

SUDANESE SUPPLEMENTARY SCHOOL

England & Wales · Charity number 1040959

Details

Status Registered

Legal form Other

Registered 1994-09-21

Register [View on the Charity Commission register](#)

Contact

Address The Stowe Centre
c/o One Westminster
258 Harrow Road
London
W2 5ES

Phone 020 36332725

Email info@sudanese-school.org

Website www.sudanese-school.org

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY SUDANESE CHILDREN LIVING IN LONDON, BY PROVIDING ARABIC CLASSES AND CLASSES IN THE CULTURE AND HISTORY OF THE SUDAN.

Activities: Supplementary education in support to the mainstream schools and the national curriculum. Provision of sport and music lessons, as well as ESOL classes, health awareness programmes. Encourage voluntary teaching of English in Sudan.

Classification

- **How:** Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** IN PRACTICE GREATER LONDON
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£93,779	£73,360	-	-
2023-08-31	£71,676	£61,345	-	-
2022-08-31	£50,062	£46,026	-	-
2021-08-31	£23,738	£13,376	-	-
2020-08-31	£53,899	£45,413	-	-

Trustees

Name	Role	Appointed
Fakhry Mustafa	Chair	2017-01-21
Adil Alsaygh		2024-12-07
Iptihaj Abdullah		2021-12-04
Lamis Mohamed		2023-12-09
Mutasim Takrouni		2026-01-24
Mohamed Elfatih Abu-Median		2024-01-24
Sana Mohamed		2026-01-24
Shaza Haroun		2026-01-24
Yaseen Kheirelseed		2026-01-24
Zeinab Ibrahim		2024-12-07

SUDANESE SUPPLEMENTARY SCHOOL

England & Wales - Charity number 1040959

Accounts

SUDANESE SUPPLEMENTARY SCHOOL

**Trustees Report
And
Financial Statements
For the year ended 31 August 2024**

**Sudanese Supplementary School
Trustee Report and Financial Statements
For the year ended 31 August 2024**

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**Sudanese Supplementary School
Charity Information**

Registered number

1040959

Accountants

M.D.Omer & Co
Chartered Certified Accountants &
Registered Auditors
259-269 Old Marylebone Road
London
NW1 5RA

Registered office

International House
36-38 Cornhill ,
London
EC3V 3NG

**Sudanese Supplementary School
Trustee Report
For the year ended 31 August 2024**

The Trustees present their report together with the financial statement of Supplementary School Charitable Trust for the year ended 31 August 2024

Objective of the Charity

The objects of the Society are:

1. To promote and advance education

Trustees

The trustees who served the Society during the period were:

Mohamed Elfatih Abu-Median

Fakhry Mustafa

Accounting policies

The accounts are prepared under the historical cost convention in accordance with Accounting and Reporting by Charities Statement of Recommended Practice (SORP 2005) and the Charities Act 1993. There have been no changes to the accounting policies during the year.

Risk Management

The Trustees have examined the major strategic, business and operational risks which the society faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Reserves

The society has adequate reserves to fulfil its charitable obligations towards advancement of Education

**Sudanese Supplementary School
Trustee Report
For the year ended 31 August 2024**

Trustees' Responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare financial statements on going concern basis unless it is inappropriate that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charity Act 1993. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of Trustees

Mr Fakhry Mustafa



Trustee

Date: 01 /5/2025

Sudanese Supplementary School

Accountant's Report to the Sudanese Supplementary School Charitable trust for the year ended 31 August 2024

Respective Responsibilities of Trustees

The Charity's Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43(2) (a) of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993; and
- to state whether particular matters have come to our attention.

Basis of independent Examiner's Statement

Our examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by these accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M.D Omer &Co

Chartered Certified Accountants &
Registered Auditors
259-269 Old Marylebone Road
London
NW1 5RA

**Statement of financial activities
For the year ended 31 August 2024**

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Incoming resources		F01	F02	F03	F04	F05
Donations, legacies and Grants		10058.07	83721.50	-	93779.57	71676.46
		-	-	-		
Total incoming resources	S01			-	93779.57	71676.46
Resources expended (Notes 3-5)						
Donations and Grants		-	-	-		
Wages, salaries, pensions and NI			-	-	26300.00	23030.00
Teaching material			-	-	6356.59	4486.06
Rent, rates and Insurance			-	-	26217.00	25618.66
<i>Insurance</i>					622.97	702.08
Cultural occasions			-	-		4324.02
publications & Cultural activities,laptop			-	-		730
Printing, postage and stationery			-	-		400.00
					1551.28	
Telephone and internet						1600.31
Teaching material and Books					11912.75.	
Bank charges and interest			-	-		
Cleaning			-	-		
Accountancy fees			-	-	400.00	400.00
Depreciation			-	-		
Borough expenses in advance			-	-		54.00
Total resources expended	S02		-		73360.59	61345.13
Net incoming/(outgoing) resources before transfers	S03		-		20418.98.	10331.33
Gross transfers between funds	S04		-	-	0	54.00
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05		-	-	20418.98	10385.33
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S0	-	-	-	-	

Gains and losses on investment assets

Net movement in funds

6					
S					
0					
7	-	-	-	-	
S					
0					
8		-	-	10385.33	

Sudanese Supplementary Shool 5

Balance sheet
As at 31 August 2024

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets (Note 5)	B01	159	358
	B02	-	-
Investments	B03	-	-
Total fixed assets	B04		358
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 6)	B06	-	-
(Short term) investments	B07	-	-
Cash at bank and in hand		20418.98	10481.79
Total current assets			
Creditors: amounts falling due within one year (Note 7)	B10	0	0
Net current assets/(liabilities)	B11	20418.98	10481.79
Total assets less current liabilities	B12	20418.98	10481.79
Creditors: amounts falling due after one year (Note 7)	B13	-	-
Provisions for liabilities and charges	B14	-	-
Net assets	B15	20577.98	10839.79
Funds of the Charity			
Unrestricted funds	B16		
Restricted funds	B17	-	-
Total unrestricted plus restricted funds			
Balance bf	B18	159	358
	B19	20418.983	10481.79
Total funds	B20	20577.98	10839.79

FAKHRY
MUSTAFA

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

Signature



Date of approval
01/05/2025

Sudanese Supplementary School

Notes to the accounts For the year ended 31 August 2024

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005); and with Accounting Standards;
- and with Accounting Standards;
- And with the Charities Act 1993.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

INCOMING RESOURCES

Recognition of incoming Resources These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and donations Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants This is only included in the SOFA once the related goods or services have been delivered.

Gifts in kind Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

	(Cont.)
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use b	These are capitalised if they can be used for more than one year, and cost at least £100. They are valued at cost or a reasonable value on receipt..
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Sudanese Supplementary School
Notes to the accounts
For the year ended 31 August 2024

Note 3 Details of certain items of expenditure

3.1 Trustee expenses

	This year	Last year
Number of trustees who were paid expenses	None	None
Nature of the expenses	None	None
Total amount paid	None	None

3.2 Fees for examination or audit of the accounts

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	400	400
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	None	None

Note 4 Paid employees

4.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	26300	23030
Employer's National Insurance costs	-	0
Pension costs	-	-
	-	-
Total staff costs	26300	23030

4.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Researcher	23	10
	-	-
Total	23	10

Sudanese Supplementary School
Notes to the accounts
For the year ended 31 August 2024

Note5 Tangible fixed assets

5.1 Cost or valuation

	Freehold land & buildings £	Refurbishment Project (Lease) £	Office furniture & equipment £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-			15319	-	15319
Additions	-	-	-	199	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-		0	15518	-	15319

5.2 Accumulated depreciation and impairment provisions

**Basis	SL	SL	SL	
** Rate	10%	20%	25%	

Balance brought forward	-			15033	-	15033
Depreciation charge for year	-			54		54
283Impairment provisions	-	-	-	73	-	73
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-			15160	-	15160

Sudanese Supplementary School
Notes to the accounts
For the year ended 31 August 2024

Note 6 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 7 Creditors and accruals

7.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income			-	-
Total			-	-

Note Of Bank Reconciliation	
Balance of bank at 31.8.2023	10481.79
Balance 31.8.2024	20577.98

Brought forward

-				-	159
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SUDANESE SUPPLEMENTARY SCHOOL

England & Wales - Charity number 1040959

Accounts

SUDANESE SUPPLEMENTARY SCHOOL

**Trustees Report
And
Financial Statements
For the year ended 31 August 2023**

**Sudanese Supplementary School
Trustee Report and Financial Statements
For the year ended 31 August 2023**

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**Sudanese Supplementary School
Charity Information**

Registered number
1040959

Accountants
M.D.Omer & Co
Chartered Certified Accountants &
Registered Auditors
259-269 Old Marylebone Road
London
NW1 5RA

Registered office
International House
36-38 Cornhill ,
London
EC3V 3NG

**Sudanese Supplementary School
Trustee Report
For the year ended 31 August 2023**

The Trustees present their report together with the financial statement of Supplementary School Charitable Trust for the year ended 31 August 2023

Objective of the Charity

The objects of the Society are:

1. To promote and advance education

Trustees

The trustees who served the Society during the period were:

Mohamed Elfatih Abu-Median

Fakhry Mustafa

Accounting policies

The accounts are prepared under the historical cost convention in accordance with Accounting and Reporting by Charities Statement of Recommended Practice (SORP 2005) and the Charities Act 1993. There have been no changes to the accounting policies during the year.

Risk Management

The Trustees have examined the major strategic, business and operational risks which the society faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Reserves

The society has adequate reserves to fulfil its charitable obligations towards advancement of Education

**Sudanese Supplementary School
Trustee Report
For the year ended 31 August 2023**

Trustees' Responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare financial statements on going concern basis unless it is inappropriate that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charity Act 1993. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of Trustees

Mr Fakhry Mustafa

Trustee



Date: 01 /12/2023

Sudanese Supplementary School

Accountant's Report to the Sudanese Supplementary School Charitable trust for the year ended 31 August 2023

Respective Responsibilities of Trustees

The Charity's Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43(2) (a) of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993; and
- to state whether particular matters have come to our attention.

Basis of independent Examiner's Statement

Our examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by these accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M.D Omer &Co
Chartered Certified Accountants &
Registered Auditors
259-269 Old Marylebone Road
London
NW1 5RA



School

Statement of financial activities For the year ended 31 August 2023

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations, legacies and Grants		67568.00	4108.46	-	71676.46	50062.41
		-	-	-		
Total incoming resources	S01			-	71676.46	50062.41
Resources expended (Notes 3-5)						
Donations and Grants		-	-	-		
Wages, salaries, pensions and NI			-	-	23030.00	17390.00
Teaching material			-	-	4486.06	4618.87
Rent, rates and Insurance			-	-	25618.66	21942.54
<i>Insurance</i>					702.08	702.54
Cultural occasions			-	-	4324.02	0
publications & Cultural activities			-	-		0
Printing, postage and stationery			-	-	400.00	400.00
Telephone and internet			-	-	1600.31	0
Teaching material and Books			-	-		
Bank charges and interest			-	-		
Cleaning			-	-	730	600.00
Accountancy fees			-	-	400.00	300.00
Depreciation			-	-		
Borough expenses in advance			-	-	54.00	72.00
Total resources expended	S02		-	-	61345.13	46025.95
Net incoming/(outgoing) resources before transfers	S03		-	-	103331.33	4036.46
Gross transfers between funds	S04		-	-	54	72
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05		-	-	10385.33	4108.46
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	-	-	-	-	
Gains and losses on investment assets	S00	-	-	-	-	

Net movement in funds

7				
S				
0		-	-	10385.33
8				

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Balance sheet As at 31 August 2023

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets (Note 5)	B01	159	358
	B02	-	-
Investments	B03	-	-
<i>Total fixed assets</i>	B04	159	358
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 6)	B06	-	-
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	10385.33	10481.79
<i>Total current assets</i>		10385.33	10481.79
Creditors: amounts falling due within one year (Note 7)	B10	0	0
<i>Net current assets/(liabilities)</i>	B11	10385.33	10481.79
<i>Total assets less current liabilities</i>	B12	10385.33	10481.79
Creditors: amounts falling due after one year (Note 7)	B13	-	-
Provisions for liabilities and charges	B14	-	-
<i>Net assets</i>	B15	10544.33	10839.79
Funds of the Charity			
Unrestricted funds	B16		
Restricted funds	B17	-	
Total unrestricted plus restricted funds			
Balance bf	B18	159	358
	B19	10385.33	10481.79
<i>Total funds</i>	B20	10544.33	10839.79

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

FAKHRY
MUSTAFA

Signature



Date of approval

01/12/2022

Sudanese Supplementary School
Notes to the accounts
For the year ended 31 August 2023

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005); and with Accounting Standards;
- and with Accounting Standards;
- And with the Charities Act 1993.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

INCOMING RESOURCES

Recognition of incoming Resources These are included in the Statement of Financial Activities (SOFA) when:

Resources

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SOFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

(Cont.)

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use b

These are capitalised if they can be used for more than one year, and cost at least £100. They are valued at cost or a reasonable value on receipt.



Sudanese Supplementary School
Notes to the accounts
For the year ended 31 August 2023

Note 3 Details of certain items of expenditure

3.1 Trustee expenses

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
None	None
None	None

3.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
400	400
None	None

Note 4 Paid employees

4.1 Staff Costs

Gross wages, salaries and benefits in kind

Employer's National Insurance costs

Pension costs

Total staff costs

This year £	Last year £
25618.66	8280
-	0
-	-
-	-
25618.66	8280

4.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Researcher	23	10
	-	-
Total	23	10

Sudanese Supplementary School
Notes to the accounts
For the year ended 31 August 2023

Note5 Tangible fixed assets

5.1 Cost or valuation

	Freehold land & buildings £	Refurbishment Project (Lease) £	Office furniture & equipment £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-			15319	-	15319
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-		0	15319	-	15319

5.2 Accumulated depreciation and impairment provisions

**Basis	SL	SL	SL	
** Rate	10%	20%	25%	

Balance brought forward	-			15033	-	14961
Depreciation charge for year	-			54		72
283Impairment provisions	-	-	-	73	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-			15160	-	15033

5.3 Net book value

Brought forward	-			286	-	358
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SUDANESE SUPPLEMENTARY SCHOOL

England & Wales - Charity number 1040959

Accounts

SUDANESE SUPPLEMENTARY SCHOOL

**Trustees Report
And
Financial Statements
For the year ended 31 August 2022**

**Sudanese Supplementary School
Trustee Report and Financial Statements
For the year ended 31 August 2022**

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Statement of Financial Activities	5
Balance Sheet	6
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Sudanese Supplementary School
Charity Information

Registered number
1040959

Accountants
M.D.Omer & Co
Chartered Certified Accountants &
Registered Auditors
259-269 Old Marylebone Road
London
NW1 5RA

Registered office
International House
24 Holborn Viaduct
London
EC1A 2BN

**Sudanese Supplementary School
Trustee Report
For the year ended 31 August 2022**

The Trustees present their report together with the financial statement of Supplementary School Charitable Trust for the year ended 31 August 2022

Objective of the Charity

The objects of the Society are:

1. To promote and advance education

Trustees

The trustees who served the Society during the period were:

Mohamed Elfatih Abu-Median

Nadir M Elamin

Accounting policies

The accounts are prepared under the historical cost convention in accordance with Accounting and Reporting by Charities Statement of Recommended Practice (SORP 2005) and the Charities Act 1993. There have been no changes to the accounting policies during the year.

Risk Management

The Trustees have examined the major strategic, business and operational risks which the society faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Reserves

The society has adequate reserves to fulfil its charitable obligations towards advancement of Education

**Sudanese Supplementary School
Trustee Report
For the year ended 31 August 2022**

Trustees' Responsibilities in relation to the financial statements


Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare financial statements on going concern basis unless it is inappropriate that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charity Act 1993. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of Trustees


Mr Mohamed Elfatih Abu-Median

Trustee

Date: 01 /12/2022

Sudanese Supplementary School

Accountant's Report to the Sudanese Supplementary School Charitable trust for the year ended 31 August 2022

Respective Responsibilities of Trustees

The Charity's Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43(2) (a) of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993; and
- to state whether particular matters have come to our attention.

Basis of independent Examiner's Statement

Our examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by these accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M.D Omer & Co
Chartered Certified Accountants &
Registered Auditors
259-269 Old Marylebone Road
London
NW1 5RA

Sudanese Supplementary
School

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**Statement of financial activities
For the year ended 31 August 2022**

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations, legacies and Grants		46562.41	3500	-	50062.41	23738.91
		-	-	-		-
	S01			-		
Total incoming resources						
Resources expended (Notes 3-5)						
Donations and Grants		-	-	-		
Wages, salaries, pensions and NI			-	-	17390.00	8280.31
Teaching material			-	-	4618.87	1012.00
Rent, rates and Insurance			-	-	21942.54	0
<i>Insurance</i>					702.54	696.10
Coaches Hire to Margate			-	-	0	806.63
publications & Cultural activities			-	-	0	781.53
Printing, postage and stationery			-	-	400.00	
Telephone and internet			-	-	0	880.55
Teaching material and Books			-	-		
Bank charges and interest			-	-		
Cleaning			-	-	600.00	0
Accountancy fees			-	-	300.00	800.00
Depreciation			-	-		119.00
Borough expenses in advance			-	-	72.00	
	S02			-	46025.95	13376.12
Total resources expended						
Net incoming/(outgoing) resources before transfers	S03			-	4036.46	10362.79
	S04			-	72	119
Gross transfers between funds						
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05			-	4108.46	10481.79

Other recognised gains/(losses)

Gains and losses on revaluation of fixed assets for the charity's own use

S 0 6	-	-	-	-	
S 0 7	-	-	-	-	
S 0 8		-	-	4108.46	10481.79

Gains and losses on investment assets

Net movement in funds

Sudanese Supplementary Shool 5

Balance sheet As at 31 August 2022

	Note	Total this year £	Total last year £
		F01	F02
Fixed assets			
Tangible assets (Note 5)	B01	286	358
	B02	-	-
Investments	B03	-	-
Total fixed assets	B04	286	358
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 6)	B06	-	-
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	4108.46	10481.79
Total current assets		4108.46	10481.79
Creditors: amounts falling due within one year (Note 7)	B10	0	0
Net current assets/(liabilities)	B11	4108.46	10481.79
Total assets less current liabilities	B12	4394.46	10481.79
Creditors: amounts falling due after one year (Note 7)	B13	-	-
Provisions for liabilities and charges	B14	-	-
Net assets	B15	4394.46	10839.79
Funds of the Charity			
Unrestricted funds	B16		
Restricted funds	B17	-	
Total unrestricted plus restricted funds			
Balance bf	B18	286	358
	B19	4108.46	10481.79
Total funds	B20	4394.46	10839.79

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

Signature



Date of approval

01/12/2022

Sudanese Supplementary School

Notes to the accounts For the year ended 31 August 2022

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005); and with Accounting Standards;
- and with Accounting Standards;
- And with the Charities Act 1993.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

INCOMING RESOURCES

Recognition of incoming Resources These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

	(Cont.)
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £100. They are valued at cost or a reasonable value on receipt.
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Sudanese Supplementary School
Notes to the accounts
For the year ended 31 August 2022

Note 3 Details of certain items of expenditure

3.1 Trustee expenses

	This year	Last year
Number of trustees who were paid expenses	None	None
Nature of the expenses	None	None
Total amount paid	None	None

3.2 Fees for examination or audit of the accounts

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	300	400
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	None	None

Note 4 Paid employees

4.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	17390.00	8280
Employer's National Insurance costs	-	0
Pension costs	-	-
	-	-
Total staff costs	8280	8280

4.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Researcher	10	10
	-	-
Total	10	10

Sudanese Supplementary School

Notes to the accounts

For the year ended 31 August 2022

Note5 Tangible fixed assets

5.1 Cost or valuation

	Freehold land & buildings £	Refurbishment Project (Lease) £	Office furniture & equipment £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-			15319	-	15319
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-		0	15319	-	15319

5.2 Accumulated depreciation and impairment provisions

**Basis	SL	SL	SL	
** Rate	10%	20%	25%	

Balance brought forward	-			14961	-	14961
Depreciation charge for year	-			72		72
283Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-			15033	-	15033

5.3 Net book value

Brought forward	-			358.00	-	358
Carried forward	-			286.00	-	286

Sudanese Supplementary School
Notes to the accounts
For the year ended 31 August 2022

Note 6 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 7 Creditors and accruals

7.1 Analysis of creditors

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income			-	-
Total			-	-

Note Of Bank Reconciliation	
Balance of bank at 31.8.2022	4108.46
Book	4108.46

SUDANESE SUPPLEMENTARY SCHOOL

England & Wales - Charity number 1040959

Accounts

SUDANESE SUPPLEMENTARY SCHOOL

**Trustees Report
And
Financial Statements
For the year ended 31 August 2020**

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**Sudanese Supplementary School
Charity Information**

Registered number

1040959

Accountants

M.D.Omer & Co

Chartered Certified Accountants &
Registered Auditors

259-269 Old Marylebone Road

London

NW1 5RA

Registered office

One Westminster

37 Chapel St

London

NW1 5DP

**Sudanese Supplementary School
Trustee Report
For the year ended 31 August 2020**

The Trustees present their report together with the financial statement of Supplementary School Charitable Trust for the year ended 31 August 2020.

Objective of the Charity

The objects of the Society are:

1. To promote and advance education

Trustees

The trustees who served the Society during the period were:

Mohamed Elfatih Abu-Median

Nadir M Elamin

Accounting policies

The accounts are prepared under the historical cost convention in accordance with Accounting and Reporting by Charities Statement of Recommended Practice (SORP 2005) and the Charities Act 1993. There have been no changes to the accounting policies during the year.

Risk Management

The Trustees have examined the major strategic, business and operational risks which the society faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Reserves

The society has adequate reserves to fulfil its charitable obligations towards advancement of Education

**Sudanese Supplementary School
Trustee Report
For the year ended 31 August 2020**

Trustees' Responsibilities in relation to the financial statements

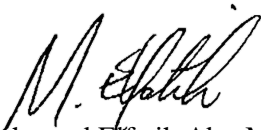
Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare financial statements on going concern basis unless it is inappropriate that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charity Act 1993. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of Trustees



Mr Mohamed Efatih Abu-Median

Trustee

Date: 15 /06/2021

Sudanese Supplementary School

Accountant's Report to the Sudanese Supplementary School Charitable trust for the year ended 31 August 2020

Respective Responsibilities of Trustees

The Charity's Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43(2) (a) of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993; and
- to state whether particular matters have come to our attention.

Basis of independent Examiner's Statement

Our examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by these accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M.D Omer &Co

Chartered Certified Accountants &
Registered Auditors
259-269 Old Marylebone Road
London
NW1 5RA

Date: 15/06/2021

Statement of financial activities
For the year ended 31 August 2020

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations, legacies and Grants				-	53,899.58	52,217.44
		-	-	-	-	-
Total incoming resources	S01			-	53,899.58	52,217.44
Resources expended (Notes 3-5)						
Donations and Grants		-	-	-		450-
Wages, salaries, pensions and NI			-	-	17,297.88	18,175
Teaching material			-	-		
Rent, rates and Insurance			-	-	16,350	21,727.50
<i>Insurance</i>					689.84	689.84
Coaches Hire to Margate			-	-	4,408.11	3,072
publications & Cultural activities			-	-	2,431.60	3,294.48
Printing, postage and stationery			-	-		
Telephone and internet			-	-	770	741.37
Teaching material and Books			-	-		
Bank charges and interest			-	-		-
Cleaning			-	-	680	760
Accountancy fees			-	-	500	500
Depreciation			-	-	64	159
Borough expenses in advance			-	-	2,222.50	0
Total resources expended	S02		-	-	45,413.93	49,569.14
Net incoming/(outgoing) resources before transfers	S03		-	-	8,485.65	2,807.25
Gross transfers between funds	S04		-	-	64	159
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05		-	-	8,549.65	2,966.25
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	-	-	-	-	-
Gains and losses on investment assets	S07	-	-	-	-	-
Net movement in funds	S08		-	-	8,549.65	2,966.25

Sudanese Supplementary School

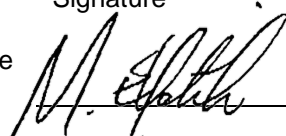
Balance sheet

As at 31 August 2020

		Note	Total this year £	Total last year £
			F01	F02
Fixed assets				
Tangible assets	(Note 5)	B01	413	477
		B02	-	-
Investments		B03	-	-
	Total fixed assets	B04	413	477
Current assets				
Stock and work in progress		B05	-	-
Debtors	(Note 6)	B06	-	-
(Short term) investments		B07	-	-
Cash at bank and in hand		B08	11,356.90	2,807.25
	Total current assets		11,356.90	2,807.25
Creditors: amounts falling due within one year	(Note 7)	B10	0	0
	Net current assets/(liabilities)	B11	11,356.90	2,807.25
	Total assets less current liabilities	B12	11,769.90	2,807.25
Creditors: amounts falling due after one year	(Note 7)	B13	-	-
Provisions for liabilities and charges		B14	-	-
	Net assets	B15	11,769.90	3,284.25
Funds of the Charity				
Unrestricted funds		B16		
Restricted funds		B17	-	
Total unrestricted plus restricted funds				
Balance bf		B18	413	477
		B19	11,356.90	2,807.25
	Total funds	B20	11,769.90	3,284.25

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

Signature



Date of approval

15/06/2021

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005); and with Accounting Standards;
- and with Accounting Standards;
- And with the Charities Act 1993.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

INCOMING RESOURCES

Recognition of incoming These are included in the Statement of Financial Activities (SoFA) when:

Resources

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

(Cont.)

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £100. They are valued at cost or a reasonable value on receipt.

Note 3 Details of certain items of expenditure

3.1 Trustee expenses

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
None	None
None	None

3.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
500	500
None	None

Note 4 Paid employees

4.1 Staff Costs

Gross wages, salaries and benefits in kind

Employer's National Insurance costs

Pension costs

Total staff costs

This year £	Last year £
17297.88	18175
-	0
-	-
-	-
17,297.88	18175.00

4.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Researcher	10	10
	-	-
Total	10	10

Note5 Tangible fixed assets**5.1 Cost or valuation**

	Freehold land & buildings £	Refurbishme nt Project (Lease) £	Office furniture & equipment £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-			15319	-	15319
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-		0	15319	-	15319

5.2 Accumulated depreciation and impairment provisions

**Basis		SL	SL	SL	
** Rate		10%	20%	25%	

Balance brought forward	-			14842	-	14683
Depreciation charge for year	-			64		159
283Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-			14906	-	14842

5.3 Net book value

Brought forward	-			413.00	-	477
Carried forward	-			413.00	-	477

Note 6 Debtors and prepayments

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 7 Creditors and accruals

7.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income			-	-
Total			-	-