

COMMUNITY EDUCATION FORUM

England & Wales · Charity number 1125465

Details

Status Registered

Legal form Other

Registered 2008-08-11

Register [View on the Charity Commission register](#)

Contact

Address Bishop Creighton House
374-380 Lillie Road
London
SW6 7PH

Phone 07830514452

Website www.cefuk.co.uk

Activities

Objects: TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN PARTICULAR OF CHILDREN, YOUNG PEOPLE, ETHNIC MINORITIES, REFUGEES, ASYLUM SEEKERS AND OTHER MEMBERS OF THE PUBLIC SUFFERING SOCIAL OR ECONOMIC DISADVANTAGES.TO FURTHER OTHER SUCH EXCLUSIVELY CHARITABLE PURPOSES UNDER THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL DETERMINE.

Activities: We work with:Ethnic Minorities and socio-economically disadvantaged groups including, refugees and asylum seekersWe Provide: Supplementary Schooling Education, Info, Advice, Support, Advocacy & MediationWe Support: Housing, Health, Social Welfare Education, Training, Employment, Personal Development & Sustainable Community DevelopmentWe we work: Hammersmith & Fulham,and through out London.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NUDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£58,873	£58,866	-	-
2024-03-31	£109,090	£109,792	-	-
2023-03-31	£85,272	£89,994	-	-
2022-03-31	£52,388	£54,767	-	-
2021-03-31	£30,545	£42,357	-	-

Trustees

Name	Role	Appointed
ABDULAH I ALI ABUKAR		2014-06-26
AMINA OSMAN		2025-04-12
Badran Isse		2025-04-12
MAHDI AADAN		
Sundus Musa		2018-07-01

COMMUNITY EDUCATION FORUM

England & Wales - Charity number 1125465

Accounts

Independent examiner's report on the Accounts

Section A		Independent Examiner's Report	
Report to the trustees/ members of	COMMUNITY EDUCATION FORUM		
On accounts for the year ended	3/31/25	Charity No	1125465
Set out on pages	2		
Respective responsibilities of trustees and examiners	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> • examine the accounts under section 43 of the 1993 Act, • to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43 (7)(b)) of the the 1993 Act, and • to state whether particular matters have come to my attention. 		
Basis of independent examiner's statement	<p>My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>		
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention.</p> <p>1. which gives me reasonable cause to believe that in, any material respect, the requirements:</p> <ul style="list-style-type: none"> • to keep accounting records in accordance with section 41 of the the 1993 Act; and • to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>		
Signed:	Omar Dida	Date:	12/29/25
Name:	GALAXY ACCOUNTANCY SERVICES		
Relevant professional qualification(s) or body if (any):	Accountant		
Address:	84 UXBRIDGE ROAD LONDON W13 8RA		



Receipts and payments account

For the period from

4/1/23

To

4/1/24

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds
	to the nearest £	to the nearest £	to the nearest £
A1 Receipts			
Donations			-
Hammersmith Mopac	2,440	-	-
LBHF	6,933	-	-
United Hammersmith	5,000	-	-
National Lottery Grants		-	-
Earls Court Partner		-	-
Sobus	4,500		
Edward and Bis -Grant	5,000		
John Lyons	35,000		
	-	-	-
Sub total (Gross income for AR)	58,873	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	58,873	-	-
A3 Payments			
Wages & Salaries	46,268	-	-
Employers NI Contribution		-	-
Staff Training and Welfare	700	-	-

Travel and Subsistance	307	-	-
Rent & Rates	3,735	-	-
Telephone & Internet	4,564	-	-
Stationary & Printer	87	-	-
Food bank	1,140		
Insurance			
Volunteer Expenses			
Energy Support			
Events and activities	715		
Accountancy	1,350		
Donation to other Charities			
Evaluation			
Other Legal and Professional	-	-	-
	-	-	-
<i>Sub total</i>	58,866	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
<i>Sub total</i>	-	-	-
<i>Total payments</i>	58,866	-	-
<i>Net of receipts/(payments)</i>	7	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	3,472	-	-
<i>Cash funds this year end</i>	3,479	-	-

No (if any)		CC16a
S		
3/31/24		
3/31/25		
Total funds	Last year	
to the nearest £	to the nearest £	
-	3,650	
2,440	2,440	
6,933		
5,000		
-	49,000	
-	9,000	
	45,000	
-	-	
58,873	109,090	
-		
-	-	
-	-	
58,873	109,090	
46,268	73,411	
-	2,001	
700	950	

	307	106
	3,735	3,948
	4,564	5,916
	87	3,654
	1,140	7,300
	-	59
	-	2,510
	-	
	715	5,577
	1,350	1,560
	-	2,100
	-	700
	-	
	-	
	58,866	109,792
	-	
	-	
	-	-
	58,866	109,792
	7	- 702
	-	-
	3,472	3,472
	3,479	2,770

Trustees' Annual Report for the period

	Period start date		Period end date
From	4/1/24	To	3/31/25

Section A Reference and administration details


Charity Name	COMMUNITY EDUCATION FORUM
Other names charity is known by	
Registered charity number (if any)	1125465
Charity's principal address	BISHOP CREIGHTON HOUSE
	374-380 LILLIE ROAD
	LONDON
	SW6 7PH

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
SUNDUS MUSA			Members/Chairman
ABDULAH I ALI ABUKAR			Members/Secretary
MAHDI AADAN			Members/Treasurer
AMINA OSMAN			Members
BADRAN ISSE			Members

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<p>Forum continued to support safeguarding and practical help. Our project offered after-school tutoring to help people improve study habits and workshops that strengthened home-based greater involvement in their</p> <p>workshops on knife crime and exploitation. The Metropolitan Police Office for Policing and Crime identified risks early and access support. We focused on wellbeing and gave young people confidence and self-belief. We also helped overcome cultural and language barriers through our work. In some cases, we offered support during winter. Stronger community groups like Sobus and the Community Foundation helped us reach our target needs more effectively.</p>				

Declaration				
I have read and approved the trustees' report above.				
Signature				
Date			14	

name (s)	AMINA OSMAN	
irman		
Date	12/01/2026	

COMMUNITY EDUCATION FORUM

England & Wales - Charity number 1125465

Accounts



Independent examiner's report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	COMMUNITY EDUCATION FORUM		
On accounts for the year ended	31/03/2024	Charity No	1125465
Set out on pages	2		

Respective responsibilities of trustees and examiners

The trustees of the charity are responsible for preparing the accounts. The trustees have determined that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the "1993 Act") and that an independent examination is necessary. As the independent examiner, it is my responsibility to:

- Examine the accounts in accordance with section 43 of the 1993 Act,
- Follow the procedures set out by the Charity Commission's Directions (under section 43(7)(b) of the 1993 Act), and
- Report on any matters that come to my attention.

Basis of independent examiner's statement

My examination was conducted in line with the Charity Commission's Directions. This involved reviewing the accounting records kept by the charity, comparing them with the accounts presented, and considering any unusual items or disclosures in the accounts. I sought explanations from the trustees where necessary. The procedures I undertook do not constitute an audit, and therefore, I am unable to provide an opinion on whether the accounts present a 'true and fair view'. My report is restricted to the matters stated below.

Independent examiner's statement

During my examination, no matters have come to my attention which:

1. Give me reasonable cause to believe that, in any material respect, the following requirements have not been met:
 - The accounting records have been maintained in accordance with section 41 of the Charities Act 1993.
 - The accounts comply with the accounting records and the requirements of the Charities Act 1993.
2. Require further explanation to ensure that the accounts provide a proper understanding of the financial position of the charity.

Signed: Name: Relevant professional qualification(s) or body if (any): Address:		Date:	11/08/2024
	GALAXY ACCOUNTANCY SERVICES		
	Accountant		
	84 UXBRIDGE ROAD LONDON W13 8RA		



Receipts and payments accounts

For the period from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,650	-	-	3,650	2,000
Hammersmith Mopac	2,440	-	-	2,440	7,000
H & F Foundation	-	-	-	-	4,000
United Hammersmith	-	-	-	-	13,132
National Lottery Grants	49,000	-	-	49,000	49,000
Earls Court Partner	9,000	-	-	9,000	9,140
Sabus	-	-	-	-	1,000
Edward and Bis -Grant	-	-	-	-	-
John Lyons	45,000	-	-	45,000	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,090	-	-	109,090	85,272
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,090	-	-	109,090	85,272
A3 Payments					
Wages & Salaries	73,411	-	-	73,411	55,767
Employers NI Contribution	2,001	-	-	2,001	775
Staff Training and Welfare	950	-	-	950	3,600
Travel and Subsistence	106	-	-	106	499
Rent & Rates	3,948	-	-	3,948	3,413
Telephone & Internet	5,916	-	-	5,916	4,190
Stationary & Printer	3,654	-	-	3,654	1,043
Food bank	7,300	-	-	7,300	6,532
Insurance	59	-	-	59	425
Volunteer Expenses	2,510	-	-	2,510	1,570
Energy Support	-	-	-	-	6,600
Events and activities	5,577	-	-	5,577	-
Accountancy	1,560	-	-	1,560	1,730
Donation to other Charities	2,100	-	-	2,100	-
Evaluation	700	-	-	700	-
Other Legal and Professional	-	-	-	-	3,850
	-	-	-	-	-
Sub total	109,792	-	-	109,792	89,994
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	109,792	-	-	109,792	89,994
Net of receipts/(payments)	702	-	-	702	4,722
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,250	-	-	1,250	3,472
Cash funds this year end	1,952	-	-	1,952	1,250

Trustees' Annual Report for the period			
From	Period start date	To	Period end date
	01/04/2023		31/04/2024

Section A Reference and administration details

Charity Name	COMMUNITY EDUCATION FORUM		
Other names charity is known by			
Registered charity number (if any)	1125465		
Charity's principal address	BISHOP CREIGHTON HOUSE		
	374-380 LILLIE ROAD		
	LONDON		
	SW6 7PH		

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
SUNDUS MUSA			Members/Chairman
MAHDI AADAN			Members/Secretary
ABDULAH I ALI ABUKAR			Members/Treasurer

Name of chief executive	
Chief Executive	Amina Osman

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

		Unrestricted funds	Restricted funds	Endowment funds
Categories	Details	to nearest £	to nearest £	to nearest £
B1 Cash funds	CURRENT ACCOUNT	843		
	UNCLEARED PAYMENTS	-2795		
		-1952		

(agree balances with receipts and payments
account (s))


		Unrestricted funds	Restricted funds	Endowment funds
Categories	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets				

Categories	Details			
B3 Investment assets				

Categories	Details			
B4 Assets retained for the charity's own use				

Categories	Details			
B5 Liabilities				

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

Print Name	Signature	Date of approval
SUNDUS MUSA		11/09/2024
MAHDI AADAN		11/09/2024

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Trust
Trustee selection methods	Elected by the members

Section C Objectives and activities

Summary of the objects of the charity set out in its governing documents	<p>Objects of the Community Education Forum: The primary purpose of CEF is to advance education for public benefit, particularly for:</p> <p>Children and young people. Ethnic minorities, refugees, and asylum seekers. Individuals facing social or economic disadvantage. In addition to advancing education, CEF aims to further other charitable causes under the laws of England and Wales, as determined by the trustees.</p> <p>Key Focus Areas: To achieve these objectives, CEF works through partnerships and professional fundraisers to:</p> <p>Establish and collaborate with registered centers for life skills training. Provide accredited centers where service users can attain nationally recognized qualifications in fields such as English, IT, care, and social work. Collaborate with schools, colleges, and community organizations to deliver programs that support the social, educational, and career development of children, young people, and their families.</p> <p>Other Activities: Promote integration and contribution to society through cultural and language programs. Offer free Information, Advice, and Guidance (IAG) services. Facilitate employment and volunteering opportunities in education, health, housing, and other sectors. Ensure that all activities follow the charity's Equal Opportunities policy.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Summary of Public Benefit Activities:

Community Response Education Project (CREP):

In response to the educational challenges posed by COVID-19, CEF launched CREP to support GCSE students. Through this project, we offered after-school tutoring and weekly sports sessions at Fulham Cross Academy. Workshops were also conducted to engage parents, helping them support their children's education. This initiative directly benefited students and their families, improving academic performance and building resilience.

Keeping Young People Safe:

CEF took proactive steps in tackling the rising concerns over knife crime and youth exploitation. In collaboration with the Mayor's Office for Policing and Crime (MOPAC), we organised events where specialist safeguarding officers educated young people about the risks of knife crime, exploitation, and county lines. These efforts empowered the youth and strengthened community bonds.

Football Project:

As part of CREP, we initiated a football project to promote physical fitness, teamwork, and leadership skills. Weekly sessions were well-received by participants and parents alike, fostering a sense of belonging and improving social interactions.

Essential Support Services:

Beyond educational initiatives, CEF continued to provide advocacy and consulting services in areas such as housing and benefits. Our support during the colder months, including financial assistance for utility bills and food bank services, helped vulnerable families cope with rising living costs.

Partnerships and Collaborations:

CEF's work is amplified by partnerships with organisations like Sobus, the Young Hammersmith and Fulham Foundation, and the Association of Somali Voluntary Organisations. These collaborations help us better address local community needs and enhance our service delivery.

Reflection and Future Vision:

Our initiatives have exceeded expectations, with positive feedback from participants and partners. Moving forward, CEF aims to expand its outreach and improve programme offerings to meet the evolving needs of the community.

Trustees' Public Benefit Declaration:

In accordance with Charity Commission guidelines, the trustees confirm they have had due regard to the public benefit guidance when planning and delivering these activities. These efforts demonstrate our commitment to ensuring that the charity's purposes are aligned with serving the public good.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

During the past year, the Community Education Forum (CEF) has made significant strides in supporting disadvantaged communities in Hammersmith and Fulham. Through its Community Response Education Project, the charity provided after-school tutoring for GCSE students, improving both academic performance and personal resilience. CEF also engaged parents in workshops to strengthen their involvement in their children's education.

Keeping Young People Safe initiative, in collaboration with the Mayor's Office for Policing and Crime (MOPAC), raised awareness about the risks of knife crime and exploitation among youth. This programme empowered young people with the knowledge to stay safe and seek help when needed.

The Football Project combined physical fitness with personal development, helping young people develop teamwork and leadership skills in a supportive environment, leading to improved mental well-being and social interactions.

Beyond education and safety initiatives, CEF provided Essential Support Services to families, offering advocacy on housing and benefits as well as financial assistance for utilities, especially during the colder months. Strong partnerships with organisations like Sobus and the Young Hammersmith and Fulham Foundation enhanced the reach and impact of these initiatives.

In summary, CEF's activities have improved educational outcomes, enhanced community safety, and provided critical support to vulnerable families, reinforcing its commitment to the welfare of the community.

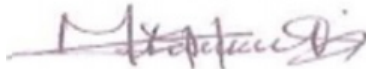
Section E**Declaration**

The trustees declare that they have approved the trustees' report above.

Approved by the board of trustees on 11th Sept 2024 and signed on its behalf by: MR

MAHDI ADAN

Signed on behalf of the charity's trustees

	Signature (s)	
	Full name (s)	MAHDI AADAN
Position		SECRETARY
Date		11/09/2024

COMMUNITY EDUCATION FORUM

England & Wales - Charity number 1125465

Accounts



Community Education Forum

Report and Accounts

31 March 2023



Report and accounts

Contents

Pages

Charity information

3

Trustees' report

4

Statement of financial activities

5

Balance sheet

6

Notes to the accounts

7-9

Independent Examiner report

10

Community Education Forum Trustees' Report For the year ended 31 March 2023

Community Education Forum Trustees' Report For the year ended 31 March 2023

Page | 4

I am pleased to present the Community Education Forum's Annual Accounts Report for 2022-23, during which the organisation has grown to support a large number of users from diverse communities and has worked in partnership with many organisations that have helped make our work possible.

Our ongoing campaign seeks to ensure that children and families in our community are supported in their educational needs. Therefore, we have taken the opportunity to review our aims, objects and strategies for the future. We will continue to develop projects that will seek to build the confidence, self-esteem and skills of young people and provide them with knowledge and support them in their aspirations.

Our partnership with local schools has flourished and our work delivering study support classes, mentoring and others continues to provide vital support to children and young people. The service which is located at Fulham Boys School has been very popular and has contributed to improving attainment at both school and borough level. We look forward to building on this achievement and aim to approach the new financial year with a focus on developing services that supports the social, mental, academic and economic wellbeing of children, young people and their families.

As well as educational projects, we have expanded to start delivering arts projects due to [research published by UCL](#) which shows that creative activities help regulate emotions and therefore has an impact on wellbeing. The research showed that creativity was a "means of self-development to face challenges by building up self-esteem and confidence". During the summer, we held photography and creative writing workshops with young people twice a week at West Kensington Hall. The young people decided on the theme of 'home' and created poetry, spoken word and zines around this theme. There were also trips in Hammersmith and Fulham for young people to be able to take photographs of their local area. We received positive feedback from young people and one young person commented that: "The trips made me realise that I live in a very interesting area, and I feel inspired" (Samira, 13). The workshops culminated in a showcase in which the young people's parents and the local community attended to support their work.

As a result of our work with young people, our youth offenders project, and seeing the effects knife crime has had on the young people we work with, we carried out a knife crime campaign. As knife crime in London has been increasing, we have liaised with other grassroots organisations, community members, MP of Hammersmith and Fulham Andrew Slaughter and young people to work together in supporting young people in the community. We were also invited to attend a community engagement meeting with the Mayor of London Sadiq Khan and other organisations to discuss the issue. We have built lasting relationships with young people and families, key statutory agencies, and community organisations. We currently sit on the board of Hammersmith and Fulham Stop and Search Forum to assess the way stop and search is being carried out in Hammersmith and Fulham. We are able to take feedback from young people and community members to the forum to inform changes which better impact the community.

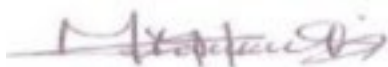
Our work providing information, advice & guidance and advocacy to the community continues to provide valuable opportunities to many members of our community to access the services they need as much as it has provided opportunities for networking, learning and information exchange within our community. This service has been in high demand since the pandemic, and CEF responded swiftly by providing advice and mentoring to support those most vulnerable in Hammersmith and Fulham on services they can access.

The Trustees who served during the year are as stated below:

MISS SUNDUS MUSA	Chair
MR ABDULAHI ALI ABUKAR	Treasurer
MR MAHDI ADAN	Secretary

Approved by the board of trustees on 11th Sept 2023 and signed on its behalf by: MR

MAHDI ADAN



Secretary

Statement of Financial Activities for the year ended 31 March 2021

	2023	2022
	£	£
Grants and Donations		
Grants and Donations	<u>85,272</u>	<u>52,388</u>
Resources expended		
Direct expenses		
Tutor Fees	13,339	
Employee's wages	23,878	10,765
Amina Self Employed	18,550	13,138
Employer's NI	775	575
Staff training and welfare	3,600	3,250
Travel and subsistence	499	1,994
	<u>60,641</u>	<u>29,722</u>
Premises costs:		
Rent & rates	<u>3201</u>	<u>2,067</u>
	<u>3201</u>	<u>2,067</u>
General administrative expenses:		
Telephone and Internet	4,190	3,892
Stationery and printing	1,043	548
food bank	6,532	8,219
Insurance	425	110
Volunteer Expenses	1,570	1,900
Energy Support	6,600	-
Hammersmith Fulham NNDR	<u>212</u>	<u>159</u>
	<u>20,572</u>	<u>14,828</u>
Legal and professional costs:		
Accountancy fees	1,730	1,350
Donations to other charities		3,500
Advertising and PR		3,300
Other legal and professional	<u>3,850</u>	<u>3,300</u>
	<u>5,580</u>	<u>8,150</u>
	<u>89,994</u>	<u>54,767</u>
Surplus/ (deficit)	(4,722)	(2379)
Balance brought Forward	1,093	3,472
Balance Carried Forward	<u><u>(3,629)</u></u>	<u><u>1,093</u></u>

**Community Education Forum
Balance Sheet
as at 31 March 2022**

Page | 6

	Notes	2023 £	2022
Fixed assets			
Tangible assets	3	2,589	
Current assets			
Debtors	4		1,250
Cash at bank and in hand		2686	15,795
		<u>5275</u>	<u>17,045</u>
Creditors: amounts falling due within one year			
	5	(2949)	(14702)
Net Current Assets		<u>2,326</u>	<u>2,343</u>
Net Assets		<u>2,326</u>	<u>2,343</u>
Statement of funds			
Funds	6	2,326	2,343
Total Funds		<u>2,326</u>	<u>2,343</u>

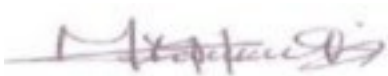
The directors are satisfied that this charitable company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

The Financial statements were approved by the board of trustees on 17th Sept 2023 and signed on its behalf by:

MR MAHDI ADAN



Secretary

**Notes to the financial statements
For the year ended 31 March 2023**

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistency throughout the year and the previous year.

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 and applicable accounting standards.

1.2 Fund accounting

- (a) Unrestricted funds are available for use at the discretion of the Management Committee in furtherance of the general objectives of the charity.
- (b) Designated funds are unrestricted funds earmarked by the Management Committee for particular purpose.
- (c) Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- (a) Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- (b) Donated services and facilities are included at the value to the charity where this can be Quantified.
- (c) Incoming resources from grants, where related to performance and specific deliveries, are accounted for as the charity earns the right to consideration by its performance.

1.4. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred:

- (a) Costs of generating funds comprise the costs associated with attracting voluntary income.
- (b) Charitable expenditure comprise those costs incurred by the charity in the delivery of its activities and services beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- (c) Governance costs include costs of the preparation of and examination of the statutory accounts, the costs of Management Committee meetings and any legal advice to the Management Committee on constitutional matters.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource.

2	Operating Surplus	2023		2022
		£		£
	This is stated after charging:			
	Depreciation of owned fixed assets	2,768		—
3	Tangible fixed assets			
				Plant and machine y etc £
	Cost			
	At 1 April 2022		0	
	At 31 March 2023	2,768	0	
	Depreciation			
	At 1 April 2022		0	
	Charge for the year		—	
	At 31 March 2023	2,768	0	
	Net book value			
	At 31 March 2022		0	
	At 31 March 2023		0	
4	Debtors	2023		2022
		£		£
	Other debtors	—		9,550

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors		
Other taxes and social security costs		15,098
Professional Fees		
	<hr/>	<hr/>
		15,098
	<hr/>	<hr/>

6 Statement of Financial activities	2023
	£
At 1 April 2022	1,096
Surplus/Deficit for the year	(4722)
Balance b/forward	<hr/>
At 31 March 2023	<u>3626</u>

4 Grants and Donations

Donations	1,000.00	
Hammersmith	7,000.00	13,000.00
Young Hammersmith	4,000.00	
United Hammersmith	13,132.00	
Food Bank Donations	-	
Grants	49,000.00	9,838.00
Earls court partners	9,140.00	23,773.00
Sabus	1,000.00	
Edwards and Bis - Grants	<hr/>	<hr/>
		5,630.00
	<hr/>	
Total Income for the year	<u>84,272.00</u>	<u>52,388.0</u>

NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
Accountants' fees	£1350	£1600
Depreciation - owned assets	£0	£0

TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 Mar 2023.

STAFF COSTS

No employees received emoluments in excess of £60,000

INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 MARCH 2022
Community Education Forum

Page | 10

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on page 5 to 10.

respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act;
to follow the procedures laid down in the General Directions given by the Charity Commission
(under section 145(5)(b) of the Charities Act); and to state whether particular matters have come to my attention.

Basic of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of any examination, no matter has come to my attention:

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

to keep accounting records in accordance with section 130 of the Charities Act;

to prepare accounts which accord with the accounting records and comply with the accounting requirements

of the Charities Act 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.

Mr Omar Dida. ACCA



Chartered Certified Accountant

Date: 12th October 2023

COMMUNITY EDUCATION FORUM

England & Wales - Charity number 1125465

Accounts



Community Education Forum

Report and Accounts

31 March 2022

**Community Education Forum
Report and accounts
Contents**

Page | 2

	Page
Charity information	3
Trustees' report	4
Statement of financial activities	5
Balance sheet	6
Notes to the accounts	7 - 9
Independent Examiner report	10

Community Education Forum
Charity Information

YE 31.3.2022

Page | 3

Trustees

MR MAHDI ADAN	SECRETARY
MR ABDULAH I ABUKAR	Treasurer
MISS SUNDUS MUSA	CHAIR

MR MAHDI ADAN	SECRETARY
---------------	-----------

Charity Number **1125465**

Registered office

BISHOP CREIGHTON HOUSE
374-380 LILLIE ROAD
LONDON
SW6 7PH

Accountants

Omar Dida. ACCA
Chartered Certified Accountant
2 Chignell Place
West Ealing
London
W13 0TJ

Bankers

BARCLAYS BANK PLC
Hammersmith 2
LE87 2BB

Community Education Forum Trustees' Report For the year ended 31 March 2022

Community Education Forum Trustees' Report For the year ended 31 March 2022

Page | 4

I am pleased to present the Community Education Forum's Annual Accounts Report for 2021–22, during which the organisation has grown to support a large number of users from diverse communities and has worked in partnership with many organisations that have helped make our work possible. We continue to focus on developing and delivering community-led projects to support the social, educational and economic needs of disadvantaged children, young people and families.

During these times of uncertainty, we have found that many families and elderly people living alone are struggling with the rise of the cost of living and also with the impact of Covid-19 on many aspects of life i.e. social isolation, rising food costs, rising utility costs. We implemented various projects which directly aim to financially help those most vulnerable by providing financial aid for direct payment of bills and supporting up to 25 households with deliveries of food.

Our partnership with local schools has flourished and our work delivering study support classes, mentoring and others continues to provide vital support to children and young people. The service which is located at Fulham Boys School has been very popular and has contributed to improving attainment at both school and borough level. We have seen projects like these give young people the tools to build confidence, self-esteem that will aid them throughout their education and beyond and CEF is proud to support them in attaining their goals and aspirations.

We look forward to building on this achievement and aim to approach the new financial year with a focus on developing services that supports the social, mental, academic and economic wellbeing of children, young people and their families.

As well as educational projects, we have expanded to start delivering arts projects due to [research published by UCL](#) which shows that creative activities help regulate emotions and therefore has an impact on wellbeing. The research showed that creativity was a "means of self-development to face challenges by building up self-esteem and confidence". During the summer, we held photography and creative writing workshops with young people twice a week at West Kensington Hall. The young people decided on the theme of 'home' and created poetry, spoken word and zines around this theme. There were also trips in Hammersmith and Fulham for young people to be able to take photographs of their local area. We received positive feedback from young people and one young person commented that: "The trips made me realise that I live in a very vibrant borough and there are lots of places I haven't seen in the area, and I feel inspired" (Samira, 13). The workshops culminated in a showcase in which the young people's parents and the local community attended to support their work.

As a result of our work with young people, our youth offenders project, and seeing the effects knife crime has had on the young people we work with, we carried out a knife crime campaign. As knife crime in London has been increasing, we have liaised with other grassroots organisations, community members, MP of Hammersmith and Fulham Andrew Slaughter and young people to work together in supporting young people in the community. We also attended a community engagement meeting with the Mayor of London Sadiq Khan and other organisations to discuss the issue. We have built lasting relationships with young people and families, key statutory agencies, and community organisations. We currently sit on the board of Hammersmith and Fulham Stop and Search Forum to assess the way stop and search is being carried out in Hammersmith and Fulham. We are able to take feedback from young people and community members to the forum to inform changes which fosters better relationships with the community and the police.

Our work providing information, advice & guidance and advocacy to the community continues to provide valuable opportunities to many members of our community to access the services they need as much as it has provided opportunities for networking, learning and information exchange within our community. This service has been in high demand since the pandemic, and CEF responded swiftly by providing advice and mentoring to support those most vulnerable in Hammersmith and Fulham on services they can access.

The Trustees who served during the year are as stated below:

MISS SUNDUS MUSA	Chair
MR ABDULAHI ALI ABUKAR	Treasurer
MR MAHDI ADAN	Secretary

Approved by the board of trustees on 7th November 2022 and signed on its behalf by:

MR MAHDI ADAN



Secretary

Statement of Financial Activities for the year ended 31 March 2022		2022	2021
		£	£
Grants and Donations			
Grants and Donations		<u>52,388</u>	<u>30,545</u>
Resources expended			
Direct expenses			
Tutor Fees			750
Employee's wages	10,765		10,402
Amian self employed	13,138		6,494
Employer's NI	575		52
Staff training and welfare	3,250		1,300
Travel and subsistence	1,994		1,543
		<u>29,722</u>	<u>17,541</u>
Premises costs:			
Rent & rates		<u>2,067</u>	<u>2,067</u>
		<u>2,067</u>	<u>2,067</u>
General administrative expenses:			
Telephone and Internet	3,892		3,118
Stationery and printing	548		1,707
Events and Refreshments (food bank)	8,219		10,079
Insurance	110		59
Volunteer Expenses	1,900		23
Depreciation	-		-
Hammersmith Fulham NNDR	159		227
		<u>14,828</u>	<u>15,213</u>
Legal and professional costs:			
Accountancy fees	1,350		1,070
Donations to other charities			6,466
Advertising and PR	3,500		
Other legal and professional	3,300		
		<u>8,150</u>	<u>7,536</u>
		<u>54,767</u>	<u>45,357</u>
Surplus/ (deficit)		(2,379)	(11,812)
Balance brought Forward		3,472	15,284
Balance Carried Forward		<u><u>1,093</u></u>	<u><u>3,472</u></u>

**Community Education Forum
Balance Sheet
as at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	0	0
Current assets			
Debtors	4	1,250	9,550
Cash at bank and in hand		<u>15,795</u>	<u>6,640</u>
		17,045	16,190
Creditors: amounts falling due within one year	5	(14,702)	(12,718)
Net Current Assets			<u>3,472</u>
Net Assets		<u>2,343</u>	<u>3,472</u>
Statement of funds			
Funds	6	2,343	3,472
Total Funds		<u>2,343</u>	<u>3,472</u>

The directors are satisfied that this charitable company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The Financial statements were approved by the board of trustees on 7th November 2022 and signed on its behalf by:

MR MAHDI ADAN



Secretary

**Notes to the financial statements
For the year ended 31 March 2022**

1. Accounting policies

Page | 7

The principal accounting policies are summarised below. The accounting policies have been applied consistency throughout the year and the previous year.

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 and applicable accounting standards.

1.2 Fund accounting

- (a) Unrestricted funds are available for use at the discretion of the Management Committee in furtherance of the general objectives of the charity.
- (b) Designated funds are unrestricted funds earmarked by the Management Committee for particular purpose.
- (c) Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- (a) Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- (b) Donated services and facilities are included at the value to the charity where this can be Quantified.
- (c) Incoming resources from grants, where related to performance and specific deliveries, are accounted for as the charity earns the right to consideration by its performance.

1.4. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred:

- (a) Costs of generating funds comprise the costs associated with attracting voluntary income.
- (b) Charitable expenditure comprise those costs incurred by the charity in the delivery of its activities and services beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- (c) Governance costs include costs of the preparation of and examination of the statutory accounts, the costs of Management Committee meetings and any legal advice to the Management Committee on constitutional matters.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource.

2	Operating Surplus	2022	2021
		£	£
	This is stated after charging:		
	Depreciation of owned fixed assets	534	534
3	Tangible fixed assets		
			Plant and machiner y etc £
	Cost		
	At 1 April 2021		4,165
	At 31 March 2022		4,165
	Depreciation		
	At 1 April 2021		4165
	Charge for the year		-
	At 31 March 2021		4,165
	Net book value		
	At 31 March 2022		0
	At 31 March 2022		0
4	Debtors	2021	2020
		£	£
	Other debtors	9,550	14,514

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors		
Other taxes and social security costs	13,919	12,718
Professional Fees		
	<u>13,919</u>	<u>12,718</u>

6 Statement of Financial activities	2022
	£
At 1 April 2021	3,475
Surplus/Deficit for the year	(2,379)
Balance b/forward	-
At 31 March 2022	<u>1,096</u>

4 Grants and Donations

Hammersmith	13,000.00
Awards for All	9,983.00
The London Community	23,772.93
Edwards and Bishop Kings	<u>5,632.00</u>
Total Income for the year	<u>52,387.93</u>

NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
Accountants' fees	£1000	£1600
Depreciation - owned assets	£0	£0

TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 Mar 2021.

STAFF COSTS No employees received emoluments in excess of £60,000

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2022
Community Education Forum

Page | 10

I report on the accounts of the charity for the year ended 31 March 2022, which are set out on page 5 to 10.

respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act;
to follow the procedures laid down in the General Directions given by the Charity Commission
(under section 145(5)(b) of the Charities Act); and to state whether particular matters have come to my attention.

Basic of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of any examination, no matter has come to my attention:

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

to keep accounting records in accordance with section 130 of the Charities Act;

to prepare accounts which accord with the accounting records and comply with the accounting requirements

of the Charities Act 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.

Mr Omar Dida. ACCA

Chartered Certified Accountant

Date: 7th November 2022

COMMUNITY EDUCATION FORUM

England & Wales - Charity number 1125465

Accounts



Community Education Forum

Report and Accounts

31 March 2021

**Community Education Forum
Report and accounts
Contents**

Page | 2

	Page
Charity information	3
Trustees' report	4
Statement of financial activities	5
Balance sheet	6
Notes to the accounts	7 - 9
Independent Examiner report	10

Community Education Forum Trustees' Report For the year ended 31 March 2021

Community Education Forum Trustees' Report For the year ended 31 March 2021

Page | 4

I am pleased to present the Community Education Forum's Annual Accounts Report for 2020–21, during which the organisation has grown to support a large number of users from diverse communities and has worked in partnership with many organisations that have helped make our work possible.

Our ongoing campaign seeks to ensure that children and families in our community are supported in their educational needs. Therefore, we have taken the opportunity to review our aims, objects and strategies for the future. We will continue to develop projects that will seek to build the confidence, self-esteem and skills of young people and provide them with knowledge and support them in their aspirations.

Our partnership with local schools has flourished and our work delivering study support classes, mentoring and others continues to provide vital support to children and young people. The service which is located at Fulham Boys School has been very popular and has contributed to improving attainment at both school and borough level. We look forward to building on this achievement and aim to approach the new financial year with a focus on developing services that supports the social, mental, academic and economic wellbeing of children, young people and their families.

As well as educational projects, we have expanded to start delivering arts projects due to [research published by UCL](#) which shows that creative activities help regulate emotions and therefore has an impact on wellbeing. The research showed that creativity was a "means of self-development to face challenges by building up self-esteem and confidence". During the summer, we held photography and creative writing workshops with young people twice a week at West Kensington Hall. The young people decided on the theme of 'home' and created poetry, spoken word and zines around this theme. There were also trips in Hammersmith and Fulham for young people to be able to take photographs of their local area. We received positive feedback from young people and one young person commented that: "The trips made me realise that I live in a very interesting area, and I feel inspired" (Samira, 13). The workshops culminated in a showcase in which the young people's parents and the local community attended to support their work.

As a result of our work with young people, our youth offenders project, and seeing the effects knife crime has had on the young people we work with, we carried out a knife crime campaign. As knife crime in London has been increasing, we have liaised with other grassroots organisations, community members, MP of Hammersmith and Fulham Andrew Slaughter and young people to work together in supporting young people in the community. We were also invited to attend a community engagement meeting with the Mayor of London Sadiq Khan and other organisations to discuss the issue. We have built lasting relationships with young people and families, key statutory agencies, and community organisations. We currently sit on the board of Hammersmith and Fulham Stop and Search Forum to assess the way stop and search is being carried out in Hammersmith and Fulham. We are able to take feedback from young people and community members to the forum to inform changes which better impact the community.

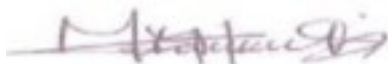
Our work providing information, advice & guidance and advocacy to the community continues to provide valuable opportunities to many members of our community to access the services they need as much as it has provided opportunities for networking, learning and information exchange within our community. This service has been in high demand since the pandemic, and CEF responded swiftly by providing advice and mentoring to support those most vulnerable in Hammersmith and Fulham on services they can access.

The Trustees who served during the year are as stated below:

MISS SUNDUS MUSA	Chair
MR ABDULAHI ALI ABUKAR	Treasurer
MR MAHDI ADAN	Secretary

Approved by the board of trustees on 17th December 2021 and signed on its behalf by:

MR MAHDI ADAN



Secretary

Statement of Financial Activities for the year ended 31 March 2021

	2021	2020
	£	£
Grants and Donations		
Grants and Donations	<u>30,545</u>	<u>46,654</u>
Resources expended		
Direct expenses		
Tutor Fees	750	11,925
Employee's wages	13,896	9,101
Employer's NI	52	1,903
Staff training and welfare	1300	1,500
Travel and subsistence	1543	1,500
	<u>17,541</u>	<u>25,929</u>
Premises costs:		
Rent & rates	2,067	3,041
	<u>2,067</u>	<u>3,041</u>
General administrative expenses:		
Telephone and Internet	3,118	3,236
Stationery and printing	1,707	298
Events and Refreshments (food bank)	10079	2,600
Insurance	59	50
Volunteer Expenses	23	2,451
Depreciation	-	534
Hammersmith Fulham NNDR	227	609
	<u>15213</u>	<u>9,778</u>
Legal and professional costs:		
Accountancy fees	1,070	1,600
Donations to other charities	6,466	2,000
Advertising and PR		1,499
Other legal and professional		1,500
	<u>7,536</u>	<u>6,599</u>
	<u>42,357</u>	<u>45,347</u>
Surplus/ (deficit)	(11,812)	1,307
Balance brought Forward	15,284	13,977
Balance Carried Forward	<u><u>3,472</u></u>	<u><u>15,284</u></u>

**Community Education Forum
Balance Sheet
as at 31 March 2021**

Page | 6

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	0	
Current assets			
Debtors	4	9,550	14,514
Cash at bank and in hand		6,640	12,832
		<u>16,190</u>	<u>27,346</u>
Creditors: amounts falling due within one year	5	(12,718)	(12,062)
Net Current Assets		<u>3,472</u>	<u>15,284</u>
Net Assets		<u>3,472</u>	<u>15,284</u>
Statement of funds			
Funds	6	3,472	15,284
Total Funds		<u>3,472</u>	<u>15,284</u>

The directors are satisfied that this charitable company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The Financial statements were approved by the board of trustees on 17th December 2021 and signed on its behalf by:

MR MAHDI ADAN



Secretary

**Notes to the financial statements
For the year ended 31 March 2021**

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistency throughout the year and the previous year.

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 and applicable accounting standards.

1.2 Fund accounting

- (a) Unrestricted funds are available for use at the discretion of the Management Committee in furtherance of the general objectives of the charity.
- (b) Designated funds are unrestricted funds earmarked by the Management Committee for particular purpose.
- (c) Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- (a) Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- (b) Donated services and facilities are included at the value to the charity where this can be Quantified.
- (c) Incoming resources from grants, where related to performance and specific deliveries, are accounted for as the charity earns the right to consideration by its performance.

1.4. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred:

- (a) Costs of generating funds comprise the costs associated with attracting voluntary income.
- (b) Charitable expenditure comprise those costs incurred by the charity in the delivery of its activities and services beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- (c) Governance costs include costs of the preparation of and examination of the statutory accounts, the costs of Management Committee meetings and any legal advice to the Management Committee on constitutional matters.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource.

2	Operating Surplus	2021	2020
		£	£
	This is stated after charging:		
	Depreciation of owned fixed assets	534	534
3	Tangible fixed assets		
			Plant and machiner y etc £
	Cost		
	At 1 April 2020		4,165
	At 31 March 2021		4,165
	Depreciation		
	At 1 April 2020		4165
	Charge for the year		-
	At 31 March 2021		4,165
	Net book value		
	At 31 March 2021		0
	At 31 March 2020		0
4	Debtors	2021	2020
		£	£
	Other debtors	9,550	14,514

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors		
Other taxes and social security costs	12,718	12,062
Professional Fees		
	<u>12,718</u>	<u>12,062</u>

6 Statement of Financial activities	2021
	£
At 1 April 2020	15,284
Surplus/Deficit for the year	(11,812)
Balance b/forward	
At 31 March 2020	<u>3,472</u>

4 Grants and Donations

Hammersmith	9,125.00
Retoris Limited	640.00
The London Community	15,772.93
Food Bank Donations	377.15
Edwards and Bis - Grants	<u>4,630.00</u>
Total Income for the year	<u>30,545.08</u>

NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
Accountants' fees	£,600	£1600
Depreciation - owned assets	£0	£0

TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 Mar 2020.

STAFF COSTS

No employees received emoluments in excess of £60,000

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2021
Community Education Forum

Page | 10

I report on the accounts of the charity for the year ended 31 March 2021, which are set out on page 5 to 10.

respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act;
to follow the procedures laid down in the General Directions given by the Charity Commission
(under section 145(5)(b) of the Charities Act); and to state whether particular matters have come to my attention.

Basic of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of any examination, no matter has come to my attention:

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

to keep accounting records in accordance with section 130 of the Charities Act;

to prepare accounts which accord with the accounting records and comply with the accounting requirements

of the Charities Act 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.

Mr Omar Dida. ACCA



Chartered Certified Accountant

Date: 17th December 2021