



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023 Period end date

Charity name: Britannia Street Community Centre

Charity registration number: 1105764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to provide beneficial services and support to most vulnerable in the community. We reach out to youths and elders from all different backgrounds. We provide facilities in the interest of social welfare, leisure activity, welfare consultations and many more activities. Our objective is to improve the conditions of life and opportunities for all residents in Leicester.
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	We host weekly drop-in sessions to help those who need advice/consultation on life challenges. We host weekly sessions for the youth and offer them activities to keep them fit. We host weekly sessions for the youth to help them with job opportunities, CV building, creating job profiles online and seeking work experience.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are respected members of the local community and ensure that good relations is fostered between the Centre and the people of the local community that we serve.

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	Para 1.38	

volunteers		
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	Job Fairs: The job fairs really help the people in the community gain amazing opportunity and get direct contact with employers. We hosts these events by collaborating with local employers and Recruitment agencies. Drop-in: We hosts drop-in sessions weekly, whereby we assist our community residents with any conversations they would like to have. This is a very open sessions and we welcome everyone. Sports Fair: This activity we really like to engage with our youth community members. We organise sports events in collaborations with local teams/organisations.

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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
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	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<i>Britannia Street Community Centre</i> is constituted as a charitable trust registered with the Charity. Commission in Sept 2004 under charity number 1105764. It is governed by a deed of trust last updated in July 2000.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity trustees are responsible for the general management and day-to-day activities of the charity. The trustees give their time freely and receive no financial benefits.
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	In selecting new trustees, we seek to identify people who regularly attend our sessions and are familiar with our community hub. We seek individual with same mind set and are willing to volunteer to help in our broader community work. We encourage potential trustees to regularly attend our events/meetings in order to gain more information of the charity's aims and activities. If all parties are happy we are then able to appoint a new trustee.

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	Britannia Street Community Centre
Other name the charity uses	
Registered charity number	1105764
Charity's principal address	14 Britannia Street Leicester LE1 3LE

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	Abdifatah Ismail			
2	Adam Yacoub			
3	Ahmed Dilawar			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Abdifatah Ismail		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Abdifatah Ismail		
Adam Yacoub		
Ahmed Dilawar		

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)	<i>A. Ismail</i>	
Full name(s)	Abdifatah Ismail	
Position (eg Secretary, Chair, etc)		
Date	14/08/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Britannia Street Community Centre

1105764

Receipts and payments accounts

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Fundraising	18,600	-	-	18,600
Incoming resource from charitable activities	8,700	-	-	8,700
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	27,300	-	-	27,300
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	27,300	-	-	27,300
A3 Payments				
Charitable activities	3,750	-	-	3,750
Goverance costs	24,500	-	-	24,500
Cost of gnerating funding	3,855	-	-	3,855
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	32,105	-	-	32,105
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	32,105	-	-	32,105
Net of receipts/(payments)	- 4,805	-	-	- 4,805
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 4,805	-	-	- 4,805

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature

Print Name

Abdifatah Ismail

Abdifatah Ismail

CC16a

Last year

to the nearest £

22,400
9,500
-
-
-
-
-
-
31,900

-
-

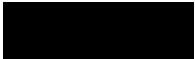
31,900

2,855
28,200
4,900
-
-
-
-
-
-
35,955

-

35,955

-	4,055
-	
-	
-	4,055



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval

14/08/2024



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Britannia Street Community Centre

On accounts for the year
ended

Charity no
(if any)

1105764

Set out on pages

(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:

[Signature]

Date:

14/08/24

Name:

Rodriguez Hughes

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

Address:

24 George Street
Leicester
LE1 3LE

Section B**Disclosure**

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.