

2022

Annual Report

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



The London Institute Annual Report 2022

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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



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

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).

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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

4. Institutionalisation

- 4.1. revising the official structure of the Institution
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- 4.6. producing alternative ways for fundraising

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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/>

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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.

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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.

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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.

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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

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1. Academic Events

1.1 Research Methodology Conference (RMC2023- based on UN's Sustainable Development Goals (UNSDGs) No. 4 (Quality Education)

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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

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2.1.3 Career Advancement for Displaced Scholars

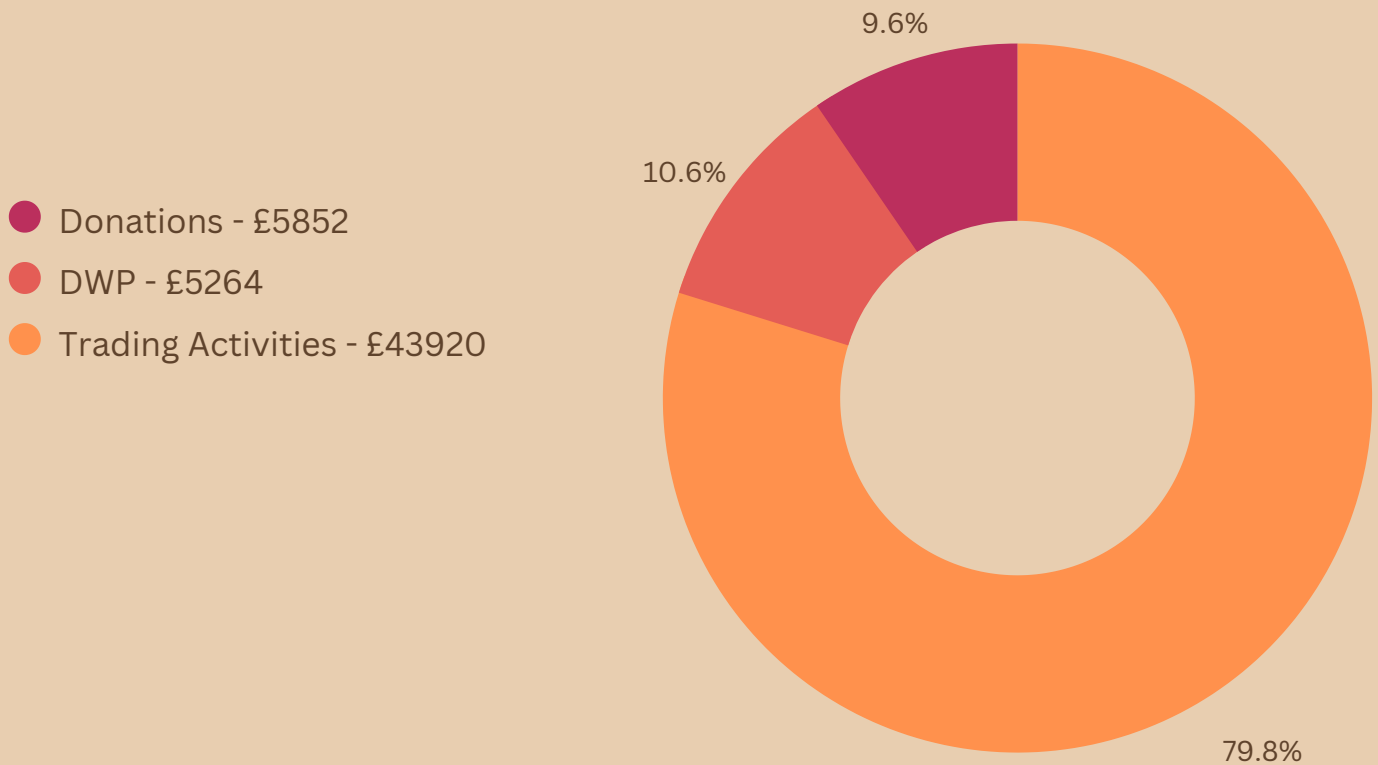
3. Research

3.1. ROSS new Issue

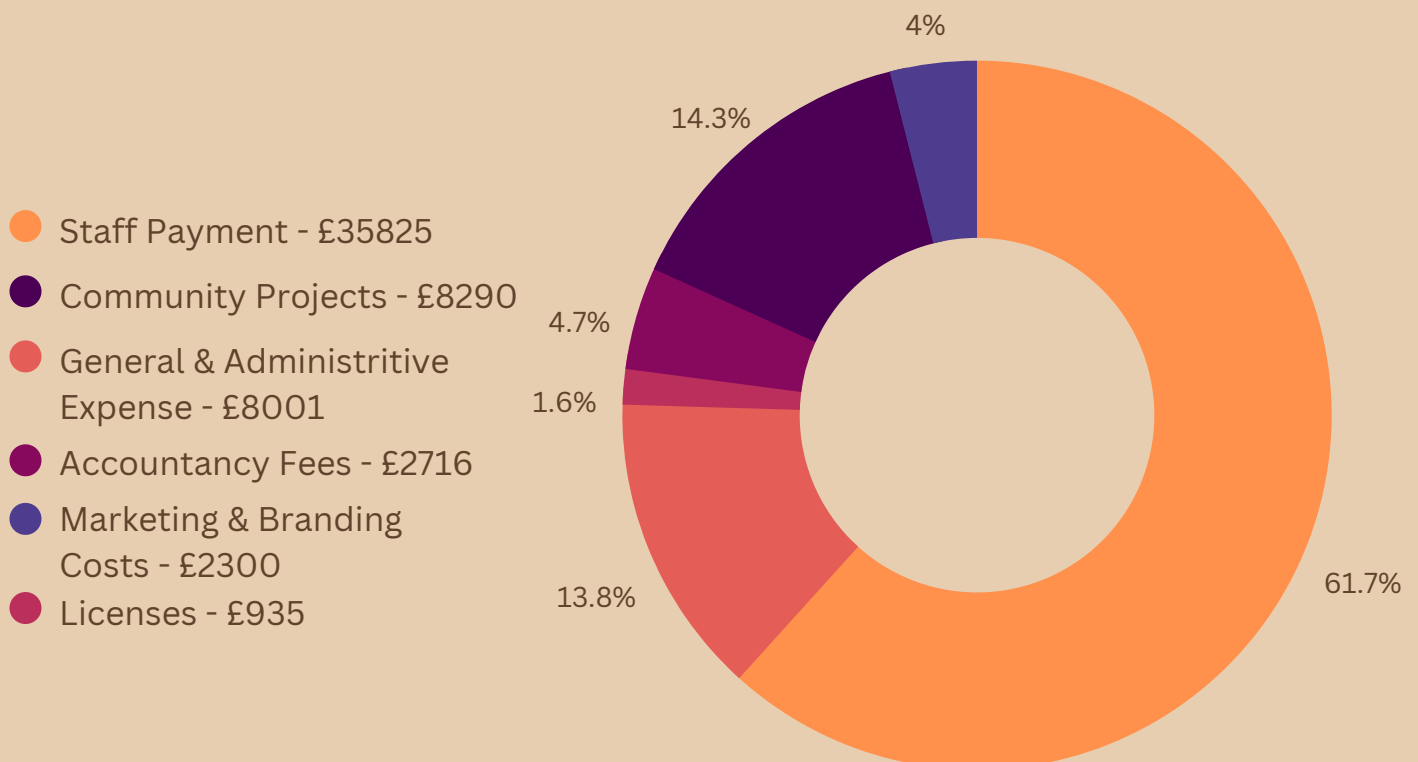
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The London Institute Annual Report 2022

Total Income - £55036



Total Expenditure - £58067



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THE LONDON INSTITUTE OF SOCIAL STUDIES

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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

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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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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

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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 financial year	3,437	2,109

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	<hr/> 53,520	<hr/> 54,631
Administrative expenses	(56,471)	(52,522)
Other operating income	6,388	-
Operating Income	<hr/> 3,437	<hr/> 2,109
Income before taxation	<hr/> 3,437	<hr/> 2,109
Tax on Surplus	-	-
Surplus for the financial year	<hr/> <u>3,437</u>	<hr/> <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.

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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>
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5 Other information

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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>