

SKILLSWISE COMMUNITY COLLEGE LIMITED

England & Wales · Charity number 1137352

Details

Status Registered

Legal form Charitable company

Company number [06977296](#)

Registered 2010-08-09

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

Contact

Address 99c Coldharbour Lane
Hayes
UB3 3EF

Phone 02084320988

Email ABDIMOHAMMED99@GMAIL.COM

Activities

Objects: A TO PROVIDE EDUCATION AND TRAINING IN THE BROADEST SENSE TO RELIEVE UNEMPLOYMENT FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS MAY BE THOUGHT FIT TO PRESERVE AND PROTECT GOOD HEALTH TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Activities: education and training

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Brent
- Ealing
- Hillingdon
- Hounslow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£58,416	£59,334	-	-
2024-07-31	£43,124	£42,245	-	-
2023-07-31	£32,000	£37,372	-	-
2022-07-31	£32,784	£36,160	-	-
2021-07-31	£37,737	£37,553	-	-
2020-07-31	£34,237	£27,191	-	-

Trustees

Name	Role	Appointed
ABDI MOHAMED		
Dr HASSAN MOHAMMED NUR		
SIYAD YUSUF		

SKILLSWISE COMMUNITY COLLEGE LIMITED

England & Wales - Charity number 1137352

Accounts

SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

Year Ended 31 JULY 2025

REGISTERED CHARITY NUMBER

1137352

REGISTERED COMPANY NUMBER

06977296

ANNUAL REPORT AND ACCOUNTS

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SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

SKILLSWISE COMMUNITY COLLEGE LIMITED is a charitable company limited by guarantee, incorporated on 19 November 2009.

The company was registered under a memorandum of association, which established the objectives and powers of the company and is governed under its Articles of association dated on 30 JULY 2009.

DIRECTORS AND TRUSTEES FOR THE YEAR ENDED ON 31 JULY 2025

The directors of the charitable company are its trustees for the purpose of charity law and throughout this report and are collectively referred as trustees.

The appointed trustees are as follows:-

Dr Hassan Nur – Chair

Siyad Yusuf

Abdi Mohamed

REGISTERED COMPANY NUMBER 06977296

REGISTERED CHARITY NUMBER 1137352

REGISTERED OFFICE:

99C Coldharbour Lane Hayes Middlesex, Coldharbour Lane, Hayes, Middlesex, UB3 3EF

BANKERS;

BARCLAYS

High street, Southall, London

ACCOUNTANTS:

Aflah Accounting Services

Unit 8, 122-126 Coldharbour Lane, London, UB3 3HL



TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 JULY 2025.

Objectivities and Activities

- To provide education and training in the broadest sense.
- To relieve unemployment for the benefit of the public in such ways as may be thought fit.
- To preserve and protect good health.
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life



STATEMENT OF TRUSTEES' RESPONSIBILITIES:

Company law requires the trustees to prepare financial statements that give a true and fair view of the organisation's financial activities during the year and its financial position at the end of each financial year.

In doing so, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and reasonable and prudent judgements
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in operation for the foreseeable future.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financials comply with applicable laws, regulations and the trust deeds. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities including money laundering.

Signed on behalf of the trustees:

Abdi Mohamed

Trustee

Date: 29/04/2026



INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF SKILLSWISE COMMUNITY COLLEGE LIMITED

I report to the trustees on my examination of the accounts of SKILLSWISE COMMUNITY COLLEGE LIMITED for the year ended 31 July 2025.

Responsibilities and basis of report

As the charity trustees of the Charity 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

M Hassan - Accountant

Date: 29/04/2026



STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 JULY 2025.

SKILLSWISE COMMUNITY COLLEGE LIMITED

Statement of Financial Activities

For the year ending 31 July 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
<i>Incoming resources</i>					
From charitable activities	2	58,416	-	58,416	43,124
Investment income	2	-	-	-	
Total incoming resources		58,416	-	58,416	43,124
<i>Resources expended</i>					
Charitable activities	3	59,084	-	59,084	41,995
Governance costs	4	250	-	250	250
Total Resources Expended		59,334	-	59,334	42,245
Net resources for the year		(918)	-	(918)	879
Opening Fund balances at 1 August 2024		(1,502)	-	(1,502)	(2,381)
Closing Fund balances at 31 July 2025		(2,420)	-	(2,420)	(1,502)



SKILLSWISE COMMUNITY COLLEGE LIMITED

Balance Sheet

For the year ending 31 July 2025

	Notes	£	2025 £	2024 £
<i>Fixed assets</i>				
Tangible assets	5		3,549	4,467
<i>Current Assets:</i>				
Cash at bank and in hand		2,183	<u>2,183</u>	<u>2,183</u>
Total Current Assets		<u>2,183</u>	<u>2,183</u>	<u>2,183</u>
<i>Creditors: amounts falling due within one year</i>				
Creditors & Accruals	6	-	<u>(8,152)</u>	<u>(8,152)</u>
		<u>(8,152)</u>	<u>(8,152)</u>	<u>(8,152)</u>
<i>Net Assets</i>			<u><u>(5,969)</u></u>	<u><u>(5,969)</u></u>
			<u><u>(2,420)</u></u>	<u><u>(1,502)</u></u>
<i>Funds of the charity:</i>				
Balance for the year			(918)	879
Balance brought forward			<u>(1,502)</u>	<u>(2,381)</u>
			<u><u>(2,420)</u></u>	<u><u>(1,502)</u></u>

DIRECTORS' STATEMENT:

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.



The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 31/07/2025 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

Approved by the board on 29/04/2026 and signed on behalf of the board by:

Abdi Mohamed

NOTES 1 FORMING PART OF THE FINANCIAL STATEMENTS:

- a) The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting standard of smaller entities (Effective March 2002) and follows the recommendations in accounting and reporting by
- b) Resources expended are recognised in the period in which they are incurred and include attributable VAT which cannot be recovered
- c) Revenue grants are credited to incoming resources on the earlier of when they are received or when they are due
- d) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.
- e) Restricted funds are to be used only for the specific purposes as laid down by the donor.

Grants and Donations

NOTE 2

Voluntary Income

Donors	Unrestricted Funds	Restricted Funds	2025	2024
	£	£	Total £	Total £
Rooms Hire Receivable	58,416	-	58,416	43,124
Contributions	-	-	-	-
Fees and Donations	-	-	-	-
Sundries	-	-	-	-
	58,416	-	58,416	43,124



3a. Direct Charitable Expenditure**NOTE 3a****Direct Charitable Expenditure**

EXPENSES	Unrestricted Funds	Restricted Funds	2025	2024
	£	£	Total £	Total £
Subcontractors cost	13,714	-	13,714	4,766
Purchases	2,977	-	2,977	1,079
Salary	7,451	-	7,451	7,995
Rent	25,650	-	25,650	23,050
Subscription	244	-	244	183
Travel expenses	2,347	-	2,347	570
Utilities	2,911	-	2,911	2,652
Cleaning Cost	1,267	-	1,267	69
	-	-	-	-
	<u>56,562</u>	<u>-</u>	<u>56,562</u>	<u>40,364</u>

3b. Support Costs

	Unrestricted Funds	Restricted Funds	2025	2024
	£	£	Total £	Total £
Bank charges, alarm and insurance	221	-	221	68
Admin and Management expenses	1,383	-	1,383	645
Depreciation	918	-	918	918
	<u>2,522</u>	<u>-</u>	<u>2,522</u>	<u>1,631</u>
Total Charitable Activities	<u>59,084</u>	<u>-</u>	<u>59,084</u>	<u>41,995</u>

4. Governance

	Unrestricted Funds	Restricted Funds	2025	2024
	£	£	Total £	Total £
Audit and Accountancy	250	-	250	250
Legal and Professional	-	-	-	-
	<u>250</u>	<u>-</u>	<u>250</u>	<u>250</u>
Total Resources Expended	<u>59,334</u>	<u>-</u>	<u>59,334</u>	<u>42,245</u>



NOTE 5**Tangible Fixed Assets**

Fixed assets costing in excess of GBP1000 are capitalised and are shown at historical cost. Depreciation is provided, after taking into account of any grants receivable.

Tangible Fixed Assets are depreciated at 10% straight line basis.

	Computers £	Fixture & Fittings £
Cost		
At 1 August 2024	3,250	5,929
Additions	-	-
At 31 July 2025	<u>3,250</u>	<u>5,929</u>
Depreciation		
At 1 August 2024	1,300	3,412
Charge for period	325	593
At 31 July 2025	<u>1,625</u>	<u>4,005</u>
Net book values		
At 31 July 2025	<u>1,625</u>	<u>1,924</u>
At 31 July 2024	<u>1,950</u>	<u>2,517</u>

NOTE 6**CASH AT BANK AND IN HAND**

The charity has a cash balance of 2183GBP in its bank account as at 31 July 2025

NOTE 7. Creditors and Accruals

	2025 £	2024 £
Creditors	7,902	7,902
Accounting Fees 2024/2025	250	250
	<u>8,152</u>	<u>8,152</u>



NOTE 8

RESERVES:

The charity has accumulated a deficit balance of (2,420GBP) for the financial year ended 31 July 2025

END



SKILLSWISE COMMUNITY COLLEGE LIMITED

England & Wales - Charity number 1137352

Accounts

SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

Year Ended 31 JULY 2024

REGISTERED CHARITY NUMBER

1137352

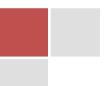
REGISTERED COMPANY NUMBER

06977296

ANNUAL REPORT AND ACCOUNTS

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SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

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The company was registered under a memorandum of association, which established the objectives and powers of the company and is governed under its Articles of association dated on 30 JULY 2009.

DIRECTORS AND TRUSTEES FOR THE YEAR ENDED ON 31 JULY 2024

The directors of the charitable company are it's trustees for the purpose of charity law and throughout this report and are collectively referred as trustees.

The appointed trustees are as follows:-

Dr Hassan Nur – Chair

Siyad Yusuf

Abdi Mohamed

REGISTERED COMPANY NUMBER 06977296

REGISTERED CHARITY NUMBER 1137352

REGISTERED OFFICE:

99C Coldharbour Lane Hayes Middlesex, Coldharbour Lane, Hayes, Middlesex, UB3 3EF

BANKERS;

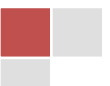
BARCLAYS

High street, Southall, London

ACCOUNTANTS:



Unit 8, 122-126 Coldharbour Lane, London, UB3 3HL



TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 JULY 2024.

Objectivities and Activities

- To provide education and training in the broadest sense.
- To relieve unemployment for the benefit of the public in such ways as may be thought fit.
- To preserve and protect good health.
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life



STATEMENT OF TRUSTEES' RESPONSIBILITIES:

Company law requires the trustees to prepare financial statements that give a true and fair view of the organisation's financial activities during the year and its financial position at the end of each financial year.

In doing so, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and reasonable and prudent judgements
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in operation for the foreseeable future.

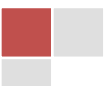
The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financials comply with applicable laws, regulations and the trust deeds. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities including money laundering.

Signed on behalf of the trustees:

Abdi Mohamed

Trustee

Date: 27/05/2025



INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF SKILLSWISE COMMUNITY COLLEGE LIMITED

I report to the trustees on my examination of the accounts of SKILLSWISE COMMUNITY COLLEGE LIMITED for the year ended 31 July 2024.

Responsibilities and basis of report

As the charity trustees of the Charity 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

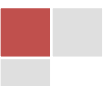
I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

M Hassan - Accountant

Date: 27/05/2025



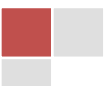
STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 JULY 2024.

SKILLSWISE COMMUNITY COLLEGE LIMITED

Statement of Financial Activities

For the year ending 31 July 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
<i>Incoming resources</i>					
From charitable activities	2	43,124	-	43,124	32,000
Investment income	2	-	-	-	
Total incoming resources		43,124	-	43,124	32,000
<i>Resources expended</i>					
Charitable activities	3	41,995	-	41,995	37,022
Governance costs	4	250	-	250	350
Total Resources Expended		42,245	-	42,245	37,372
Net resources for the year		879	-	879	(5,372)
Opening Fund balances at 1 August 2023		(2,381)	-	(2,381)	2,991
Closing Fund balances at 31 July 2024		(1,502)	-	(1,502)	(2,381)



SKILLSWISE COMMUNITY COLLEGE LIMITED

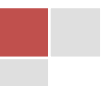
Balance Sheet

For the year ending 31 July 2024

	Notes	£	2024 £	2023 £
<i>Fixed assets</i>				
Tangible assets	5		4,467	5,385
<i>Current Assets:</i>				
Cash at bank and in hand		2,183	<u>385</u>	
Total Current Assets		<u>2,183</u>	<u>385</u>	
<i>Creditors: amounts falling due within one year</i>				
Creditors & Accruals	6	-	-	
		<u>(8,152)</u>	<u>(8,152)</u>	
		(8,152)	(8,152)	
<i>Net Assets</i>			<u>(5,969)</u>	<u>(7,767)</u>
			<u>(1,502)</u>	<u>(2,381)</u>
<i>Funds of the charity:</i>				
Balance for the year			879	(5,372)
Balance brought forward			<u>(2,381)</u>	<u>2,991</u>
			<u>(1,502)</u>	<u>(2,381)</u>

DIRECTORS' STATEMENT:

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in



accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 30/04/2023 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

Approved by the board on 04/09/2023 and signed on behalf of the board by:

Abdi Mohamed

NOTES 1 FORMING PART OF THE FINANCIAL STATEMENTS:

- a) The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting standard of smaller entities (Effective March 2002) and follows the recommendations in accounting and reporting by
- b) Resources expended are recognised in the period in which they are incurred and include attributable VAT which cannot be recovered
- c) Revenue grants are credited to incoming resources on the earlier of when they are received or when they are due
- d) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.
- e) Restricted funds are to be used only for the specific purposes as laid down by the donor.

2. Grants and Donations

NOTE 2

Voluntary Income

Donors	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	Total £	Total £
Rooms Hire Receivable	43,124	-	43,124	32,000
Contributions	-	-	-	-
Fees and Donations	-	-	-	-
Sundries	-	-	-	-



3a. Direct Charitable Expenditure**NOTE 3a****Direct Charitable Expenditure**

EXPENSES	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	Total £	Total £
Subcontractors cost	4,766	-	4,766	6,889
Purchases	1,079	-	1,079	-
Salary	7,995	-	7,995	-
Rent	23,050	-	23,050	26,600
Subscription	183	-	183	120
Travel expenses	570	-	570	171
Utilities	2,652	-	2,652	1,823
Cleaning Cost	69	-	69	400
	-	-	-	-
	<u>40,364</u>	<u>-</u>	<u>40,364</u>	<u>36,003</u>

3b. Support Costs

	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	Total £	Total £
Bank charges, alarm and insurance	68	-	68	102
IT & Website work	-	-	-	-
Admin and Management expenses	645	-	645	-
Depreciation	918	-	918	918
	<u>1,631</u>	<u>-</u>	<u>1,631</u>	<u>1,020</u>
	<u>41,995</u>	<u>-</u>	<u>41,995</u>	<u>37,022</u>

4. Governance

	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	Total £	Total £
Audit and Accountancy	250	-	250	250
Legal and Professional	-	-	-	100
	<u>250</u>	<u>-</u>	<u>250</u>	<u>350</u>
	<u>42,245</u>	<u>-</u>	<u>42,245</u>	<u>37,372</u>



NOTE 5**Tangible Fixed Assets**

Fixed assets costing in excess of GBP1000 are capitalised and are shown at historical cost. Depreciation is provided, after taking into account of any grants receivable.

Tangible Fixed Assets are depreciated at 10% straight line basis.

	Computers £	Fixture & Fittings £
Cost		
At 1 August 2023	3,250	5,929
Additions	-	-
At 31 July 2024	<u>3,250</u>	<u>5,929</u>
Depreciation		
At 1 August 2023	975	2,819
Charge for period	325	593
At 31 July 2024	<u>1,300</u>	<u>3,412</u>
Net book values		
At 31 July 2024	<u>1,950</u>	<u>2,517</u>
At 31 July 2023	<u>2,275</u>	<u>3,110</u>

NOTE 6**CASH AT BANK AND IN HAND**

The charity has a cash balance of 2183GBP in its bank account as at 31 July 2024

NOTE 7.**Creditors and Accruals**

	2024 £	2023 £
Creditors	7,902	7,902
Accounting Fees 2023/2024	250	250
	<u>8,152</u>	<u>8,152</u>

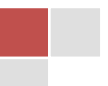


NOTE 8

RESERVES:

The charity has accumulated a deficit balance of (1502GBP) for the financial year ended 31 July 2024

END



SKILLSWISE COMMUNITY COLLEGE LIMITED

England & Wales - Charity number 1137352

Accounts

SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

Year Ended 31 JULY 2023

REGISTERED CHARITY NUMBER

1137352

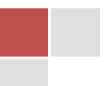
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SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

SKILLSWISE COMMUNITY COLLEGE LIMITED is a charitable company limited by guarantee, incorporated on 19 November 2009.

The company was registered under a memorandum of association, which established the objectives and powers of the company and is governed under its Articles of association dated on 30 JULY 2009.

DIRECTORS AND TRUSTEES FOR THE YEAR ENDED ON 31 JULY 2023

The directors of the charitable company are it's trustees for the purpose of charity law and throughout this report and are collectively referred as trustees.

The appointed trustees are as follows:-

Dr Hassan Nur – Chair

Siyad Yusuf

Abdi Mohamed

REGISTERED COMPANY NUMBER 06977296

REGISTERED CHARITY NUMBER 1137352

REGISTERED OFFICE:

99C Coldharbour Lane Hayes Middlesex, Coldharbour Lane, Hayes, Middlesex, UB3 3EF

BANKERS;

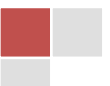
BARCLAYS

High street, Southall, London

ACCOUNTANTS:



Unit 8, 122-126 Coldharbour Lane, London, UB3 3HL

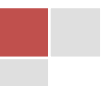


TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 JULY 2023.

Objectivities and Activities

- To provide education and training in the broadest sense.
- To relieve unemployment for the benefit of the public in such ways as may be thought fit.
- To preserve and protect good health.
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life



STATEMENT OF TRUSTEES' RESPONSIBILITIES:

Company law requires the trustees to prepare financial statements that give a true and fair view of the organisation's financial activities during the year and its financial position at the end of each financial year.

In doing so, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and reasonable and prudent judgements
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in operation for the foreseeable future.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financials comply with applicable laws, regulations and the trust deeds. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities including money laundering.

Signed on behalf of the trustees:

Abdi Mohamed

Trustee



INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF SKILLSWISE COMMUNITY COLLEGE LIMITED

I report to the trustees on my examination of the accounts of SKILLSWISE COMMUNITY COLLEGE LIMITED for the year ended 31 July 2023.

Responsibilities and basis of report

As the charity trustees of the Charity 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

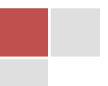
I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

M Hassan - Accountant

Date: 04/09/2023

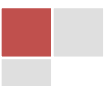


STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 JULY 2023.

Statement of Financial Activities

For the year ending 31 July 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
<i>Incoming resources</i>					
From charitable activities	2	32,000	-	32,000	32,784
Investment income	2	-	-	-	
Total incoming resources		32,000	-	32,000	32,784
<i>Resources expended</i>					
Charitable activities	3	37,022	-	37,022	36,010
Governance costs	4	350	-	350	150
Total Resources Expended		37,372	-	37,372	36,160
Net resources for the year		(5,372)	-	(5,372)	(3,376)
Opening Fund balances at 1 August 2022		2,991	-	2,991	6,367
Closing Fund balances at 31 July 2023		(2,381)	-	(2,381)	2,991



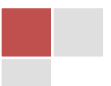
Balance Sheet

For the year ending 31 July 2023

	Notes	£	2023 £	£	2022 £
<i>Fixed assets</i>					
Tangible assets	5		5,385		6,303
<i>Current Assets:</i>					
Cash at bank and in hand		385		4,740	
Total Current Assets		<u>385</u>		<u>4,740</u>	
<i>Creditors: amounts falling due within one year</i>					
Creditors & Accruals	6	(8,152)		(8,052)	
		<u>(8,152)</u>		<u>(8,052)</u>	
			<u>(7,767)</u>		<u>(3,312)</u>
<i>Net Assets</i>			<u><u>(2,381)</u></u>		<u><u>2,991</u></u>
<i>Funds of the charity:</i>					
Balance for the year			(5,372)		(3,376)
Balance brought forward			2,991		6,367
			<u>(2,381)</u>		<u>2,991</u>

DIRECTORS' STATEMENT:

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.



The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 30/04/2023 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

Approved by the board on 04/09/2023 and signed on behalf of the board by:

Abdi Mohamed

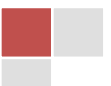
NOTES 1 FORMING PART OF THE FINANCIAL STATEMENTS:

- a) The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting standard of smaller entities (Effective March 2002) and follows the recommendations in accounting and reporting by
- b) Resources expended are recognised in the period in which they are incurred and include attributable VAT which cannot be recovered
- c) Revenue grants are credited to incoming resources on the earlier of when they are received or when they are due
- d) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.
- e) Restricted funds are to be used only for the specific purposes as laid down by the donor.

NOTE 2

Voluntary Income

Donors	Unrestricted Funds	Restricted Funds	2023 Total	2022 Total
	£	£	£	£
Rooms Hire Receivable	32,000	-	32,000	32,784
Contributions	-	-	-	-
Fees and Donations	-	-	-	-
Sundries	-	-	-	-
	<u>32,000</u>	<u>-</u>	<u>32,000</u>	<u>32,784</u>



NOTE 3a**Direct Charitable Expenditure**

EXPENSES	Unrestricted Funds	Restricted Funds	2023	2022
	£	£	Total £	Total £
Subcontractors cost	6,889	-	6,889	7,384
Purchases	-	-	-	-
Rent	26,600	-	26,600	25,070
Subscription	120	-	120	210
Travel expenses	171	-	171	-
Utilities	1,823	-	1,823	1,930
Cleaning Cost	400	-	400	400
Sundries	-	-	-	-
	<u>36,003</u>	<u>-</u>	<u>36,003</u>	<u>34,994</u>

3b. Support Costs

	Unrestricted Funds	Restricted Funds	2023	2022
	£	£	Total £	Total £
Bank charges, alarm and insurance	102	-	102	98
IT & Website work	-	-	-	-
Admin and Management expenses	-	-	-	-
Depreciation	918	-	918	918
	<u>1,020</u>	<u>-</u>	<u>1,020</u>	<u>1,016</u>
Total Charitable Activities	<u>37,022</u>	<u>-</u>	<u>37,022</u>	<u>36,010</u>

4. Governance

	Unrestricted Funds	Restricted Funds	2023	2022
	£	£	Total £	Total £
Audit and Accountancy	250	-	250	150
Legal and Professional	100	-	100	9,903
	<u>350</u>	<u>-</u>	<u>350</u>	<u>10,053</u>
Total Resources Expended	<u>37,372</u>	<u>-</u>	<u>37,372</u>	<u>46,063</u>



NOTE 5**Tangible Fixed Assets**

Fixed assets costing in excess of GBP1000 are capitalised and are shown at historical cost. Depreciation is provided, after taking into account of any grants receivable.

Tangible Fixed Assets are depreciated at 10% straight line basis.

	Computers £	Fixture & Fittings £
Cost		
At 1 August 2022	3,250	5,929
Additions	-	-
At 31 July 2023	<u>3,250</u>	<u>5,929</u>
Depreciation		
At 1 August 2022	650	2,226
Charge for period	325	593
At 31 July 2023	<u>975</u>	<u>2,819</u>
Net book values		
At 31 July 2023	<u>2,275</u>	<u>3,110</u>
At 31 July 2022	<u>2,600</u>	<u>3,703</u>

NOTE 6**CASH AT BANK AND IN HAND**

The charity has a cash balance of 384GBP in its bank account as at 31 July 2023

NOTE 7.**Creditors and Accruals**

	2023 £	2022 £
Creditors	7,902	7,902
Accounting Fees 2022/2023	250	150
	<u>8,152</u>	<u>8,052</u>

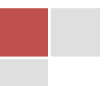


NOTE 8

RESERVES:

The charity has accumulated a deficit balance of (2381GBP) for the financial year ended 31 July 2023

END



SKILLSWISE COMMUNITY COLLEGE LIMITED

England & Wales - Charity number 1137352

Accounts

SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

Year Ended 31 JULY 2022

REGISTERED CHARITY NUMBER

1137352

REGISTERED COMPANY NUMBER

06977296

ANNUAL REPORT AND ACCOUNTS

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Accountants' Report	6
Statement of Financial Activities	7
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SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

SKILLSWISE COMMUNITY COLLEGE LIMITED is a charitable company limited by guarantee, incorporated on 19 November 2009.

The company was registered under a memorandum of association, which established the objectives and powers of the company and is governed under its Articles of association dated on 30 JULY 2009.

DIRECTORS AND TRUSTEES FOR THE YEAR ENDED ON 31 JULY 2020

The directors of the charitable company are its trustees for the purpose of charity law and throughout this report and are collectively referred to as trustees.

The appointed trustees are as follows:-

Dr Hassan Nur – Chair

Siyad Yusuf

Abdi Mohamed

REGISTERED COMPANY NUMBER 06977296

REGISTERED CHARITY NUMBER 1137352

REGISTERED OFFICE:

99C Coldharbour Lane Hayes Middlesex, Coldharbour Lane, Hayes, Middlesex, UB3 3EF

BANKERS;

BARCLAYS

High street, Southall, London

ACCOUNTANTS:



Unit 8, 122-126 Coldharbour Lane, London, UB3 3HL

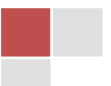


TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 JULY 2022.

Objectivities and Activities

- To provide education and training in the broadest sense.
- To relieve unemployment for the benefit of the public in such ways as may be thought fit.
- To preserve and protect good health.
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life



STATEMENT OF TRUSTEES' RESPONSIBILITIES:

Company law requires the trustees to prepare financial statements that give a true and fair view of the organisation's financial activities during the year and its financial position at the end of each financial year.

In doing so, the trustees are required to:

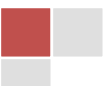
- Select suitable accounting policies and then apply them consistently
- Make judgements and reasonable and prudent judgements
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in operation for the foreseeable future.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financials comply with applicable laws, regulations and the trust deeds. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities including money laundering.

Signed on behalf of the trustees:

Abdi Mohamed

Trustee



INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF SKILLSWISE COMMUNITY COLLEGE LIMITED

I report to the trustees on my examination of the accounts of SKILLSWISE COMMUNITY COLLEGE LIMITED for the year ended 31 July 2022.

Responsibilities and basis of report

As the charity trustees of the Charity 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

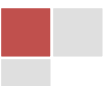
I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

M Hassan - Accountant

Date: 27/05/2023



STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 JULY 2022.

	Notes	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<i>Incoming resources</i>					
From charitable activities	2	32,784	-	32,784	37,737
Investment income	2	-	-	-	-
Total incoming resources		32,784	-	32,784	37,737
<i>Resources expended</i>					
Charitable activities	3	36,010	-	36,010	27,500
Governance costs	4	150	-	150	10,053
Total Resources Expended		36,160	-	36,160	37,553
Net resources for the year		(3,376)	-	(3,376)	184
Opening Fund balances at 1 August 2021		6,367	-	6,367	6,183
Closing Fund balances at 31 July 2022		2,991	-	2,991	6,367

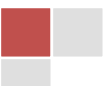


Balance Sheet
For the year ending 31 July 2022

	Notes	£	2022 £	£	2021 £
<i>Fixed assets</i>					
Tangible assets	5		6,303		7,221
<i>Current Assets:</i>					
Cash at bank and in hand		4,740		9,036	
Total Current Assets		<u>4,740</u>		<u>9,036</u>	
<i>Creditors: amounts falling</i>					
due within one year		-		-	
Creditors & Accruals	6	(8,052)		(9,890)	
		<u>(8,052)</u>		<u>(9,890)</u>	
<i>Net Assets</i>			<u>(3,312)</u>		<u>(854)</u>
			<u>2,991</u>		<u>6,367</u>
<i>Funds of the charity:</i>					
Balance for the year			(3,376)		184
Balance brought forward			<u>6,367</u>		<u>6,183</u>
			<u>2,991</u>		<u>6,367</u>

DIRECTORS' STATEMENT:

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.



The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 30/04/2022 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

Approved by the board on 27/05/2023 and signed on behalf of the board by:

Abdi Mohamed

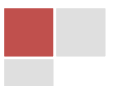
NOTES 1 FORMING PART OF THE FINANCIAL STATEMENTS:

- a) The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting standard of smaller entities (Effective March 2002) and follows the recommendations in accounting and reporting by
- b) Resources expended are recognised in the period in which they are incurred and include attributable VAT which cannot be recovered
- c) Revenue grants are credited to incoming resources on the earlier of when they are received on when they are due
- d) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.
- e) Restricted funds are to be used only for the specific purposes as laid down by the donor.

NOTE 2

Voluntary Income

Donors	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Rooms Hire Receivable	32,784	-	32,784	37,737
Contributions	-	-	-	-
Fees and Donations	-	-	-	-
Sundries	-	-	-	-
	32,784	-	32,784	37,737



NOTE 3a**Direct Charitable Expenditure**

EXPENSES	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	Total £	Total £
Subcontractors cost	7,384	-	7,384	6,151
Purchases	-	-	-	210
Rent	25,070	-	25,070	12,050
Subscription	210	-	210	-
Travel expenses	-	-	-	539
Utilities	1,930	-	1,930	2,535
Cleaning Cost	400	-	400	3,864
Sundries	-	-	-	138
	<u>34,994</u>	<u>-</u>	<u>34,994</u>	<u>25,487</u>

3b. Support Costs

	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	Total £	Total £
Bank charges, alarm and insurance	98	-	98	78
IT & Website work	-	-	-	17
Admin and Management expenses	-	-	-	1,000
Depreciation	918	-	918	918
	<u>1,016</u>	<u>-</u>	<u>1,016</u>	<u>2,013</u>
Total Charitable Activities	<u>36,010</u>	<u>-</u>	<u>36,010</u>	<u>27,500</u>

4. Governance

	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	Total £	Total £
Audit and Accountancy	150	-	150	150
Legal and Professional	-	-	-	9,903
	<u>150</u>	<u>-</u>	<u>150</u>	<u>10,053</u>
Total Resources Expended	<u>36,160</u>	<u>-</u>	<u>36,160</u>	<u>37,553</u>



NOTE 5**Tangible Fixed Assets**

Fixed assets costing in excess of GBP1000 are capitalised and are shown at historical cost. Depreciation is provided, after taking into account of any grants receivable.

Tangible Fixed Assets are depreciated at 10% straight line basis.

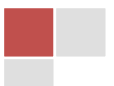
	Computers £	Fixture & Fittings £
Cost		
At 1 August 2021	3,250	5,929
Additions	-	-
At 31 July 2022	<u>3,250</u>	<u>5,929</u>
Depreciation		
At 1 August 2021	325	1,633
Charge for period	325	593
At 31 July 2022	<u>650</u>	<u>2,226</u>
Net book values		
At 31 July 2022	<u>2,600</u>	<u>3,703</u>
At 31 July 2021	<u>2,925</u>	<u>4,296</u>

NOTE 6**CASH AT BANK AND IN HAND**

The charity has a cash balance of 4740GBP in its bank account as at 31 July 2022

NOTE 7. Creditors and Accruals

	2022 £	2021 £
Creditors	7,902	9,890
Accounting Fees 2021/2022	150	-
	<u>8,052</u>	<u>9,890</u>



NOTE 8

RESERVES:

The charity has accumulated a reserves balance of 2991GBP for the financial year ended 31 July 2022

END



SKILLSWISE COMMUNITY COLLEGE LIMITED

England & Wales - Charity number 1137352

Accounts

SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

Year Ended 31 JULY 2021

REGISTERED CHARITY NUMBER

1137352

REGISTERED COMPANY NUMBER

06977296

ANNUAL REPORT AND ACCOUNTS

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SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

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The company was registered under a memorandum of association, which established the objectives and powers of the company and is governed under its Articles of association dated on 30 JULY 2009.

DIRECTORS AND TRUSTEES FOR THE YEAR ENDED ON 31 JULY 2021

The directors of the charitable company are its trustees for the purpose of charity law and throughout this report and are collectively referred to as trustees.

The appointed trustees are as follows:-

Dr Hassan Nur – Chair

Siyad Yusuf

Abdi Mohamed

REGISTERED COMPANY NUMBER 06977296

REGISTERED CHARITY NUMBER 1137352

REGISTERED OFFICE:

99C Coldharbour Lane Hayes Middlesex, Coldharbour Lane, Hayes, Middlesex, UB3 3EF

BANKERS;

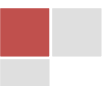
BARCLAYS

High street, Southall, London

ACCOUNTANTS:



Unit 8, 122-126 Coldharbour Lane, London, UB3 3HL

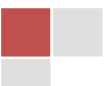


TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 JULY 2021.

Objectivities and Activities

- To provide education and training in the broadest sense.
- To relieve unemployment for the benefit of the public in such ways as may be thought fit.
- To preserve and protect good health.
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life



STATEMENT OF TRUSTEES' RESPONSIBILITIES:

Company law requires the trustees to prepare financial statements that give a true and fair view of the organisation's financial activities during the year and its financial position at the end of each financial year.

In doing so, the trustees are required to:

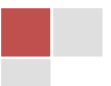
- Select suitable accounting policies and then apply them consistently
- Make judgements and reasonable and prudent judgements
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in operation for the foreseeable future.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financials comply with applicable laws, regulations and the trust deeds. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities including money laundering.

Signed on behalf of the trustees:

Abdi Mohamed

Trustee



INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF SKILLSWISE COMMUNITY COLLEGE LIMITED

I report to the trustees on my examination of the accounts of SKILLSWISE COMMUNITY COLLEGE LIMITED for the year ended 31 July 2021.

Responsibilities and basis of report

As the charity trustees of the Charity 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

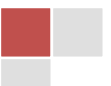
I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

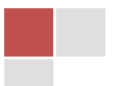
M Hassan - Accountant

Date: 30/05/2022



STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 JULY 2021.

	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL FUNDS £ 2021	TOTAL FUNDS £ 2020
INCOMING RESOURCES					
Voluntary Income	(1)	-	-	-	-
Donations		-	-	-	-
Other Income		37,737	-	37,737	34,237
Investment Income		-	-	-	-
Charitable Activities		-	-	-	-
Other Incoming Resources		-	-	-	-
Total Incoming Resources:		37,737	0	37,737	34,237
RESOURCES EXPENDED:					
Costs for generating funds		-	-	-	-
Charitable Activities		-	-	-	-
Supporting Activities		(37,553)	-	(37,553)	(27,191)
TOTAL RESOURCES EXPENDED:	(2)	(37,553.0)	0.0	(37,553.0)	(27,191.0)
Net Surplus/Deficit for the year		184	0	184	7,046
Opening funds Transfer of funds		6,183	0	6,183	(863)
Adjustment to opening funds		0	0	0	-
CLOSING FUNDS:		6,367.0	0	6,367	6,183



**BALANCE SHEET
AS AT 31 JULY 2021
SKILLSWISE COMMUNITY COLLEGE**

	Notes	2021 £	2020 £
<u>FIXED ASSETS</u>			
COMPUTERS & OFFICE FURNITURE AT COST	(3)	7,221	5,200
LESS ACCUMULATED DEPRECIATION			(1,040)
NET BOOK VALUE		7,221	4,160
<u>CURRENT ASSETS</u>			
CASH AT BANK & IN HAND	(4)	9,036	2,273
PREPAYMENTS		-	-
DEBTORS		-	-
TOTAL CURRENT ASSETS		9,036	2,273
<u>CURRENT LIABILITIES</u>			
CREDITORS	(5)	(9,890)	(250)
NET ASSETS		6,367	6,183
<u>RESERVES:</u>			
RESTRICTED FUNDS	(6)	-	-
UNRESTRICTED FUNDS		6,367	6,183
TOTAL		6,367	6,183

DIRECTORS' STATEMENT:

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

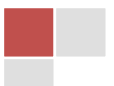
The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 30/04/2021 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

Approved by the board on 27/05/2022 and signed on behalf of the board by:

Abdi Mohamed



NOTES FORMING PART OF THE FINANCIAL STATEMENTS:

- a) The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting standard of smaller entities (Effective March 2002) and follows the recommendations in accounting and reporting by
- b) Resources expended are recognised in the period in which they are incurred and include attributable VAT which cannot be recovered
- c) Revenue grants are credited to incoming resources on the earlier of when they are received on when they are due
- d) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.
- e) Restricted funds are to be used only for the specific purposes as laid down by the donor.

NOTE 1
VOLUNTARY INCOME

DONORS	UNRESTRICTED 2021	RESTRICTED 2021	TOTAL 2021	TOTAL 2020
	£	£	£	£
Charity Income	37,737.00	-	37,737.00	34,237.00
TOTAL	37,737.00	-	37,737.00	34,237.00

NOTE 2
RESOURCES EXPENDED

EXPENSE	UNRESTRICTED FUNDS (£)	RESTRICTED FUNDS (£)	TOTAL - 2021 (£)	2020 (£)
Purchases	210.00			264.00
Sub contractor costs	6,151.00			4,245.00
Administrative expenses	31,192.00			22,682.00
TOTAL	37,553.00	-	-	27,191.00



NOTE 3**Tangible fixed assets**

Fixed assets costing in excess of £1000 are capitalised and are shown at historical cost.

Depreciation is provided, after taking into account of any grants receivable.

Tangible fixed assets are depreciated at 20% reducing balance.

	£
At Cost 01/08/2020	5,200
Additions	3,979
Disposals	-
Revaluations	-
Transfers	-
As at 31 JULY 2021	<u>9,179</u>
Depreciation:	
Accumulated Depreciation as at 01/08/2020	(1,040)
Charge for the year	(918)
At 31 JULY 2021	<u>(1,958.0)</u>
Net Book Value at 31 JULY 2021	<u><u>7,221</u></u>

NOTE 4**CASH AT BANK AND IN HAND**

The charity has a cash balance of £9036 in its bank account as at 31 JULY 2021

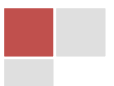
NOTE 5**CREDITORS**

Accountng Fees :	£9,890
	<u>£9,890</u>

NOTE 6**RESERVES:**

The charity has accumulated a reserves balance of £6367 for the financial year ended 31 JULY 2021

END



SKILLSWISE COMMUNITY COLLEGE LIMITED

England & Wales - Charity number 1137352

Accounts

SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

Year Ended 31 JULY 2020

REGISTERED CHARITY NUMBER

1137352

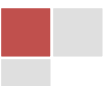
REGISTERED COMPANY NUMBER

06977296

ANNUAL REPORT AND ACCOUNTS

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Statement of Trustees' responsibilities	5
Accountants' Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes forming part of the financial statements	9



SKILLSWISE COMMUNITY COLLEGE LIMITED

ANNUAL REPORT AND ACCOUNTS

SKILLSWISE COMMUNITY COLLEGE LIMITED is a charitable company limited by guarantee, incorporated on 19 November 2009.

The company was registered under a memorandum of association, which established the objectives and powers of the company and is governed under its Articles of association dated on 30 JULY 2009.

DIRECTORS AND TRUSTEES FOR THE YEAR ENDED ON 31 JULY 2020

The directors of the charitable company are its trustees for the purpose of charity law and throughout this report and are collectively referred as trustees.

The appointed trustees are as follows:-

Dr Hassan Nur – Chair

Siyad Yusuf

Abdi Mohamed

REGISTERED COMPANY NUMBER 06977296

REGISTERED CHARITY NUMBER 1137352

REGISTERED OFFICE:

99C Coldharbour Lane Hayes Middlesex, Coldharbour Lane, Hayes, Middlesex, UB3 3EF

BANKERS;

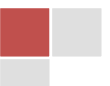
BARCLAYS

High street, Southall, London

ACCOUNTANTS:



Unit 8, 122-126 Coldharbour Lane, London, UB3 3HL

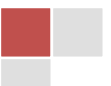


TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 JULY 2020.

Objectivities and Activities

- To provide education and training in the broadest sense.
- To relieve unemployment for the benefit of the public in such ways as may be thought fit.
- To preserve and protect good health.
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life



STATEMENT OF TRUSTEES' RESPONSIBILITIES:

Company law requires the trustees to prepare financial statements that give a true and fair view of the organisation's financial activities during the year and its financial position at the end of each financial year.

In doing so, the trustees are required to:

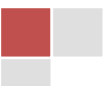
- Select suitable accounting policies and then apply them consistently
- Make judgements and reasonable and prudent judgements
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in operation for the foreseeable future.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financials comply with applicable laws, regulations and the trust deeds. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities including money laundering.

Signed on behalf of the trustees:

Abdi Mohamed

Trustee



INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF SKILLSWISE COMMUNITY COLLEGE LIMITED

I report to the trustees on my examination of the accounts of SKILLSWISE COMMUNITY COLLEGE LIMITED for the year ended 31 July 2020.

Responsibilities and basis of report

As the charity trustees of the Charity 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

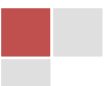
I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

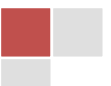
M Hassan - Accountant

Date: 26/05/2021



STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 JULY 2020.

	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL FUNDS £ 2020	TOTAL FUNDS £ 2019
INCOMING RESOURCES					
Voluntary Income	(1)	-	-	-	-
Donations		-	-	-	-
Other Income		34,237	-	34,237	16,673
Investment Income		-	-	-	-
Charitable Activities		-	-	-	-
Other Incoming Resources		-	-	-	-
Total Incoming Resources:		34,237	0	34,237	16,673
RESOURCES EXPENDED:					
Costs for generating funds		-	-	-	-
Charitable Activities		-	-	-	-
Supporting Activities		(27,191)	-	-	(17,341)
TOTAL RESOURCES EXPENDED:	(2)	(27,191.0)	0.0	0.0	(17,341.0)
Net Surplus/Deficit for the year		7,046	0	7,046	(668)
Opening funds Transfer of funds		(863)	0	(863)	(195)
Adjustment to opening funds		0	0	0	-
CLOSING FUNDS:		6,183.0	0	6,183	-863



**BALANCE SHEET
AS AT 31 JULY 2020
SKILLSWISE COMMUNITY COLLEGE**

	Notes	2020 £	2019 £
<u>FIXED ASSETS</u>			
COMPUTERS & OFFICE FURNITURE AT COST	(3)	5,200	-
LESS ACCUMULATED DEPRECIATION		(1,040)	-
NET BOOK VALUE		4,160	0
<u>CURRENT ASSETS</u>			
CASH AT BANK & IN HAND	(4)	2,273	47
PREPAYMENTS		-	-
DEBTORS		-	-
TOTAL CURRENT ASSETS		2,273	47
<u>CURRENT LIABILITIES</u>			
CREDITORS	(5)	(250)	(910)
NET ASSETS		6,183	-863
<u>RESERVES:</u>			
RESTRICTED FUNDS	(6)	-	-
UNRESTRICTED FUNDS		6,183	3,491
TOTAL		6,183	-863

DIRECTORS' STATEMENT:

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

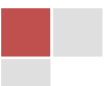
The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 30/04/2021 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

Approved by the board on 26/05/2021 and signed on behalf of the board by:

Abdi Mohamed



NOTES FORMING PART OF THE FINANCIAL STATEMENTS:

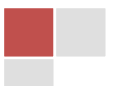
- a) The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting standard of smaller entities (Effective March 2002) and follows the recommendations in accounting and reporting by
- b) Resources expended are recognised in the period in which they are incurred and include attributable VAT which cannot be recovered
- c) Revenue grants are credited to incoming resources on the earlier of when they are received on when they are due
- d) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.
- e) Restricted funds are to be used only for the specific purposes as laid down by the donor.

NOTE 1
VOLUNTARY INCOME

DONORS	UNRESTRICTED 2020	RESTRICTED 2020	TOTAL 2020	TOTAL 2019
	£	£	£	£
Charity Income	34,237.00	-	34,237.00	16,673.00
TOTAL	34,237.00	-	34,237.00	16,673.00

NOTE 2
RESOURCES EXPENDED

EXPENSE	UNRESTRICTED FUNDS (£)	RESTRICTED FUNDS (£)	TOTAL - 2020 (£)	2019 (£)
Purchases	264.00		264.00	
Sub contractor costs	4,245.00		4,245.00	
Administrative expenses	22,682.00		22,682.00	17,341.00
TOTAL	27,191.00	-	27,191.00	17,341.00



NOTE 3**Tangible fixed assets**

Fixed assets costing in excess of £1000 are capitalised and are shown at historical cost.

Depreciation is provided, after taking into account of any grants receivable.

Tangible fixed assets are depreciated at 20% reducing balance.

	£
At Cost 01/08/2019	5,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
As at 31 JULY 2020	<u>5,200</u>
Depreciation:	
Accumulated Depreciation as at 01/08/2019	0
Charge for the year	<u>(1,040)</u>
At 31 JULY 2020	<u>(1,040.0)</u>
Net Book Value at 31 JULY 2020	<u>4,160</u>

NOTE 4**CASH AT BANK AND IN HAND**

The charity has a cash balance of £2273 in its bank account as at 31 JULY 2020

NOTE 5**CREDITORS**

Accountng Fees :	£250
	<u>£250</u>

NOTE 6**RESERVES:**

The charity has accumulated a reserves balance of £6183 for the financial year ended 31 JULY 2020

END

