GOV.UK Charity Commission

Charity Commission Annual Return 2025

MARJORIE FOUNDATION

Charity registration number: 1200584

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

Financial period

Financial period start date

01/11/2024

Financial period end date

31/10/2025

Income and spending

Income £

£0

Spending £

£0

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£0

Charitable activities

£0

Other trading activities

£0

Investments

£0

Other

£0

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).Individuals

£0

Other charities

£0

Other organisations that are not charities

£0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Yes

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Yes

External risk and impact

Donations,

Not applicable

Other income - grants

Not applicable

Other income - contracts

Not applicable

Other income - investment

Not applicable

Expenditure on charitable activities

Not applicable

Expenditure on overheads

Not applicable

Number of volunteers

Not applicable

Number of employees

Not applicable

Number of trustees

Not applicable

Fundraising activities

Not applicable

Capacity to deliver services

Not applicable

Total service demand

Not applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

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Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

· you have consented to their release; or

· we are legally obliged to disclose them; or

· we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

· we can lawfully do so; and

· we decide that disclosure is necessary for national security, crime detection,

prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

☒Trustee

Given names	Bessy
Family name	Chidembo
Telephone number	07391255814
Email	Chidembobessy@gmail.com

Date submitted	02/11/2025

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

Receipts and Payments Accounts

Year ended 31 October 2026 | 1 November 2025–31 October 2026

DRAFT FOR FINAL CHECKS — Reconcile records, complete confirmations and sign before submission.

Registered charity: MARJORIE FOUNDATION | Charity number: 1200584

Prepared on the receipts and payments basis, subject to confirmation that the constitution or any funding agreement does not require accruals accounts. The figures are based on information provided and remain subject to final reconciliation and trustee approval.

A. Statement of receipts and payments

RECEIPTS	Unrestricted £	Restricted £	Total £
Individual donation (non-repayable)	100.00	0.00	100.00
Grants	0.00	0.00	0.00
Other income and fundraising	0.00	0.00	0.00
TOTAL RECEIPTS	100.00	0.00	100.00

PAYMENTS	Unrestricted £	Restricted £	Total £
Charitable activities	0.00	0.00	0.00
Bank charges	72.00	0.00	72.00
Other expenditure	0.00	0.00	0.00
TOTAL PAYMENTS	72.00	0.00	72.00

CASH RECONCILIATION	Total £
Opening cash / bank balance, 1 November 2025	0.00
Net receipts less payments	28.00
Closing cash / bank balance, 31 October 2026	28.00

B. Statement of assets and liabilities at 31 October 2026

ASSETS AND LIABILITIES	Reported amount
Cash at bank	£28.00
Cash in hand	[CONFIRM]
Other assets, investments or property	[CONFIRM]
Amounts owed by the charity	[CONFIRM]

Notes to the Accounts

Year ended 31 October 2026

1. Accounting basis and funds

These draft accounts are prepared on the receipts and payments basis. The donation is shown as unrestricted because no donor-imposed restriction was reported. Trustees should confirm this and check the constitution and any relevant funding agreements.

2. Donation

An individual contributed £100 from personal funds during the year. The contributor does not expect repayment. The amount is recorded as a donation, not a loan or grant.

3. Bank charges

Bank charges of £72 were paid during the year, representing twelve monthly charges of £6. The opening bank balance was £0; with receipts of £100 and no other reported payments, the closing bank balance is £28. Confirm that all transactions are included in the final reconciliation.

4. CIO guarantees and secured debts

[Trustees must confirm whether any guarantees with outstanding potential liabilities existed at year-end and whether any debt secured by a charge on charity assets was outstanding. If none, state that there were no such guarantees or secured debts at the year-end.]

5. Other assets and liabilities

[Trustees to confirm whether any other assets, restricted funds, liabilities or unpaid obligations existed at 31 October 2026. If none, state this.]

Trustee approval

The trustees' agreed date is recorded below. Final checks and an authorised trustee's signature are still required.

Authorised trustee: Bessy Chidembo

Signature: _____

Date agreed: 31 October 2026