

# GOLDEN CENTRE OF OPPORTUNITIES

England & Wales · Charity number 1129304

## Details

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Other names	SOMALI GOLDEN AGE CARE GROUP, SOMALI GOLDEN CENTRE OF OPPORTUNITIES, NO
Status	Registered
Legal form	Other
Registered	2009-04-24
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address**  
Golden Centre Of Opportunities  
Windrush Millennium Centre  
70 Alexandra Road  
Manchester  
M16 7WD

**Phone** 07794297045

**Email** [nasara37@hotmail.co.uk](mailto:nasara37@hotmail.co.uk)

**Website** [www.somaligolden.org.uk](http://www.somaligolden.org.uk)

## Activities

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**Objects:** TO PROMOTE THE BENEFIT OF SOMALI CITIZENS IN MANCHESTER BY;A) THE ADVANCEMENT OF EDUCATION AND TRAINING INCLUDING ASSISTANCE TO FIND EMPLOYMENT;B) THE RELIEF OF POVERTY AND SICKNESS;C) THE PROMOTION OF GOOD HEALTH; ANDD) THE PROVISION OF RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** WE PROVIDE SUPPORT SERVICES TO THE ELDERLY AND WELFARE ADVICE TO THE LOCAL COMMUNITY.THROUGH A DROP IN CENTRE .WE ALSO HELP FIND EMPLOYMENT.BY PROVIDING A WORK CLUB AND A JOB CLUB TO ASSIST IN APPLICATION, INTERVIEW SKILLS, LETTER WRITING.ETC. WE HELP THOSE FOR WHOM ENGLISH IS NOT THEIR FIRST LANGUAGE WITH APPEALS AT TRIBUNALS, TEACH IT SKILLS ,ESOL CLASSES ,AND PROVIDE A HOME WORK CLUB

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Economic/community Development/employment
- **Who:** Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** LOCAL
- Manchester City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-30	£71,548	£71,359	-	-
2024-03-30	£83,598	£82,200	-	-
2023-03-30	£38,310	£36,814	-	-
2022-03-30	£105,326	£102,197	-	-
2021-03-30	£100,467	£99,141	-	-

## Trustees

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Name	Role	Appointed
ABDI MOHOMED	Chair	2009-04-24
AHMED ABDI		2009-04-24
MOHAMED Yussuf		2009-04-24

**GOLDEN CENTRE OF OPPORTUNITIES**

England & Wales - Charity number 1129304

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# Accounts

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# **GOLDEN CENTRE OF OPPORTUNITIES**

Registered Charity No. 1129304

**Report & Financial Statements  
for the Year Ended 31 March 2025**

**GOLDEN CENTRE OF OPPORTUNITIES**

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## GOLDEN CENTRE OF OPPORTUNITIES

### **Trustees Report for the year ended 31 March 2025**

The trustees of the charity, present their annual report and independently examined financial statements for the year ended 31 March 2025

#### **Structure, Governance and Management**

The Charity is registered as a charity with the Charity Commission. The registration no .is 1129304

Although membership of the organisation is geared primarily to the local Somali Community, it is in no way limited to such persons only. The Charity serves to assist the members of all the communities within its reach and it adheres to the Equality policy. During the year the trustees elected to remove the term “Somali “from the name of the Charity to reflect this.

The Trustees have the power to make rules governing the affairs of the charity. The members, in general meeting, may alter or appeal such rules

In order to effectively govern, a committee of five trustees serve also as managers and coordinators to oversee the overall operation. In addition, the committee appoints additional coordinators, teachers and volunteers to fulfil the charity’s objectives

#### **Appointment of Managers and Trustees**

The Trustees, are appointed in general meeting and are collectively known as the Committee Every year at a AGM, each offer themselves for re-election. The Trustees who served during the year, together with any changes up to the date of approving this report are listed on page 3.

#### **Trustee recruitment, induction and training**

The organisation has a process for the recruitment and induction of the members to the Committee and is led by the needs and skill requirements of the organisation.

#### **Organisation**

The day to day operations of the Charity are the responsibility of the Centre Manager, to whom the Trustees delegate authority for operational matters including finance, employment and development .Our Trustee is not independent.

#### **Risk Management**

Periodic reviews are made to ensure that the charity continues to identify and mitigate any major risk that may arise. The major financial risks facing the charity arise in connection with uncertainty about the continuing financial capacity of some of the regular funders to continue to support the work

## GOLDEN CENTRE OF OPPORTUNITIES

### **Our Mission & Objectives**

The mission of the Charity is to promote the wellbeing of the Local Somali community and also the local community without distinction of race, colour, ethnicity, gender or views held such as political, religious or other.

The key charitable objectives of the charity are:

- Providing welfare advice, information, and support services to all the Somali community
- Facilitating vocational training
- Assisting in the advancement of the educational attainment of young people
- Promoting and facilitating positive youth activities
- Promoting community cohesion by celebrating cultural diversity and encouraging racial harmony
- Fostering a positive outlook by engaging young people, women and the elderly in productive activities.
- Outreach work with elderly Somali people.

### **Ensuring our work delivers our aims and objectives**

We currently have an active hands-on management committee who meet regularly (during the year to review, guide and direct the work of the organization. This governance structure seeks to ensure that the services and the activities carried out by the charity are in keeping with its objectives and satisfies the needs of the community to deliver its overall mission.

In particular, the trustees refer to the guidance contained in the Charity Commission's general guidance on public benefit when considering how planned activities will contribute to the Charity objectives and aims.

### **REVIEW OF PROGRESS AND ACHIEVEMENTS**

This year the organisation enjoyed the continued support of the Manchester City Council, and, Old Trafford, The Workers Education Association, Places for People and other giving organisations.. Since June 2016 we have occupied offices in address,80 Demesne Road, Manchester and we continue to express our appreciation to our landlords, the YMCA who helped us since our move here.

## GOLDEN CENTRE OF OPPORTUNITIES

### **HOW OUR ACTIVITIES DELIVER PUBLIC BENEFIT**

The key beneficiaries of our work continue to be the communities in the catchment that we serve. Predominantly, our users come from the local Somali and other local communities; however, the Equal Opportunities Policy that we abide by ensures that no deserving individual is discriminated against. Our focus has been on all age groups, and both men and women. Our service users come from all over the Manchester area.

The Advice, Information and Guidance service is primarily taken up by the people for whom English is not their first language and who lack the knowledge or the confidence of dealing with authorities on their own. Besides the welfare rights issues the service also provides welfare benefit advice, a work club ,basic IT classes ,ESOL Classes, and a Home work club..

Similarly, the various ad-hoc projects are all designed to benefit the respective sections of the community. The centre being at the heart of the community allows the user groups and the local community to meet, discusses, consult and run cohesion activities.

### **FINANCIAL REVIEW**

A determined focus on balancing the books, and tight control on costs is needed each year .Each year this helps the organization to break-even and report either a modest revenue/expenditure loss or surplus. The current year reports a small surplus of £89(£1398-2024)..All funds and Activities are currently un restricted so it has not been necessary to report on restricted activities separately...

There is still no large abundance of reserves (unrestricted funds not designated) which could be used to cover running costs in the event of unforeseen curtailment of income in the coming year and so the charity hopes to a enjoy the continued support that has been given .Net assets are valued at £25703(£25614-2024).

### **FUTURE PLANS**

As last year, if funding cuts to Local authorities were ever to lead to a cut in donations to the charity they could seriously jeopardize the charity's ability to sustain its current services and activities so new providers of a donation are always appreciated.

The accounts comply with statutory requirements, the provisions of the governing document and the Statement of Recommended Practice for Charities issued March 2005.

Approved by the Board and signed on its behalf by:

Signed by Chairman \_\_\_\_\_

Print name \_\_\_\_\_

Dated \_\_\_\_\_

## GOLDEN CENTRE OF OPPORTUNITIES

### INDEPENDENT EXAMINERS REPORT TO THE GOLDEN CENTRE OF OPPORTUNITIES

I report on the accounts of the charity, for the Year Ended 31 March 2025.

#### **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) or under Regulation 10(1)(a) to (c) of the Charities Accounts (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of International Accountants.

It is my responsibility to:

- Examine the accounts under section 43 of the Charities 1993 Act and under section 44(1) (c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act);
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7) (b) of the 1993 Act; and
- To state whether particular matters have come to my attention.

#### **Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 you as 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 report is limited to those matters set out below.

#### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

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

- To keep accounting records have in accordance with section 41 of 1993 Act and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act and section 44(1) (a) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations, have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....MD Hossain FAIA-Director

6<sup>th</sup> June 2025

Hossain Moorehead Ltd.  
20 Chorlton Road  
Hulme, Manchester, M15 4LL

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

	2025	2024
INCOME:	£	£
<b>Donations &amp; grants Received</b>		
Happy Dreams		2,500
Welfare Benefit Advice	7,500	7,000
Welfare Benefit Advice	13,900	10,000
Award For All	20,000	17,000
Good Things	6,000	-
Places for People	15,000	4,000
Lottery	-	40,000
Garfield Weston	8,000	-
HMRC Wages support	-	2,400
Other Donations	<u>1,148</u>	<u>698</u>
	71,548	83,598

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

	2025		2024	
	£	£	£	£
<b>INCOME</b>		71,548		83,598
<b><u>EXPENDITURE</u></b>				
Administrators & Tutors Fees	33,502		41,727	
Exam fees	2,721		3,432	
Volunteers Expenses	9,527		14,028	
Rent Rates & water	13,500		9,469	
Telephone & Website	1,706		1,859	
Insurance	810		780	
Light & Heat	1,952		1,896	
Printing Stationary & Adverts	975		1,294	
Computing & Software	1,540		1,800	
Bank charges	91		99	
Cleaning & Sundries	1,539		2,242	
Accountancy	1,200		1,200	
Depreciation	<u>2,296</u>	<u>71,359</u>	<u>2,374</u>	<u>82,200</u>
Excess of Income over Expenditure		<u>189</u>		<u>1,398</u>

**CHARITY NO 1129304**

**BALANCE SHEET AT 31<sup>st</sup> MARCH 2025**

	<b>2025</b>		<b>2024</b>	
<b>FIXED ASSETS:</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Office Furniture,Fixtures&Fittings	4,039		2,710	
Addition	<u>5,200</u>		<u>1,600</u>	
	9,239		4,310	
Less Depreciation	<u>403</u>	8,836	<u>271</u>	4,039
Computer Equipment	18,930		21,033	
Addition	<u>1200</u>			
	20,130		21,033	
Less Depreciation	<u>1,893</u>	<u>18,237</u>	<u>2,103</u>	<u>18,930</u>
		27,073		22,969
<b>CURRENT ASSETS</b>				
Debtors and Prepaid	-		6,000	
Cash at Bank	<u>444</u>	<u>444</u>	<u>1,648</u>	<u>7,648</u>
		27,517		30,617
<b>LESS CREDITORS:AMOUNTS DUE WITHIN ONE YEAR</b>				
Creditors and Accruals	1,430		4,740	
PAYE & NIC	<u>284</u>	<u>1,714</u>	<u>263</u>	<u>5,003</u>
		<u>25,803</u>	=	<u>25,614</u>
<b>REPRESENTED BY</b>				
<b>ACCUMULATED FUNDS(ALL UNRESTRICTED)</b>				
Balance bf		25,614		24,216
Surplus for the Year		<u>189</u>		<u>1,398</u>
Balance cf		<u>25,803</u>		<u>25614</u>



**GOLDEN CENTRE OF OPPORTUNITIES**

England & Wales - Charity number 1129304

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# Accounts

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Registered Charity No. 1129304

Report & Financial Statements  
for the Year Ended 31 March 2024

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### **HOW OUR ACTIVITIES DELIVER PUBLIC BENEFIT**

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Similarly, the various ad-hoc projects are all designed to benefit the respective sections of the community. The centre being at the heart of the community allows the user groups and the local community to meet, discuss, consult and run cohesion activities.

### **FINANCIAL REVIEW**

A determined focus on balancing the books, and tight control on costs is needed each year. Each year this helps the organization to break-even and report either a modest revenue/expenditure loss or surplus. The current year reports a small surplus of £139896 (£1496-2023). All funds and Activities are currently unrestricted so it has not been necessary to report on restricted activities separately...

There is still no large abundance of reserves (unrestricted funds not designated) which could be used to cover running costs in the event of unforeseen curtailment of income in the coming year and so the charity hopes to enjoy the continued support that has been given. Net assets are valued at £25614 (£22720-2023).

### **FUTURE PLANS**

As last year, if funding cuts to Local authorities were ever to lead to a cut in donations to the charity they could seriously jeopardize the charity's ability to sustain its current services and activities so new providers of a donation are always appreciated.

The accounts comply with statutory requirements, the provisions of the governing document and the Statement of Recommended Practice for Charities issued March 2005.

Approved by the Board and signed on its behalf by:

Signed by Chairman \_\_\_\_\_

Print name \_\_\_\_\_

Dated \_\_\_\_\_

**GOLDEN CENTRE OF OPPORTUNITIES**

**INDEPENDENT EXAMINERS REPORT TO THE GOLDEN CENTRE OF OPPORTUNITIES**

I report on the accounts of the charity, for the Year Ended 31 March 2024.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) or under Regulation 10(1)(a) to (c) of the Charities Account (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of International Accountants .

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**Basis of Independent Examiners Report**

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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....MD Hossain FAIA-Director

2<sup>th</sup> June 2024

Hossain Moorehead Ltd.  
20 Chorlton  
Hulme,Manchester,

Road  
M15 4LL

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

	<b>2024</b>	<b>2023</b>
<b>INCOME:</b>	<b>£</b>	<b>£</b>
<b>Donations &amp; grants Received</b>		
Happy Dreams	2500	12974 -
Manchester City Council- Working Club Funding	7000	6000
Manchester City Council -IT Support Grant	10000	3000
Manchester City council-Workforce &Welfare Grant	17000	
Department of Education		3000
Places for People	4000	
Lottery	- 40000	
Workers Education Association		6742
HMRC Wages support	2400	
Other Donations	<u>698</u>	<u>6594</u>

83598

38310

**GOLDEN CENTRE OF OPPORTUNITIES****CHARITY NO 1129304****INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

	2024		2023	
	£	£	£	£
<b>INCOME</b>		<b>83598</b>		38310
<b><u>EXPENDITURE</u></b>				
Administrators Salaries & Tutors Fees	41727		11456	
Exam fees	3432		1962	
Volunteers Expenses	14028		7010	-
Rent Rates & water	9469		6163	
Telephone & Website	1859		2238	
Insurance	780		576	
Light & Heat	1896		891	
Printing Stationary & Adverts	1294		616	
Computing & Software	1800		1250	
Bank charges	99		114	
Cleaning & Sundries	2242		665	-

Accountancy	1200		1200	
Depreciation	<u>2374</u>	<u>82200</u>	<u>2673</u>	<u>36814</u>
Excess of Income over Expenditure		1398		1496

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**BALANCE SHEET AT 31<sup>st</sup> MARCH 2024**

	<b>2024</b>		<b>2023</b>	
<b>FIXED ASSETS:</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Office Furniture,Fixtures&Fittings	2710		3047	
Less Depreciation	<u>271</u>	2439	<u>337</u>	2710
Computer Equipment	21033		22369	
Addition	<u>1600</u>		<u>1000</u>	-
	22633		23369	
Less Depreciation	<u>2103</u>	<u>20530</u>	<u>2336</u>	<u>21033</u>
		22969		23743
<b>CURRENT ASSETS</b>				
Debtors and Prepaid	6000		6000	
Cash at Bank	<u>1648</u>	<u>7648</u>	<u>2</u>	<u>6002</u>
		30617		29745
<b>LESS CREDITORS:AMOUNTS DUE WITHIN ONE YEAR</b>				
Creditors and Accruals	4740		4160	
PAYE & NIC	<u>263</u>	<u>5003</u>	<u>1369</u>	<u>5529</u>

25614                      24216

**REPRESENTED BY**

**ACCUMULATED FUNDS(ALL UNRESTRICTED)**

Balance bf	22720	22720
Surplus for the Year	<u>1398</u>	<u>1496</u>
Balance cf	<u>25614</u>	<u>24216</u>

**GOLDEN CENTRE OF OPPORTUNITIES**

England & Wales - Charity number 1129304

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# Accounts

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# **GOLDEN CENTRE OF OPPORTUNITIES**

Registered Charity No. 1129304

Report & Financial Statements  
for the Year Ended 31 March 2023

**GOLDEN CENTRE OF OPPORTUNITIES**

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## **GOLDEN CENTRE OF OPPORTUNITIES**

### **Trustees Report for the year ended 31 March 2023**

The trustees of the charity, present their annual report and independently examined financial statements for the year ended 31 March 2023

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In order to effectively govern, a committee of five trustees serve also as managers and coordinators to oversee the overall operation. In addition, the committee appoints additional coordinators, teachers and volunteers to fulfil the charity's objectives

#### **Appointment of Managers and Trustees**

The Trustees, are appointed in general meeting and are collectively known as the Committee Every year at a AGM, each offer themselves for re-election. The Trustees who served during the year, together with any changes up to the date of approving this report are listed on page 3.

#### **Trustee recruitment, induction and training**

The organisation has a process for the recruitment and induction of the members to the Committee and is led by the needs and skill requirements of the organisation.

#### **Organisation**

The day to day operations of the Charity are the responsibility of the Centre Manager, to whom the Trustees delegate authority for operational matters including finance, employment and development .Our Trustee is not independent.

#### **Risk Management**

Periodic reviews are made to ensure that the charity continues to identify and mitigate any major risk that may arise. The major financial risks facing the charity arise in connection with uncertainty about the continuing financial capacity of some of the regular funders to continue to support the work

## **GOLDEN CENTRE OF OPPORTUNITIES**

### **Our Mission & Objectives**

The mission of the Charity is to promote the wellbeing of the Local Somali community and also the local community without distinction of race, colour, ethnicity, gender or views held such as political, religious or other.

The key charitable objectives of the charity are:

- Providing welfare advice, information, and support services to all the Somali community
- Facilitating vocational training
- Assisting in the advancement of the educational attainment of young people
- Promoting and facilitating positive youth activities
- Promoting community cohesion by celebrating cultural diversity and encouraging racial harmony
- Fostering a positive outlook by engaging young people, women and the elderly in productive activities.
- Outreach work with elderly Somali people.

### **Ensuring our work delivers our aims and objectives**

We currently have an active hands on management committee who meet regularly(during the year to review, guide and direct the work of the organization. This governance structure seeks to ensure that the services and the activities carried out by the charity are in keeping with its objectives and satisfies the needs of the community to deliver its overall mission.

In particular, the trustees refer to the guidance contained in the Charity Commission's general guidance on public benefit when considering how planned activities will contribute to the Charity objectives and aims.

### **REVIEW OF PROGRESS AND ACHIEVEMENTS**

This year the organisation enjoyed the continued support of the Manchester City Council, and, Old Trafford, The Workers Education Association, Places for People and other giving organisations.. Since June 2016 we have occupied offices in address, 80 Demesne Road, Manchester and we continue to express our appreciation to our landlords ,the YMCA who helped us since our move here..

## **GOLDEN CENTRE OF OPPORTUNITIES**

### **HOW OUR ACTIVITIES DELIVER PUBLIC BENEFIT**

The key beneficiaries of our work continue to be the communities in the catchment that we serve. Predominantly, our users come from the local Somali and other local communities; however, the Equal Opportunities Policy that we abide by ensures that no deserving individual is discriminated against. Our focus has been on all age groups, and both men and women. Our service users come from all over the Manchester area.

The Advice, Information and Guidance service is primarily taken up by the people for whom English is not their first language and who lack the knowledge or the confidence of dealing with authorities on their own. Besides the welfare rights issues the service also provides welfare benefit advice, a work club, basic IT classes, ESOL Classes, and a Home work club..

Similarly, the various ad-hoc projects are all designed to benefit the respective sections of the community. The centre being at the heart of the community allows the user groups and the local community to meet, discuss, consult and run cohesion activities.

### **FINANCIAL REVIEW**

A determined focus on balancing the books, and tight control on costs is needed each year. Each year this helps the organization to break-even and report either a modest revenue/expenditure loss or surplus. The current year reports a small surplus of £1496 (£3129-2022).. All funds and Activities are currently unrestricted so it has not been necessary to report on restricted activities separately...

There is still no large abundance of reserves (unrestricted funds not designated) which could be used to cover running costs in the event of unforeseen curtailment of income in the coming year and so the charity hopes to enjoy the continued support that has been given. Net assets are valued at £2421616 (£22720-2022).

### **FUTURE PLANS**

As last year, if funding cuts to Local authorities were ever to lead to a cut in donations to the charity they could seriously jeopardize the charity's ability to sustain its current services and activities so new providers of a donation are always appreciated.

The accounts comply with statutory requirements, the provisions of the governing document and the Statement of Recommended Practice for Charities issued March 2005.

Approved by the Board and signed on its behalf by:

Signed by Chairman \_\_\_\_\_

Print name \_\_\_\_\_

Dated \_\_\_\_\_

**GOLDEN CENTRE OF OPPORTUNITIES**

**INDEPENDENT EXAMINERS REPORT TO THE GOLDEN CENTRE OF OPPORTUNITIES**

I report on the accounts of the charity, for the Year Ended 31 March 2023.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) or under Regulation 10(1)(a) to (c) of the Charities Accounts (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of International Accountants .

It is my responsibility to:

- Examine the accounts under section 43 of the Charities 1993 Act and under section 44(1) (c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act);
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7) (b) of the 1993 Act; and
- To state whether particular matters have come to my attention.

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 you as 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 report is limited to those matters set out below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

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

- To keep accounting records have in accordance with section 41 of 1993 Act and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act and section 44(1) (a) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations, have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....MD Hossain FAIA-Director

5<sup>th</sup> June 2023

Road  
M15 4LL

Hossain Moorehead Ltd.  
20 Chorlton  
Hulme,Manchester,

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

	<b>2023</b>	<b>2022</b>
<b>INCOME:</b>	<b>£</b>	<b>£</b>
<b>Donations &amp; grants Received</b>		
Happy Dreams	12974	-
Manchester City Council- Working Club Funding	6000	5000
Manchester City Council Support Grant	3000	6163
Department of Education	3000	-
Places for People	-	5000
Lottery	-	10000
Workers Education Association	6742	16544
HMRC Wages support	-	3567
Other Donations	<u>6594</u>	<u>963</u>
	38310	47237

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

	2023		2022	
	£	£	£	£
<b>INCOME</b>		<b>38310</b>		47237
<b><u>EXPENDITURE</u></b>				
Administrators Salaries & Tutors Fees	11456		14996	
Exam fees	1962		1335	
Volunteers Expenses	7010		10394	-
Rent	5733		4500	
Rates & Water	430		411	
Telephone & Website	2238		1566	
Insurance	576		382	
Light & Heat	891		1141	
Printing Stationary & Adverts	616		1243	
Computing & Software	1250		1603	

Bank charges	114		26	
Cleaning & Sundries	665		1286	
Repairs	-		1238	
Accountancy	1200		1200	
Depreciation	<u>2673</u>	<u>36814</u>	<u>2787</u>	<u>44108</u>
Excess of Income over Expenditure		1496		3129

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**BALANCE SHEET AT 31<sup>st</sup> MARCH 2023**

	<b>2023</b>		<b>2022</b>	
<b>FIXED ASSETS:</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Office Furniture,Fixtures&Fittings	3047		3349	
Less Depreciation	<u>337</u>	2710	<u>302</u>	3047
Computer Equipment	22369		24854	
Addition	<u>1000</u>		-	
	23369		24854	
Less Depreciation	<u>2336</u>	<u>21033</u>	<u>2485</u>	<u>22369</u>
		23743		25416
<b>CURRENT ASSETS</b>				
Debtors and Prepaid	6000		3500	
Cash at Bank	<u>2</u>	<u>6002</u>	<u>278</u>	<u>3778</u>
		29745		29194
<b>LESS CREDITORS:AMOUNTS DUE WITHIN ONE YEAR</b>				
Creditors and Accruals		2120		6474

PAYE & NIC	<u>1369</u>	<u>3489</u>	<u>-</u>	<u>-</u>	<u>6474</u>
		<u>24216</u>			<u>22720</u>

**REPRESENTED BY**

**ACCUMULATED FUNDS(ALL UNRESTRICTED)**

Balance bf		22720			19591
Surplus for the Year		<u>1496</u>			<u>3129</u>
Balance cf		<u>24216</u>			<u>22720</u>

**GOLDEN CENTRE OF OPPORTUNITIES**

England & Wales - Charity number 1129304

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# Accounts

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# **GOLDEN CENTRE OF OPPORTUNITIES**

Registered Charity No. 1129304

Report & Financial Statements  
for the Year Ended 31 March 2022

## **GOLDEN CENTRE OF OPPORTUNITIES**

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<b>Statement of financial activities</b>	<b>8-9</b>
<b>Balance sheet</b>	<b>10</b>



## **GOLDEN CENTRE OF OPPORTUNITIES**

### **Trustees Report for the year ended 31 March 2022**

The trustees of the charity, present their annual report and independently examined financial statements for the year ended 31 March 2022

#### **Structure, Governance and Management**

The Charity is registered as a charity with the Charity Commission. The registration no .is 1129304

Although membership of the organisation is geared primarily to the local Somali Community, it is in no way limited to such persons only. The Charity serves to assist the members of all the communities within its reach and it adheres to the Equality policy. During the year the trustees elected to remove the term "Somali" from the name of the Charity to reflect this.

The Trustees have the power to make rules governing the affairs of the charity. The members, in general meeting, may alter or appeal such rules

In order to effectively govern, a committee of five trustees serve also as managers and coordinators to oversee the overall operation. In addition, the committee appoints additional coordinators, teachers and volunteers to fulfil the charity's objectives

#### **Appointment of Managers and Trustees**

The Trustees, are appointed in general meeting and are collectively known as the Committee Every year at a AGM, each offer themselves for re-election. The Trustees who served during the year, together with any changes up to the date of approving this report are listed on page 3.

#### **Trustee recruitment, induction and training**

The organisation has a process for the recruitment and induction of the members to the Committee and is led by the needs and skill requirements of the organisation.

#### **Organisation**

The day to day operations of the Charity are the responsibility of the Centre Manager, to whom the Trustees delegate authority for operational matters including finance, employment and development .Our Trustee is not independent.

#### **Risk Management**

Periodic reviews are made to ensure that the charity continues to identify and mitigate any major risk that may arise. The major financial risks facing the charity arise in connection with uncertainty about the continuing financial capacity of some of the regular funders to continue to support the work

## **GOLDEN CENTRE OF OPPORTUNITIES**

### **Our Mission & Objectives**

The mission of the Charity is to promote the wellbeing of the Local Somali community and also the local community without distinction of race, colour, ethnicity, gender or views held such as political, religious or other.

The key charitable objectives of the charity are:

- Providing welfare advice, information, and support services to all the Somali community
- Facilitating vocational training
- Assisting in the advancement of the educational attainment of young people
- Promoting and facilitating positive youth activities
- Promoting community cohesion by celebrating cultural diversity and encouraging racial harmony
- Fostering a positive outlook by engaging young people, women and the elderly in productive activities.
- Outreach work with elderly Somali people.

### **Ensuring our work delivers our aims and objectives**

We currently have an active hands on management committee who meet regularly(during the year to review, guide and direct the work of the organization. This governance structure seeks to ensure that the services and the activities carried out by the charity are in keeping with its objectives and satisfies the needs of the community to deliver its overall mission.

In particular, the trustees refer to the guidance contained in the Charity Commission's general guidance on public benefit when considering how planned activities will contribute to the Charity objectives and aims.

### **REVIEW OF PROGRESS AND ACHIEVEMENTS**

This year the organisation enjoyed the continued support of the Manchester City Council, and, Old Trafford, Mantra Learning, The Workers Education Association, Places for People and other giving organisations. Since June 2016 we have occupied offices in address, 80 Demesne Road, Manchester and we continue to express our appreciation to our landlords ,the YMCA who helped us since our move here..

## **GOLDEN CENTRE OF OPPORTUNITIES**

### **HOW OUR ACTIVITIES DELIVER PUBLIC BENEFIT**

The key beneficiaries of our work continue to be the communities in the catchment that we serve. Predominantly, our users come from the local Somali and other local communities; however, the Equal Opportunities Policy that we abide by ensures that no deserving individual is discriminated against. Our focus has been on all age groups, and both men and women. Our service users come from all over the Manchester area.

The Advice, Information and Guidance service is primarily taken up by the people for whom English is not their first language and who lack the knowledge or the confidence of dealing with authorities on their own. Besides the welfare rights issues the service also provides welfare benefit advice, a work club, basic IT classes, ESOL Classes, and a Home work club..

Similarly, the various ad-hoc projects are all designed to benefit the respective sections of the community. The centre being at the heart of the community allows the user groups and the local community to meet, discuss, consult and run cohesion activities.

### **FINANCIAL REVIEW**

A determined focus on balancing the books, and tight control on costs is needed each year. Each year this helps the organization to break-even and report either a modest revenue/expenditure loss or surplus. The current year reports a small surplus of £3129 (£1326-2021).. All funds and Activities are currently unrestricted so it has not been necessary to report on restricted activities separately..

There is still no large abundance of reserves (unrestricted funds not designated) which could be used to cover running costs in the event of unforeseen curtailment of income in the coming year and so the charity hopes to enjoy the continued support that has been given. Net assets are valued at £22720 (£19591-2021).

### **FUTURE PLANS**

As last year, if funding cuts to Local authorities were ever to lead to a cut in donations to the charity they could seriously jeopardize the charity's ability to sustain its current services and activities so new providers of a donation are always appreciated.

The accounts comply with statutory requirements, the provisions of the governing document and the Statement of Recommended Practice for Charities issued March 2005.

Approved by the Board and signed on its behalf by:

Signed by a Director \_\_\_\_\_

Print name \_\_\_\_\_

Dated \_\_\_\_\_

**GOLDEN CENTRE OF OPPORTUNITIES**

**INDEPENDENT EXAMINERS REPORT TO THE GOLDEN CENTRE OF OPPORTUNITIES**

I report on the accounts of the charity, for the Year Ended 31 March 2022.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) or under Regulation 10(1)(a) to (c) of the Charities Account (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of International Accountants .

It is my responsibility to:

- Examine the accounts under section 43 of the Charities 1993 Act and under section 44(1) (c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act);
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7) (b) of the 1993 Act; and
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**Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 you as 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 report is limited to those matters set out below.

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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....MD Hossain FAIA-Director

2<sup>th</sup> June 2022

Hossain Moorehead Ltd.  
20 Chorlton  
Hulme, Manchester,

Road  
M15 4LL

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup>**  
**MARCH 2022**

	2022	2021
<b>INCOME:</b>	<b>£</b>	<b>£</b>
<b>Donations &amp; grants Received</b>		
Places for People	5000	
Manchester City Council- Working Club Funding 5000	5000	
Manchester City Council Support Grant 5000		6163
Good things		3625
Mantra Learning 27089	58089	
Manchester City Council Food Bank Support 308		
Manchester City Council-Safety Support 479		

Lottery	-	10000
Workers Education Association 6987		16544
GMCA 10000		
Covid Support 20288		
HMRC Wagers support 21691		3567
Other Donations	<u>963</u>	<u>      </u>
		105326
		100467

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup>  
MARCH 2022**

	<b>2021</b>	<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>
<b>£</b>			
<b>INCOME</b>		105326	100467
<b><u>EXPENDITURE</u></b>			
Administrators Salaries & Tutors Fees		61629	60483
Volunteers Expenses		8788	7982
-			
Rent	9000		10500

Rates & Water	821	746	
Telephone & Website	3133	2883	
Insurance	764		384
Light & Heat	2283	1307	
Printing Stationary & Adverts	2487	1659	
Computing & Software	3206	3220	
Bank charges	52	30	
Cleaning & Sundries	2571	2742	
Repairs	2476	590	
Covid Prevention		2082	
Accountancy	2200	2248	
Depreciation	<u>2787</u>	<u>102197</u>	<u>2285</u>
<u>99141</u>			
Excess of Income over Expenditure		3129	
1326			

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**BALANCE SHEET AT 31<sup>st</sup> MARCH 2022**

	<b>2022</b>	<b>2021</b>
<b>FIXED ASSETS:</b>	<b>£</b>	<b>£</b>
<b>£</b>		<b>£</b>
Office Furniture,Fixtures&Fittings	3020	3356
Less Depreciation	<u>302</u> 2718	<u>336</u>
3020		
Computer Equipment	24854	
11623		

Addition	<u>        </u>	<u>329</u>	<u>15180</u>
	25183		26803
Less Depreciation	<u>2485</u>	<u>22698</u>	<u>1949</u>
<u>24854</u>			
		25416	
	27874		

**CURRENT ASSETS**

Debtors and Prepaid		20357	
Cash at bank CIC	18779		
Cash at Bank		<u>278</u>	<u>39414</u>
<u>6901</u>			<u>6901</u>
34775			64830

**LESS CREDITORS:AMOUNTS DUE WITHIN ONE YEAR**

Exam fee Creditors and Accruals		5341	13936
CIC Loan	35000		
Accountancy Creditor		600	600
PAYE & NIC		<u>1169</u>	<u>42110</u>
<u>15184</u>			<u>648</u>
			-
		<u>22720</u>	
	<u>19591</u>		

**REPRESENTED BY**

**ACCUMULATED FUNDS(ALL UNRESTRICTED)**

Balance bf	19591		18265
Surplus for the Year		<u>3129</u>	
<u>1326</u> Balance cf		<u>22720</u>	
<u>19591</u>			



**GOLDEN CENTRE OF OPPORTUNITIES**

England & Wales - Charity number 1129304

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# Accounts

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# **GOLDEN CENTRE OF OPPORTUNITIES**

Registered Charity No. 1129304

Report & Financial Statements  
for the Year Ended 31 March 2021

**GOLDEN CENTRE OF OPPORTUNITIES**

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## **GOLDEN CENTRE OF OPPORTUNITIES**

### **Trustees Report for the year ended 31 March 2021**

The trustees of the charity, present their annual report and independently examined financial statements for the year ended 31 March 2021

#### **Structure, Governance and Management**

The Charity is registered as a charity with the Charity Commission. The registration no .is 1129304

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The Trustees have the power to make rules governing the affairs of the charity. The members, in general meeting, may alter or appeal such rules

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#### **Appointment of Managers and Trustees**

The Trustees, are appointed in general meeting and are collectively known as the Committee Every year at a AGM, each offer themselves for re-election. The Trustees who served during the year, together with any changes up to the date of approving this report are listed on page 3.

#### **Trustee recruitment, induction and training**

The organisation has a process for the recruitment and induction of the members to the Committee and is led by the needs and skill requirements of the organisation.

#### **Organisation**

The day to day operations of the Charity are the responsibility of the Centre Manager, to whom the Trustees delegate authority for operational matters including finance, employment and development .Our Trustee is not independent.

#### **Risk Management**

Periodic reviews are made to ensure that the charity continues to identify and mitigate any major risk that may arise. The major financial risks facing the charity arise in connection with uncertainty about the continuing financial capacity of some of the regular funders to continue to support the work

## **GOLDEN CENTRE OF OPPORTUNITIES**

### **Our Mission & Objectives**

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The key charitable objectives of the charity are:

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- Outreach work with elderly Somali people.

### **Ensuring our work delivers our aims and objectives**

We currently have an active hands on management committee who meet regularly(during the year to review, guide and direct the work of the organization. This governance structure seeks to ensure that the services and the activities carried out by the charity are in keeping with its objectives and satisfies the needs of the community to deliver its overall mission.

In particular, the trustees refer to the guidance contained in the Charity Commission's general guidance on public benefit when considering how planned activities will contribute to the Charity objectives and aims.

### **REVIEW OF PROGRESS AND ACHIEVEMENTS**

This year the organisation enjoyed the continued support of the Manchester City Council, and, Old Trafford, Mantra Learning, The Workers Education Association, Places for People and other giving organisations. Since June 2016 we have occupied offices in address, 80 Demesne Road, Manchester and we continue to express our appreciation to our landlords, the YMCA who helped us since our move here..

## **GOLDEN CENTRE OF OPPORTUNITIES**

### **HOW OUR ACTIVITIES DELIVER PUBLIC BENEFIT**

The key beneficiaries of our work continue to be the communities in the catchment that we serve. Predominantly, our users come from the local Somali and other local communities; however, the Equal Opportunities Policy that we abide by ensures that no deserving individual is discriminated against. Our focus has been on all age groups, and both men and women. Our service users come from all over the Manchester area.

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Similarly, the various ad-hoc projects are all designed to benefit the respective sections of the community. The centre being at the heart of the community allows the user groups and the local community to meet, discuss, consult and run cohesion activities.

### **FINANCIAL REVIEW**

A determined focus on balancing the books, and tight control on costs is needed each year. Each year this helps the organization to break-even and report either a modest revenue/expenditure loss or surplus. The current year reports a small surplus of £1326 (£927-2020).. All funds and Activities are currently unrestricted so it has not been necessary to report on restricted activities separately..

There is still no large abundance of reserves (unrestricted funds not designated) which could be used to cover running costs in the event of unforeseen curtailment of income in the coming year and so the charity hopes to enjoy the continued support that has been given. Net assets are valued at £18265 (£18265-2020).

### **FUTURE PLANS**

As last year, if funding cuts to Local authorities were ever to lead to a cut in donations to the charity they could seriously jeopardize the charity's ability to sustain its current services and activities so new providers of a donation are always appreciated.

The accounts comply with statutory requirements, the provisions of the governing document and the Statement of Recommended Practice for Charities issued March 2005.

Approved by the Board and signed on its behalf by:

Signed by a Director \_\_\_\_\_

Print name \_\_\_\_\_

Dated \_\_\_\_\_

**GOLDEN CENTRE OF OPPORTUNITIES**

**INDEPENDENT EXAMINERS REPORT TO THE GOLDEN CENTRE OF OPPORTUNITIES**

I report on the accounts of the charity, for the Year Ended 31 March 2021.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) or under Regulation 10(1)(a) to (c) of the Charities Accounts (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of International Accountants .

It is my responsibility to:

- Examine the accounts under section 43 of the Charities 1993 Act and under section 44(1) (c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act);
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7) (b) of the 1993 Act; and
- To state whether particular matters have come to my attention.

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 you as 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 report is limited to those matters set out below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

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

- To keep accounting records have in accordance with section 41 of 1993 Act and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act and section 44(1) (a) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations, have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....MD Hossain FAIA-Director

4<sup>th</sup>May 2021

Hossain Moorehead Ltd.  
20 Chorlton  
Hulme,Manchester,

Road  
M15 4LL

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup>  
MARCH 2021**

	-	<b>2021</b>	<b>2020</b>
<b>INCOME:</b>		<b>£</b>	<b>£</b>
<b>Donations &amp; grants Received</b>			
Trafford Housing Trust 12500		-	
Manchester City Council- Working Club Funding 3000		5000	
Manchester City Council Support Grant -			5000
Good things		3625	8456
Mantra Learning 42158		27089	
Manchester City Council Food Bank Support -			308

Manchester City Council-Safety Support		479
-		
Manchester City Council -ESOL &Talk English		-
945		
Places for People	-	5000
We are Digital & Focus		
450		
Workers Education Association		6987
4991		
GMCA		10000
-		
Covid Support		20288
-		
HMRC Wagers support		21691
-		
Other Donations		<u>336</u>
		100467
	77836	

**GOLDEN CENTRE OF OPPORTUNITIES**

**CHARITY NO 1129304**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup>**  
**MARCH 2021**

	<b>2020</b>	<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>
<b>£</b>			
<b>INCOME</b>		100467	77836

**EXPENDITURE**

Administrators Salaries & Tutors Fees	60483	41591	
Volunteers Expenses	7982	4228	-
Rent	10500	9500	
Rates & Water	746	828	
Telephone & Website	2883	3346	
Insurance	384		309
Light & Heat	1307	2496	
Printing Stationary & Adverts	1659	2969	
Computing & Software	3220	2962	
Bank charges	30	113	
Cleaning & Sundries	2742	2974	
Repairs	590	3330	
Covid Prevention	2082	-	
Accountancy	2248	600	
Depreciation	<u>2285</u>	<u>99141</u>	<u>- 1663</u>
<u>76909</u>			
Excess of Income over Expenditure		1326	
927			

**GOLDEN CENTRE OF OPPORTUNITIES****CHARITY NO 1129304****BALANCE SHEET AT 31<sup>st</sup> MARCH 2021**

	2021	2020	
<b>FIXED ASSETS:</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>£</b>			
Office Furniture,Fixtures&Fittings	3356	3728	

Less Depreciation 3356	<u>336</u>	3020	<u>372</u>	
Computer Equipment 11952		11623		
Addition	<u>15180</u>		<u>962</u>	
		26803		12914
Less Depreciation <u>11623</u>	<u>1949</u>	<u>24854</u>	<u>1291</u>	
			<u>27874</u>	
	14979			

**CURRENT ASSETS**

Debtors and Prepaid		-		12724
Cash at Bank <u>12904</u> 27883		<u>6901</u>	<u>6901</u>	<u>180</u>
			34775	

**LESS CREDITORS:AMOUNTS DUE WITHIN ONE YEAR**

Exam fee Creditors and Accruals 7371		13936		
Accountancy Creditor		600		600
PAYE & NIC <u>9618</u>	<u>648</u>	<u>15184</u>		<u>1647</u>
			<u>19591</u>	=
	<u>18265</u>			

**REPRESENTED BY**

**ACCUMULATED FUNDS(ALL UNRESTRICTED)**

Balance bf 17338		18265		
Surplus for the Year <u>927</u>			<u>1326</u>	
Balance cf <u>18265</u>		<u>19591</u>		

