuneration and expenses.** No trustee received any payment, benefit or expenses from the charity during the year.
5. **Related party transactions.** There were none.
6. **Staff.** The charity had no employees. All work was done by unpaid volunteers and trustees.
7. **Guarantees and security.** The charity gave no guarantees and granted no security over any of its assets.