



Charnwood Learning Centre

Charity Number: 1129678

Trustees Annual Report and Account

1st April 2020 – 31st March 2021

Section A**Reference and administration details**

Charity name	Charnwood Learning Centre	
Other names charity is known by		
Registered charity number (if any)	1129678	
Charity's principal address	First Floor, 257 Belgrave Gate	
	Leicester	
Postcode	LE1 3HU	

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)
1	Mr Mohamed Weheliye	Chair		
2	Mrs Roda Jimale			
3	Mr Deq Shire			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B**Structure, governance and management****Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed and elected by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Assessment Management Policy

Financial Management Policy

Selection and Recruitment Policy

Safeguarding and Child Protection

During the restriction we implemented the government guidelines about protecting the children while they are in our premises. We had put these measures:

- avoiding contact and maintaining social distancing.
- frequent hand cleaning and good hygiene practices
- regular cleaning of settings
- minimising contacts and mixing.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Advancing the education of the parents, children and young people of the Somali community living in Leicester by providing and assisting in the provision of facilities not required to be provided by the local education authority for education at local schools.

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)

Promotion of racial harmony for the public benefit by: (for example)

- (a) promoting knowledge and mutual understanding between different racial groups.
- (b) advancing education and raising awareness about different racial groups to promote good relations between persons of different racial groups.
- (c) working towards the elimination of discrimination on the grounds of race.
- (d) to advance the education and training of those granted refugee status and their dependants in need therefore so as to advance them in life and assist them to adapt within a new community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

All activities were based on provision of education, social and emotional support programmes for children age between 10-16 and their families. In total we have worked with 47 students. Support we provided included English and maths tutorials, pastoral support, counselling for young people and information support for parents.

Also, the young people have been given an opportunity to reflect the lockdown and the impact it has on them. These reflections presented by the young people through arts, drama and the use of media. And IT support to families of low income with laptops.

At the end of the programme all students stated that the pastoral and counselling sessions had led to improvements in their capacity to study and learn through building resilience and resourcefulness. In addition, these helped them to concentrate more in the classroom, and they feel calm, proud and happy.

During the projects students consolidate their numerical and mathematical capability and developed their knowledge of mathematical reasoning and problems solving.

During last year Charnwood Learning Centre has recruited 6 volunteers who made a good contribution. We have provided the necessary and legally required training before they started their roles as volunteers

Section E Financial review

Brief statement of the charity's policy on reserves

Not applicable

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

M. Weheliye

Full name(s)

Mohamed Weheliye

Position (eg Secretary, Chair, etc)

Chair

Date

30/03/2022



Charity Name		No (if any)		CC16a
Charnwood Learning Centre		1129678		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/04/2020		31/03/2021	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
The National Lottery Community Fund	-	46,200	-	46,200	-
BBC Children in Need	-	7,600	-	7,600	-
Other income	7,452	-	-	7,452	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,452	53,800	-	61,252	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,452	53,800	-	61,252	-
A3 Payments					
Project management and support		14,100	-	14,100	-
Counselling and Pastoral Support	-	8,300	-	8,300	-
Learning Instructor/tutors/mentors	-	14,870	-	14,870	-
Equipment purchase of laptops and software	-	7,705	-	7,705	-
Trips, outings, activities	-	504	-	504	-
Volunteers	-	480	-	480	-
Rent and venue hire	4,810	2,340	-	7,150	-
Stationeries/Printing	-	236	-	236	-
utility	2,238	-	-	2,238	-
Sub total	7,048	48,535	-	55,583	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,048	48,535	-	55,583	-
Net of receipts/(payments)	404	5,265	-	5,669	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,378	-	-	2,378	-
Cash funds this year end	2,782	5,265	-	8,047	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Unrestricted funds	2,782	-	-
	Restricted funds	-	5,265	-
		-	-	-
	Total cash funds	2,782	5,265	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Charnwood Learning Centre

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1129678

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 / 03 / 2021.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

D.Shire

Date:

26/03/2022

Name:

Deq Shire

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

62 Bloomfield Road

Leicester

LE2 6LA

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.