



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2020		31	March	2021

Section A Reference and administration details

Charity name	Unique Community Charity
Other names charity is known by	Russian Immigrants Association
Registered charity number (if any)	1077222
Charity's principal address	The Yellow Wembley, London
Postcode	HA9 OGL

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	Erina Davidenko			
2	Asta Marshall			
3	Ludmila Malinovskaia			
4	Rebecca Bincan		20.07.2020	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Natalia Nikolaeva

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- The Health and Safety Policy
- Protection of Vulnerable Adults Policy
- Equal Opportunities Policy
- Child Protection Policy, Procedures and Codes of Practice
- Anti-bullying Policy
- Compliance policy and procedure
- Data Protection Policy
- Risk Assessment for The Yellow Sessions and Holiday Activities
- Public liability and employer's liability insurance
- Financial Procedures and Reserves Policy

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To advance arts, culture, and heritage in Greater London Boroughs by providing opportunities for people who might otherwise be excluded due to the lack of financial and material resources, poor health and under achievement.

To advance the education of disadvantaged young people, by providing training, leisure, and other activities in Greater London Boroughs in such ways as the charity trustees think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

3. To relieve poverty amongst people from refugee and migrant communities in Greater London Boroughs who are affected by financial hardship, social exclusion, poor health, and low achievement in education by provision of training, advice & information, and by engaging them in learning, art, music and creative activities.
4. To promote equality and good relations between the diverse communities of the Greater London Boroughs by initiating projects and activities aimed at promotion of cross-cultural communication, understanding, and friendship amongst different communities.
5. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society, by the provision of training, performance, music, and other projects and activities.
6. To relieve the aged, particularly those from the Russian Community.
7. To protect and preserve public health by the provision of advice.

- 3 evenings of weekly inclusive online performing arts services to over 100 regularly attending CYP including; drama, music, scriptwriting, storytelling, backstage craft, and intergenerational project and movement.
- 4 weeks summer film project to over 50 CYP
- 1 week socially distanced in-person half-term film project
- 5 online performances to over 250+ audience members
- 1 live exhibition attended by 50+ audience members
- Monthly Kids Time workshops with CYP affected by a parent with a Mental Illness
- Partnerships (new & continued) - Young Brent Foundation, Our Time Foundation, Fable Workshop, John Lyon's Charity, Arts Council, Oakland Care, Young People Thrive, Roundwood Community Centre and School, The Yellow, Wembley Park, BANG Edutainment & Brent Youth Services (including early help etc)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year has been an incredibly challenging time for the children and young people (CYP) that we work with. In March 2020 when lockdown was announced we transferred our existing youth theatre services online and extended the program to support our community as best we could. As a result, our program has grown significantly, and we are now offering classes in 4 different performing arts related disciplines. Over the course of the year we have worked with over 100 young people from across Brent and beyond as part of our online program.

April 2020 - July 2020

- Brent Youth Theatre (online):

- Drama Online - Weekly Youth Theatre for CYP aged 7-16
- Script Writing - Weekly Script Writing classes for CYP aged 7-16
- Creative Storytelling - Weekly Storytelling classes for CYP aged 5-8
- 5 films created over the course of the term - played to an online audience of over 50 people in an end of term celebration.

"Good evening. I am Lenny's mum! I would like to thank you for such wonderful work. For the emotions that me and my family got to experience and for my son's joy filled eyes. Bravo! That was COOL! Once again thank you for the chance to participate in your theatre.

*A HUGE thank you to all the team!"
(Parent of participant, July 2020)*

*"Hello - everyone really loved it. The children are happy and so are the parents! They have so many memories of how it was all made and created. They were explaining what was happening where... in a lot of detail Everything felt alive, interested, technological. This team is absolutely amazing. A huge thank you for letting us be part of this project. To all of you thank you for your dedication, love and heart. Thank you for bringing us all together. We love you!"
(Parent of participant, July 2020)*

- Homes of Hope (online):

- Partnership & performance project with Woodland Grove Care Home in Essex (online)

August 2020

- I Am Not My Box Summer Project (online):

- Four-week film project, developing 4 original films about Brent.
- Engaging CYP aged 7-16 in creating and performing in the films
- Engaging 10 young writers aged 16-18 in paid positions as part of the films

- 4 original songs were created with a Musical Director as well as a soundtrack for the films.
- 4 film live online premieres were held with over 200 people attending the films and many more viewing them after on our You tube Channel.

"I have always been quite shy, but Drama brought a new light into my life. During lockdown, I had nothing much to do and as soon as I found out about the drama sessions that were happening and I joined immediately. I am really happy for joining these sessions as it has helped me get over my shyness. Despite the fact of it being a bit weird doing Drama online, I found that the Zoom meetings were actually better when compared to facing an actual physical audience and having to perform and sing in front of them. The teachers have been amazing and extremely supportive, have always been open to new ideas and above all, have helped me discover my love for acting and songwriting. In short: Brent Youth Theatre is the best thing that has happened to me during the dark months of lockdown and I cannot wait to attend more of these amazing classes!"

(Participant, August 2020)

September - December 2020

- **Homes of Hope Half Term Project (in-person):**
 - Exploring themes brought up by the residents from the online sessions through performance activities.
- **Brent Youth Theatre (online):**
 - Weekly Youth Theatre for CYP aged 7-16
 - Weekly Script Writing classes for CYP aged 7-16
 - Weekly REP Company for YP aged 16+
- **Survive & Thrive Exhibition (in-person):**
 - An exhibition held at The Yellow in Wembley Park celebrating all of the films created, letters exchanged and scripts written throughout the difficult lockdown period.
 - The exhibition was visited by over 100 people including the CYP and their families who were able to see the magnitude of what they had created in person.

"Excellent work, BYT could make all impossible stuff possible for our young crowd."

(Exhibition Attendee, Nov 2020)

"Great work guys, the commitment of the team is inspiring."

(Exhibition Attendee, Nov 2020)

- Our Time Foundation Partnership - We became the Drama delivery partner for local Kids Time workshops for young people who are affected by parental mental illness. This partnership has also led to an Easter project being delivered in April 2021.

January 2021 - March 2021

- **Brent Youth Theatre (online):**
 - Actor's Studio - Weekly Youth Theatre for CYP aged 7-16
 - Movement Space - Weekly Movement for CYP aged 7-16
 - Backstage Crew - Weekly sessions exploring backstage craft for CYP aged 7-16.
 - Partnership with Fable Workshop to connect with experts and organisations to deliver Masterclasses such as; animation workshop with Cosmic Monocle and puppetry workshop with Smoking Apples Theatre.
 - Music Den - Weekly Singing & Songwriting classes for CYP aged 7-16.

Plans April 2021 - onwards

- Roundwood Community School Partnership - we will be delivering outreach Drama & Music sessions in the day and extra-curricular activities in the evening.
- Breaking the Silence - Easter project for young people to tell their stories of lockdown in a creative and hopeful way, developing a film with an original soundtrack.
- Beyond the Heat - the show that has been developed with the CYP over the last year will be shown either live or on film in July across two venues in the borough
- Digital Tales Summer Project - August 2021

Section E

Financial review

Brief statement of the charity's policy on reserves

Stated Reserves Policy

The trustees believe that the minimum level of the EOR should be the equivalent of twelve months' operating costs calculated and reviewed annually and believe that the EOR should be built up to the desired level in stages consistent with the charity's overall financial position and its need to maintain and develop its charitable activities. This is money that can be spent on anything which furthers the objectives of the organisation. All unrestricted funds come within the definition of free reserves so long as they are not currently designated. Money from restricted funds can only be included in free reserves if the funder has given written permission for this to happen

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal sources:

1. John Lyons Charity
2. Arts Council
3. BBC Children in Need
4. Young Brent Foundation
5. London Community Foundation

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *Erina Davidenko*

Asta Marshall

Full name(s)	Erina Davidenko	Asta Marshall
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer
Date	9.08.2021	

CHARITY NUMBER 1077222

UNIQUE COMMUNITY CHARITY

FINANCIAL STATEMENTS FOR THE YEAR END 31/03/2021

Unique Community Charity

Registered Number
1077222

Address

1 Humphry Repton Lane
Wembley
London
HA9 0GL

Chairperson

Erina Davidenko

Treasurer

Asta Marshall

Bankers

Barclays Bank plc
Harrow Station Road branch

**Independent Examiner's Report on the Accounts
on accounts for the year ended 31/03/2021**

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 section 43 (2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

1. examine the accounting records (under section 43(3) (a) of the Act
2. prepare financial statements
3. to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the Act and to state whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and preparation of Balance Sheet, Income & Expenditure A/c and F/A Register. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the 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 accounts.

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 in accordance with section 41 of the 1993 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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Natalia Elkassova
Accounting Technician
43 Scottwell Drive
London
NW9 6QD



20/06/21

**Unique Community Charity
Income & Expenditure Account
Year Ended 31/03/2021**

		2021	2020
		£	£
Income			
Service	unrestricted	1510	0
Wembley Park Community Fund	restricted	10000	10000
City Bridge Trust	restricted	8440	0
National Lottery	restricted	5010	0
Arts Council	restricted	27410	0
Young Brent Foundation	restricted	7492	0
London Youth	restricted	1000	0
The London Community Foundation	restricted	9050	0
The Near Neighbours	restricted	0	3324
Parentpay Ltd	unrestricted	0	2112
BYT fees	unrestricted	0	5205
Private donation	unrestricted	0	362
John Lyons Charity	restricted	22600	4000
London Borough of Brent	unrestricted	0	880
Troubadur Trust	restricted	0	2180
Park lane school	unrestricted	0	715
		92512	29278
Expenditure			
Accountancy/Membership/Insurance	restricted	379	200
Professional Fees	restricted	26470	17196
Depreciation		715	577
Refreshment	restricted	0	853
Project expenses	restricted	7362	4911
Rent/Hall hire	restricted	1110	4026
Stationery	restricted	370	362
Telephone/post/IT/website	restricted	551	160
Travel/voluntary expenses	restricted	528	1628
Gross wages	restricted	14425	7440
		51910	37352
Surplus/(Deficit) for the year		40602	(8574)

30.06.2021

Erina Davidenko

Chair Person

E. Davidenko

30.06.2021

ASTA MARSHALL

A. Marshall

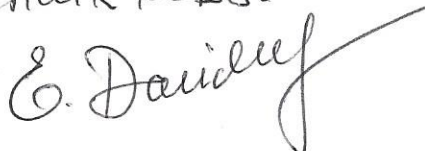
**Unique Community Charity
Balance Sheet at 31/03/2021**


		2021		2020
	£	£	£	£
Fixed Assets				
Equipment at NBV		582		529
Current Assets				
Community Account	41117		1040	
Prepayments	518			
	<u>41635</u>			
Current Liabilities				
PAYE	46		0	
	<u>46</u>		<u>0</u>	
Net Assets		<u>42171</u>		<u>1569</u>
Financed by:				
Accumulated Fund		1569		10143
Plus surplus/(deficit) for year		<u>40602</u>		<u>(8574)</u>
		<u>42171</u>		<u>1569</u>

Natalia Elkassova



20/06/2021

30.06.2021
 ERINA Davidenko
 CHAIR PERSON


30.06.2021
 ASTA MARSHALL


Unique Community Charity

Fixed Assets Register

Year End 31/03/2021

	Date	Cost B/Frd	Additio at Cost	Dispos Cost C/Frd	Deprec'n for Year	Deprc'n C/Frd	NBV C/Frd
Laptop & ipad	25/08/18	770		770	256	770	0
Karaoke, printer	21/11/18	400		400	134	400	0
Lenovo Chromebook	31/05/19			209	70	140	69
Lenovo laptop C340-11	03/06/20		269	269	89	89	180
HP laptop	03/06/20		499	499	166	166	333
Total		1170	768	0 2147	715	1565	582



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Unique Community Charity

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1077222

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

20/06/2021

Name:

Natalia Elkassova

Relevant professional
qualification(s) or body
(if any):

Accounting Technician

Address:

43 Scottwell Drive

London

NW9 6QD

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.