



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2021** Period start date To **31/03/2022** Period end date

Charity name: **Luton West Indian Community Assoc**

Charity registration number: **1056944**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	WICA provides social and education services to the West Indian/windrush community and their decendants
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Social and cultural events to engage community involvement, services to combat loneliness, depression and isolation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees work to involve target community at every stage and where possible engage and benefit the wider community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	WICAs dedicated volunteers give their time and expertise to further the aims of the Charity. The charity would cease to exist without their dedication and the

		dedication of late and past members.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	WICA has been in existence since 1960's And incorporated as a Charity in 1996. The Charity works to instill a sense of community and engage culturally with its target community. The users of the group benefit from social, cultural, and economic activities, Signposting to services and befriending Activities. The users value the exercise sessions the group operates. The benefits to the wider society is in less depression, anxiousness, health issues and awareness of scam issues and being taken advantage of as is the case with those who are older and more vulnerable in the community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has an operation surplus of 22k
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity at present does not have a reserve policy but will be re considering This policy going forward.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grant funding and donations including legacy donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Inability to raise operational grants For core funding.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<ul style="list-style-type: none"> charitable incorporated organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected and serve for a period by the management committee The Chair has powers to appoint if The committee is unable to convene.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Luton West Indian Community Association
Other name the charity uses	LWICA WICA
Registered charity number	1056944

Charity's principal address	181 - 181a Dunstable Road LUTON LU1 1BW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Neville White	Chair		Management Committee
2	Kenneth Loney	Treasurer		Management Committee
3	Margaret Gabriel	Trustee		Management Committee
4	Carmelita Burris	Vice-Chair		Management Committee
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Neville White

Full name(s)

Neville White

Position (eg
Secretary, Chair, etc)

Chair

Date

27/01/2023

LUTON WEST INDIAN COMMUNITY ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
TURNOVER		
Grant received	24,188	2,000
Miscellaneous Income	-	48
	<u>24,188</u>	<u>2,048</u>
EXPENDITURE		
Rent - main hall, cafeteria & Office	400	-
Craft Tutors	-	36
Food, Volunteers, Luncheon & Xmas	991	-
Telephone	(65)	610
Centre Administration	400	400
Accountancy fees	150	125
Depreciation of office equipment	72	92
	<u>1,948</u>	<u>1,263</u>
SURPLUS OF INCOME OVER EXPENDITURE	<u>22,240</u>	<u>785</u>

Independent Examiner's Report to the Trustees of Luton West Indian Community Association

I report on the attached accounts of the association for the year ended 31 March 2022

Respective Responsibilities of trustees and examiner

The Association's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility:

1. To examine the accounts
2. To follow the procedures laid down in the general Directions given by the Charity Commission
3. To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of accounting records kept by the association 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

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

**KURBAN ABJI
CHARETERED ACCOUNTANT
46 WESTBOURNE ROAD
LUTON LU4 8JD**