



CHILD LIFE LINE
FINANCIAL STATEMENTS
31 DECEMBER 2017



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Corporate information

Board of Trustees	Mrs. O. Adekoya, S.A.N- Chairperson Professor M. Oyediran Hajiya F. Wali-Abdurrahman Mrs. Ifeoma Esiri Mr. Rilwan Belo-Osagie
Registered office	8 Lateef Onigemo Street Ifako -Gbagada Lagos State
Auditors	BDO Professional Services 15 CIPM Avenue Central Business District Alausa Ikeja Lagos
Bankers	First Bank of Nigeria Limited 32, Commercial Avenue Sabo, Yaba Lagos Access Bank Plc 211, Muri Okunola Street Victoria Island Lagos Sterling Bank Plc 1 Creek Road, Apapa Lagos Guaranty Trust Bank Plc 178, Awolowo Road Ikoyi Lagos

**CHILD LIFE LINE
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2017**

The Trustees have pleasure in submitting to the members of Child Life Line, their Report together with the audited financial statements for the year ended 31 December 2017.

PRINCIPAL ACTIVITIES

The primary mission of the Association is, "To promote the care, well-being and development of children in need, especially the deprived, the abused, the destitute and the homeless, increase comprehensive and integrated care and support for street children and mobilise and strengthen community-based Orphan and Vulnerable Children responses, to take all necessary steps to promote the rehabilitation of Nigeria's street children, wherever possible, to work towards reuniting children with their families and strengthen the capacity of families to cope with their problems, to provide counselling, education and vocational skills training for children and youths in need, enabling them to become self-supporting and independent and to create awareness among the general public of the existence of children and youths in need

Child Life Line carries out its activities through these program areas:

Child Life Line seeks to reintegrate children with their families and with society through its program of transitional support:

Program Entry - when a child is first introduced to Child Life Line, either through the child coming to the Gbagada Reception Centre or through a referral from another organisation or concerned individual, the child goes through an initial screening by staff, and receives counselling and support as appropriate.

Where the child is willing to provide the necessary information, and wants or can be persuaded to go home, Child Life Line will contact the child's family and, working with the child and with the relevant family member, will seek to reunite the child with family and follow up with counselling to both child and adult family member, and support to ensure the child goes back to school or other training.

If the Association is unable to return the child to its family, and based on its assessment of need, Child Life Line may refer vulnerable boys to its Ibeshe residential centre, and girls to appropriate organisations within the Child Protection Network that provide residential care for girls.

All referrals are made with the consent of the child concerned, and transfers to Ibeshe or to a female residential centre are voluntary.

At the Ibeshe Centre, children are placed back in school, in one of the local schools, at the appropriate level (Primary, Junior Secondary or Senior Secondary), to continue their education. For those children who cannot be placed back into the formal education system, traineeships and apprenticeships are sought, in order to provide them with the knowledge and skills to become independent adults. Notwithstanding their placement in the Ibeshe Residential Centre, efforts continue to establish contact with their families. Where family members are eventually located and contacted, even if they are not in a position to take the child in, Child Life Line endeavours to ensure that the contact between the child and its family, once established, is maintained. The child may spend holidays with a family member, and family members are encouraged to visit and take on as much responsibility for the child as they can.

**CHILD LIFE LINE
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2017**

FINANCIAL POSITION FOR THE YEAR

In the opinion of the Trustees, the state of Child Life Line 's affairs is satisfactory and no events have occurred since the date of statement of financial position, which would affect the financial statements as presented.

RESULTS FOR THE YEAR

	2017	2016
	₦	₦
Income	42,755,442	53,032,223
Expenses	33,488,643	24,818,341
Surplus of income over expenses	<u>9,266,799</u>	<u>28,213,882</u>

TRUSTEES

The names of the Trustees of the Association at the date of this report and those who held offices during the year are as follows:

Mrs. O. Adekoya, S.A.N (Chairperson)
Professor M. Oyediran
Hajiya F. Wali-Abdurrahman
Mrs. Ifeoma Esiri
Mr. Rilwan Belo-Osagie

Trustees' Interest in Contracts

None of The Trustees notified Child Life Line for the purpose of section 277 of the Companies and Allied Matters Act, CAP C20 Laws of the Federation of Nigeria of any direct or indirect interest in contracts with which the Association is involved during the year under review.

Responsibilities of the Trustees

In accordance with the provisions of sections 334 and 335 of the Companies and Allied Matters Act, CAP C20 Laws of the Federation of Nigeria, the Trustees are responsible for the preparation of the financial statements which give a true and fair view of the state of affairs of Child Life Line as at the end of the financial year and its operating performance and cash flows for the year.

These responsibilities include ensuring that:

- (i) Adequate internal control procedures are instituted to safeguard assets and prevent and detect fraud and other irregularities;
- (ii) Proper accounting records are maintained;
- (iii) Applicable accounting standards are followed
- (iv) Suitable accounting policies are used and consistently applied;
- (v) The financial statements are prepared on the going concern basis unless it is inappropriate to presume that the Association will continue in business.

**CHILD LIFE LINE
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2017**

Employment of Disabled Persons

Child Life Line is an equal opportunity employer.

Auditors

The auditors, BDO Professional Services, Chartered Accountants, were appointed by the Trustees, having expressed their willingness, will continue in office in accordance with section 357(1) and (2) of the Companies and Allied Matters Act, CAP C20 Laws of the Federation of Nigeria.

BY ORDER OF THE BOARD OF TRUSTEES

SECRETARY

