

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	05	2020		30	04

Section A Reference and administration details

Charity name YOUTH EDUCATION CENTRE EASTHAM LIMITED

Other names charity is known by

Registered charity number (if any) 1136397

Charity's principal address

2A STREATFEILD AVENUE

EAST HAM

LONDON

Postcode E6 2LA

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 MOHAMMAD NIAZ			
2	MR ISRAR AHMED			
3	RANI NIAZ			
4				
5				
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17				
18				
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20				

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
LEAGAL ADVISER		

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 ADOPTED 06/04/2009
How the charity is constituted (eg. trust, association, company)	COMPANY
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting Held in April

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.

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Section C

Objectives and activities

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

TO PROVIDE AND MAINTAIN A CENTRE FOR EDUCATION, ADVOCACY AND ADVICE IN ACCORDANCE WITH THE SUNNI ISLAMIC TRADITION. TO PROVIDE AND MAINTAIN A PLACE OF WORSHIP.

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)

WITH KEEPING IN MIND THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT ACTIVITIES FOR THE YEAR WERE PLANNED AT OUR TRUSTEE MEETINGS.

ACTIVITIES WERE AS FOLLOWS:

- WORK WITH OTHER LOCAL COMMUNITIES FOR EDUCATION & TRAINING PURPOSES
- ENGAGING YOUNG CHILDREN AND ADULTS IN ACTIVITIES & RELIGIOUS ACTIVITIES
- HELP PEOPLE WITH DISABILITIES

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

A PLACE OF WORSHIP FOR PEOPLE IN EAST LONDON AND LONDON AREA.
CHARITY HAS BEEN ACTIVELY INVOLVED IN KIDS LEARNING OF RELIGION AND HELPING PEOPLE IN NEEDS.

Section E Financial review

Brief statement of the charity's policy on reserves

CASH AT BANK DATED 30/04/2021 WAS £52,062.05 IN UNRESTRICTED FUNDS.

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)	MR NIAZ MOHAMMAD	Mr M Niaz
Full name(s)	MR NIAZ MOHAMMAD	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/01/2022	

Registered number
06871151

YOUTH EDUCATION CENTRE EASTHAM LTD

Accounts

30 April 2021

YOUTH EDUCATION CENTRE EASTHAM LTD
Report and accounts
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YOUTH EDUCATION CENTRE EASTHAM LTD
Company Information

Director

Niaz Mohammad

Accountants

Direct Accountancy Solutions Ltd
84 Katherine Road
East Ham
LONDON
Geater London
E6 1EN

Bankers

HSBC

Registered office

2a, Streatfeild Avenue,
East Ham,
London,
England,
E6 2LA

Registered number

06871151

YOUTH EDUCATION CENTRE EASTHAM LTD
Profit and Loss Account
for the year ended 30 April 2021

	2021 £	2020 £
Donations Received	25,077	36,238
Staff costs	(714)	-
Other charges	(12,948)	(14,783)
Surplus of Income	<u>11,415</u>	<u>21,455</u>
Surplus	<u>11,415</u>	<u>21,455</u>

YOUTH EDUCATION CENTRE EASTHAM LTD
Registered number: 06871151
Balance Sheet
as at 30 April 2021

	2021 £	2020 £
Fixed assets	520,000	520,000
Current assets	52,062	50,247
Creditors: amounts falling due within one year	<u>(137,917)</u>	<u>(147,517)</u>
Net current liabilities	<u>(85,855)</u>	<u>(97,270)</u>
Total assets less current liabilities	<u>434,145</u>	<u>422,730</u>
Net assets	<u>434,145</u>	<u>422,730</u>
 Capital and reserves	 <u>434,145</u>	 <u>422,730</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 2a, Streatfeild Avenue, East Ham, London, England, E6 2LA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Niaz Mohammad
 Director
 Approved by the board on 28 January 2022

YOUTH EDUCATION CENTRE EASTHAM LTD
Detailed profit and loss account items
for the year ended 30 April 2021

This schedule does not form part of the statutory accounts

	2021 £	2020 £
Sales		
Donations Received	<u>25,077</u>	<u>36,238</u>
Staff costs		
Staff training and welfare	<u>714</u>	<u>-</u>
Other charges		
Premises costs:		
Rates	2,116	2,093
Light and heat	970	1,586
	<u>3,086</u>	<u>3,679</u>
General administrative expenses:		
Telephone and fax	388	382
Bank charges	286	455
Insurance	724	701
Repairs and maintenance	7,029	9,116
	<u>8,427</u>	<u>10,654</u>
Legal and professional costs:		
Accountancy fees	450	450
	<u>450</u>	<u>450</u>
Other		
Other direct costs	985	-
	<u>985</u>	<u>-</u>
	<u>12,948</u>	<u>14,783</u>

YOUTH EDUCATION CENTRE EASTHAM LTD**Detailed balance sheet items****as at 30 April 2021***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2021 £	2020 £
Fixed assets		
Land and buildings	<u>520,000</u>	<u>520,000</u>
Current assets		
Cash at bank and in hand	<u>52,062</u>	<u>50,247</u>
Creditors: amounts falling due within one year		
Trade creditors	450	450
Other creditors	<u>137,467</u>	<u>147,067</u>
	<u>137,917</u>	<u>147,517</u>
Capital and reserves		
Revaluation reserve	245,000	245,000
Profit and loss account	<u>189,145</u>	<u>177,730</u>
	<u>434,145</u>	<u>422,730</u>
Profit and loss account		
Brought forward	177,730	156,275
Profit	<u>11,415</u>	<u>21,455</u>
	<u>189,145</u>	<u>177,730</u>

Independent examiner's report on the accounts

Report to the trustees/ members of YOUTH EDUCATION CENTRE EASTHAM LIMITED

On accounts for the year ended 30th APRIL 2021

Responsibilities and basis of report: -

I report to the trustees on my examination of the accounts for the year ended 30th April 2021.

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

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(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 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.

Signed: FAISAL AFZAAL

Name: MR FAISAL
AFZAAL

Address: - DIRECT ACCOUNTANCY SOLUTIONS
LIMITED
84 KATHERINE ROAD, EAST HAM, E6 1EN

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

FCCA

Date 28/01/2022