

THE SUDANESE COMMUNITY ASSOCIATION OF SOUTH WALES

REGISTERED CHARITY NO. 1080377

Registered address:

**3B Pen-Y-Peel Road
Canton, Cardiff
South Wales
CF5 1QX**

Bankers:

**NatWest
207 Richmond Road
Cardiff**

ACCOUNTS FOR THE YEAR ENDED 31 August 2020

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THE SUDANESE COMMUNITY ASSOCIATION IN CARDIFF AND SOUTH WALES

Charity NO. 1080377

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**3B Pen-Y-Peel Road
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South Wales
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Annual Trustees Report of THE SUDANESE COMMUNITY ASSOCIATION OF SOUTH WALES Reg.Charity No1080377 for the year ended 31st August 2020.

1) Objectives of the SUDANESE COMMUNITY ASSOCIATION OF SOUTH Wales.

- a) Promote the benefit of the inhabitants and primarily the Sudanese inhabitants in Cardiff and South Wales (hereinafter called “the area of benefit”) without distinction of sex or sexual orientation, race or political or religious or other opinions by associating together the said inhabitants, the local authorities, and voluntary and other organisations in common effort to:
- i. Advance the education of the said inhabitants; and
 - ii. Provide facilities for recreation or other leisure-time occupation for the said inhabitants and primarily the Sudanese inhabitants, in the interest of social welfare with the object of improving their conditions of life.
- b) Establish or secure the establishment of a community center (hereinafter called “the Centre” and to maintain and manage the same (whether alone or in cooperation with any local authority or other body) in furtherance of the above object.



2-Social and Cultural Activities

The primary objective of the Sudanese Community Association of South Wales Cultural School is to share its culture, alongside the cultures of other communities in an attempt to provide community cohesion. The school also teaches Arabic to children from all backgrounds in a welcoming, and friendly school environment, which connects them with Sudanese culture. In order to achieve this objective, the teachers engage the children in focused fun activities and provide an encouraging environment for all levels. The school focuses on all aspects of language learning i.e., reading, writing, listening and speaking through the use of drama, art, music, role play, games etc. so children find learning the language a lot of fun. There is also an option for British values as part of the curriculum to encourage integration into the wider community. This school is open to children of all faiths and has an inclusive and pluralistic vision.

The school provides safe, stimulating and inclusive learning outside of normal school hours and during holiday periods. Children are encouraged to choose their play activities with the emphasis on fun and enjoyment with other children.

In the future, we are seeking funds to help us run the Sudanese Community school project which will provide Arabic and cultural lessons as part of a youth development programme. The Sudanese School offers Arabic and cultural lessons for many Sudanese of origin and other children.

In recognition of the lack of facilities targeting young people from the Sudanese and similar communities. We conducted a series of consultations with both young people and parents, who helped us to plan and design our project. In order to further develop our idea's we also met and discussed our proposed project with a range of different community groups to further enhance our project. The feedback from all those consulted has been excellent. This has helped us, to bring people together to build stronger communities. We are creating opportunities for young people who receive least from the education system and are socially deprived.

We received lots of useful information and support which has helped us to put an effective plan in place. Since that time the project has grown from strength to strength and in line with the diversity of our and other local communities. We now attract and welcome a wide range of young people from the many different communities that make up multiracial Cardiff. As a whole with around 50 people on our roll, we would usually operate once weekly on a Sunday. However, contemporarily we have halted the school due to Coronavirus which has affected us heavily. We are working hard in order to re-open the school, while ensuring the safety of our children and volunteers.

We have addressed the community school's strengths and weaknesses through consultation meetings and directly to parents in addition to the meetings with community groups. We have spoken to young people directly and they told us what they would like from the project and joined us in the planning of the scheme.



3) Finance and Funding.

Now we need some financial support to enable us to develop the Sudanese Community School as a Community Hub to support young people who are desperately in need of this provision, which is improving places that matter to the community.

We are developing an excellent community led facility, which is self-financed through fees from the parents, and run by volunteers. However, the fees are a stumbling block for many parents. We are doing our best, as the Board of Trustees, to rebuild cohesion in our community. We are looking to secure funding to help us with routine running costs and to provide necessary equipment.

Finally, The Sudanese Community School has brought together its members and constructed a safe community for them to be united and integrated amongst themselves and others. The School's children and parents from Sudanese of origin, and other cultural backgrounds have connected and built strong relationships.

4) The Sudanese Community Association of South Wales Hardship Fund :

The Sudanese Community Hardship fund is an optional service that was developed by The Board of Trustees, to aid community members if they or a loved one passes away.

This functions by having community members pay £5 monthly in a community account. The funds collected are used If a member or their loved one passes away, to cover the coverage costs of a funeral and provide other support.

This is a necessary assistance that we provide, especially during this time, as many members have passed away because of the Coronavirus. We are lucky enough to have been able to support our members financially - that otherwise would have struggled heavily with the heavy cost- by using the Hardship Funds' collective community account.

We are working very hard, as the Board of Trustees of The Sudanese Community Association of South Wales to keep this crucial, imperative service working perfectly by inviting more members to join the Hardship Fund, in order to help as many as possible.

ON BEHALF OF THE BOARD

Date: 10/06/2021

Mr. Birair Ismail Yousif Hamad

The Chairperson

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE SUDANESE COMMUNITY ASSOCIATION OF SOUTH WALES
YEAR ENDED 31st August 2020.**

I report on the accounts of the charity for the year ended 31st August 2018 on pages 6 -8

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

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 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 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 Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below

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 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 1993 Acthave 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.

Adam Yusuf



10/06/ 2021

BA in Accounting

Enterprise unit 3, Plas Iona, Loudoun Square, Butetown, Cardiff, CF10 5HW

THE SUDANESE COMMUNITY ASSOCIATION OF SOUTH WALES

Receipts and payments account

For the year Ended 31st August 2020

| INCOME | | | | |
|--|--------------|----------------|--|------------------|
| | NOTES | 2020 | | 2019 |
| | | TOTAL | | TOTAL |
| | 2 | Funds | | Funds |
| | | £ | | £ |
| Donation from the community | | £3,795 | | £1261 |
| Books contributions | | £0 | | £0 |
| Grant | | £0 | | £0 |
| Loan from members | | | | |
| Fundraising events | | £8,437 | | £1,925 |
| Community Hardship Fund | | £14,719 | | £107 |
| Total income | | £26,951 | | £3,293 |
| | | | | |
| Expenditure | | | | |
| | | TOTAL | | TOTAL |
| | | 2019 | | 2019 |
| Rent and Hall charges | | £1,795 | | £265 |
| insurance | | £335 | | £0 |
| Volunteer teachers cost | | £0 | | £0 |
| stationary and other learning materials | | £200 | | £0 |
| Coach hires | | £0 | | £0 |
| events | | £3,155 | | £2,136 |
| Staff Expenses | | £0 | | £0 |
| school books | | £0 | | £0 |
| school prizes | | £0 | | £0 |
| Administration/Accounts | | £225 | | £191 |
| Traveling | | £0 | | £0 |
| post and telephone | | £0 | | 0 |
| Loan Repayment | | £0 | | £0 |
| Community Hardship Fund | | £12,300 | | £4,571 |
| Humanitarian | | £4805 | | £902 |
| Total Expenditure | | £22,815 | | £8,065 |
| | | | | |
| Net income - Expenditure | | £4,136 | | £ (4,772) |

Accumulated funds

| 2020 | | | | |
|----------------------------------|---------------|------------------|----------------------|----------------|
| | SCHOOL | Community | Hardship Fund | TOTAL |
| | £ | £ | £ | £ |
| BALANCE B/F | £0 | £333 | £3,141 | £3,474 |
| | | | | |
| INCOME OF THE PERIOD | £2035 | £10,197 | £14,719 | £26,951 |
| | | | | |
| Expenditure OF THE PERIOD | £1860 | £8,655 | £12,300 | £22,815 |
| | | | | |
| Net income - Expenditure | £175 | £1,542 | £ 2,419 | £ 4,136 |
| | | | | |
| BALANCE C/F | £175 | £ 1875 | £5,560 | £7,610 |

THE SUDANESE COMMUNITY ASSOCIATION OF SOUTH WALES
STATEMENT OF ASSETS AND LIABILITIES
At 31st August 2020

| | | 2020 | 2019 |
|---------------------------------|--------------|---------------|---------------|
| | | | |
| | Notes | £ | £ |
| | | | |
| <u>Assets</u> | | | |
| | | | |
| Cash in hand and in bank | 4 | £7,610 | £3,474 |
| | | | |
| Liability | | | |
| | 5 | (£600) | £(600) |
| | | | |
| <u>Net Assets</u> | | £7,010 | £2,874 |

The financial statements were approved by the Board of Trustees on 01/06/2021 and were signed on its

ON BEHALF OF THE BOARD

Date: 10/06/2021

Mr. Birair Ismail Yousif Hamad



The Chairperson

THE SUDANESE COMMUNITY ASSOCIATION OF SOUTH WALES

For the year Ended 31st August 2019

Notes to the Accounts

1- ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 2011.

Going concern

The financial statements are prepared on a going concern basis, under the historical cost convention. The charity is entirely dependent on continuing donations grant aid and as a consequence the going concern basis is also dependent on the continuing donations grant aid.

Income

Income including donations and grants are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. . "Charitable activities" comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Liabilities

Liabilities are recognised once there is a legal or constructive obligation which commits the charity to the expenditure.

Transfers from restricted to unrestricted funds are made when the expending of the funds has fulfilled the terms

Winding Up or Dissolution of the Charity

If upon winding up or dissolution of the charity there remains any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

| 2- income by activities | | | | |
|--------------------------------|---------------|------------------|----------------------|----------------|
| | School | Community | Hardship Fund | Total |
| | £ | £ | £ | £ |
| Donation from the community | £2035 | £1760 | | £3,795 |
| Books contribution | £0 | | | £0 |
| Grant | 0 | £0 | | £0 |
| events | | £8,437 | | £8,437 |
| Community Hardship Fund | | | £14,719 | £14,719 |
| | | | | |
| Total income | £2,035 | £10,197 | £14,719 | £26,951 |

3-Expenditure by activities

| Expenditure | | | | |
|--|---------------|------------------|----------------------|-----------------|
| | school | Community | Hardship Fund | Total |
| Rent and Hall charges | £1435 | £360 | | £1,795 |
| insurance | £ | £335 | | £335 |
| Volunteer cost | | £0 | | £ 0 |
| | | | | £ - |
| stationary and other learning materials | £200 | £0 | | £200 |
| Coach hires | | | | £ - |
| events | | £3,155 | | £3,155 |
| Publicity | | | | £ - |
| Staff Expenses | | | | £ - |
| school books | | | | £0 |
| school prizes | | | | £0 |
| Humanitarian | | £4805 | | £4805 |
| Administration/Accounts | £225 | £0 | | £225 |
| Traveling | | £0 | | £ 0 |
| post and telephone | | | | £ 0 |
| others | | | | £0 |
| Community Hardship Fund | | | £12,300 | £ 12,300 |
| panel | | | | £ - |
| Total Expenditure | £1,860 | £8,655 | £12,300 | £ 22,815 |

| 4 Cash in hand and in bank | | |
|----------------------------|--|---------------|
| | | |
| SCHOOL | | £175 |
| | | |
| Community | | £1875 |
| | | |
| Hardship Fund | | £5,560 |
| | | |
| Total | | £7,610 |

5 Liability

| Liability | | |
|------------------------|--|-------------|
| | | |
| Members Loans | | £0 |
| | | |
| Accounting fees | | £600 |
| | | |
| Total | | £600 |