

Wings of Hope Community Association

Annual Report and Accounts

2023- 2024

LEGAL INFORMATION

Name of charity: **Wings of Hope Community Association**

Correspondence address : 2-6 Woodfield Place
Off Harrow Road, London
W9 2BJ

Contact person : Vienous Hassan

Charity number : 1101624

Management Committee : 2023-2024

Mr Ahmed Elmardi : Chairperson

Mr Mohamed Mohamdi : Secretary

Ms Vienous Hassan : Treasurer

Banker : Barclays Bank Plc

Management Committee Report

The Wings of Hope Community Association is a voluntary organization established on the 03rd of October 2002 to support the need of Minority Communities in Westminster, UK and abroad.

The organization's works focus on supporting migrants, refugees and asylum seekers in the UK

The Wings of Hope Community Association's Objectives as laid out in its constitution are:

1. The relief of poverty and the advancement of education and training
2. The provision of facilities for recreation and leisure time occupation in the interest of social welfare

Activities for the period 2023-2024

1. We have provided advice, information and referral services on education, debt, welfare benefit and housing. The service helped about 29 people make informed choices and improve their lives.
2. We have delivered befriending activities for 23 isolated older people to improve their loneliness and mental health.
3. The organization provided training for employment and employment related advice that benefited about 12 unemployed women and 17 men. This helped them improve their employability chances and 14 of them have been able to secure part and full time employment.
4. The organization's recreational activities benefited 44 local people and this strengthened community ties and improved social cohesion.
5. We have recruited 04 new volunteers to assist the Management Committee with the running of the organization.
6. The organization's homework club activities supported 21 children and their families and all of them passed their courses and examination

Plan for 2024-2025

1. We will continue to deliver more employment sessions to support local people back into work this year. We anticipate helping about 24 unemployed women and young people.
2. The organization will increase its advice and referrals sessions to be able to support about 28 users in need of education, training and welfare benefit entitlement.
3. We will seek more support to deliver activities for the elderly to help them be less isolated and improve their health.
4. We will undertake supportive homework activities this year to improve about 19 children and young people and children's school performance specifically those who will be preparing their GCSEs
5. The organization will continue to develop its activities outside the UK to help about 88 poor families, children and young victims of violence, war and exclusion.

Trustees' responsibilities

Charity law requires trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with the charity Act.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Ahmed Elmardi - Chairperson

Signed: A Elmardi Date: 30/08/-----2024

Statements for the year ended 31 of March 2024

Incoming Resources

<u>Sources</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>	<u>2023</u>
Holden Charitable Trust		5000	5000	
Sport England		11900	11900	
Big Lottery Fund				9934
Amalgamated Charity				4500
Donation & Fundraising	3600		3600	5200
Community Fund				6800
Heritage Fund		79926	79926	
City Bridge Foundation		9000	9000	
Membership	340		340	106
	<u>3940</u>	<u>105826</u>	<u>109766</u>	<u>26540</u>

Resources Expended

Hire of venue		18800	18800	8500
Facilitators cost		19700	19700	9100
Wages		14600	14600	
Travel & volunteer expenses		4600	4600	2150
Telephone & Internet		2600	2600	1070
Printing and administration		2040	2040	1220
Accounting & examination		350	350	250
Lunch & Refreshment	760		760	610
Publicity		280	280	350
Equipment		1275	1275	470

Resources Expended	<u>760</u>	<u>64245</u>	<u>65005</u>	<u>23720</u>
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Net surplus / Deficit	<u>3180</u>	<u>41581</u>	<u>44761</u>	<u>2820</u>
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Fund B/F			9908	7088
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Fund C/F			<u>54669</u>	<u>9908</u>
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Balance Sheet as at 31 March 2024

		<u>2024</u>	<u>2023</u>
	<u>Note</u>		
<u>Fixed Assets</u>			
Tangible assets		1300	0
<u>Current assets</u>			
Cash at bank		44500	9708
Creditor		-3200	
<u>Total net assets</u>		<u>42600</u>	<u>9708</u>
 <u>Funds</u>			
Unrestricted		12200	4100
Restricted		30400	5608
<u>Total</u>		<u>42600</u>	<u>9708</u>

Notes to the accounts for the year ended 31 March 2024

1. Accounting policies

a) Basis of accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of recommended Accounting and Reporting Practice by charities.

b) Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions

c) Expenditure

Expenditure is recognized on accruals basis

d) Reserve policy

The organization reserve policy is to retain 2 to 10 % of its unrestricted fund beyond its financial year to keep the organization running. This depends on the financial condition of the organization.

Independent Examiner's report to the Trustees

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting applicable Accounting Standards and the Charity Act 2011

Responsibilities of the Trustees

The trustees and the Management Committee are responsible for the preparation of the accounts and that you consider the audit requirements of the charities Act 2011. It is my responsibilities to state on the basis of procedures specified in the directions given by Charity Commissioners whether particular matters have come to my attention.

Basis of my examination

The examination of the accounts was carried out in accordance with the general directions given by the charity commissioners. The examination includes:

- A review of the accounting records kept by the charity
- A comparison of the accounts presented with those records made available
- Consideration of any unusual items and disclosures in the accounts
- Assessment and significant estimates and judgments made in preparation of the financial statements
- Examination of evidence relevant to the amount of disclosures in the financial statements

I planned and performed my investigation so as to obtain all the information and explanations which I consider necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material mis-statements whether caused by fraud or irregularity of error. In forming my opinion I also evaluated the adequacy of the presentation of information in the financial statements.

Opinion

In my opinion the financial statements as prepared give a true and fair view of the charity state of affairs as at 31st of March 2024 and the incoming resources and their applications in the year ended have been properly prepared in accordance with general directions given by Charity Commissioners.

J-Accountancy & Consultancy Limited

38 Richardson Court
Studley Road
London
SW4 6RZ

Signed:  Date: 12/08/2024