

THE LONDON INSTITUTE OF SOCIAL STUDIES

England & Wales · Charity number 1119299

Details

Other names	LONDON CENTRE FOR SOCIAL STUDIES
Status	Registered
Legal form	CIO
Registered	2007-05-18
Register	View on the Charity Commission register

Contact

Address	Office 160 Unit 5 399-405 Oxford Street Mayfair London W1C 2BU
Phone	02034323885
Email	info@thelondoninstitute.org.uk
Website	www.thelondoninstitute.org.uk

Activities

Objects: 1) For the benefit of the public to encourage, undertake, sponsor, distribute and contribute towards research, work and publication in the UK that relates to a particular (local, national, transnational) social, political, economic, educational or cultural problem/phenomenon and the findings of which will be of direct relevance and value to academia, society, charitable organisations, service-providing institutions, governmental and non-governmental bodies and others. 2) To advance the education and knowledge of academics, particularly those from disadvantaged backgrounds and want to pursue a career in academia in the UK with a view to providing them with help and support for their academic studies, developing their research capacity further via providing relevant trainings, helping them forge academic networks and project partnerships, encouraging them to support ongoing projects of the institution and contribute towards raising interest in social studies (social sciences, arts and humanities).

Activities: The London Institute of Social Studies organises academic events, conducts research and offers educational activities for the benefit of society by holding training activities and scientific events with the aim of developing research capacity, sharing knowledge and promoting networking based on UNSDGs 4, 10 and

16 (quality education; reduced inequalities; and sustainable and inclusive societies).

Classification

- **How:** Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Other Charitable Purposes
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NATIONAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£153,344	£153,113	-	-
2024-01-31	£227,881	£226,823	-	-
2023-01-31	£394,029	£403,343	-	-
2022-01-31	£612,342	£608,905	£42,359	3
2021-01-31	£236,191	£234,082	-	-

Trustees

Name	Role	Appointed
Ali Said Pehlivan		2021-03-15
Dr Fatih Sirindil		2025-10-08
Dr Hasan Kala		2025-10-08
Tugba Sanver		2024-05-01

THE LONDON INSTITUTE OF SOCIAL STUDIES

England & Wales - Charity number 1119299

Accounts

Registered number: CE027025
Charity number: 1119299



2025

Annual Report

This report covers the activities of the London Institute of Social Studies from February 2024 to the end of January 2025. The report also includes activities planned for the period of 2025-2026.

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A Charitable Incorporated Organisation (CIO) | UK Charity Number: 1119299

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The London Institute of Social Studies, Annual Report, 25 October 2025
This publication is available at:

<https://register-of-charities.charitycommission.gov.uk/charity-search/-/charity-details/4031711/accounts-and-annual-returns>

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1. Introduction

This Annual Report presents the activities and developments of **The London Institute of Social Studies (TLI)** from **February 2024 to January 2025**. During this period, the Institute continued to deepen its commitment to empowering disadvantaged academics, delivering high-quality academic events, and strengthening its organisational infrastructure in line with the UK's charitable governance requirements.

Key Highlights:

The past year marked a significant phase of **expansion, visibility, and consolidation**. Two flagship academic conferences - **RMC 2024** and **ADRES 2024** - were successfully delivered, further enhancing TLI's reputation as a hub for methodological innovation, academic development, and research capacity-building. The Institute also broadened its support for displaced scholars, improved its internal quality management processes, and explored future technological tools such as an LMS to support its educational mission.

2. Vision, Mission and Values

2.1. Mission

As an independent research institution, The London Institute organises academic events, conducts research and offers educational activities in social studies for the benefit of society.

2.2. Vision

The London Institute aims to be a recognised research institution striving to contribute to a peaceful, inclusive, and sustainable society by organising academic events and conducting quality research and education.

2.3. Values

 integrity	 inclusion, equality, and diversity
 accountability	 trustworthiness
 social responsibility	 respect
 lifelong learning	 justice
 academic freedom and honesty	 honour
 critical thinking	 modesty
 professionalism	 courage
 quality	 wisdom
 empowerment	

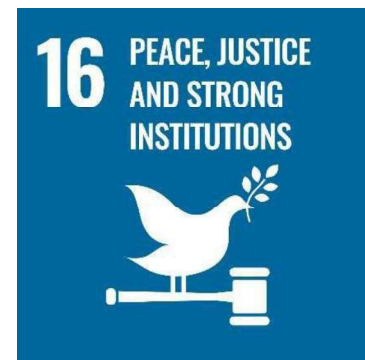
2.4. Supporting Values



Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all



Reduce inequality within and among countries



Promote peaceful and inclusive societies for sustainable development, provide access to justice for all and build effective, accountable and inclusive institutions at all levels

2.5. Constitutional Objects

According to the Constitution of TLI (amended April 2022), the Institute pursues two primary charitable objects:

1. **To encourage, undertake, sponsor and disseminate research** addressing social, political, economic, educational and cultural issues relevant to academia, society, public and voluntary sectors.
2. **To advance the education and knowledge of academics**, particularly those from disadvantaged backgrounds, by providing support for academic development, research capacity, training, networks, and project collaboration.

These objects remain central to the work of the Institute and continue to shape its activities and strategic direction.

3. Action Plan

2025-2026

The Institute's Action Plan was built upon the Strategic Plan 2021-26

1. Academic Events
 - 1.1. organising academic events
 - 1.2. applying for academic/research/community projects
 - 1.3. curriculum building
2. Research
 - 2.1. producing research output
 - 2.2. applying for academic/research grant projects
3. Services
 - 3.1. Consultancy
 - 3.2. Summer schools
4. Institutionalisation
 - 4.1. developing quality management in the Institution
 - 4.2. producing alternative ways of fundraising

4. Activity Report

4.1. Academic Events

4.1.1. Research Methodology Conference (RMC 2024)

The 2024 Research Methodology Conference (RMC) built upon the success of earlier editions and further expanded TLI's academic reach. This year's theme focused on innovation in qualitative and quantitative methods, research ethics, digital research tools, decolonial perspectives in methodology, inclusion of marginalised voices in academic research. The key topics are listed below:

- Innovative Data Analysis Techniques in Environmental Research
- Ethical, Sustainable, and Participatory Research Practices
- Integration of Technological and Traditional Methods in Environmental Studies
- The future of research methodologies
- Social and Economic Impacts of Climate Change
- Emerging methodologies
- Education and Research for Sustainable Development
- Interdisciplinary and Inclusive Approaches in Climate Change Research
- Collaborative Methodologies for Global Challenges
- The Role of Diverse Methodologies in Environmental Policy and Decision Making
- Advances in Climate Modelling, Forecasting, and Indigenous Knowledge Systems
- Community-based Research and Local Solutions to Environmental Challenges

The conference attracted a diverse international audience and featured keynote speakers, workshops, and a publication component. RMC 2024 reinforced TLI's standing as a hub for methodological dialogue.

4.1.2. Adaptability, Resilience, and Sustainability (ADRES2024)

In the rapidly evolving global economy, businesses, educational institutions, and organisations face the critical challenge of maintaining **relevance** and **operational stability**. The evolving nature of technologies, educational methods, and business models demands adaptability, while environmental

and ethical expectations require robust strategies for **sustainability** and **resilience**.

Failing to enhance these capabilities can lead to significant disadvantages in a competitive market where long-term viability hinges on integrating **economic growth** with **educational advancements** and **social responsibility**. Organisations needing more adaptability risk losing their competitive edge, while those weak in sustainability may face increasing regulatory pressures and consumer backlash.

Adaptability, Resilience, and Sustainability - an ESG-oriented and SDG-driven inter-disciplinary conference (ADRES-2024) serves as a premier platform to exchange cutting-edge ideas and strategies that foster resilience, adaptability, and sustainability in businesses and educational systems. This conference aims to equip stakeholders with the necessary skills and knowledge to thrive in an **ESG-oriented** and **SDG-driven** environment through interdisciplinary collaboration and shared expertise.

The main themes of the conference are listed below:

- Sustainability reporting
- Standards and Regulations
- Reshaping Educational Efforts
- Emerging Technologies
- Politics and Society / Building Trust
- Psychology and Health
- AI Tools in ESG and SDG Implementation
- Business Strategy
- Finance
- Risk Management
- Human Resources and Management
- Rural Transformation, Urbanization and Environment
- Agriculture and Food Security
- World Heritage Tourism and Hospitality
- Work Ethics

ADRES 2024 was a major milestone for the Institute and will continue as a biennial event, feeding into the long-term plan for **ADRES 2026**.

4.1.3. Academic Workshops and Training Sessions

In addition to its conferences, TLI provided or curated a number of standalone online sessions offering targeted support and development opportunities:

- Academic writing and publishing sessions
- Guidance on applying to UK universities
- Sessions for early-career researchers on research design and fieldwork
- Online mentorship meetings with displaced scholars

These sessions addressed capacity gaps and offered accessible professional development opportunities.

4.2. Society and Community Engagement

4.2.1. Support for Displaced Scholars

TLI followed up and offered the following for displaced academics in individual sessions, including but not limited to:

- Academic mentoring
- CV and job application clinics
- Professional orientation activities
- Networking opportunities with UK academics
- Guided cultural visits
- Psychological and academic well-being support

These activities directly contribute to SDG 10 and SDG 4.

4.2.2. Community Integration Initiatives

Throughout the year, the Institute announced several engagement opportunities for migrant and diaspora communities, including:

- Information sessions on navigating UK academia
- Awareness-raising activities on the value of higher education
- Facilitating parent–student dialogue to encourage academic aspirations

4.3. Research

4.3.1. RMC 2024 Publication Output

The Institute prepared a collection of keynote papers and abstracts of accepted presentations in pdf documents.

4.3.2. Research Projects and Grant Applications

TLI continued its work on preparing and following up on applications for:

- British Academy schemes (Cross-country research collaborations)
- Community research initiatives

4.3.3. Academic Contributions

Through the events mentioned above, staff and affiliates contributed to:

- Policy discussions
- Academic workshops
- Networks addressing inclusion and the experiences of displaced scholars

4.4. Services and Programme Development

The Institute strengthened and broadened its service offerings:

- **Academic Visits Support** - facilitating links between international institutions and UK universities
- **Curriculum Development & Consultancy** - supporting organisations in building academic programmes
- **Training and Summer Schools** - planning new offerings for 2026 onwards
- **Research Fellowship Opportunities** - expanding pathways for early-career researchers on individual basis

4.5. Institutional Development and Governance

4.5.1. Quality Management

Building on previous years, TLI advanced its quality management processes:

- Updated internal documentation
- Streamlined administrative procedures using digital tools and AI
- Strengthened feedback mechanisms via online and hardcopy forms
- Improved consistency across academic activities using (academic) event management platforms

4.5.2. Policy and Governance Updates

Throughout the year, TLI continued reviewing and updating policies in line with the Constitution:

- Safeguarding
- Equality, Diversity & Inclusion
- Data Protection
- Financial controls
- Project management

4.5.3. Branding and Visibility

New conference pages, improved navigation, and clearer presentation of activities increased organisational visibility and stakeholder engagement.

5. Impact Summary

Across the reporting period, TLI generated significant impact:

Academic Reach

- A large number of attendees across RMC and ADRES events
- Increased international participation

Support for Displaced Scholars

- Expanded mentoring
- Greater academic integration
- Enhanced career-readiness

Knowledge Generation

- Conference publications
- Cross-country communication for research collaboration

Institutional Growth

- Improved organisational systems
- Expanded service portfolio
- Enhanced digital presence

6. Future Plans (2025–2026)

6.1. Strategic Scientific Events

6.1.1. RMC & ADRES Conference Series

Preserving and further developing the Institute's established tradition of delivering the RMC and ADRES conferences, ensuring that both series continue to evolve, attract diverse audiences, and contribute meaningfully to academic development.

Preparations will include partnership building, expanding thematic areas, and planning for hybrid delivery.

TLI will pause the conference series for one year in order to focus on strengthening its foundations and preparing high-quality events for 2026.

6.2. Learning Management System (LMS) Implementation

The Institute will explore:

- Platform selection
- Conversion of existing training into online modules
- Developing micro-credentials
- Interactive and accessible learning environments
- Identifying teaching staff willing to use the platform to deliver courses

6.3. Expansion of Research and Community Projects

- New British Academy applications
- Further collaborations with national and international partners
- Increased support for displaced scholars

6.4. Strengthening Organisational Capacity

- Improving digital/online systems and the website
- Volunteer engagement
- Enhanced quality assurance processes
- Updated policies and governance

7. Conclusion

The period from February 2024 to January 2025 was a steady and transitional year for The London Institute of Social Studies. While the level of activity was more modest compared with previous periods, the Institute maintained its core commitments, delivered its key academic events, and continued supporting its beneficiaries where needed. Important groundwork was also laid for future developments, particularly regarding upcoming conferences and the exploration of an LMS.

Despite being a calmer year, TLI has remained consistent in its values of quality, inclusion, and social responsibility. This ongoing commitment ensures the Institute is well positioned to build on its foundations and continue contributing usefully to academia and society in the years ahead.

THE LONDON INSTITUTE OF SOCIAL STUDIES

Report to the directors on the preparation of the unaudited statutory accounts of THE LONDON INSTITUTE OF SOCIAL STUDIES for the year ended 31 January 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE LONDON INSTITUTE OF SOCIAL STUDIES for the year ended 31 January 2025 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

AA Accountancy Services
Chartered Certified Accountants
244 Chase Road
London
N14 6HH

28 November 2025

THE LONDON INSTITUTE OF SOCIAL STUDIES
Surplus and Deficit account
for the year ended 31 January 2025

	2025 £	2024 £
Income	153,344	227,881
Cost of sales	(121,073)	(192,492)
Gross Surplus	32,271	35,389
Administrative expenses	(32,040)	(34,331)
Operating Income	231	1,058
Income before taxation	231	1,058
Tax on Surplus	-	-
Surplus for the inancial year	231	1,058

THE LONDON INSTITUTE OF SOCIAL STUDIES
Registered number: CE027025
Balance Sheet
as at 31 January 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	1,257	1,757
Current assets			
Stocks		46,000	25,950
Debtors	4	15,239	16,971
Cash at bank and in hand		1,056	4,208
		<u>62,295</u>	<u>47,129</u>
Creditors: amounts falling due within one year	5	(29,218)	(14,783)
Net current assets		<u>33,077</u>	<u>32,346</u>
Net assets		<u>34,334</u>	<u>34,103</u>
Funds			
Surplus and Deficit account		34,334	34,103
Reserves		<u>34,334</u>	<u>34,103</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ali Said PEHLIVAN
Director

Approved by the board on 28 November 2025

THE LONDON INSTITUTE OF SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

THE LONDON INSTITUTE OF SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2025

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

THE LONDON INSTITUTE OF SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2025

2 Employees	2025 Number	2024 Number
Average number of persons employed by the charity	<u>2</u>	<u>-</u>
3 Tangible fixed assets		Plant and machinery etc £
Cost		
At 1 February 2024		<u>2,757</u>
At 31 January 2025		<u>2,757</u>
Depreciation		
At 1 February 2024		1,000
Charge for the year		<u>500</u>
At 31 January 2025		<u>1,500</u>
Net book value		
At 31 January 2025		<u>1,257</u>
At 31 January 2024		<u>1,757</u>
4 Debtors	2025 £	2024 £
Trade debtors	1,570	80
Other debtors	<u>13,669</u>	<u>16,891</u>
	<u>15,239</u>	<u>16,971</u>
5 Creditors: amounts falling due within one year	2025 £	2024 £
Trade creditors	1,418	-
Taxation and social security costs	11,043	2,171
Other creditors	<u>16,757</u>	<u>12,612</u>
	<u>29,218</u>	<u>14,783</u>

6 Other information

THE LONDON INSTITUTE OF SOCIAL STUDIES is a charitable incorporated organisation and incorporated in England. Its registered office is:
Office 160
Unit 5
399-405 Oxford Street
London
W1C 2BU

THE LONDON INSTITUTE OF SOCIAL STUDIES
Detailed Surplus and Deficit account
for the year ended 31 January 2025

This schedule does not form part of the statutory accounts

	2025 £	2024 £
Income	153,344	227,881
Direct expenses	(121,073)	(192,492)
Gross Surplus	32,271	35,389
Administrative expenses	(32,040)	(34,331)
Operating Surplus	231	1,058
Surplus before tax	231	1,058

THE LONDON INSTITUTE OF SOCIAL STUDIES

Detailed Surplus and Deficit account

for the year ended 31 January 2025

This schedule does not form part of the statutory accounts

	2025 £	2025 £	2025 £	2024 £
Income	Unrestricted	Restricted	Total	
Sales	132,398		132,398	193,807
Donations	17,434	-	17,434	15,800
Funds/Grants	3,512		3,512	17,761
Other Income	-		-	513
	<u>153,344</u>	<u>-</u>	<u>153,344</u>	<u>227,881</u>
Cost of sales				
Purchases	122,393		122,393	161,163
Decrease/increase in stocks	(20,050)		(20,050)	2,050
Subcontractor costs	18,730			29,230
Commissions payable	-			49
	<u>121,073</u>	<u>-</u>	<u>102,343</u>	<u>192,492</u>
Administrative expenses				
Employee costs:				
Wages and salaries	9,663	7,595	17,258	18,788
Pensions	256		256	125
Employer's NI	781		781	513
Travel and subsistence	-	-	-	966
	<u>10,700</u>	<u>7,595</u>	<u>18,295</u>	<u>20,392</u>
Premises costs:				
Rent	827	-	827	7,814
	<u>827</u>	<u>-</u>	<u>827</u>	<u>7,814</u>
General administrative expenses:				
Telephone and fax	-	-	-	11
Courier services	1,218		1,218	1,240
Event expenses	297			-
Subscriptions	162		162	311
Bank charges	271	-	271	145
Ebay fee	1,053			1,417
Software	857		857	903
Depreciation	500	-	500	500
Sundry expenses	20	-	20	15
	<u>4,378</u>	<u>-</u>	<u>3,028</u>	<u>4,542</u>
Legal and professional costs:				
Accountancy fees	1,550	-	1,550	1,550
Advertising and PR	-		-	33
Other legal and professional	6,990		6,990	-
	<u>8,540</u>	<u>-</u>	<u>8,540</u>	<u>1,583</u>
	<u>24,445</u>	<u>7,595</u>	<u>30,690</u>	<u>34,331</u>



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A Charitable Incorporated Organisation (CIO) | UK Charity Number: 1119299

THE LONDON INSTITUTE OF SOCIAL STUDIES

England & Wales - Charity number 1119299

Accounts

REGISTERED CHARITY NUMBER: 1119299
REGISTERED COMPANY NUMBER: CE027025

THE LONDON INSTITUTE OF SOCIAL STUDIES
(Charitable incorporated organisation)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 JANUARY 2024

THE LONDON INSTITUTE OF SOCIAL STUDIES

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THE LONDON INSTITUTE OF SOCIAL STUDIES

Legal and administrative information

Trustees

Dr Mehmet Murat Erguvan

Tugba Sanver

Ali Said Pehlivan

Dr Nurettin Can

Dr Fatih Isik

Company Number: CE027025

Charity Number: 1119299

Registered Office address

Hamilton House

4 Mabledon Place,

London,

WC1H 9BB

Accountants

AA Accountancy Services

244 Chase Road

London

N14 6HH

2024

Annual Report

This report covers the activities of the London Institute of Social Studies from February 2023 to the end of January 2024. The report also includes activities planned for the period of 2024-2025, some of which have already been realised.

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The London Institute of Social Studies, *Annual Report*, 25 October 2024

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Introduction

This report encapsulates the multifaceted efforts of the London Institute of Social Studies from February 2023 to the end of January 2024, as well as outlines our prospective plans for 2024-2025, some of which are already underway.

As a pioneering independent research institution, our mission remains steadfast in organizing academic events, spearheading research, and offering rich educational activities in social studies. These endeavours serve the dual purpose of advancing academic discourse and benefiting society at large.

Key Highlights:

1. **Strengthening Research and Knowledge Sharing:** In line with our commitment to develop research capacity and share knowledge, we have effectively utilised training sessions, expanded our network, and organised significant academic events. Our efforts have been directed towards addressing societal challenges and reducing inequalities.

2. **Notable Projects and Initiatives:**

Career Advancement for Displaced Scholars: This project focuses on eradicating barriers for displaced academics, highlighting our commitment to inclusivity and equal opportunity.

3. **Conferences and Academic Discourse:**

RMC - Research Methodology Conference: The conference facilitated discussions on decolonisation of universities and curriculums, reflecting global academic trends and concerns addressing distinct challenges and shedding light on innovative approaches to doctoral studies.

Looking Ahead:

As we move into 2024-2025, the London Institute is poised to continue its trajectory of impactful research, dynamic educational initiatives, and meaningful collaborations. Our resolve to contribute to the academic community and society aligns with the United Nations' Sustainable Development Goals, particularly focusing on quality education, reducing inequalities, and fostering sustainable, inclusive societies.

Vision, Mission and Values

Mission

As an independent research institution, The London Institute organises academic events, conducts research and offers educational activities in social studies for the benefit of society.

Vision

The London Institute aims to be a recognised research institution striving to contribute to a peaceful, inclusive, and sustainable society by organising academic events and conducting quality research and education.

Values

	integrity		inclusion, equality, and diversity
	accountability		trustworthiness
	social responsibility		respect
	lifelong learning		justice
	academic freedom and honesty		honour
	critical thinking		modesty
	professionalism		courage
	quality		wisdom
	empowerment		

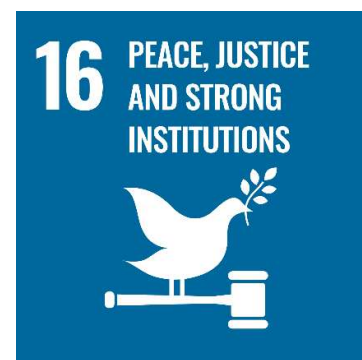
Supporting Values



Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all



Reduce inequality within and among countries



Promote peaceful and inclusive societies for sustainable development, provide access to justice for all and build effective, accountable and inclusive institutions at all levels

Action Plan

2024-2025

The Institute's Action Plan was built upon the Strategic Plan 2021-26

1. Academic Events
 - 1.1. organising academic events
 - 1.2. applying for academic/research/community projects
 - 1.3. curriculum building
2. Research
 - 2.1. producing research output
 - 2.2. applying for academic/research grant projects
3. Services
 - 3.1. Consultancy
 - 3.2. Summer schools
4. Institutionalisation
 - 4.1. developing quality management in the Institution
 - 4.2. producing alternative ways of fundraising

Activity Report

1. Academic Events

1.1. Organising Academic Events

RMC - Research Methodology Conference:

This year's RMC was held in partnership with Birkbeck, University of London and Coventry University's Centre for Global Learning (GLEA).

In an attempt to promote critical conversation around the theme, we sought contributions about but not limited to the following topics:

-  Critical analyses of the various forms and norms of decolonisation (real and imagined)
-  Decolonisation of research methodologies and methods
-  Methodological choices and challenges
-  Research design, methods of data collection and fieldwork and analysis
-  Ethical and legal issues
-  Digital Research, use of new technological tools and innovative approaches

 Engaging marginalised audiences in research

 Limitations and future directions

Addressing these challenges and opportunities, the RMC provided an important opportunity for established academics, early-career and postgraduate researchers from across the Social Sciences, Arts and Humanities, with the objective of providing a critical but supportive environment.

This conference has enabled participants to i) share their research experience ii) get feedback from their peers and leading academics and iii) develop their understanding of methods and methodologies in global contexts. Through the one-day conference, attendees were able to explore the current research trends, empirical, methodological, and ethical issues as well as challenges and opportunities.

1.2. Applying for Academic/Research/Community Projects

TLI applied to two academic grant calls:

International Writing Workshops 2023

Elevating Research Voices: A Collaborative Writing Immersion for Early Career Researchers in Brazil

TLI applied to the British Academy to conduct a five-day workshop in Brazil, supporting 30 early career researchers. The workshop aimed to build professional networks, foster research and teaching collaborations, enhance study skills, and support publication in high-impact journals within education, social sciences, and humanities. Although the project was not accepted, it successfully broadened TLI's network in Brazil.

British Academy, Conference 2023

Higher Education Paradigms Post COVID: A Long-term Vision for Diversity and Inclusion

TLI submitted an application to the British Academy to address the evolving roles and responsibilities of higher education institutions (HEIs) in response to the COVID-19 pandemic. Recognizing that the pandemic disrupted traditional services, creating disparities in HEIs' capacities to adapt, we proposed a one-day hybrid symposium. This transdisciplinary event will gather academics from fields like education, psychology, sociology, and technology to share best practices and formulate post-COVID strategies. Key topics include leveraging digital innovations to enhance HEI functions, sustaining student and staff well-being, and addressing emerging social needs through an egalitarian framework.

Other Projects:

- **Alpkit Foundation:** Displaced Academics' Walking Study Group in Grovelands Park
- **National Lottery** Awards for All: Scholar Sanctuary: Empowering Displaced Academics
- **National Lottery** Awards for All: Enhancing Academic Integration: Scholar Empowerment Initiative

1.3. Curriculum Building

TLI has updated the content of its following offerings:

- International Workshop on Academic Writing, Publishing, and Grant Writing: Empowering Global Voices (5 days)
- Mini MBA Programme on Leadership and Brand Management (Ten modules)

2. Research

2.1. RMC Output

This publication encompasses the keynotes presented at the event, along with 21 abstracts for which the authors granted publication permission.

3. Services

3.1. Variety of Services

The Institute published more service opportunities on the website including:

-  Summer Schools in relevant subjects.
-  Training / Workshops regarding relevant skills.
-  Consultancy on/understanding of the academic environment in the UK as well as curriculum building.
-  Academic Visits helping institutions abroad establish contacts with UK universities.
-  Academic Events in collaboration with renowned institutions in the UK and abroad.
-  Thesis Supervision co-supervision of master's and doctoral theses.
-  Teaching Issues at bachelor's, master's, and doctoral levels.
-  Research regarding societal problems.
-  Research Fellowship to encourage young researchers.
-  Joint Publications joint publications of mutual interest.

✦ and any other relevant areas of mutual interest.

4. Institutionalisation

4.1. Developing Quality Management in The Institution

Over the past year, our institution has further advanced our quality management system, building on previous initiatives to sustain and elevate the standards in academic, research, and administrative processes. Recognizing the ongoing importance of quality assurance, we have expanded our comprehensive strategy to incorporate new enhancements, ensuring our procedures remain standardized, efficient, and aligned with the highest standards of educational service. This includes refining our quality management software, providing continuous staff training on best practices, and conducting regular, thorough internal audits. Our commitment to continuous improvement remains unwavering, with stakeholder feedback continuing to play a vital role in shaping our policies and initiatives. These efforts reinforce our dedication to excellence, embedding a culture of quality and innovation across all levels of our institution.

4.2. Producing Alternative Ways of Fundraising

In response to the evolving financial landscape in higher education, our institution has continued to explore and implement innovative fundraising strategies, focusing on diversified revenue streams to secure financial sustainability and independence. Building on last year's initiatives, we have further strengthened partnerships with other higher education institutions and expanded our presence on digital platforms to reach broader audiences. This year, we hosted a successful fundraising event that merged community engagement with our philanthropic objectives, drawing considerable support from both local and global stakeholders. Additionally, our grant-writing team has been further developed to leverage funding opportunities from governmental and private sectors, using prominent grant databases and newly established networks. These efforts reflect our proactive approach to adapting and thriving in a dynamic financial environment.



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A Charitable Incorporated Organisation (CIO) | UK Charity Number: 1119299

THE LONDON INSTITUTE OF SOCIAL STUDIES

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF THE LONDON INSTITUTE OF SOCIAL STUDIES

I report on the accounts of the charity for the period ended 31 January 2024 which are set out on pages 10 to 20

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment Act 2005 and the Charities Accounts Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention other than disclosed below.

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations

- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations 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.

AA ACCOUNTANCY SERVICES

Chartered Certified Accountant

244 Chase Road, London, N14 6HH

Date: 28 November 2024

THE LONDON INSTITUTE OF SOCIAL STUDIES
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 JANUARY 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
INCOME AND EXPENDITURES					
INCOMING RESOURCES					
Incoming resources from generated funds:					
Charitable income	2	33561	0	33,561	35,435
Activities for generating funds	3	193807	0	193807	354580
Investment income	4	0	0	0	0
Incoming resources from charitable activities	5	0	0	0	2689
Other incoming resources	6	513	-	513	1325
TOTAL INCOMING RESOURCES		<u>227881</u>	<u>0</u>	<u>227881</u>	<u>394029</u>
RESOURCES EXPENDED					
Charitable Activities	7	221509	0	221509	395976
Governance Costs	8	5314	0	5314	7367
Other resources expended	9	0	0	0	0
TOTAL RESOURCES EXPENDED	11	<u>226823</u>	<u>0</u>	<u>226823</u>	<u>403343</u>
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	21	1058	0	1058	-9314
Transfers between funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET MOVEMENT IN FUNDS FOR THE YEAR		1058	0	1058	-9314
Total Funds at 1 FEBRUARY 2023		33045		33045	42359
Prior Year Adjustment (Note 19)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Funds at 31 JANUARY 2024		<u>34103</u>	<u>0</u>	<u>34103</u>	<u>33045</u>
		=====	=====	=====	=====

The notes on pages 12 to 22 form part of these accounts.

THE LONDON INSTITUTE OF SOCIAL STUDIES

BALANCE SHEET AS AT 31 JANUARY 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets	15	1757	2257
		<u>1757</u>	<u>2257</u>
CURRENT ASSETS			
Debtors	16	16971	20434
Stocks		25950	28000
Cash at bank and in hand		<u>4208</u>	<u>3945</u>
		47129	52379
CREDITORS: Amounts falling due within one year	17	<u>(14783)</u>	<u>(21591)</u>
Net current assets / (liabilities)		32346	30788
CREDITORS: Amounts falling due more than one year	18	<u>0</u>	<u>0</u>
Total assets less current liabilities		34103 =====	33045 =====
CHARITY FUNDS			
Restricted funds	20	0	0
Unrestricted funds	20	<u>34103</u>	<u>33045</u>
		34103 =====	33045 =====

The notes on pages 16 to 24 form part of these accounts.

Approved by the Board of Trustees on 28 November 2024 and signed on its behalf by ALI SAID EHLIVAN, Trustee.

ALI SAID PEHLIVAN
Trustee

**THE LONDON INSTITUTE OF SOCIAL STUDIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

THE LONDON INSTITUTE OF SOCIAL STUDIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

1. ACCOUNTING POLICIES (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% reducing balance
-----------------------	----------------------

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of financial activities.

1.7 Programme related investment

Programme related investments are stated at the cost of investment.

2. VOLUNTARY INCOME	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Donations	15800		15800	16192
Grants	17761		17761	19243
Voluntary Income	33561	0	33561	35435

3. TRADING ACTIVITIES	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Charity trading income				
Charity trading income-Domestic	193807	-	193807	354580
Net income from trading activities	193807	0	193807	354580

THE LONDON INSTITUTE OF SOCIAL STUDIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

4. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Rental Income		0	0	

5. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Charitable Activities/ gift aid	0	0	0	2689

6. OTHER INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Other incoming resources	513	0	513	1325

7. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Investment Income	0	0	0	0
Charitable Activities	221509	0	221509	395976
	221509	0	221509	395976

SUMMARY BY EXPENDITURE TYPE

	Staff Costs £	Other Costs £	2024 Total £	2023 Total £
Investment Income			0	0
Charitable Activities	16909	204600	221509	395976
	16909	204600	221509	395976

THE LONDON INSTITUTE OF SOCIAL STUDIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024

8. GOVERNANCE COSTS	Unrestricted	Restricted	2024	2023
	Funds	Funds	Total	Total
	£	£	£	£
Governance- Accountants fees	1550		1550	1550
Governance - Premises costs for head office	781		781	394
Governance - telephone	1		1	35
Governance expense - computer expenses	90		90	30
Governance expense - wages and salaries	1879		1879	3456
Governance expense - NI	513		513	1402
Governance - depreciation - tangible fixed assets	500		500	500
	<u>5314</u>	<u>0</u>	<u>5314</u>	<u>7367</u>
	=====	=====	=====	=====

9. OTHER RESOURCES EXPENDED

	Unrestricted	Restricted	2024	2023
	Funds	Funds	Total	Total
	£	£	£	£
Loss((profit) on disposal of fixed asset	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	=====	=====	=====	=====

10. DIRECT COSTS	Basis of	Unrestricted	Restricted	2024	2023
All Charitable activities	Allocation	Funds	Funds	Total	Total
		£	£	£	£
P/L disposal of land and buildings	Direct	0		0	5163
P/L disposal of plant and machinery	Direct	0		0	11778
Courier services	Direct	1240		1240	501
Decrease/increase stocks	Direct	2050		2050	8
Ebay fee	Direct	1417		1417	1247
Amazon fee	Direct	0		0	74
Premises	Direct	7033		7033	3549
Insurance	Direct	0		0	7
Subcontractor cost	Direct	29230		29230	35738
Commission payable	Direct	49		49	0
Telephone and internet	Direct	10		10	318
Travel and substance	Direct	966		966	1591
Bank Charges	Direct	145		145	138
Subscriptions	Direct	311		311	13
Miscellaneous	Direct	15		15	15
Advertising	Direct	33		33	0
Software	Direct	813		813	266
Wages and salaries	Direct	16909		16909	31105
Pension	Direct	125		125	132
Purchases	Direct	161163		161163	304333
		<u>221509</u>	<u>0</u>	<u>221509</u>	<u>395976</u>
		=====	=====	=====	=====

THE LONDON INSTITUTE OF SOCIAL STUDIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

11. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs £	Depreciation £	Other Costs £	2024 £	2023 £
Investment Income	0	0	0	0	0
Charitable Activities	16909	0	204600	221509	395976
Charitable activities	16909	0	204600	221509	395976
Governance	2392	500	2422	5314	4858
Loss on disposal of fixed assets	0	0	0	0	0
	19301	500	207022	226823	400834

12. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken		Total	Total
	Directly £	Support Costs £	2024 £	2023 £
Investment Income	0	0	0	0
Charitable Activities	0	5314	5314	4858
Total	0	5314	5314	4858

13. NET INCOMING RESOURCES

This is stated after charging:

	2024 £	2023 £
Depreciation of tangible fixed assets: owned by charity	500	500
Auditor's remuneration	0	0
Governance Accountant fees	1550	1550

During the year, no Trustees received any remuneration (2020 -£NIL).

During the year, no Trustees received any benefits in kind (2020 -£NIL).

During the year, no Trustees received any reimbursement of expenses (2020 -£NIL).

14. STAFF COSTS

Staff costs were as follows:

	2024 £	2023 £
Wages and salaries	18788	34561
Social security costs	513	1402
	19301	35963

The average monthly number of employees during the year was as follows:

2024 No.	2023 No.
-------------	-------------

No employee received remuneration amounting to more than £60,000 in either year.

THE LONDON INSTITUTE OF SOCIAL STUDIES

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

15. TANGIBLE FIXED ASSETS

	Lands and Buildings Plant and Machinery		TOTAL
Cost			£
At 01.02.23	0	2757	2757
Disposals	<u>0</u>	<u>0</u>	<u>0</u>
At 31.01.24	<u> </u>	<u>2757</u>	<u>2757</u>
Depreciation			
At 01.02.23		0	0
charge for period		500	500
Disposals		<u>0</u>	<u>0</u>
At 31.01.24		<u>500</u>	<u>500</u>
		<u> </u>	<u> </u>
Net book values			
At 31.01.24	<u> 0</u>	<u>1757</u>	<u>1757</u>
At 31.01.23	<u> 0</u>	<u>2257</u>	<u>2257</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024

16. DEBTORS

	2024	2023
	£	£
Due after more than one year		
Other Debtors		
Due within one year		
Trade debtors	80	62
Other debtors	16891	20372
	<u>16971</u>	<u>20434</u>

17. CREDITORS: Amount falling due within one year

	2024	2023
	£	£
Bank loans and Overdraft		
Trade creditors		0
Other taxation and social security	2171	2133
Other creditors	12612	19458
Accruals and deferred income	0	
	<u>14783</u>	<u>21591</u>

18. CREDITORS: Amount falling due after one year

	2024	2023
	£	£
Bank loans		
Other creditors	0	0
	<u>0</u>	<u>0</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

19. PRIOR YEAR ADJUSTMENT

There is no prior year adjustment this year

20. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
Designated Funds					
General Funds					
General Funds-all funds	33045	227881	(226823)	0	34103
Total Unrestricted funds	<u>33045</u>	<u>227881</u>	<u>(226823)</u>	<u>0</u>	<u>34103</u>
Restricted funds					
Restricted funds-all funds	0	0		0	0
Total of funds	<u>33045</u>	<u>227881</u>	<u>(226823)</u>	<u>0</u>	<u>34103</u>
SUMMARY OF FUNDS					
	Restated Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
General Funds	33045	227881	(226823)	0	34103
Restricted funds	<u>0</u>	<u>0</u>		<u>0</u>	<u>0</u>
	<u>33045</u>	<u>227881</u>	<u>(226823)</u>	<u>0</u>	<u>34103</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

22. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted	Restricted	Total	Total
	Funds	Funds	2024	2023
	£	£	£	£
Tangible fixed assets	1757	0	1757	2257
Debtors due after more than 1 year	0	0	0	0
Current assets	47129	0	47129	52379
Creditors due within one year	(14783)	0	(14783)	(21591)
Creditors due in more than one year	0	0	0	0
		0	34103	33045

23. RELATED PARTY TRANSACTIONS

There was not any related party transaction with any of the trustees this year and last year.

THE LONDON INSTITUTE OF SOCIAL STUDIES

England & Wales - Charity number 1119299

Accounts

REGISTERED CHARITY NUMBER: 1119299
REGISTERED COMPANY NUMBER: CE027025

THE LONDON INSTITUTE OF SOCIAL STUDIES
(Charitable incorporated organisation)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 JANUARY 2023

THE LONDON INSTITUTE OF SOCIAL STUDIES

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THE LONDON INSTITUTE OF SOCIAL STUDIES

Legal and administrative information

Trustees

Dr Mehmet Murat Erguvan

Naim Deniz

Ali Said Pehlivan

Dr Mustafa Gunaydin

Company Number: CE027025

Charity Number: 1119299

Registered Office address

Hamilton House

4 Mabledon Place,

London,

WC1H 9BB

Accountants

AA ACCOUNTANCY SERVICES

244 Chase Road

London

N14 6HH

2023

Annual Report

This report covers the activities of the London Institute of Social Studies from February 2022 to the end of January 2023. The report also includes activities planned for the period of 2023-2024, some of which have already been realised.

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A Charitable Incorporated Organisation (CIO) | UK Charity Number: 1119299

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Financial Situation	R9

Introduction

This report encapsulates the multifaceted efforts of the London Institute of Social Studies from February 2022 to the end of January 2023, as well as outlines our prospective plans for 2023-2024, some of which are already underway.

As a pioneering independent research institution, our mission remains steadfast in organizing academic events, spearheading research, and offering rich educational activities in social studies. These endeavours serve the dual purpose of advancing academic discourse and benefiting society at large.

Key Highlights:

1. **Strengthening Research and Knowledge Sharing:** In line with our commitment to develop research capacity and share knowledge, we have effectively utilised training sessions, expanded our network, and organised significant academic events. Our efforts have been directed towards addressing societal challenges and reducing inequalities.

2. **Notable Projects and Initiatives:**

Career Advancement for Displaced Scholars: This project focuses on eradicating barriers for displaced academics, highlighting our commitment to inclusivity and equal opportunity.

3. **Conferences and Academic Discourse:**

RMC - Research Methodology Conference: The conference facilitated discussions on decolonisation of universities and curriculums, reflecting global academic trends and concerns addressing distinct challenges and shedding light on innovative approaches to doctoral studies.

Looking Ahead:

As we move into 2023-2024, the London Institute is poised to continue its trajectory of impactful research, dynamic educational initiatives, and meaningful collaborations. Our resolve to contribute to the academic community and society aligns with the United Nations' Sustainable Development Goals, particularly focusing on quality education, reducing inequalities, and fostering sustainable, inclusive societies.

Vision, Mission and Values

Mission

As an independent research institution, The London Institute organises academic events, conducts research and offers educational activities in social studies for the benefit of society.

Vision

The London Institute aims to be a recognised research institution striving to contribute to a peaceful, inclusive, and sustainable society by organising academic events and conducting quality research and education.

Values



integrity



accountability



social responsibility



lifelong learning



academic freedom and honesty



critical thinking



professionalism



quality



empowerment



inclusion, equality, and diversity



trustworthiness



respect



justice



honour



modesty



courage



wisdom

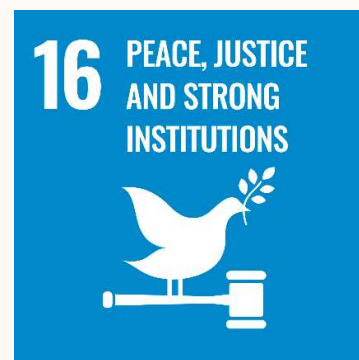
Supporting Values



Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all



Reduce inequality within and among countries



Promote peaceful and inclusive societies for sustainable development, provide access to justice for all and build effective, accountable and inclusive institutions at all levels

Action Plan

2022-2023

The Institute's Action Plan was built upon the Strategic Plan 2021-26

1. Academic Events
 - 1.1. organising academic events
 - 1.2. applying for research/community projects
2. Society
 - 2.1. conducting community outreach
3. Research
 - 3.1. producing research output
 - 3.2. applying for academic/research grant projects
4. Services
 - 4.1. Summer schools
5. Institutionalisation
 - 5.1. developing quality management in the Institution
 - 5.2. producing alternative ways of fundraising

Activity Report

1. Academic Events

1.1. Organising Academic Events

RMC 2023 - Research Methodology Conference:

In recent years, the discussion around decolonisation of the university and of the curriculum has become increasingly widespread, following the “Rhodes Must Fall” and “Fees Must Fall” protests in South Africa, and the “Why is my curriculum white?” and “Why isn’t my professor black?” movements in the UK. The call to decolonise universities and to radically alter educational landscapes to reflect experiences and knowledge emanating from the global south is a crucial intervention in reframing issues of justice and equity in favour of the global majority in higher education.

The question remains how in practical terms will these interventions shape how research is conducted, evaluated and published. What methods and methodologies will move the dial from reformist managerialism to liberation and transformation? This conference has provided a space for new and emerging researchers to envisage how the decolonial turn provides them with an opportunity to think anew about their research and its potential

impact on higher education processes and practices. The conference has been a space to critically think about methods and methodologies that take us beyond the traditional educational spaces and which envisage new synergies between the academy and community.

In an attempt to promote critical conversation around the theme, we sought contributions about but not limited to the following topics:

-  Critical analyses of the various forms and norms of decolonisation (real and imagined)
-  Decolonisation of research methodologies and methods
-  Methodological choices and challenges
-  Research design, methods of data collection and fieldwork and analysis
-  Ethical and legal issues
-  Digital Research, use of new technological tools and innovative approaches
-  Engaging marginalised audiences in research
-  Limitations and future directions

Addressing these challenges and opportunities, the RMC 2023 provided an important opportunity for established academics, early-career and postgraduate researchers from across the Social Sciences, Arts and Humanities, with the objective of providing a critical but supportive environment.

This conference has enabled participants to i) share their research experience ii) get feedback from their peers and leading academics and iii) develop their understanding of methods and methodologies in global contexts. Through the one-day conference, attendees were able to explore the current research trends, empirical, methodological, and ethical issues as well as challenges and opportunities.

1.2. Applying for Research/Community Projects

“Career Advancement for Displaced Scholars” Project:

The project, funded by the Lottery Community Fund and booster by the Big Give, aims to eradicate barriers for displaced scholars in gaining knowledge, experience and opportunities by creating a bespoke programme of cultural, educational and career-advancing activities to integrate these highly-skilled

migrants into the British job market. In doing so, the project will enable more people to fulfil their potential by working to address issues at the earliest possible stage. This tailored programme will be conducted with selected mentors from these communities in order to provide displaced scholars with a greater understanding of Britain, its culture, its academia and its working environment.

Among the objectives of the project are:

-  Visiting places with historical importance such as the Parliament, museums, theatres, galleries etc.
-  Engaging with the UK Universities.
-  Learning sessions (advice on immigration and how to deal with displacement).
-  Engaging with professional life (CV Clinic, Career Development, Job Applications).
-  Producing at least one publication at the end of the project.

The project spans two years, with December 2023 marking the end of its first year.

2. Society

2.1. Conducting Community Outreach

Scholar Family Fun Day: A Joyful Picnic Experience



The project's aim was to bring together displaced scholars from diverse backgrounds and their children for a one-day picnic. The picnic provided a fun, relaxed, and supportive environment for these individuals and families to come together and connect.

The project fostered a sense of community among displaced scholars, alleviating feelings of isolation in unfamiliar environments. By uniting them with their families, they were able to exchange experiences and provide mutual encouragement. This significantly enhanced their mental well-being. The beneficiaries encompassed displaced scholars from various backgrounds, along with their children.

Approximately 50 participants attended the event, and we were honoured to have the Local MP join us.

3. Research

3.1. Producing Research Output



The research output for the period 2022-2023 is summarized as follows:

RMC 2023 Output:

This publication encompasses the keynotes presented at the event, along with 21 abstracts for which the authors granted publication permission.

Contribution to a BERA Publication:

Dr. M. Murat Erguvan, the Executive Director, in collaboration with Dr. Helen Hanna, authored the article titled "Supporting Displaced Postgraduate Students Towards Inclusion in Higher Education Across the UK: An Action Plan." This piece was featured in "BERA – Research Intelligence: News from the British Educational Research Association," Issue 157.



3.2. Applying for Academic/Research Grant Projects

British Academy's International Writing Workshop

Following the last year's Kazakhstan project submission, this academic workshop for professional practitioners focuses on Brazil. Once granted, this five-day workshop aims to support 30 early career researchers, with the objectives of developing professional networks, fostering research and teaching partnerships, encouraging study skills development, and promoting research evolution in Brazil. We wish to encourage and support early career researchers in Brazil to publish in high-impact journals in the fields of education, the social sciences, and the humanities. The lead applicant is on the Executive Board of the British Journal of Educational Studies and reviews for Race, Ethnicity and Education, The London Review of Education, and Equity, Education and Society. Furthermore, we aim to address challenges for international students that involve language, methodology, research

ethics, peer review, and wider dissemination issues. The short and medium-term intentions of the workshop are to collaborate with the early career researchers and develop skills with follow-up activities, i.e., supporting early career researchers in structuring and drafting journal articles.

4. Services

4.1. Variety of Services

The Institute published more service opportunities on the website including:

-  Summer Schools in relevant subjects.
-  Training / Workshops regarding relevant skills.
-  Consultancy on/understanding of the academic environment in the UK as well as curriculum building.
-  Academic Visits helping institutions abroad establish contacts with UK universities.
-  Academic Events in collaboration with renowned institutions in the UK and abroad.
-  Thesis Supervision co-supervision of master's and doctoral theses.
-  Teaching Issues at bachelor's, master's, and doctoral levels.
-  Research regarding societal problems.
-  Research Fellowship to encourage young researchers.
-  Joint Publications joint publications of mutual interest.
-  and any other relevant areas of mutual interest.

5. Institutionalisation

5.1. Developing Quality Management in The Institution

This year, our institution has made significant strides in enhancing our quality management systems. Recognizing the critical role of quality assurance in academic/research and administrative processes, we have implemented a comprehensive strategy aimed at standardizing procedures, improving efficiency, and ensuring the highest standards of educational services. Key initiatives include the adoption of new quality management software, staff training in best practices, and regular internal audits of our internal processes. Our commitment to continuous improvement is

reflected in our approach to feedback, where the stakeholders in our activities play a crucial role in shaping our policies. These efforts are not only aimed at maintaining quality standards but also at fostering a culture of excellence that permeates every aspect of our institution.

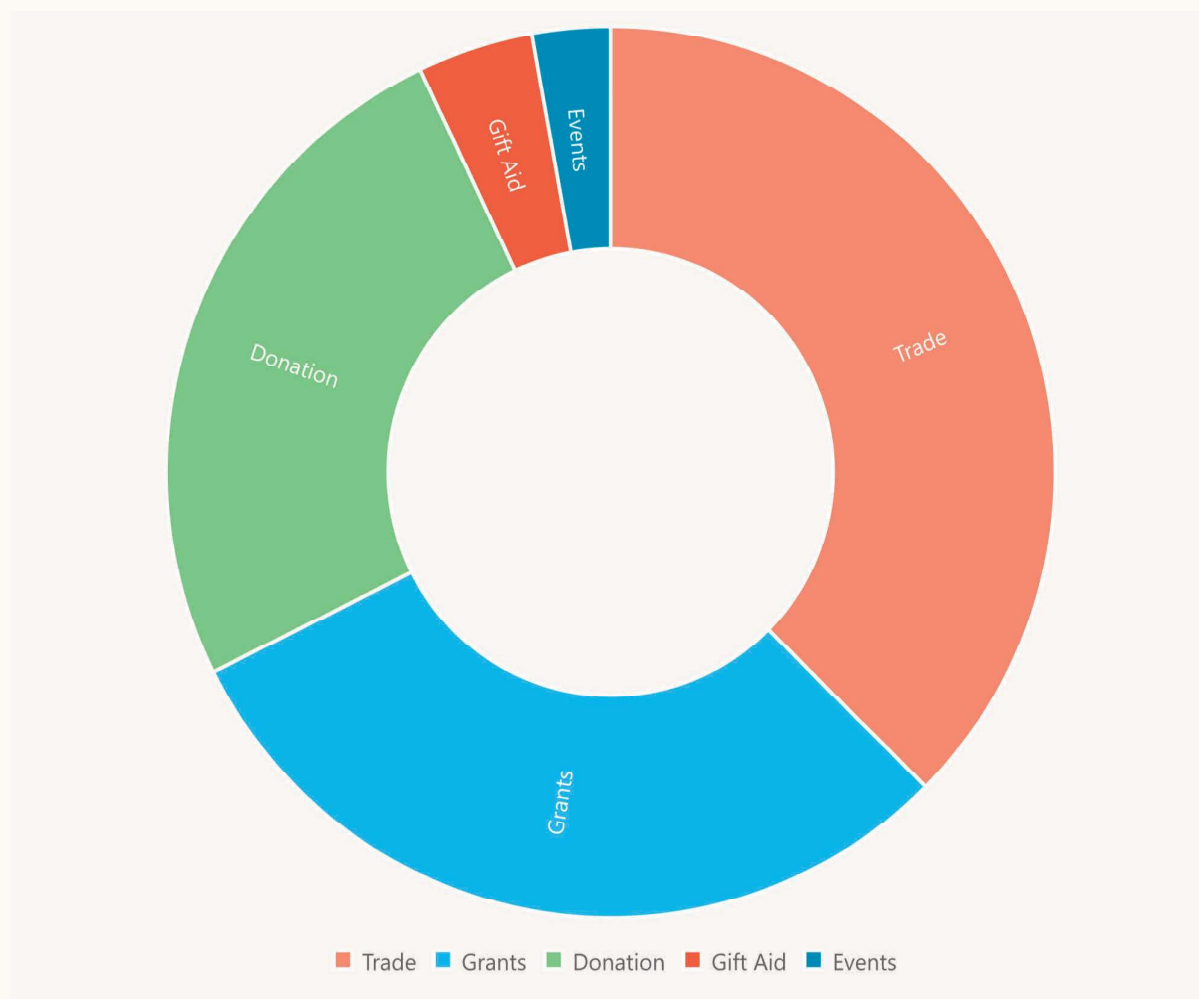
5.2. Producing Alternative Ways of Fundraising

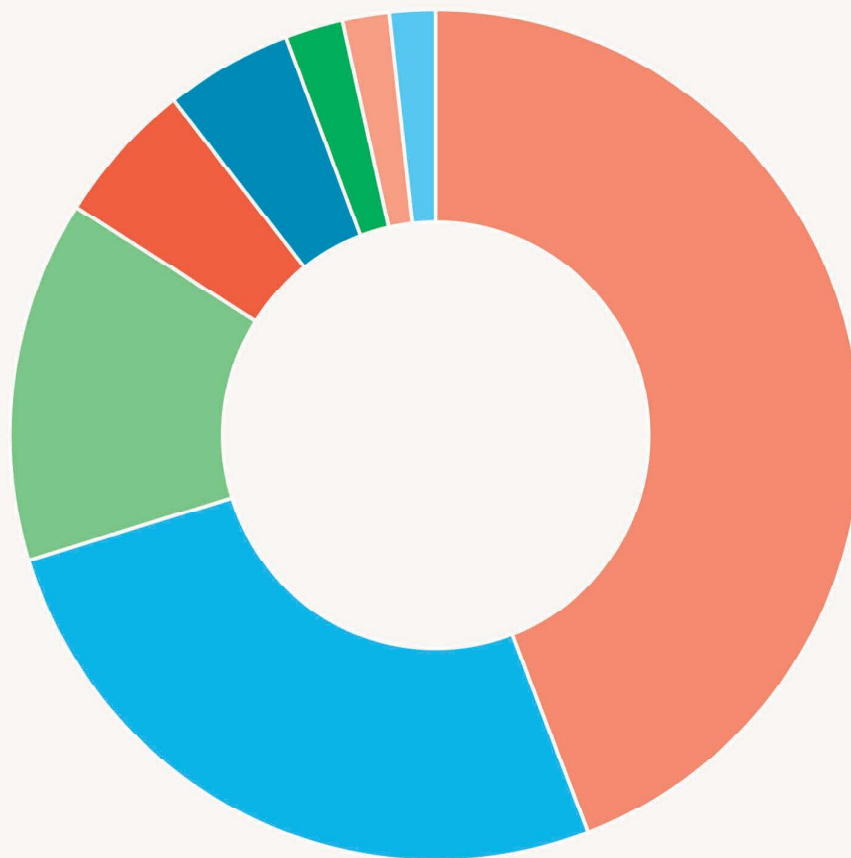
In response to the evolving financial landscape in higher education, our institution has embarked on exploring and implementing alternative fundraising strategies. This year, we have focused on diversifying our revenue streams to ensure financial sustainability and independence. Initiatives include developing partnerships with other higher education institutions and tapping into digital platforms. We have also hosted a fundraising event, combining community engagement with philanthropic goals. Additionally, our grant-writing team has been strengthened to capitalize on funding opportunities from both governmental and private sectors using well-known grant databases.

Financial Situation

Total Income: £63,877

Trade	23,935
Grants	19,242
Donation	16,192
Gift Aid	2,689
Events	1,819



Total Expenditure: £68,711

Staff & NEST & HMRC	£30,345
Contracted Professionals	£17,918
Office Rent	£9,450
Event Expenses	£3,742

Legal Fees & Prof. Services	£3,318
Travel Expenses	£1,517
Media Expenses	£1,221
Scholarships	£1,200



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A Charitable Incorporated Organisation (CIO) | UK Charity Number: 1119299

THE LONDON INSTITUTE OF SOCIAL STUDIES

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF THE LONDON INSTITUTE OF SOCIAL STUDIES

I report on the accounts of the charity for the period ended 31 January 2023 which are set out on pages 10 to 20

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment Act 2005 and the Charities Accounts Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention other than disclosed below.

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations

- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations 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.

AA ACCOUNTANCY SERVICES

Chartered Certified Accountant

244 Chase Road, London, N14 6HH

Date: 29 November 2023

THE LONDON INSTITUTE OF SOCIAL STUDIES
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 JANUARY 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
INCOME AND EXPENDITURES					
INCOMING RESOURCES					
Incoming resources from generated funds:					
Charitable income	2	35435	0	35,435	21,041
Activities for generating funds	3	354580	0	354580	584913
Investment income	4	0	0	0	0
Incoming resources from charitable activities	5	2689	0	2689	0
Other incoming resources	6	1325	-	1325	6388
TOTAL INCOMING RESOURCES		<u>394029</u>	<u>0</u>	<u>394029</u>	<u>612342</u>
RESOURCES EXPENDED					
Charitable Activities	7	395976	0	395976	602656
Governance Costs	8	7367	0	7367	6249
Other resources expended	9	0	0	0	0
TOTAL RESOURCES EXPENDED	11	<u>403343</u>	<u>0</u>	<u>403343</u>	<u>608905</u>
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	21	-9314	0	-9314	3437
Transfers between funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET MOVEMENT IN FUNDS FOR THE YEAR		-9314	0	-9314	3437
Total Funds at 1 FEBRUARY 2022				0	
Prior Year Adjustment (Note 19)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Funds at 31 JANUARY 2023		<u>-9314</u>	<u>0</u>	<u>-9314</u>	<u>3437</u>
		=====	=====	=====	=====

The notes on pages 12 to 22 form part of these accounts.

THE LONDON INSTITUTE OF SOCIAL STUDIES

BALANCE SHEET AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	15	2257	19698
		<u>2257</u>	<u>19698</u>
CURRENT ASSETS			
Debtors	16	20434	17579
Stocks		28000	22150
Cash at bank and in hand		<u>3945</u>	<u>8779</u>
		52379	48508
CREDITORS: Amounts falling due within one year	17	<u>(21591)</u>	<u>(25847)</u>
Net current assets / (liabilities)		30788	22661
CREDITORS: Amounts falling due more than one year	18	<u>0</u>	<u>0</u>
Total assets less current liabilities		33045	42359
		=====	=====
CHARITY FUNDS			
Restricted funds	20	0	0
Unrestricted funds	20	<u>-9314</u>	<u>3437</u>
		-9314	3437
		=====	=====

The notes on pages 16 to 24 form part of these accounts.
Approved by the Board of Trustees on 29 November 2023. and
signed on its behalf by ALI SAID PEHLIVAN, Trustee.

ALI SAID PEHLIVAN
Trustee

**THE LONDON INSTITUTE OF SOCIAL STUDIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

THE LONDON INSTITUTE OF SOCIAL STUDIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

1. ACCOUNTING POLICIES (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% reducing balance
-----------------------	----------------------

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of financial activities.

1.7 Programme related investment

Programme related investments are stated at the cost of investment.

2. VOLUNTARY INCOME	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Donations	16192		16192	21041
Grants	19243		19243	
Voluntary Income	35435	0	35435	21041

3. TRADING ACTIVITIES	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Charity trading income				
Charity trading income-Domestic	354580	-	354580	584913
Net income from trading activities	354580	0	354580	584913

THE LONDON INSTITUTE OF SOCIAL STUDIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

4. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Rental Income		0	0	

5. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Charitable Activities/ gift aid	2689	0	2689	0

6. OTHER INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Other incoming resources	1325	0	1325	6388

7. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Investment Income	0	0	0	0
Charitable Activities	395976	0	395976	602656
	395976	0	395976	602656

SUMMARY BY EXPENDITURE TYPE

	Staff Costs £	Other Costs £	2023 Total £	2022 Total £
Investment Income			0	0
Charitable Activities	31105	364871	395976	602656
	31105	364871	395976	602656

THE LONDON INSTITUTE OF SOCIAL STUDIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023

8. GOVERNANCE COSTS

	Unrestricted	Restricted	2023	2022
	Funds	Funds	Total	Total
	£	£	£	£
Governance- Accountants fees	1550		1550	1550
Governance - Premises costs for head office	394		394	536
Governance - telephone	35		35	10
Governance expense - computer expenses	30		30	105
Governance expense - wages and salaries	3456		3456	2625
Governance expense - NI	1402		1402	1123
Governance - depreciation - tangible fixed assets	500		500	300
	<u>7367</u>	<u>0</u>	<u>7367</u>	<u>6249</u>
	=====	=====	=====	=====

9. OTHER RESOURCES EXPENDED

	Unrestricted	Restricted	2023	2022
	Funds	Funds	Total	Total
	£	£	£	£
Loss((profit) on disposal of fixed asset	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	=====	=====	=====	=====

10. DIRECT COSTS

	Basis of	Unrestricted	Restricted	2023	2022
All Charitable activities	Allocation	Funds	Funds	Total	Total
		£	£	£	£
Charitable expenses	Direct			0	
P/L disposal of land and buildings	Direct	5163		5163	
P/L disposal of plant and machinery	Direct	11778		11778	
Courier services	Direct	501		501	209
Consultancy fee	Direct	0		0	12785
Membership fee	Direct	8		8	69
Ebay fee	Direct	1247		1247	0
Amazon fee	Direct	74		74	0
Meeting expenses	Direct	0		0	1850
Cleaning	Direct	0		0	0
Staff training and welfare	Direct	0		0	0
Premises	Direct	3549		3549	4819
Insurance	Direct	7		7	240
Subcontractor cost	Direct	35738		35738	0
Professional fees	Direct	0		0	440
Printing, Postage and Stationary	Direct	0		0	19
Equipment expensed	Direct	0		0	0
Commission payable	Direct	0		0	5825
Telephone and internet	Direct	318		318	88
Travel and substance	Direct	1591		1591	788
Repairs and Renewals	Direct	0		0	0
Bank Charges	Direct	138		138	109
Inretest	Direct	0		0	0
Subscriptions	Direct	13		13	122
Miscellaneous	Direct	15		15	30
Advertising	Direct	0		0	0
Director salaries	Direct	0		-	3774

Software	Direct	266	266	940
Wages and salaries	Direct	31105	31105	23629
Pension	Direct	132	132	311
Purchases	Direct	304333	304333	546609
		<u>395976</u>	<u>0</u>	<u>395976</u>
		=====	=====	=====
				<u>602656</u>
				=====

THE LONDON INSTITUTE OF SOCIAL STUDIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

11. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs £	Depreciation £	Other Costs £	2023 £	2022 £
Investment Income	0	0	0	0	0
Charitable Activities	31105	0	364871	395976	602656
Charitable activities	<u>31105</u>	<u>0</u>	<u>364871</u>	<u>395976</u>	<u>602656</u>
Governance	4858	500	2009	7367	3748
Loss on disposal of fixed assets	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>35963</u>	<u>500</u>	<u>366880</u>	<u>403343</u>	<u>606404</u>

12. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken		Total	Total
	Directly £	Support Costs £	2023 £	2022 £
Investment Income	0	0	0	0
Charitable Activities	0	7367	7367	3748
Total	<u>0</u>	<u>7367</u>	<u>7367</u>	<u>3748</u>

13. NET INCOMING RESOURCES

This is stated after charging:

	2023 £	2022 £
Depreciation of tangible fixed assets: owned by charity	500	3160
Auditor's remuneration	0	0
Governance Accountant fees	<u>1550</u>	<u>3698</u>

During the year, no Trustees received any remuneration (2020 -£NIL).

During the year, no Trustees received any benefits in kind (2020 -£NIL).

During the year, no Trustees received any reimbursement of expenses (2020 -£NIL).

14. STAFF COSTS

Staff costs were as follows:

	2023 £	2022 £
Wages and salaries	34561	26254
Social security costs	<u>305735</u>	<u>547732</u>
	<u>340296</u>	<u>573986</u>

The average monthly number of employees during the year was as follows:

2023 No.	2022 No.
-------------	-------------

No employee received remuneration amounting to more than £60,000 in either year.

THE LONDON INSTITUTE OF SOCIAL STUDIES

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

15. TANGIBLE FIXED ASSETS

	Lands and Buildings Plant and Machinery		TOTAL
Cost			£
At 01.02.22	5163	22757	27920
Disposals	-5163	-20000	<u>-25163</u>
At 31.01.23		2757	<u>2757</u>
Depreciation			
At 01.02.22		8222	8222
charge for period		500	500
Disposals		-8222	-8222
At 31.01.23		500	<u>500</u>
			<u>1000</u>
Net book values			
At 31.01.23		2257	<u>2257</u>
At 31.01.22	5163	14535	<u>19698</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023

16. DEBTORS

	2023	2022
	£	£
Due after more than one year		
Other Debtors		
Due within one year		
Trade debtors	62	261
Other debtors	20372	17318
	<u>20434</u>	<u>17579</u>

17. CREDITORS: Amount falling due within one year

	2023	2022
	£	£
Bank loans and Overdraft		
Trade creditors		2620
Other taxation and social security	2133	866
Other creditors	19458	22361
Accruals and deferred income	0	
	<u>21591</u>	<u>25847</u>

18. CREDITORS: Amount falling due after one year

	2023	2022
	£	£
Bank loans		
Other creditors	0	0
	<u>0</u>	<u>0</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

19. PRIOR YEAR ADJUSTMENT

There is no prior year adjustment this year

20. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
Designated Funds					
General Funds					
General Funds-all funds	0	394029	(403343)	0	-9314
Total Unrestricted funds	<u>0</u>	<u>394029</u>	<u>(403343)</u>	<u>0</u>	<u>-9314</u>
Restricted funds					
Restricted funds-all funds	0	0		0	0
Total of funds	<u>0</u>	<u>394029</u>	<u>(403343)</u>	<u>0</u>	<u>-9314</u>
SUMMARY OF FUNDS					
	Restated Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
General Funds	0	394029	(403343)	0	-9314
Restricted funds	0	0		0	0
	<u>0</u>	<u>394029</u>	<u>(403343)</u>	<u>0</u>	<u>-9314</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

22. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Tangible fixed assets	2257	0	2257	19698
Debtors due after more than 1 year	0	0	0	0
Current assets	52379	0	52379	48508
Creditors due within one year	(21591)	0	(21591)	(25847)
Creditors due in more than one year	0	0	0	0
		0	33045	42359

23. RELATED PARTY TRANSACTIONS

There was not any related party transaction with any of the trustees this year and last year.

THE LONDON INSTITUTE OF SOCIAL STUDIES

England & Wales - Charity number 1119299

Accounts

2022

Annual Report

+44 2079 530 228

thelondoninstitute.org.uk

info@thelondoninstitute.org.uk

Hamilton House, 4 Mabledon Place,
London, WC1H 9BB, United Kingdom



The London Institute Annual Report 2022

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3) Research.

3.1. Producing Research Output

3.2 Applying For Research Grant Projects.

4) Institutionalisation.

4.1. Revising the Official Structure of the Institution.

4.2. Applying for National and International Accreditation.

4.3. Updating/Changing the Objects of the Institution.

4.4. Updating the Policies and the Constitution of the Institution.

4.5. Introducing Quality Management in the Institution.

4.6. Producing Alternative Ways for Fundraising.

Finances.

1) Income and Expenditure.

The London Institute Annual Report 2022

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integrity, accountability, social responsibility, lifelong learning,
academic freedom & honesty, critical thinking, professionalism,
quality empowerment, inclusion, equality, and diversity, trustworthiness respect justice
honour modesty courage wisdom



Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all



Reduce inequality within and among countries



Promote peaceful and inclusive societies for sustainable development, provide access to justice for all and build effective, accountable and inclusive institutions at all levels

The London Institute Annual Report 2022

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The London Institute Annual Report 2022

Action Plan

Action Plan for 2021-22

The Institute's Action Plan has been
built upon the Strategic Plan 2021-26

1. Academic Events

- 1.1. organising academic events
- 1.2. applying for academic projects

2. Society

- 2.1. producing social responsibility projects
- 2.2. conducting community outreach

3. Research

- 3.1. producing research output
- 3.2. applying for research grant projects

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- 4.1. revising the official structure of the Institution
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- 4.4. updating the policies and the Constitution of the Institution
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- 4.6. producing alternative ways for fundraising

The London Institute Annual Report 2022

Annual Report

1. Academic Events

1.1. Organising Academic Events

1.1.1 Academic Writing Workshop Series

(25 January – 19 April 2021)

The workshop series is funded by the Lottery Community Fund and aims to contribute to the academic wellbeing and development of displaced academics, with a particular focus on academic writing skills in English. The sessions were led by Dr Helen Hanna, Academic, researcher and Trainer.

<https://thelondoninstitute.org.uk/event/online-academic-writing-workshop-series-for-displaced-scholars/>

This project is based on UN's Sustainable Development Goals (UNSDGs) No. 4 and 10 (Quality Education and Reduced Inequalities).

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This webinar was led by Dr Richard Race of Roehampton University. For further details see <https://thelondoninstitute.org.uk/event/research-excellence-framework-ref-and-publication-strategies/>

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The London Institute Annual Report 2022

Annual Report

Research Methodology Conference was held in partnership with Coventry University's Centre for Global Learning (GLEA) at Coventry University on 20th April 2022. The conference aimed to bring together doctoral students, professionals and early-career researchers from various disciplines within the Social Sciences, Arts and Humanities allowing them to share their research experiences. This conference enabled participants to i) share their research experiences during the pandemic, ii) get feedback from their peers and leading academics and iii) develop their understanding of methods and methodologies in global contexts and within the context of continued uncertainty and precarity. Through the one-day conference, attendees were able to explore, empirical, methodological, and ethical issues and challenges in the (post-) COVID-19 era. In doing so, participants had opportunities to be exposed to new and innovative approaches and methods employed during the pandemic and into a new post-Covid era.

This project is based on UN's Sustainable Development Goals (UNSDGs) No. 4 (Quality Education).

1.1.4 UK Academic Trip

-Academic Trip: A package is created.

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1.2.1 Academic Wellbeing Conference

Application is submitted to British Academy Conferences scheme 2023 in collaboration with Coventry University.

1.2.2 Project on Prevent

Submitted to Keele University Research Centre in partnership with a researcher from the department of Politics and IR.

The London Institute Annual Report 2022

Annual Report

2. Society

2.1. Producing Social Responsibility Projects

2.1.1 British Engagement

British Engagement: British Engagement Project for Highly-Skilled Displaced mothers (26 April 2022- 26 January 2023).

<https://thelondoninstitute.org.uk/event/british-engagement-project-for-displaced-mothers/>

This project aims to eradicate barriers for the highly educated mothers of displaced families in gaining knowledge, experience and opportunities by creating a bespoke programme of educational and career advancing activities to integrate these mothers into British job market.

We formed a larger steering committee for this project with directors, trustees, staff, community and beneficiary representatives. To further develop and adjust the project to the emerging needs of the target group, we conducted a pilot study with 15 highly educated displaced mothers and had regular discussions with the community members. This project is based on UN's Sustainable Development Goals (UNSDGs) No. 10 (Reduced Inequality and Sustainable Community).

2.1.2 Motivating and Empowering Female Students from

Disadvantaged Backgrounds The university attainment rate of migrant communities, especially for Turkish and Somali female students in the UK, is well below the national average. Comparing the male students, the cultural challenges they face and lack of family support stemming from the patriarchal family structures make young female students of these communities further vulnerable. This project is prepared aiming at addressing this social problem.

In this project, we will host informative talks, seminars, and consultancy that address the challenges these students face, inform students and families about the importance of higher education and provide parental support to improve students' school performance/motivation.

The London Institute Annual Report 2022

Annual Report

2.1.2A practical London-based program will be implemented for six months where at least 20 female migrant students and their families will get the chance to deconstruct common myths around higher education, explore career pathways, and develop a personalised career action plan with clear and attainable goals. The project proposal is ready, and we are looking for possible funders.

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The project will last for one year and will be carried out in a non-formal learning environment for diversity, acceptance and tolerance along with assisting them to advance their careers.

The project includes workshops with mentors from the community and educational specialists to assist with writing CVs and learning different ways through which they can build their careers as well as sessions on job application. The project proposal is ready, and we are looking for possible funders.

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The London Institute Annual Report 2022

Annual Report

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3.1. Producing Research Output

3.1.1 Publishing a special Issue of ROSS Journal

3.2 Applying For Research Grant Projects

3.2.1 Diaspora Community (project to The British Academy based on UNSDGs' No 10 Sustainable and Inclusive Communities)

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The London Institute Annual Report 2022

Annual Report

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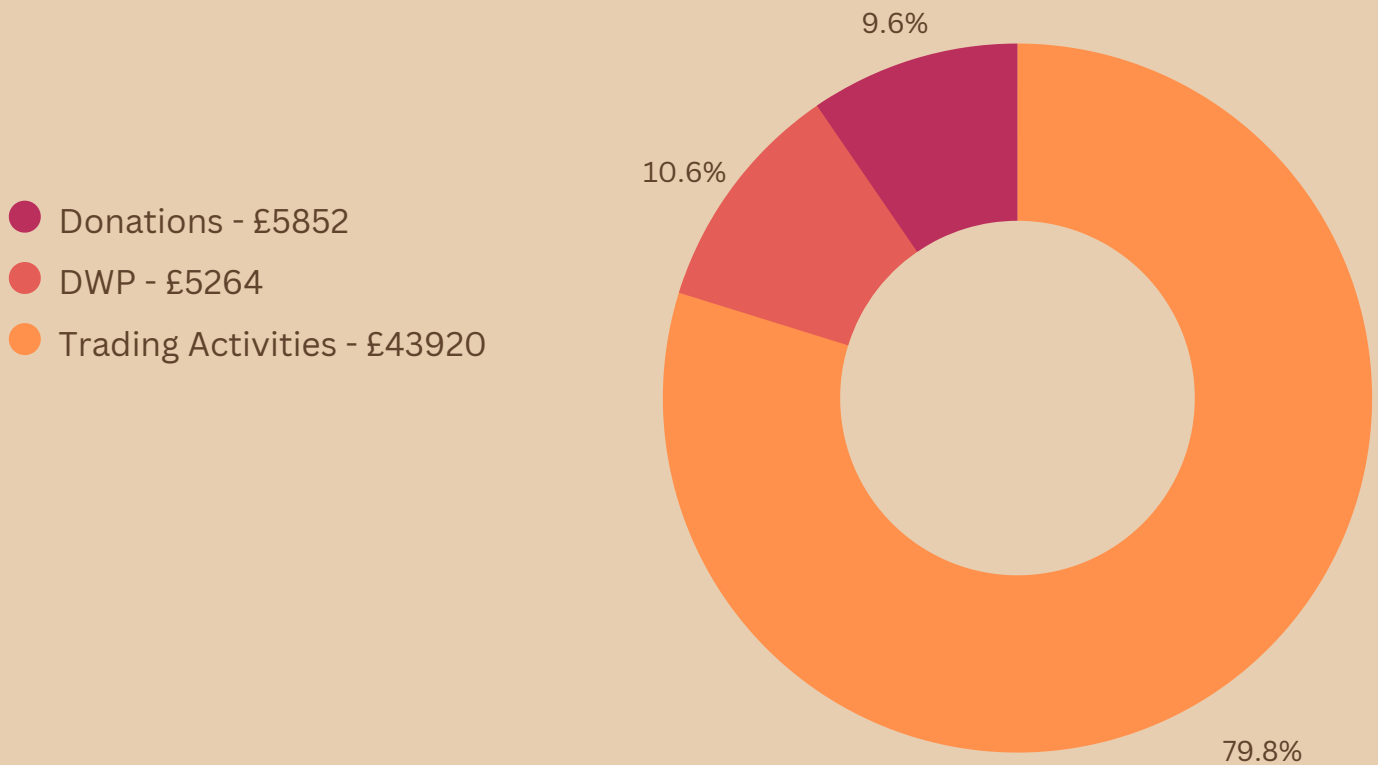
3. Research

3.1. ROSS new Issue

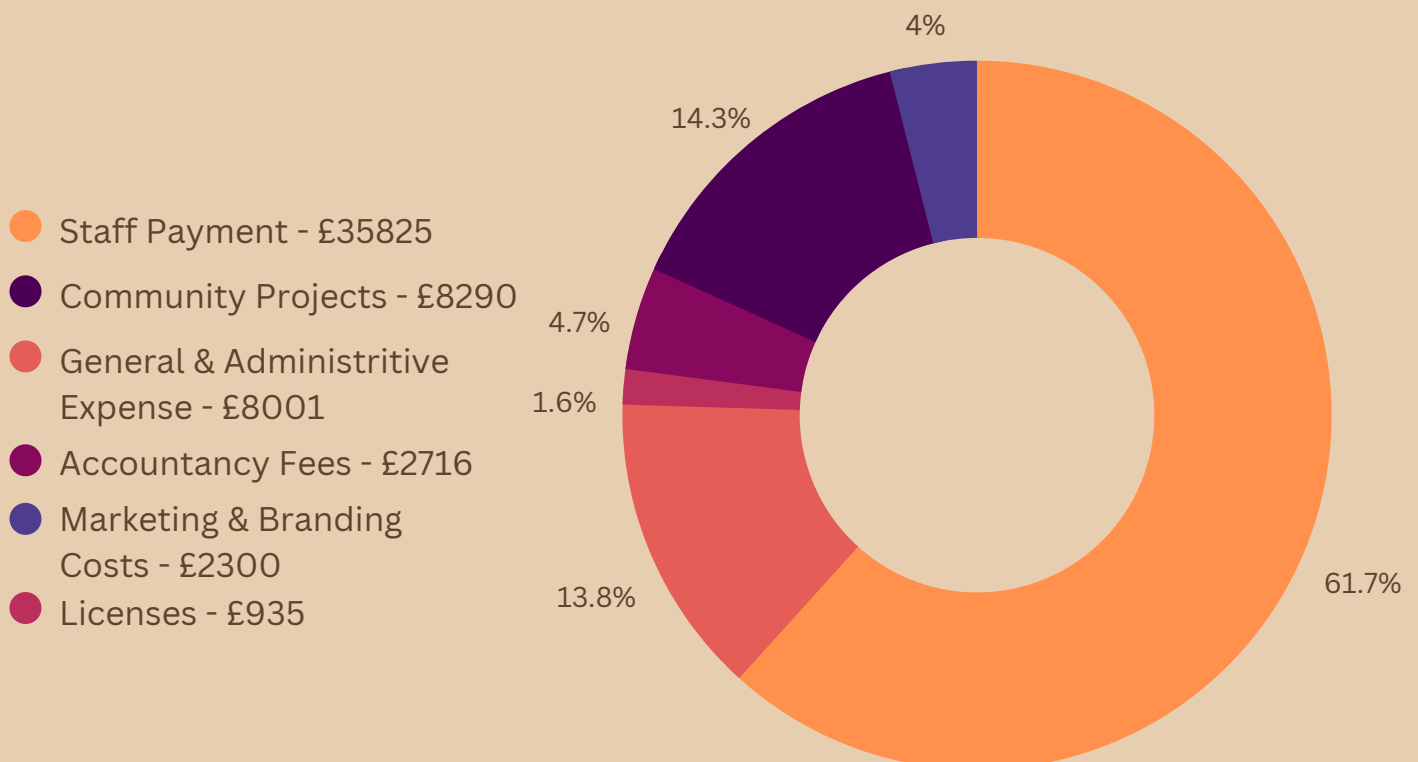
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The London Institute Annual Report 2022

Total Income - £55036



Total Expenditure - £58067



The London Institute Annual Report 2022



THE LONDON INSTITUTE OF SOCIAL STUDIES

Hamilton House, 4 Mabledon Place, London, WC1H 9BB, United Kingdom

www.thelondoninstitute.org.uk

info@thelondoninstitute.org.uk

Registered number
CE027025

THE LONDON INSTITUTE OF SOCIAL STUDIES
A Charitable Incorporated Organisation (CIO)
Report and Accounts

31 January 2022

THE LONDON INSTITUTE OF SOCIAL STUDIES
Report and accounts
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Balance sheet	9
Statement of changes in equity	10
Notes to the accounts	11

THE LONDON INSTITUTE OF SOCIAL STUDIES
Company Information

Directors

Ali Said PEHLIVAN
Mustafa GUNAYDIN
Naim DENIZ
Mehmet Murat ERGUVAN

Accountants

AA Accountancy Services
244 Chase Road
London
N14 6HH

Registered office

Hamilton House
4 Mabledon Place
London,
WC1H 9BB

Registered number

CE027025

THE LONDON INSTITUTE OF SOCIAL STUDIES

Registered number: CE027025

Directors' Report

The directors present their report and accounts for the year ended 31 January 2022.

The London Institute Annual Report 2022

Vision

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THE LONDON INSTITUTE OF SOCIAL STUDIES

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Directors' Report

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3. Research

- 3.1. ROSS new Issue
- 3.2. Each Research Group is to generate and submit a proposal for BA or any other relevant grants

Total Income - £55036

*Donations - £5852 (9.6%)

*DWP - £5264 (10.6%)

*Trading Activities - £43920 (79.8%)

Total Expenditure - £58067

*Staff Payment - £35825 (61.7%)

*Community Projects - £8290 (14.3%)

*General & Administrative Expense - £8001 (13.8%)

*Accountancy Fees - £2716 (4.7%)

*Marketing & Branding Costs - £2300 (4%)

*Licenses - £935 (1.6%)

Directors

The following persons served as directors during the year:

Ali Said PEHLIVAN

Mustafa GUNAYDIN

Naim DENIZ

Mehmet Murat ERGUVAN

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 19 November 2022 and signed on its behalf.

Ali Said PEHLIVAN

Director

THE LONDON INSTITUTE OF SOCIAL STUDIES
Accountants' Report

Accountants' report to the directors of
THE LONDON INSTITUTE OF SOCIAL STUDIES

You consider that the company is exempt from an audit for the year ended 31 January 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AA Accountancy Services
Chartered Certified Accountants

244 Chase Road
London
N14 6HH

19 November 2022

THE LONDON INSTITUTE OF SOCIAL STUDIES
Surplus and Deficit account
for the year ended 31 January 2022

	2022 £	2021 £
Income	605,954	236,191
Cost of sales	(552,434)	(181,560)
Gross Surplus	53,520	54,631
Administrative expenses	(56,471)	(52,522)
Other operating income	6,388	-
Operating Income	3,437	2,109
Income before taxation	3,437	2,109
Tax on Surplus	-	-
Surplus for the inancial year	<u>3,437</u>	<u>2,109</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES
Registered number: CE027025
Balance Sheet
as at 31 January 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	19,698	19,820
Current assets			
Stocks		22,150	1,850
Debtors	3	17,579	9,316
Cash at bank and in hand		8,779	11,813
		<u>48,508</u>	<u>22,979</u>
Creditors: amounts falling due within one year	4	(25,847)	(3,877)
Net current assets		<u>22,661</u>	<u>19,102</u>
Net assets		<u>42,359</u>	<u>38,922</u>
Funds			
Surplus and Deficit account		42,359	38,922
Reserves		<u>42,359</u>	<u>38,922</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ali Said PEHLIVAN

Director

Approved by the board on 19 November 2022

THE LONDON INSTITUTE OF SOCIAL STUDIES
Statement of Changes in Funds
for the year ended 31 January 2022

			Restricted Funds	Unrestricted Funds	Total
	£	£	£	£	£
At 1 February 2020	-	-	-	36,813	36,813
Surplus for the financial year				2,109	2,109
At 31 January 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>38,922</u>	<u>38,922</u>
At 1 February 2021	-	-	-	38,922	38,922
Surplus for the financial year			-	3,437	3,437
At 31 January 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>42,359</u>	<u>42,359</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

THE LONDON INSTITUTE OF SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2022

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

THE LONDON INSTITUTE OF SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2022

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 February 2021	5,163	22,579	27,742
Additions	-	178	178
At 31 January 2022	<u>5,163</u>	<u>22,757</u>	<u>27,920</u>
Depreciation			
At 1 February 2021	-	7,922	7,922
Charge for the year	-	300	300
At 31 January 2022	<u>-</u>	<u>8,222</u>	<u>8,222</u>
Net book value			
At 31 January 2022	<u>5,163</u>	<u>14,535</u>	<u>19,698</u>
At 31 January 2021	<u>5,163</u>	<u>14,657</u>	<u>19,820</u>
3 Debtors		2022 £	2021 £
Trade debtors		261	9,316
Other debtors		17,318	-
		<u>17,579</u>	<u>9,316</u>
4 Creditors: amounts falling due within one year		2022 £	2021 £
Trade creditors		2,620	-
Taxation and social security costs		866	2,818
Other creditors		22,361	1,059
		<u>25,847</u>	<u>3,877</u>

5 Other information

THE LONDON INSTITUTE OF SOCIAL STUDIES is a private company limited by guarantee and incorporated in England. Its registered office is:
Hamilton House
4 Mabledon Place
London,
WC1H 9BB

THE LONDON INSTITUTE OF SOCIAL STUDIES
Detailed Surplus and Deficit account
for the year ended 31 January 2022

This schedule does not form part of the statutory accounts

	2022 £	2021 £
Income	605,954	236,191
Direct expenses	(552,434)	(181,560)
Gross Surplus	53,520	54,631
Administrative expenses	(56,471)	(52,522)
Other operating income	6,388	-
Operating Surplus	3,437	2,109
Surplus before tax	3,437	2,109

THE LONDON INSTITUTE OF SOCIAL STUDIES

Detailed Surplus and Deficit account

for the year ended 31 January 2022

This schedule does not form part of the statutory accounts

	2022 £	2022 £	2022 £	2021 £
Income	Unrestricted	Restricted	Total	
Sales	584,913		584,913	220,182
Donations	21,041	-	21,041	2,490
Funds/Grants	20	(20)	-	7,615
Other Income	-		-	5,904
	<u>605,974</u>	<u>(20)</u>	<u>605,954</u>	<u>236,191</u>
Cost of sales				
Purchases	566,909		566,909	183,410
Decrease/increase in stocks	(20,300)		(20,300)	(1,850)
Commissions payable	5,825			-
	<u>552,434</u>		<u>546,609</u>	<u>181,560</u>
Administrative expenses				
Employee costs:				
Wages and salaries	18,659	7,595	26,254	11,650
Directors' salaries	3,774		3,774	-
Pensions	311		311	467
Employer's NI	1,123		1,123	302
Travel and subsistence	788	-	788	-
	<u>24,655</u>	<u>7,595</u>	<u>32,250</u>	<u>12,419</u>
Premises costs:				
Rent	5,355	-	5,355	6,504
	<u>5,355</u>	<u>-</u>	<u>5,355</u>	<u>6,504</u>
General administrative expenses:				
Telephone and fax	98	-	98	589
Postage	1		1	13
Stationery and printing	18	-	18	-
Courier services	209		209	-
Conference & meeting expenses	1,850		1,850	6,156
Subscriptions	122		122	21
Bank charges	109	-	109	96
Insurance	240	-	240	189
Membership fee	69			-
Software	1,045		1,045	1,062
Depreciation	300	-	300	300
Sundry expenses	30	-	30	23
	<u>4,091</u>	<u>-</u>	<u>4,022</u>	<u>8,449</u>
Legal and professional costs:				
Accountancy fees	1,550	-	1,550	600
Consultancy fees	12,785		12,785	23,775
Other legal and professional	440		440	775
	<u>14,775</u>	<u>-</u>	<u>14,775</u>	<u>25,150</u>
	<u>48,876</u>	<u>7,595</u>	<u>56,402</u>	<u>52,522</u>
Other operating income				
Other operating income	<u>6,388</u>			<u>-</u>

Registered number
CE027025

THE LONDON INSTITUTE OF SOCIAL STUDIES
A Charitable Incorporated Organisation (CIO)
Report and Accounts

31 January 2022

THE LONDON INSTITUTE OF SOCIAL STUDIES
Report and accounts
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THE LONDON INSTITUTE OF SOCIAL STUDIES
Company Information

Directors

Ali Said PEHLIVAN
Mustafa GUNAYDIN
Naim DENIZ
Mehmet Murat ERGUVAN

Accountants

AA Accountancy Services
244 Chase Road
London
N14 6HH

Registered office

Hamilton House
4 Mabledon Place
London,
WC1H 9BB

Registered number

CE027025

THE LONDON INSTITUTE OF SOCIAL STUDIES

Registered number: CE027025

Directors' Report

The directors present their report and accounts for the year ended 31 January 2022.

The London Institute Annual Report 2022

Vision

An accessible academia serving the society and reducing inequalities by developing research capacity, sharing knowledge, and promoting networking.

Mission

As an independent and non-profit institution, the London Institute serves both the academia and the society at large through its various platforms and academic programs. The London Institute works in tandem with stakeholders and members of academia both on a national and international level. It holds trainings, webinars, workshops, conferences and produces publications with the aim of developing research capacity, sharing knowledge and promoting networking. Alongside academic activities, the Institute also conducts social responsibility projects addressing the vital social problems affecting our society and the needs of marginalised and disadvantaged populations.

Values

integrity, accountability, social responsibility, lifelong learning, academic freedom & honesty, critical thinking, professionalism, quality empowerment, inclusion, equality, and diversity, trustworthiness respect justice honour modesty courage wisdom.

Quality Education: Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all

Reduced Inequalities: Reduce inequality within and among countries

Peace, Justice and Strong Institution: Promote peaceful and inclusive societies for sustainable development, provide access to justice for all and build effective, accountable and inclusive institutions at all levels

Introduction

This report covers activities, of the London Institute of Social Studies February 2021 to end of January 2022. The report also includes activities planned for the year 2022-2023, some of which have already been realised.

As an independent research institution, The London Institute organises academic events, conducts research and offers educational activities in social studies for the benefit of society.

The London Institute works in tandem with stakeholders and members of academia both on a national and international level.

It holds training activities, webinars, workshops, and conferences and produces publications with the aim of developing research capacity, sharing knowledge and promoting networking particularly based on the UN's Sustainable Development Goals (UNSDGs) 4, and 10 (quality education; reduced inequalities). Alongside academic activities, the Institute also conducts social responsibility projects addressing the vital social problems affecting our society and the needs of marginalised and disadvantaged populations, based on UNSDGs 4, 10 and 16 (quality education; reduced inequalities; and sustainable and inclusive societies). The London Institute serves both the academia and the society at large through its various academic programs and research groups. Our activities until the end of January 2022 can be summarised as: Academic conferences, roundtable discussions. social responsibility projects and summer schools.

THE LONDON INSTITUTE OF SOCIAL STUDIES

Registered number: CE027025

Directors' Report

Action Plan for 2021-22

The Institute's Action Plan has been built upon the Strategic Plan 2021-26

1. Academic Events
 - 1.1. organising academic events
 - 1.2. applying for academic projects
2. Society
 - 2.1. producing social responsibility projects
 - 2.2. conducting community outreach
3. Research
 - 3.1. producing research output
 - 3.2. applying for research grant projects
4. Institutionalisation
 - 4.1. revising the official structure of the Institution
 - 4.2. applying for national and international accreditation
 - 4.3. updating/changing the objects of the Institution
 - 4.4. updating the policies and the Constitution of the Institution
 - 4.5. introducing quality management in the Institution
 - 4.6. producing alternative ways for fundraising

1. Academic Events
 - 1.1. Organising Academic Events
 - 1.1.1 Academic Writing Workshop Series (25 January – 19 April 2021)

The workshop series is funded by the Lottery Community Fund and aims to contribute to the academic wellbeing and development of displaced academics, with a particular focus on academic writing skills in English. The sessions were led by Dr Helen Hanna, Academic, researcher and Trainer.

<https://thelondoninstitute.org.uk/event/online-academic-writing-workshop-series-for-displaced-scholars/>

This project is based on UN's Sustainable Development Goals (UNSDGs) No. 4 and 10 (Quality Education and Reduced Inequalities).

- 1.1.2 Ref and Publication Strategies Webinar (19 April 2021)

This webinar was led by Dr Richard Race of Roehampton University. For further details see <https://thelondoninstitute.org.uk/event/research-excellence-framework-ref-and-publication-strategies/>

This project is based on UN's Sustainable Development Goals (UNSDGs) No. 4 (Quality Education).

- 1.1.3 Research Methodology Conference (RMC2022 - 20 April 2022) <https://thelondoninstitute.org.uk/research-methodology-conference-rmc-2022/>

THE LONDON INSTITUTE OF SOCIAL STUDIES

Registered number: CE027025

Directors' Report

Research Methodology Conference was held in partnership with Coventry University's Centre for Global Learning (GLEA) at Coventry University on 20th April 2022. The conference aimed to bring together doctoral students, professionals and early-career researchers from various disciplines within the Social Sciences, Arts and Humanities allowing them to share their research experiences. This conference enabled participants to i) share their research experiences during the pandemic, ii) get feedback from their peers and leading academics and iii) develop their understanding of methods and methodologies in global contexts and within the context of continued uncertainty and precarity. Through the one-day conference, attendees were able to explore, empirical, methodological, and ethical issues and challenges in the (post-) COVID-19 era. In doing so, participants had opportunities to be exposed to new and innovative approaches and methods employed during the pandemic and into a new post-Covid era.

This project is based on UN's Sustainable Development Goals (UNSDGs) No. 4 (Quality Education).

1.1.4 UK Academic Trip

-Academic Trip: A package is created.

This project is based on UN's Sustainable Development Goals (UNSDGs) No. 4 (Quality Education).

1.2 Submitted Research Projects

1.2.1 Academic Wellbeing Conference

Application is submitted to British Academy Conferences scheme 2023 in collaboration with Coventry University.

1.2.2 Project on Prevent

Submitted to Keele University Research Centre in partnership with a researcher from the department of Politics and IR.

2. Society

2.1. Producing Social Responsibility Projects

2.1.1 British Engagement

British Engagement: British Engagement Project for Highly-Skilled Displaced mothers (26 April 2022- 26 January 2023).

<https://thelondoninstitute.org.uk/event/british-engagement-project-for-displaced-mothers/>

This project aims to eradicate barriers for the highly educated mothers of displaced families in gaining knowledge, experience and opportunities by creating a bespoke programme of educational and career advancing activities to integrate these mothers into British job market.

We formed a larger steering committee for this project with directors, trustees, staff, community and beneficiary representatives. To further develop and adjust the project to the emerging needs of the target group, we conducted a pilot study with 15 highly educated displaced mothers and had regular discussions with the community members.

This project is based on UN's Sustainable Development Goals (UNSDGs) No. 10 (Reduced Inequality and Sustainable Community).

2.1.2 Motivating and Empowering Female Students from

Disadvantaged Backgrounds The university attainment rate of migrant communities, especially for Turkish and Somali female students in the UK, is well below the national average. Comparing the male students, the cultural challenges they face and lack of family support stemming from the patriarchal family structures make young female students of these communities further vulnerable. This project is prepared aiming at addressing this social problem.

In this project, we will host informative talks, seminars, and consultancy that address the challenges these students face, inform students and families about the importance of higher education and provide parental support to improve students' school performance/motivation.

THE LONDON INSTITUTE OF SOCIAL STUDIES

Registered number: CE027025

Directors' Report

2.1.2A practical London-based program will be implemented for six months where at least 20 female migrant students and their families will get the chance to deconstruct common myths around higher education, explore career pathways, and develop a personalised career action plan with clear and attainable goals. The project proposal is ready, and we are looking for possible funders.

This project is based on UN's Sustainable Development Goals (UNSDGs) No. 10 and 16 (Reduced Inequality, Sustainable and Inclusive Communities).

2.1.3 Career Advancement for Displaced Scholars

This project is prepared aiming at eradicating barriers for displaced scholars in gaining knowledge, experience and opportunities by creating a bespoke programme of educational and career advancing activities to integrate these people into British job market. This tailored programme will be conducted with selected mentors from these communities to provide academic migrants a greater understanding of Britain and its working environment.

The project will last for one year and will be carried out in a non-formal learning environment for diversity, acceptance and tolerance along with assisting them to advance their careers.

The project includes workshops with mentors from the community and educational specialists to assist with writing CVs and learning different ways through which they can build their careers as well as sessions on job application. The project proposal is ready, and we are looking for possible funders.

This project is based on UN's Sustainable Development Goals (UNSDGs) No. 4 and 10 (Quality Education and Reduced Inequality).

3. Research

3.1. Producing Research Output

3.1.1 Publishing a special Issue of ROSS Journal

3.2 Applying For Research Grant Projects

3.2.1 Diaspora Community (project to The British Academy based on UNSDGs' No 10 Sustainable and Inclusive Communities)

4. Institutionalisation

4.1. Revising the Official Structure of the Institution

4.1.1 Re-branding Conversion to CIO as an Institute

4.2. Applying for National and International Accreditation

4.2.1 Accreditation/Membership

The British Academy

4.3. Updating/Changing the Objects of the Institution

4.4. Updating the Policies and the Constitution of the Institution

4.5. Introducing Quality Management in the Institution

4.6. Producing Alternative Ways for Fundraising

THE LONDON INSTITUTE OF SOCIAL STUDIES

Registered number: CE027025

Directors' Report

1. Academic Events

- 1.1 Research Methodology Conference (RMC2023- based on UN's Sustainable Development Goals (UNSDGs) No. 4 (Quality Education)
- 1.2. Decolonisation Conference (in partnership with Uni- based on UN's Sustainable Development Goals (UNSDGs) No. 4 and 10 (Quality Education, Reduced Inequalities)
- 1.3. Count-Art (project to The Mayor of London's Shared Endeavour Grant Fund in cooperation with London Borough of Camden- based on UN's Sustainable Development Goals (UNSDGs) 16 (Peace Justice and Strong Institution)
- 1.4. Academic Writing Workshop Series (Date and Venue: TBC): For the funding we will apply to BA International Writing Workshop Grant)
- 1.5 UK Academic Trip to be organised (Date: TBC)

2. Society

- 2.1.2 Motivating and Empowering Female Students from Disadvantaged Backgrounds
- 2.1.3 Career Advancement for Displaced Scholars

3. Research

- 3.1. ROSS new Issue
- 3.2. Each Research Group is to generate and submit a proposal for BA or any other relevant grants

Total Income - £55036

*Donations - £5852 (9.6%)

*DWP - £5264 (10.6%)

*Trading Activities - £43920 (79.8%)

Total Expenditure - £58067

*Staff Payment - £35825 (61.7%)

*Community Projects - £8290 (14.3%)

*General & Administrative Expense - £8001 (13.8%)

*Accountancy Fees - £2716 (4.7%)

*Marketing & Branding Costs - £2300 (4%)

*Licenses - £935 (1.6%)

Directors

The following persons served as directors during the year:

Ali Said PEHLIVAN

Mustafa GUNAYDIN

Naim DENIZ

Mehmet Murat ERGUVAN

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 19 November 2022 and signed on its behalf.

Ali Said PEHLIVAN

Director

THE LONDON INSTITUTE OF SOCIAL STUDIES
Accountants' Report

Accountants' report to the directors of
THE LONDON INSTITUTE OF SOCIAL STUDIES

You consider that the company is exempt from an audit for the year ended 31 January 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AA Accountancy Services
Chartered Certified Accountants

244 Chase Road
London
N14 6HH

19 November 2022

THE LONDON INSTITUTE OF SOCIAL STUDIES
Surplus and Deficit account
for the year ended 31 January 2022

	2022 £	2021 £
Income	605,954	236,191
Cost of sales	(552,434)	(181,560)
Gross Surplus	53,520	54,631
Administrative expenses	(56,471)	(52,522)
Other operating income	6,388	-
Operating Income	3,437	2,109
Income before taxation	3,437	2,109
Tax on Surplus	-	-
Surplus for the financial year	<u>3,437</u>	<u>2,109</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES
Registered number: CE027025
Balance Sheet
as at 31 January 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	19,698	19,820
Current assets			
Stocks		22,150	1,850
Debtors	3	17,579	9,316
Cash at bank and in hand		8,779	11,813
		<u>48,508</u>	<u>22,979</u>
Creditors: amounts falling due within one year	4	(25,847)	(3,877)
Net current assets		<u>22,661</u>	<u>19,102</u>
Net assets		<u>42,359</u>	<u>38,922</u>
Funds			
Surplus and Deficit account		42,359	38,922
Reserves		<u>42,359</u>	<u>38,922</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ali Said PEHLIVAN
 Director

Approved by the board on 19 November 2022

THE LONDON INSTITUTE OF SOCIAL STUDIES
Statement of Changes in Funds
for the year ended 31 January 2022

			Restricted Funds	Unrestricted Funds	Total
	£	£	£	£	£
At 1 February 2020	-	-	-	36,813	36,813
Surplus for the financial year				2,109	2,109
At 31 January 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>38,922</u>	<u>38,922</u>
At 1 February 2021	-	-	-	38,922	38,922
Surplus for the financial year			-	3,437	3,437
At 31 January 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>42,359</u>	<u>42,359</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
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Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

THE LONDON INSTITUTE OF SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2022

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

THE LONDON INSTITUTE OF SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2022

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
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At 31 January 2022	<u>5,163</u>	<u>22,757</u>	<u>27,920</u>
Depreciation			
At 1 February 2021	-	7,922	7,922
Charge for the year	-	300	300
At 31 January 2022	<u>-</u>	<u>8,222</u>	<u>8,222</u>
Net book value			
At 31 January 2022	<u>5,163</u>	<u>14,535</u>	<u>19,698</u>
At 31 January 2021	<u>5,163</u>	<u>14,657</u>	<u>19,820</u>
3 Debtors		2022 £	2021 £
Trade debtors		261	9,316
Other debtors		17,318	-
		<u>17,579</u>	<u>9,316</u>
4 Creditors: amounts falling due within one year		2022 £	2021 £
Trade creditors		2,620	-
Taxation and social security costs		866	2,818
Other creditors		22,361	1,059
		<u>25,847</u>	<u>3,877</u>

5 Other information

THE LONDON INSTITUTE OF SOCIAL STUDIES is a private company limited by guarantee and incorporated in England. Its registered office is:
Hamilton House
4 Mabledon Place
London,
WC1H 9BB

THE LONDON INSTITUTE OF SOCIAL STUDIES
Detailed Surplus and Deficit account
for the year ended 31 January 2022

This schedule does not form part of the statutory accounts

	2022 £	2021 £
Income	605,954	236,191
Direct expenses	(552,434)	(181,560)
Gross Surplus	53,520	54,631
Administrative expenses	(56,471)	(52,522)
Other operating income	6,388	-
Operating Surplus	3,437	2,109
Surplus before tax	3,437	2,109

THE LONDON INSTITUTE OF SOCIAL STUDIES

Detailed Surplus and Deficit account

for the year ended 31 January 2022

This schedule does not form part of the statutory accounts

	2022 £	2022 £	2022 £	2021 £
Income	Unrestricted	Restricted	Total	
Sales	584,913		584,913	220,182
Donations	21,041	-	21,041	2,490
Funds/Grants	20	(20)	-	7,615
Other Income	-		-	5,904
	<u>605,974</u>	<u>(20)</u>	<u>605,954</u>	<u>236,191</u>
Cost of sales				
Purchases	566,909		566,909	183,410
Decrease/increase in stocks	(20,300)		(20,300)	(1,850)
Commissions payable	5,825			-
	<u>552,434</u>		<u>546,609</u>	<u>181,560</u>
Administrative expenses				
Employee costs:				
Wages and salaries	18,659	7,595	26,254	11,650
Directors' salaries	3,774		3,774	-
Pensions	311		311	467
Employer's NI	1,123		1,123	302
Travel and subsistence	788	-	788	-
	<u>24,655</u>	<u>7,595</u>	<u>32,250</u>	<u>12,419</u>
Premises costs:				
Rent	5,355	-	5,355	6,504
	<u>5,355</u>	<u>-</u>	<u>5,355</u>	<u>6,504</u>
General administrative expenses:				
Telephone and fax	98	-	98	589
Postage	1		1	13
Stationery and printing	18	-	18	-
Courier services	209		209	-
Conference & meeting expenses	1,850		1,850	6,156
Subscriptions	122		122	21
Bank charges	109	-	109	96
Insurance	240	-	240	189
Membership fee	69			-
Software	1,045		1,045	1,062
Depreciation	300	-	300	300
Sundry expenses	30	-	30	23
	<u>4,091</u>	<u>-</u>	<u>4,022</u>	<u>8,449</u>
Legal and professional costs:				
Accountancy fees	1,550	-	1,550	600
Consultancy fees	12,785		12,785	23,775
Other legal and professional	440		440	775
	<u>14,775</u>	<u>-</u>	<u>14,775</u>	<u>25,150</u>
	<u>48,876</u>	<u>7,595</u>	<u>56,402</u>	<u>52,522</u>
Other operating income				
Other operating income	<u>6,388</u>			<u>-</u>

THE LONDON INSTITUTE OF SOCIAL STUDIES

England & Wales - Charity number 1119299

Accounts

Registered number
06067817

LONDON CENTRE FOR SOCIAL STUDIES
A Company Limited By Guarantee
Report and Accounts

31 January 2021

LONDON CENTRE FOR SOCIAL STUDIES
Report and accounts
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LONDON CENTRE FOR SOCIAL STUDIES
Company Information

Directors

Ali Said PEHLIVAN
Mustafa GUNAYDIN
Preston EVANGELOU

Accountants

AA ACCOUNTANCY SERVICES
244 Chase Road
LONDON
N14 6HH

Registered office

7 Bell Yard,
London,
WC2A 2JR

Registered number

06067817

LONDON CENTRE FOR SOCIAL STUDIES

Registered number: 06067817

Directors' Report

The directors present their report and accounts for the year ended 31 January 2021.

Principal activities

London Centre for Social Studies (LCSS) aims to generate thinking and debate on pressing social issues amongst academics, activists, policy makers, practitioners, both at the national and international level. LCSS has specialised competence in various social policy areas including migration, gender and education. Our activities include public lectures, panel discussions, roundtables, international conferences and workshops.

Overview:

Our activities until the end of January 2020 can be summarised as: Academic conferences, roundtable discussions, social responsibility projects (British Engagement Project for Displaced mothers) and summer schools. Unfortunately, we had to postpone some of our planned activities due to Covid-19 pandemic towards the end of March 2020. Our main activities can be summarised in detail under the headings below:

PhD Methodology Conference

The 7th LCSS PhD Methodology Conference was held at the University of Greenwich.

The conference aimed to bring together doctoral students, professionals and early-career researchers from various disciplines within the Social Sciences and Humanities allowing them to share their research experiences. The conference addressed methodological, empirical and ethical issues relevant to the Social Sciences and Humanities. There was a particular focus on the impact of Big Data on methodological choices.

The conference programme provided a valuable opportunity for researchers to debate and reflect on their methodological choices to consider alternative approaches, methods, tools and resources. It also provided a venue for discussing potential challenges facing researchers.

British Engagement Project for Displaced mothers

We conducted a mini pilot study with 6 displaced mothers to establish our action plan. We also contacted different stakeholders for possible collaboration opportunities.

We held 3 meetings at LCSS office with volunteers regarding the project. We advertised the project via social media, our website and Eventbrite. We also contacted several NGOs based in London. After a careful preparation period, we produced the project's action draft plan.

We held our first activity. It was seeing the musical show Mary Poppins to explore and experience the stage and performing arts culture in the UK. We booked 12 tickets for the show (10 participants and 2 volunteers). We opened the registration link for the musical show on our website. We got quite good feedback from the participants. They enjoyed the show a lot. For all of them, it was the first experience.

For our second activity, we were planning to visit the House of Parliament Discover the history and heritage of Parliament. However, due to the current climate in relation to Covid-19 and following the government's advice around social distancing, we had to cancel it.

Roundtable Discussion: 'Muslim Minorities and Radicalisation in a Global Context'

On 30 October 2019, LCSS has successfully organised a roundtable at Central London to discuss radicalisation amongst Muslim minorities in a global context.

On Wednesday 30th October, a group of academics gathered at Central London to participate in LCSS's event titled 'Muslim Minorities and Radicalisation in a Global Context'. In the first part of the session, Julia Rushcenko, senior lecturer in Policing and Criminal Investigations at University of West London, UK, discussed recent trends of radicalisation focusing on socio-economic and demographic factors and current challenges for the criminal justice system and law enforcement.

Prof Anwar Alam, senior fellow at Policy Perspectives Foundation in New Delhi, made his presentation which was centred around his edited book entitled "Muslim Minorities in Europe and India: Politics of Accommodation of Islamic Identities" published in 2016.

LONDON CENTRE FOR SOCIAL STUDIES

Registered number: 06067817

Directors' Report

During the discussion session many interesting points were raised. While the effects of identity on one's sense of belonging was discussed, cultural and religious alienation as factors in radicalisation were touched upon. Patterns of radicalisation in India and Europe were also analysed from a comparative perspective.

Count Art II: Early Intervention with Art

With calligraphy and marbling we aim to attract young people in Tower Hamlets to motivate them to achieve goals in their lives and to be more engaged within the community.

Early Intervention with Art has been successfully completed in collaboration with Big Give and Docklands Community Organization based in Tower Hamlets. The project spanned three weeks with 40 girls taking part. After the workshop, an exhibition took place that showcased the pieces of art created during the project by the participants. Parents and guardians also participated in the exhibition and gave favourable feedback. Finally, a certificate of participation was given to each participant, and the girls prepared a thank-you card using water marbling and calligraphy techniques they learned, which they gave as a present to the instructors. All participants gave positive feedback regarding the fun learning experience and the enjoyable atmosphere of the Count Art II project.

Summer School:

With the summer school we aimed to improve the chances of children from disadvantaged backgrounds in Barnet and Enfield to adapt to the UK, boost their academic skills by taking advantage of the holiday period.

We thought that the Sports, Arts, Robotics and Reading clubs which are delivered each day after the English and Maths lessons would be the ideal first step towards the long-term solution of a local problem.

This programme provided these young people with better opportunities and contributed to their safeguarding by preventing them from joining youth gangs on holiday when parents comparatively have less control over them.

Summer Scout for Disadvantaged Children

Summer Scout for Disadvantaged Youth II took place between 29 July-2 August 2019 at the Cardfields Centre. The programme was a success, with 25 children benefitting from the activities offered at the Summer Scout Camp. The Summer Scout Camp was realised with the financial support of Childhood Trust and Big Give in addition to private donors.

The activities at the camp included cycling, hill walking, high ropes, camping, and activities around hobbies such as reading and creative writing. There were workshops on creative writing and inspirational talks, and day trips to local places to see. Sports activities like football, tennis and hiking also took place.

Prizes were handed out to participants that were successful at one of the activities. The participants spent quality time around nature away from screens engaged in meaningful and fun activities.

Directors

The following persons served as directors during the year:

Ali Said PEHLIVAN
Mustafa GUNAYDIN
Preston EVANGELOU

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 April 2021 and signed on its behalf.

Ali Said PEHLIVAN
Director

LONDON CENTRE FOR SOCIAL STUDIES
Accountants' Report

Accountants' report to the directors of
LONDON CENTRE FOR SOCIAL STUDIES

You consider that the company is exempt from an audit for the year ended 31 January 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AA ACCOUNTANCY SERVICES
Accountants

244 Chase Road
LONDON
N14 6HH

24 April 2021

LONDON CENTRE FOR SOCIAL STUDIES
Surplus and Deficit account
for the year ended 31 January 2021

	2021 £	2020 £
Income	236,191	47,801
Cost of sales	(181,560)	-
Gross Surplus	54,631	47,801
Administrative expenses	(52,522)	(54,644)
Operating Income	2,109	(6,843)
Income before taxation	2,109	(6,843)
Tax on Surplus	-	-
Surplus for the inancial year	<u>2,109</u>	<u>(6,843)</u>

LONDON CENTRE FOR SOCIAL STUDIES**Registered number:** 06067817**Balance Sheet****as at 31 January 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	19,820	20,120
Current assets			
Stocks		1,850	-
Debtors	3	9,316	8,622
Cash at bank and in hand		11,813	8,558
		<u>22,979</u>	<u>17,180</u>
Creditors: amounts falling due within one year	4	(3,877)	(487)
Net current assets		<u>19,102</u>	<u>16,693</u>
Net assets		<u>38,922</u>	<u>36,813</u>
Funds			
Surplus and Deficit account		38,922	36,813
Reserves		<u>38,922</u>	<u>36,813</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ali Said PEHLIVAN

Director

Approved by the board on 24 April 2021

LONDON CENTRE FOR SOCIAL STUDIES
Statement of Changes in Funds
for the year ended 31 January 2021

			Restricted Funds	Unrestricted Funds	Total
	£	£	£	£	£
At 1 February 2019	-	-	-	43,656	43,656
Deficit for the financial year				(6,843)	(6,843)
At 31 January 2020	<u>-</u>	<u>-</u>	<u>-</u>	<u>36,813</u>	<u>36,813</u>
At 1 February 2020	-	-	-	36,813	36,813
Surplus for the financial year			-	2,109	2,109
At 31 January 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>38,922</u>	<u>38,922</u>

LONDON CENTRE FOR SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

LONDON CENTRE FOR SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2021

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

LONDON CENTRE FOR SOCIAL STUDIES
Notes to the Accounts
for the year ended 31 January 2021

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 February 2020	5,163	22,579	27,742
At 31 January 2021	5,163	22,579	27,742
Depreciation			
At 1 February 2020	-	7,622	7,622
Charge for the year	-	300	300
At 31 January 2021	-	7,922	7,922
Net book value			
At 31 January 2021	5,163	14,657	19,820
At 31 January 2020	5,163	14,957	20,120
3 Debtors		2021 £	2020 £
Trade debtors		9,316	4,000
Other debtors		-	4,622
		9,316	8,622
4 Creditors: amounts falling due within one year		2021 £	2020 £
Taxation and social security costs		2,818	108
Other creditors		1,059	379
		3,877	487

5 Other information

LONDON CENTRE FOR SOCIAL STUDIES is a private company limited by guarantee and incorporated in England. Its registered office is:
7 Bell Yard,
London,
WC2A 2JR

LONDON CENTRE FOR SOCIAL STUDIES**Detailed Surplus and Deficit account****for the year ended 31 January 2021***This schedule does not form part of the statutory accounts*

	2021 £	2020 £
Income	236,191	47,801
Direct expenses	(181,560)	-
Gross Surplus	54,631	47,801
Administrative expenses	(52,522)	(54,644)
Operating Surplus/(deficit)	2,109	(6,843)
Surplus/(deficit) before tax	2,109	(6,843)

LONDON CENTRE FOR SOCIAL STUDIES

Detailed Surplus and Deficit account

for the year ended 31 January 2021

This schedule does not form part of the statutory accounts

	2021 £	2021 £	2021 £	2020 £
Income	Unrestricted	Restricted	Total	
Sales	220,182		220,182	-
Donations	2,490	-	2,490	18,650
Funds/Grants	20	7,595	7,615	21,976
Other Income	5,904		5,904	7,175
	<u>228,596</u>	<u>7,595</u>	<u>236,191</u>	<u>47,801</u>
Cost of sales				
Purchases	183,410		183,410	-
Decrease/increase in stocks	(1,850)		(1,850)	-
	<u>181,560</u>		<u>181,560</u>	<u>-</u>
Administrative expenses				
Employee costs:				
Wages and salaries	4,055	7,595	11,650	9,041
Pensions	467		467	133
Employer's NI	302		302	125
	<u>4,824</u>	<u>7,595</u>	<u>12,419</u>	<u>9,299</u>
Premises costs:				
Rent	6,504	-	6,504	10,717
	<u>6,504</u>	<u>-</u>	<u>6,504</u>	<u>10,717</u>
General administrative expenses:				
Telephone and fax	589	-	589	383
Postage	13		13	-
Stationery and printing	-	-	-	21
Conference & meeting expenses	6,156		6,156	8,083
Subscriptions	21		21	-
Bank charges	96	-	96	146
Insurance	189	-	189	121
Software	1,062		1,062	-
Depreciation	300	-	300	500
Sundry expenses	23	-	23	211
	<u>8,449</u>	<u>-</u>	<u>8,449</u>	<u>9,465</u>
Legal and professional costs:				
Accountancy fees	600	-	600	600
Consultancy fees	23,775		23,775	-
Advertising and PR	-		-	1,733
Other legal and professional	775		775	22,830
	<u>25,150</u>	<u>-</u>	<u>25,150</u>	<u>25,163</u>
	<u>44,927</u>	<u>7,595</u>	<u>52,522</u>	<u>54,644</u>