

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.

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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	<hr/> 54,631	<hr/> 47,801
Administrative expenses	(52,522)	(54,644)
Operating Income	<hr/> 2,109	<hr/> (6,843)
Income before taxation	<hr/> 2,109	<hr/> (6,843)
Tax on Surplus	-	-
Surplus for the inancial year	<hr/> <u>2,109</u>	<hr/> <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	<hr/> 54,631	<hr/> 47,801
Administrative expenses	(52,522)	(54,644)
Operating Surplus/(deficit)	<hr/> 2,109	<hr/> (6,843)
Surplus/(deficit) before tax	<hr/> <hr/> 2,109	<hr/> <hr/> (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>