

REMARK! COMMUNITY LTD

England & Wales · Charity number 1139198

Details

Other names REMARK! COMMUNITY LTD

Status Registered

Legal form Previously excepted

Company number [07246846](#)

Registered 2010-11-23

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

Contact

Address 18 Leather Lane
London
EC1N 7SU

Phone 02072692622

Email annie.oshea@remark.uk.com

Website <https://www.remarkcommunity.org/>

Activities

Objects: 1 TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF BEING DEAF AND TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY:A PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES MEMBERS OF THE DEAF COMMUNITY TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITYB INCREASING, OR COORDINATING, OPPORTUNITIES FOR MEMBERS OF THE DEAF COMMUNITY TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THAT COMMUNITY2 TO RELIEVE FINANCIAL HARDSHIP, SICKNESS AND POOR HEALTH AMONGST ELDERLY DEAF PEOPLE3 TO ADVANCE THE EDUCATION OF DEAF CHILDREN, YOUNG PEOPLE AND THEIR FAMILIES BY THE PROVISION OF PARTICULAR BUT NOT EXCLUSIVELY, PLAY

Activities: In short the main activities we will be doing are- running lunch clubs for older people- running play schemes during school holidays for deaf children- providing information, advocacy and advice- running deaf clubs and organising social activities

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** UNDEFINED.
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£581,745	£500,486	£252,600	6
2024-10-31	£407,994	£490,837	-	-
2023-10-31	£459,615	£417,233	-	-
2022-10-31	£387,683	£333,513	-	-
2021-10-31	£334,319	£286,974	-	-

Trustees

Name	Role	Appointed
Annie O'Shea		2023-08-01
Davut Ebrahimi-Jarchlou		2020-12-04
Herbert Klein		2022-12-09
Jonathan Nelson		2019-12-13
Julian Alexander Fenesan		2021-12-10
KEVIN WHALLEY		2020-12-04

REMARK! COMMUNITY LTD

England & Wales - Charity number 1139198

Accounts

REMARK! COMMUNITY LIMITED

FINANCIAL STATEMENTS

31 October 2025

Company Registration Number 07246846

Charity Number 1139198

**Inspire Accounting (UK) LTD
13a Chiltern Court
Asheridge Road
Chesham
England
HP5 2PX**

REMARK! COMMUNITY LIMITED

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2025

The Trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31 October 2025.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity name:	Remark! Community Limited
Company Registration Number:	07246846 (Incorporated 7 May 2010)
Charity Registration Number:	1139198 (Registered 23 November 2010)
Registered Office and Operational Address:	18 Leather Lane London EC1N 7SU

DIRECTORS AND TRUSTEES

The directors of the charitable company are also its trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the Articles of Association, the Trustees have the power to appoint additional trustees.

The Trustees who served during the period and since the end of the financial period were:

Trustees

Chair: Mr Herbert Klein

General Secretary: Miss Annie O'Shea

Treasurer: Mr Kevin Whalley

Trustee and Founder: Mr Jonathan Nelson

Trustee: Mr Julian Fenesan

Trustee: Mr Davut Jarchlou

As agreed at the AGM, there are no changes to our governing personnel, and the leadership structure will remain the same for the next accounting period.

REGISTERED OFFICE:	18 Leather Lane London EC1N 7SU
ACCOUNTANTS:	Inspire Accounting (UK) LTD 13a Chiltern Court Asheridge Road Chesham England HP5 2PX
BANKERS:	Santander

REMARK! COMMUNITY LIMITED
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 OCTOBER 2025 (continued)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The company is a charitable company limited by guarantee, incorporated on 7 May 2010 and registered as a charity on 23 November 2010. The company was established under a Memorandum of Association, which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up, members each guarantee to contribute at least £1 to the assets of the Company.

The financial statements comply with current statutory requirements, the company's Memorandum and Articles of Association and the Statement of Recommended Practice – Accounting and Reporting by Charities (issued March 2005).

Organisation of the Charity

The directors of the company are also trustees of the charitable company for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the company's Articles of Association, the Trustees have the power to appoint additional trustees.

The Trustees meet regularly to manage and to review the activity and direction of the charity. Day to day activities and operations is the responsibility of the General Secretary, Project Manager and our employees. The team is also supported on a continual basis by a range of volunteers.

Trustee Selection, Induction and Training

The Trustees of the company are nominated by an existing trustee or interested individual and elected by a majority vote of the existing trustees. New trustees are familiarised with their responsibilities as trustees by attending trustees meetings.

Risk Management

The Trustees have conducted their own review of the major risks to which the charitable company is exposed and systems have been established to mitigate those risks. External risks to funding have led to the development of a strategic plan which will allow for the diversification of funding and activities. Internal financial risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. An updated Health and Safety Policy, Reporting Abuse and Bad Practice, Equal Opportunities Policies and training of staff complement the actions taken to mitigate risk. These procedures are periodically reviewed to ensure that they still meet the needs of the charitable company.

How our Activities Deliver Public Benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives, they have set.

The charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide direct benefit to the deaf people who use our support services, to deaf people in the wider community as a whole and to the Community Officers who provide care to deaf people and their families.

The trustees have concluded that there is no detriment or harm arising from its aims and activities.

REMARK! COMMUNITY LIMITED

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2025 (continued)

OBJECTIVES AND ACTIVITIES

The charity's objectives are specifically restricted to the following:
(Summarised Version)

- A – Promote the use of BSL.
- B – Relieving social isolation and exclusion for Deaf people
- C – Assisting older deaf people with financial hardship
- D – Advancing the education of Deaf Children.
- E – Promoting mental well being amongst Deaf people

Mission statement

Remark! Community is a charity set up by Deaf people to work with the Deaf community to reignite the Deaf community spirit. A community unified by our own language and culture. We promote British Sign Language in all the work we do, and our main aim is to reduce social isolation for the signing community. We work closely with Deaf children, youths and older people to improve the quality of their lives. We encourage active lifestyles and improved community cohesion.

PROJECT PROGRESS AND OVERVIEW

Lunch Clubs Overview

Over our four Lunch Clubs in Harrow, Eltham, Camden and Beckenham for the year 2025, we have continued championing member-leadership for our activities and booking Deaf professionals to run and offer ideas for workshops, presentations and sessions.

Eltham Lunch Club has enjoyed a great number of games, outings and presentations. They were especially excited by our VE day, as many of our members are history fanatics at Eltham, celebrating the historical marking of the end of WWII.

Harrow Lunch Club has finally seen the move to a brand-new venue, which all members have expressed a positive attitude towards, resulting in a growth in numbers due to the great transport links. Beneficiaries have continued to bring culture and vitality, in member led activities and cooked up a storm in the new kitchen – especially during the Diwali celebration.

Beckenham Lunch Club has had a great number of sessions, which included reminiscent sessions of childhood and lovely days out at the park among some other important workshops delivered by Deaf individuals. We had a wonderful farewell party to commemorate Beckenham Lunch Club's closure at the end of this year, which yielded a fantastic turnout!

Camden Lunch Club started the new year with a freshly refurbished lounge, a perfect new space members to enjoy socialising with each other and delicious lunches. Camden has remained a very popular location for members to attend; it is always buzzing with people.

Of course, we are sad to announce the closure of Beckenham Lunch Club and continue to make an active effort to keep in touch with our beneficiaries in the short period we have been closed. Closure of the club does not mean we are closed for good, as we are looking to open a brand-new lunch club in Croydon to open the New Year.

Eltham Lunch Club

Upon our members' return from festive Christmas time spent with their loved ones, Eltham Lunch Club were lucky enough to receive a tour of the Houses of Parliament to kick off a great start into 2025 for the new year! Our members enjoyed a tour of the House of Lords and the House of Commons, explaining the interesting and extensive history of Parliament. Both staff and members were shocked to discover all the Royal Family are banned from entering the House of Commons due to a previous politically conflicting incident with Henry VIII!

March brought a tour of the Churchill War Rooms, where members learned about the history of Churchill and WWII, and his firm involvement in politics and how this shaped the trajectory of this war. This also prompted our members to share their own interesting and heartfelt stories of the effects the war had on them.

June – our group enjoyed a lovely seaside trip to Hastings and were fortunate enough to have one of our own members – a Hastings resident – to give us a full tour of Hastings Old Town. He had a plethora of stories for us, such as the famous smugglers cove, and showed us the famous street which was filmed for many different films/series. Afterwards we paid a visit to the Shipwreck Museum and walked along the seafront to conclude such an interesting day.

In October, Eltham were fortunate enough to embark on a tour of the Supreme Court. Members were shocked to find out only in 2009; it was set up as the official building for the UK Supreme Court – the traditional design of this building had been kept apart from the carpets and curtains! There are only around 100 cases in the Supreme Court every year.

Kahoot Quizzes always attract a high number of attendees and bring out our members' competitive spirit! Members love playing along on their phones, and we tailor quizzes to suit their interests, such as history or geography.

Beckenham Lunch Club

January meant a well-known event for our members at Beckenham Lunch Club – Burns Night: hosted by a Deaf poet originally from Scotland. They delivered a poem for our members in BSL, with members also taking part in creating their own poems in BSL. This session also included lots of fun themed games, and we also enjoyed some traditional Scottish food – haggis, neeps and tatties to mark the occasion!

April - Our members love an opportunity to look back on their childhood. What better way to do this than ask members to bring in some old photos of themselves over the years! It was a wonderful day filled with nostalgia of members' days at school, travelling and how they met their partners. They also spoke about British Sign Language and how, while at school, they were not allowed to sign and had to rely entirely on oral communication, despite their deafness.

In June we took a trip to Kelsey Park and enjoyed a lovely summer's day! We bought ice cream and walked the lakes and fed the ducks. Afterwards we played a game of mini golf, which became quite competitive among some!

We had to say a farewell to our longest standing, and first ever Lunch Club in October after its long run of 15 years. The group was loved by all its members, and it has brought them a great deal of joy and community over the past decade-and-a-half. At the Beckenham venue, a farewell party was organised for a commemorative day on the final Beckenham Lunch Club session. This included a presentation showcasing the various wonderful moments members had shared over the last 15 years. Every member spoke about how much they had enjoyed their time with the group, in a very reminiscent and nostalgic day.

Harrow Lunch Club

January, we had a Prostate Cancer Awareness talk. We saw a large number in attendance, as male attendees were keen to learn more about an important topic, one that can have a significant impact on their lives. Despite the potential impact, this healthcare information has typically proven to be inaccessible, so this was an opportunity for us to ensure the information is adapted and delivered appropriately in a comprehensible format for our members.

March was a busy month for our members – we were fortunate to have an excellent member volunteer to give a talk on British Deaf Sports Heritage. He spoke to members about his experiences during that period, including his participation in numerous competitions with players across the UK. He highlighted several popular sports at that time, particularly football, badminton and golf, as well as other sports in which Deaf athletes achieved significant success. This was a great opportunity to allow our members to reflect on their own memories linked to Deafness and sport during that period.

We also enjoyed an outing included a visit to the RAF Museum, where members explored historic aircrafts and enjoyed a fun 4D film experience. There were plenty of photo opportunities with old planes and vehicles, followed by a quick stop-off at a café for lunch and a chat.

October – After one of our members held a successful day last year for Diwali, some of our other members felt inspired to do the same. This year we had one of our regular attendees also present the importance of Diwali, culture and religion, which was accompanied by some delicious food!

Camden Lunch Club

In February for Valentine's Day, members wrote and decorated personalised letters for their long distant friends and family. We covered the cost of postage and a few weeks later, several members informed us that their thoughtful messages had been received, it was a lovely way to share kindness and celebrate family and friendship.

April was a perfectly sunny day for the Royal Park Walk Tour. Members met at Hyde Park Station and took part in a guided walk to the Learning Centre. Upon arrival, we had a short tea and coffee break before exploring the area and learning about its history. At the end of the tour, participants were kindly provided with vouchers from staff for a hot or cold drink at St James's Park Café.

June – Trip to Portsmouth. All the members were very excited being led around the HMS Victory Dockyard, strolling past all of the grand Royal Navy boats. We learned a great deal from the tour guide, and after lots of walking at the end of the day everyone felt pleasantly tired after such an engaging and informative tour.

In August we had some amazing officers from the British Transport Police and the Met Police visit us at the Camden Lunch Club to discuss how we can use their services. It was great for our members to learn about how to keep safe and stay vigilant on public transport as well as in public, while also letting the Police know how they can improve their services for Deaf people.

Remarkable! Club

After increasing Remarkable! Club to two days we have seen a growth in confidence in many of our members, where this contact time has allowed them to develop. This number has slowly been growing since our change, and we hope that these sessions garner more attendance with the help of further outreach.

We attended a variety of activities over the year, flight club/electric shuffle was thoroughly enjoyed by all the members as they loved the competitive games which challenged their skills and abilities.

Our members also enjoyed pottery at Clay Time, which was fantastic for our deafblind members especially, as everyone was able to take part at their own pace, making it a relaxing and enjoyable experience for all.

We were lucky enough to have Deaf Rave provide a workshop for our beneficiaries – The members really enjoyed using the different equipment that helps the Deaf users to feel music. Equipment like Subpac, a vibrating backpack that vibrates along to the beat of the music as well as being shown how to create their own music.

We also attended the Natural History Museum, building on our fantastic pre-existing relationship with the team there. Our members got involved in a workshop about fossils and the history of Dinosaurs, which transported them back to the Jurassic period, as they learnt some very interesting facts!

Our members were transported to another world through the Frameless immersive experience, where pictures came to life with music, vibrations and realistic movements. This experience was accompanied by a Deaf BSL curator who led the group and shared the stories about each exhibition room.

Our biggest and most successful trip was during summer when we attended Centre Parcs. Members got involved in a variety of group activities including bowling, snooker/pool, badminton, a treasure hunt, and of course the swimming pool. Many members also paid for their own activities, such as quad biking, archery and hiring a bike for the week. Everyone had a brilliant time, and we can't wait to arrange another trip for everyone.

Cooking/Making cakes – We wanted to make sure our deaf-blind members could join the fun, so we ran a hands-on cake making session where everyone could squish, feel, smell and taste the ingredients as they mixed them together. decorated them with the first letter of their name. And who doesn't love cake!

Youth Club

Youth club saw a lot of hands-on activities this year, which many of the members enjoyed. Unfortunately, we decided to stop running our youth club sessions, because of reduced numbers and funding so we felt that we needed to focus our efforts in other areas.

Cricket and football sessions were led by Scott one of our CSWs, teaching them the rules of the game, followed by a quick warm-up then the game began! Watching everyone to work together as a team was great, exercising and having a great time!

We spent some time at Gravity Game box this year in Stratford, to play lots of interactive and visual games, which encouraged teamwork, concentration and determination and by the end, all were sweating and worn out. It was great fun.

Bowling at Finsbury Park, was extremely popular amongst our members as well. Everyone loved the social and competitive element. They were all scoring high points, it was a joy to see their confidence, while cheering each other on!

The last day before the summer break, Youth Club took a trip to Frank Barnes School for the Deaf for a summer party. There were a number of stalls with lots of different activities. It was wonderful watching everyone socialise and giving each stall a go.

Saturday Club

This year it was lovely to see such large numbers for some of our indoor game sessions as well as our outdoor sessions.

Our members had a cosy Nintendo Switch session, where each of our members played different games at Remark!, of course Mario Kart was a group favourite, as well as a fun Wii sports session, which saw our members get very involved.

Roller Nation was so much fun for all! Again, it was so fantastic to see the group encourage and support each other, giving everyone the confidence to take to the floor. With the colourful lights, the day also made for some fantastic pictures. The staff at Roller Nation were great at ensuring the activity was accessible for all mobility needs.

Even though the day had some light rain, Forest Skills was a hit with a lot of the children, and the amazing guide Esme ensured everyone got involved. They learnt survival skills such as how to make fire, foraged for sticks to build their own shelter and then they were put to the test to see if it can protect them from the rain. Lastly everyone made their own arrows and practiced firing it at a target (and the CSW!)

The culinary skills of our members were put to the test after a visual demonstration from one of our volunteers who ran a cooking workshop for our members. The group got to work; chopping fruit and vegetables such as strawberries and tomatoes, the onions proved a challenge for all, but they powered through the tears!

Deaf Games

September saw the launch of our new project called 'Deaf Games'; this was introduced in place of Youth Club. We started with some brief introductions to get to know one another and then we went straight into the boardgames!

Colour games made our members wrack their brains. It was fantastic to watch the teams work collaboratively, discussing their answers. Being visual learners, our members were outstanding at the quiz.

Our recurring Taskmaster games are some of our member's favourite activities, which was comprised of two teams competing head-to-head to win the most points. Tasks included counting baked beans, throwing teabags into mugs, making spaghetti and marshmallow towers! It was a joy to see the members work together, encouraging and cooperating with their peers on how to win.

To celebrate the end of such a fun term and reward all for their continued involvement and enthusiasm, the group went to Toca Social for some football themed games. It was lovely to see the group compassionately adapt themselves to assist with their teammates physical needs and cheer them on from the sidelines. It was also an opportunity to engage in more physical activities which the Remark! Lounge space cannot cater for. We look forward to more trips in the New Year.

North London Playscheme

This year Rahat has taken on a new role in Outreach, building relationships with professionals, hospitals and schools, explaining what Remark! Community provides and what we do and signposting our services. It has been a pleasant surprise that every half-term we see lots of new faces from deaf and mainstream schools, as a result of our outreach and signposting.

It's lovely to see children from various schools attending Playscheme, including Blanche Nevile, Oak Lodge, Frank Barnes, Laycock and a number of mainstream schools.

All of our children and youth love taking part in sports competitions. Dodgeball has been one of our members' favourite sports recently. However, there are lots of mixed emotions during the game as nobody wants to be out of the game, because they enjoy participating so much!

When our members are not playing dodgeball, it is nice to see them get peacefully engrossed in their creative side, through art workshops. Some of these activities included creating mosaics, designing graffiti, printing T-shirt designs and painting pumpkins pots. Some of our members really leaned into their artistic visions.

We also went on some other notable trips including visits to the Arsenal stadium, the London Dungeon, bowling, the F1 Arcade and many more, which all members loved, and we feel lucky enough to be able to provide these activities for them.

Parent and Children Group

It has been an amazing year for Parent and Children Group. The membership has continued to grow rapidly, and everyone is enjoying all of the various activities we have put on.

There was a great turnout at Hobbledown farm and London Zoo, where the families enjoyed the BSL interpreted talks about various animals. This gave everyone full access to the information, which is not always provided on visiting days.

The workshops we delivered online were also very informative and many came to watch the talk from William Everett about his lived experience of ADHD, as well as a presentation by NDCS presentation on social and emotional wellbeing. Everyone who attended greatly appreciated the information provided.

The main highlight of the year was the Christmas Party, with around 40 families coming together to this social event. We had an entertainer who hosted the activities in BSL, it was truly an amazing day for everyone involved.

North Badminton Club

While our North Badminton Club was only open a short while this year, the members that attended enjoyed it while it lasted. Sadly, this was closed in April due to lack of funding, but it was a great social time and a way of encouraging Deaf people to get involved in exercise.

A number of them continued to play badminton with their friends in their spare time. However, we have encouraged them to join the South Badminton group as they want to continue improving their skills and play in league matches.

South Badminton Club

Badminton has always been a competitive game amongst all of our members. We were super pleased to see new members joining the group and enjoying the games.

We participated in a Deaf Badminton League. Park Langley came top of Division 1 in a very tight win against Surbiton A, who finished 2nd ahead of Hayes, Lewisham A and Surbiton B. Lewisham B came 3rd in Division 2.

There was a trial period pickleball sessions were introduced which many people enjoyed. However, we decided not to continue with this sport as another Deaf club, Bexley, have confirmed they will solely be focused on pickleball sessions from September.

From September, we decided to set up an internal badminton league with a new volunteer, Clinton, who led the league fixtures with so much enthusiasm. It attracted over 20 players including new members from Bexley, which was a great achievement.

Achieve Social Club

As this club last year targeted a demographic of 18–30-year-olds, who were very isolated, have learning disabilities and other additional needs, we decided to extend the age range to 35 provide a larger range of support.

We've had lots of different events over the years inside and outside of London. For example, we went to the RAF museum, the O2 and Duckpin Bowling. It has been wonderful to see members work on life skills such as travel, communication and independence and build their confidence as individuals.

With great thanks to our funders throughout the previous financial year, who enabled us to run our projects, supporting vulnerable Deaf people.

- Ovingdean Hall Foundation
- St Andrews Holborn
- The National Lottery Community Fund
- Sport England
- Children in Need
- The National Lottery Awards for All
- City Bridge Foundation
- Arsenal Foundation
- Islington Giving

REMARK! COMMUNITY LIMITED

**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 OCTOBER 2025 (continued)**

FINANCIAL REVIEW

The charitable company's result for the year ended 31 October 2025 was a surplus of £81,259 (2024: deficit - £82,843). Incoming resources were £581,745 (2024: £407,994) for the year and outgoings of £500,486 (2024: £490,837). As at 31 October 2025, there is a Balance Sheet with net assets of £252,600 (2024- £174,266).

RESERVE POLICY

The charity has a reserve policy with an objective of three months running costs held in free reserve to guard against any emergencies.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

RESPONSIBILITIES OF THE TRUSTEES

The Trustees, who are the charitable company's directors under company law, are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the results of the charitable company for that period. In preparing these financial statements the Trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees, who are directors for the purposes of company law, and who served during the year, are set out on page 1 in accordance with company law, as the company's directors, we certify that:

- so far as we are aware, there is no relevant information of which the company's Accountants are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's accountants are aware of that information.


Registered office:

18 Leather Lane
London
EC1N 7SU

Signed on behalf of the Trustees

Miss Annie O'Shea-Director

Approved by the Trustees on


11th February 2026

INDEPENDENT EXAMINERS' REPORT TO THE SHAREHOLDERS OF REMARK! COMMUNITY LIMITED

We report on the accounts for the year ended 31 October 2025 set out on pages 12 to 20.

Respective responsibilities of trustees and reporting accountants

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to you:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general directions given by the charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that any material respect the requirements: to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met or

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

Inspire Accounting (UK) LTD
13a Chiltern Court
Asheridge Road
Chesham
England
HP5 2PX

REMARK! COMMUNITY LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2025

		31-Oct-25			31-Oct-24
	Note	Restricted Funds	Unrestricted Funds	Total	Total
		£	£	£	£
Incoming Resources					
Voluntary income	2	249,101	125,944	375,045	285,194
Investment income	3		206,700	206,700	122,800
		-----	-----	-----	-----
Total incoming resources		249,101	332,644	581,745	407,994
		-----	-----	-----	-----
Resources Expended					
Costs of generating funds					
Costs of generating voluntary income	4	3,782	203,415	207,197	223,341
Charitable activities					
Donations		0	0	0	1,625
Wages & Salaries		91,823	46,202	138,026	131,706
Desk Hire		7,018	0	7,018	5,600
Open events		0	0	0	5,405
Activities		114,291	25,732	140,023	113,684
Governance costs	5	8,990	2,157	11,147	9,477
		-----	-----	-----	-----
Total resources expended		225,905	277,506	503,411	490,838
		=====	=====	=====	=====
Net income/(deficit) income for the year		23,196	55,138	78,334	-82,843
Transfers between funds		9,135	-9,135	0	0
Total funds brought forward		4,043	170,223	174,266	257,109
		-----	-----	-----	-----
Total funds carried forward		36,374	216,226	252,600	174,266
		=====	=====	=====	=====

Movements in funds are shown in Note 12 to the financial statements.

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 15 to 20 form part of these financial statements.

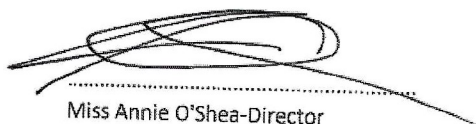
REMARK! COMMUNITY LIMITED
BALANCE SHEET
FOR THE YEAR ENDED 31 OCTOBER 2025

	Note	31-Oct-25		31-Oct-24	
		£	£	£	£
FIXED ASSETS					
Tangible assets	7		£0		£0
CURRENT ASSETS					
Debtors	8	94,875		89,779	
Cash at bank and in hand		194,604		104,834	
		-----		-----	
CREDITORS: Amounts falling due within one year	9	289,479		194,613	
		36,879		20,347	
		-----		-----	
NET CURRENT ASSETS/ (LIABILITIES)			252,600		174,266
			-----		-----
TOTAL NET ASSETS			252,600		174,266
			=====		=====
CAPITAL AND RESERVES					
Restricted Funds	11		36,374		4,043
Unrestricted Funds	11		216,226		170,223
			-----		-----
			252,600		174,266
			=====		=====

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 October 2025. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and if its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on:


 Miss Annie O'Shea-Director

The notes on pages 15 to 20 form part of these financial statements

REMARK! COMMUNITY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2025

1 ACCOUNTING POLICIES

(a) Basis of Accounting

These accounts have been prepared in accordance with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial reporting Standard applicable in the UK and Republic of Ireland (FRS102)". The charity has taken advantage of the provisions in the SORP for charities applying FRS102 not to prepare a Statement of Cash Flows.

(b) Incoming resources

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

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- Incoming resources from charitable activity are accounted for when earned.
- Income resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(c) Resources expended

- Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates: -
 - Costs of generating funds comprise the costs associated with attracting voluntary income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examiner's fees and costs linked to the strategic management of the charity.
 - All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis, eg consultants, estimated usage or space occupied.

(d) Hire Purchase and leasing commitments

Rentals paid under operating leases are charged to the statement of financial activities on a straight-line basis over the period of the lease.

(e) Taxation

The company is a registered charity and it is considered that its activities are such that no taxation liability will arise.

REMARK! COMMUNITY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025 (continued)**

The investment income for the year consists of the rent from the following:

	<u>Year to 31 October 2025</u>	<u>31-Oct-24</u>
	£	£
Remark! Limited	154,800	122,800
Others	51,900	0
	<u>206,700</u>	<u>122,800</u>
	=====	=====

4. COSTS OF GENERATING VOLUNTARY INCOME

	<u>Year to 31 October 2025</u>			<u>31-Oct-24</u>
	Restricted	Unrestricted	Total	Total
	Funds	Funds	£	£
	£	£	£	£
Rent and building insurance	0	180,933	180,933	173,164
Repairs and maintenance	0	0	0	23,395
Rates and water	0	22,024	22,024	20,019
Office and legal costs	3,782	458	4,240	6,763
	<u>3,782</u>	<u>203,415</u>	<u>207,197</u>	<u>223,341</u>
	=====	=====	=====	=====

5. GOVERNANCE COSTS

	<u>Year to 31 October 2025</u>			<u>31-Oct-24</u>
	Restricted	Unrestricted	Total	Total
	Funds	Funds	£	£
	£	£	£	£
Travelling	1,790	17	1,807	320
Accountancy	7,200	0	7,200	7,234
Independent Examiner fee	0	1,800	1,800	1,800
Interest payable and similar charges	0	340	340	122
	<u>8,990</u>	<u>2,157</u>	<u>11,147</u>	<u>9,476</u>
	=====	=====	=====	=====

REMARK! COMMUNITY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025 (continued)**

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration, expenses or other benefits for the year ended 31 October 2025 (2024- £0).

STAFF COSTS	<u>31-Oct-25</u>	<u>31-Oct-24</u>
	£	£
Wages and salaries	130,681	124,896
Social security and other taxes	4,541	3,688
Pension	2,804	3,122
	-----	-----
	£138,026	£131,706
	=====	=====

The average monthly number of employees during the year was as follows: Oct 25

	<u>31-Oct-25</u>	<u>31-Oct-24</u>
	£	£
Lunch club	2	2
Playscheme	2	2
Sports, open events and other	2	2
	-----	-----
	6	6
	=====	=====

7. TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Equipment</u>
	£	£
COST		
At 1 November 2024	1,619	1,619
Additions	-	-
	-----	-----
At 31 October 2025	1,619	1,619
	=====	=====
Depreciation		
At 1 November 2024	1619	1619
Charge for the year	-	-
	-----	-----
At 31 October 2025	1619	1619
	-----	-----
At 31 October 2025	£0	£0
	=====	=====
At 31 October 2025	£0	£0
	=====	=====

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025 (continued)****8. DEBTORS**

	<u>31-Oct-25</u>	<u>31-Oct-24</u>
	£	£
Prepayments and accrued income	94,875	89,779
	-----	-----
	£94,875	£89,779
	=====	=====

9. CREDITORS: Amounts falling due within one year

	<u>31-Oct-25</u>	<u>31-Oct-24</u>
	£	£
Trade creditors	7,231	7,875
Other Creditors & Accruals	29,648	12,473
	-----	-----
	£36,879	£20,347
	=====	=====

10. OPERATING LEASE COMMITMENTS

The following operating lease payments are committed to be paid within one year

	<u>31-Oct-25</u>	<u>31-Oct-24</u>
	£	£
Expiring:		
Within one year	200,000	190,000
Between one and five years	200,000	200,000
More than five years		
	-----	-----
	£400,000	£390,000
	=====	=====

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	<u>31-Oct-25</u>	<u>31-Oct-24</u>
	£	£
Total Funds		
Fixed assets	0	0
Current assets	289,479	194,613
Current liabilities	-37,450	-20,347
	-----	-----
	£ 252,029	£ 174,266
	=====	=====

REMARK! COMMUNITY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2025 (continued)

12. MOVEMENT IN FUNDS

	01-Nov-24	Incoming	Outgoing	Transfer	31 Oct 2025	31-Oct-24
	£	Resources	Resources		£	£
		£	£			
Restricted funds:						
AFA Parent & Children 2025-27	0	19,554	-6,526	0	13,028	0
AFA Parent & Toddler 2022-24	160	0	-160	0	0	160
Arsenal Foundation	0	2,375	0	0	2,375	0
Children in Need 2024-27	-604	36,088	-36,809	0	-1,325	-604
City Bridge Trust	-3,635	25,200	-25,629	0	-4,064	-3,635
Greenwich Healthier Comm	0	22,495	-1,258	0	21,237	0
Islington	0	2,000	-2,000	0	0	0
Lloyds Foundation	0	25,000	-24,573	0	427	0
Sport England	7,807	0	-7,807	0	0	7,807
National Lottery 22-25	-8,198	109,759	-110,696	9,135	0	-8,198
Ovingdon Hall	2,966	0	-2,966	0	0	2,966
Shanley Foundation	0	2,000	0	0	2,000	0
St Andrews Holburn	5,548	4,630	-7,482	0	2,696	5,548
	-----	-----	-----	-----	-----	-----
Total restricted funds	4,044	249,101	-225,905	9,135	36,375	4,044
	-----	-----	-----	-----	-----	-----
Total Unrestricted Funds	170,223	332,644	-277,506	-9,135	216,226	170,223
	-----	-----	-----	-----	-----	-----
Total funds	174,267	581,745	-503,412	0	252,600	174,267
	=====	=====	=====	=====	=====	=====

13. RELATED PARTIES

Remark! Community Limited and Remark! Limited are financially independent of each other and therefore are classified as related parties. During the year Remark! Community was subletting the premises to Remark! Limited and recharged the Company £154,800 in respect of rent and utilities. Remark! Limited also donated £40,000 toward the running cost of Remark! Community Limited.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

REMARK! COMMUNITY LIMITED
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2025

	2025 £	2024 £
Incoming Resources		
Voluntary income	375,045	285,194
Investment income	206,700	122,800
Total incoming resources	<u>581,745</u>	<u>407,994</u>
Resources Expended		
Costs of generating fund		
Rent and insurance	180,933	173,164
Rates and water	22,024	20,019
Repairs and maintenance	-	23,395
Legal costs	-	114
Office costs	4,240	6,648
	<u>207,197</u>	<u>223,340</u>
Charitable activities		
Wages	130,681	124,896
Social security and pension	7,344	6,810
Hiring venues	45,876	46,038
Desk Hire	7,018	5,600
Open Events	-	5,405
Activities	91,222	67,646
Donations	-	1,625
	<u>282,142</u>	<u>258,020</u>
Governance costs		
Travelling	1,807	320
Accountancy	7,200	7,234
Independent Examiner fees	1,800	1,800
Bank charges	165	122
Subscriptions	175	-
	<u>11,147</u>	<u>9,476</u>
Total resources expended	<u>500,486</u>	<u>490,836</u>
Net income/(deficit) for the year	<u>81,259</u>	<u>- 82,842</u>

This page does not form part of the statutory financial statements.

REMARK! COMMUNITY LTD

England & Wales - Charity number 1139198

Accounts

REMARK! COMMUNITY LIMITED

FINANCIAL STATEMENTS

31 October 2024

Company Registration Number 07246846

Charity Number 1139198

**Inspire Accounting (UK) LTD
13a Chiltern Court
Asheridge Road
Chesham
England
HP5 2PX**

REMARK! COMMUNITY LIMITED

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2024

The Trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31 October 2024.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity name:	Remark! Community Limited
Company Registration Number:	07246846 (Incorporated 7 May 2010)
Charity Registration Number:	1139198 (Registered 23 November 2010)
Registered Office and Operational Address:	18 Leather Lane London EC1N 7SU

DIRECTORS AND TRUSTEES

The directors of the charitable company are also its trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the Articles of Association, the Trustees have the power to appoint additional trustees.

The Trustees who served during the period and since the end of the financial period were:

Trustees

Chair: Mr Herbert Klein
General Secretary: Miss Annie O'Shea
Treasurer: Mr Kevin Whalley
Trustee and Founder: Mr Jonathan Nelson
Trustee: Mr Julian Fenesan
Trustee: Mr Davut Jarchlou

As agreed at the AGM, there are no changes to our governing personnel, and the leadership structure will remain the same for the next accounting period.

REGISTERED OFFICE:	18 Leather Lane London EC1N 7SU
ACCOUNTANTS:	Inspire Accounting (UK) LTD 13a Chiltern Court Asheridge Road Chesham England HP5 2PX
BANKERS:	Santander

**REMARK! COMMUNITY LIMITED
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 OCTOBER 2024 (continued)**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The company is a charitable company limited by guarantee, incorporated on 7 May 2010 and registered as a charity on 23 November 2010. The company was established under a Memorandum of Association, which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up, members each guarantee to

The financial statements comply with current statutory requirements, the company's Memorandum and Articles of Association and the Statement of Recommended Practice – Accounting and Reporting by Charities (issued March 2005).

Organisation of the Charity

The directors of the company are also trustees of the charitable company for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the company's Articles of Association, the Trustees have the power to appoint additional trustees.

The Trustees meet regularly to manage and to review the activity and direction of the charity. Day to day activities and operations is the responsibility of the General Secretary, Project Manager and our employees. The team is also supported on a continual basis by a range

Trustee Selection, Induction and Training

The Trustees of the company are nominated by an existing trustee or interested individual and elected by a majority vote of the existing trustees. New trustees are familiarised with their responsibilities as trustees by attending trustees meetings.

Risk Management

The Trustees have conducted their own review of the major risks to which the charitable company is exposed and systems have been established to mitigate those risks. External risks to funding have led to the development of a strategic plan which will allow for the diversification of funding and activities. Internal financial risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. An updated Health and Safety Policy, Reporting Abuse and Bad Practice, Equal Opportunities Policies and training of staff complement the actions taken to mitigate risk. These procedures are periodically reviewed to ensure that they still meet the needs of the charitable

How our Activities Deliver Public Benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and The charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide direct benefit to the deaf people who use our support services, to deaf people in the wider community as a whole and to The trustees have concluded that there is no detriment or harm arising from its aims and activities.

REMARK! COMMUNITY LIMITED

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2024 (continued)

OBJECTIVES AND ACTIVITIES

The charity's objectives are specifically restricted to the following:
(Summarised Version)

- A – Promote the use of BSL.
- B – Relieving social isolation and exclusion for Deaf people
- C – Assisting older deaf people with financial hardship
- D – Advancing the education of Deaf Children.
- E – Promoting mental well being amongst Deaf people

Mission statement

Remark! Community is a charity set up by Deaf people to work with the Deaf community to reignite the Deaf community spirit. A community unified by our own language and culture. We promote British Sign Language in all the work we do, and our main aim is to reduce social isolation for the signing community. We work closely with Deaf children, youths and older people to improve the quality of their lives. We encourage active lifestyles and improved community cohesion.

Project Progress and Overview

Lunch Clubs Overview

We have moved from strength to strength with our lunch clubs this year, and a new exciting trend we have seen and encouraged this year is member leadership, with many members offering their skills in creating presentations about their areas of interest, cooking food from their cultures and volunteering to support other members in different areas.

Eltham has enjoyed a lovely year of members' favourite things: presentations, group games, and hearty British food! Volunteers and staff were treated this year to an update of the kitchen, seeing us gain an extra chunk of cupboard space and updated surfaces! Harrow has seen amazing growth since opening in April 2023, and in August 2024 moved to a fantastic new venue to the delight of members (who even created a petition to move permanently to the new venue after a short trial period!)

Beckenham Lunch Club has had a vibrant year filled with informative presentations, creative activities, and exciting trips. Highlights included health talks, a private John Smith comedy show, and memorable outings to Kew Gardens and Crossness Pumping Station. Members also enjoyed lively games, crafts, and a thriving social atmosphere, making it a standout year for the club!

Camden Lunch Club possibly saw the biggest change of the year, reaping the benefits of Remark!'s biggest refurbishment for a long time: the installation of a fully decked-out, designer lounge and kitchen! Members love the new space, which is incredibly roomy, has a state-of-the-art kitchen, and a ginormous TV for our fantastic presentations, not to mention the all-famous, all-popular Kahoot quizzes!

This year we conducted the first ever Lunch Club-wide food and activity survey, to assess exactly what our members eat, and where they like to go! We were surprised to find how much the answers varied depending on the different Lunch Clubs, and we are very excited to take our findings into the new year, and cook and plan up a storm for 2025!

See below to find out more about the activities of each of our Lunch Clubs this year.

Eltham Lunch Club

After a festive Christmas break, Eltham Lunch Club returned in January 2024 with members sharing holiday stories. A highlight was a session introducing Sign Video, an app that empowers users to access services independently. Members learned to use it effectively and were eager to download it.

In February, SignHealth presented on coping with bereavement, a heavy but eye-opening topic. Members shared their experiences, offering support to each other. Later, an interactive session on smartphone use proved invaluable for members unfamiliar with their devices. This success has inspired plans for more tech-focused talks in the future.

March brought a visit from Jay of Lewisham Fire Station, a fireman and BSL interpreter, who delivered an engaging home fire safety talk. Members learned tips to reduce risks, such as those from cooking and electrical devices.

In April, a lively Zumba session got everyone moving, creating a joyful and active atmosphere. Later, the BDA's BSL Campaign visited, sparking vibrant discussions about the importance of Deaf people reclaiming control over BSL teaching. Members felt strongly about updating the BSL Act to strengthen its objectives.

May focused on online safety, with Sumita from SignHealth delivering an informative talk about avoiding scams. Members found it so helpful they asked many questions and left feeling more confident about protecting themselves online.

Summer brought sunshine and fantastic trips. Members visited the National Maritime Museum, Hall Place Gardens, and Brighton, enjoying the warm weather and connecting with nature. Peter Brown gave an inspiring talk about Helen Keller, highlighting her perseverance and offering insight into challenges faced by Deafblind individuals in the group.

In August, the Barn Dance stole the show, with everyone enthusiastically participating in Morris and folk dancing. The energy and camaraderie made it a memorable day.

The term resumed with an inspiring presentation by Herbert about Indonesia, sharing heartfelt stories about the challenges faced there. Members were deeply moved and motivated to support his efforts.

We visited the Museum of Brands. It was fascinating to look back into the past at what the older generations grew up with and the items they were used to using.

As we look forward to festive activities, including our annual Christmas Meal and end-of-year presentation, the Eltham Lunch Club celebrates a year of laughter, learning, and lasting memories.

Beckenham Lunch Club

After a festive Christmas break, we returned to Beckenham Lunch Club, catching up with members and sharing holiday stories. January featured a presentation on Depression by SignHealth, where members shared how staying active and attending the club helps them feel connected. Later in the month, the Sign Video team demonstrated their app, helping members download and learn to use it. We ended January with a lively Kahoot quiz, with everyone getting involved.

In February, members enjoyed games like Scrabble and Colour Brain, followed by a thoughtful presentation on Bereavement from Ruth at SignHealth. Valentine's Day brought sweet treats, while Pancake Day introduced members to new flavours.

March highlights included a well-attended Diabetes presentation by our support worker Michelle, offering insights into managing the condition. Our first trip of the year to Kensington Palace's Untold Lives exhibition was a success, with interpreter Tiri ensuring everyone could fully engage.

Spring began with laughter at a private comedy show by John Smith, where members were included in the performance. In April, Jay and James from the London Fire Brigade delivered an insightful fire safety talk, prompting members to schedule home visits for upgrades. Inspired by the diabetes session, we also hosted Russell, a Deafblind presenter, who shared his powerful experience living gluten-free.

SignHealth returned for a talk on online safety, sparking discussions about avoiding scams. A trip to Crossness Pumping Station followed, with Tiri providing excellent interpretation.

Summer brought relaxing activities like colouring, candle-making, and pottery painting, alongside competitive quizzes. Members enjoyed Kew Gardens' Community Day, mingling with younger generations of Deaf people. Other summer trips included a private Thames boat tour exploring Kingston's history and a rainy but delightful visit to Portsmouth, capped with a museum tour.

Informative presentations continued with the BDA educating members on navigating the NHS and advocating for themselves through PALS. British Transport Police discussed accessible travel apps, while another session explored living with arthritis. Halloween brought spooky activities and a heartwarming memories session where members shared childhood photos, fostering connection.

As we look forward to festive activities, including our annual Christmas Meal and end-of-year presentation, the Beckenham Lunch Club celebrates a year of laughter, learning, and lasting memories.

Harrow Lunch Club

Harrow Lunch Club has seen a rise in numbers, with February attendance peaking in the high 30s. Members had requested a crazy golf trip, but when numbers were low on the day, we opened the session to Remarkable! Club members, ensuring no opportunity was

Spring was packed with five engaging presentations on Depression, Bereavement, Pensions & Wills, and Diabetes. These sessions were hugely popular, setting attendance records twice. While some members have requested weekly presentations, we continue to provide a variety of activities to cater to everyone's interests.

In March, members enjoyed a creative session drawing Easter eggs, fostering a relaxed and sociable atmosphere with stunning results. Presentations remained a highlight, with large turnouts for talks from SignHealth, the BDA, and the London Fire Brigade. Members found these informative and left with valuable information that they can use in their day-to-day lives.

April marked the club's 1-year anniversary, celebrated with a lively party reflecting on a successful year. Members also enjoyed a fascinating tour of the Being Human exhibition at the Wellcome Collection. Led by Timothy and interpreted by Michelle, the session sparked thought-provoking discussions about DNA and its impact.

In June, we celebrated a certain special coordinator's birthday, bringing everyone together for a joyful occasion. Peter Ian Brown delighted members with a hilarious Mr. and Mrs. quiz, while a gardening session encouraged members to plant their own pots, adding a touch of green-fingered fun to the month.

Summer activities included a trip to Southend, where members soaked up the sun and made lasting memories.

October brought a vibrant Diwali celebration, led by our talented member Geeta. With help from brilliant volunteers, she prepared a delicious feast of Saag Paneer, rice, potatoes, and samosas, all made from scratch. After the meal, Dinesh, supported by Shilpa and Geeta, delivered a captivating presentation on Diwali's traditions, stories, and history, deepening everyone's appreciation of the Festival of Lights.

Camden Lunch Club

After a lovely Christmas break spent with family and friends, we were back at Camden lunch club. After catching up with everyone we dove straight to Yoga with Sarah Scott a firm favourite with Camden. After a lot of stretching everyone felt great! They also enjoyed learning about the risks of prostate cancer and how to get the most out of Sign Video to allow themselves to be more independent in their everyday lives.

We went on two trips; bowling and a tour of The National Maritime Museum. Both trips were well-attended, with a majority of members keen to go. Bowling was just around the corner, so it allowed us to still serve lunch.

Jonny delivered an informative presentation on the establishment and history of Remark! and Remark! Community. The members had no idea about Remark!'s journey and were fascinated hearing how it started, who was involved and the different stages of its development.

Another highlight of the last couple of months was a trip to The Postal Museum. John Wilson took the group round and passed on his extensive subject on the knowledge. It is a brilliant museum and culminates in a ride on an old mail train through the tiny tunnels underground.

We had an informative presentation on the risks of Diabetes, a hilarious workshop with Deaf comedian John Smith and a brilliant workshop on the links between BSL and Ancient Roman gestures.

The final session was a trip to the Brunel Museum for a talk on the first tunnel built under the Thames and the technology it took to create.

The start of the year was relatively trip-heavy, so these two months were focused on good food as well as fun and educational activities in the Remark! Lounge. We took part in the BDA's BSL campaign offering them the insights of our members. We had presentations from Sign Health and the fire service as well as some creative arts and games. The highlight of the kitchen was Rahat's Caesar salad which was requested again and again in the following weeks!

Remarkable! Club

Remarkable Club is now fully operational with two sessions a week, a change launched in April due to high demand, especially on Tuesdays. While Tuesdays remain the busier day, Thursdays are growing in popularity, offering a more relaxed atmosphere for members, and some calm, accessible activities tailored to the group. The club's expansion has been supported by Rahat, who has sent out emails to charities, NHS services, and social workers to spread the word of an additional fun-filled session!

After the Christmas break, members were excited to return to Remarkable Club. The first session back was calm and welcoming, with board games and plenty of time for members to catch up with friends they hadn't seen in a while. We also had a trip to ice skating.

In the following months, the club offered a variety of fun activities, including a visit to Flight Club, a Platform video game cafe, and Kahoot quizzes. We also hosted important educational presentations on stalking and harassment, providing valuable information for those who might find themselves in vulnerable situations.

March and April were packed with exciting events. We had trips to the F1 Arcade, a comedy show and workshop with John Smith, and a cooking session at Mercato Metropolitano. In April, we also attended a special evening event to see Deafinitely Theatre's latest production, "The Promise."

Late spring saw some inspiring visits, including Jamie Clarke, a model and captain of the England Deaf Football team, who shared his story. Remarkable Club also took part in the BDA BSL Campaign and had a presentation from the Fire Service.

In mid-July and August, although the lounge was closed for building refurbishments, we continued to offer activities like bowling, a trip to Greenwich Park, and a day out in Southend. Members enjoyed the funfair and relaxing at the beach, taking advantage of the warm weather.

September saw us ask members for their activity preferences, and we received a lot of great suggestions. We booked a cinema outing to watch Blink Twice and Paddington in Peru, both of which were hugely popular. Additionally, we hosted two presentations, one about Helen Keller and the other on food nutrition, both of which were well-received by the group.

In September and October members participated in a large variety of activities, including an ever-popular old favourite – a Kahoot quiz. The members never tire of a classic Kahoot, with one quiz session lasting a full 3 hours! Thursday members enjoyed an exclusive trip to the Prince Philip Maritime Collection, led by John Wilson, where they learnt about hidden histories in the navy and saw many artefacts, including a model ship made entirely of bones!

Youth Club

Everyone was excited to be back at the club and see their friends again. We set up activities including lots of games that everyone got involved with. We then went on a trip to the Trampoline Park in Acton. We always have a lot of members attend as it's a club favourite activity, joined by residents from both schools that we work with. Habib then ran a fitness session with the youths. Some of them took a bit of convincing to join in, but, once they had been persuaded to get involved, they really enjoyed it!

We hired a five-a-side football pitch and had some great games. We realised that we have some pretty decent players in the group! We also had a graffiti workshop led by Habib. The kids loved dressing up in protective suits as much as they did the activity itself! John Smith paid us a visit and got everybody laughing and the final trip was to an Axe Throwing range. This was a postponed activity from last year and it was well worth the wait. Everybody loved it! It's not an easy skill and everyone got better and better throughout the session. It's also an activity that takes a good level of maturity for everyone to stay safe. The group behaved brilliantly, which allowed everyone to have fun!

Habib ran a boxing fitness session with pad-work teaching the kids footwork and different punching techniques and variations. It was a really intense session and by the end of it everyone was exhausted. Alex came back for a follow up photography workshop and, having worked with the group once before, was able to tailor the session to the ability of the group perfectly. Some of the art created by the group was of a professional level, which was very impressive! Another highlight included an exciting trip to the bowling lanes. We also had a trip to Mercato Metropolitano and made authentic Mexican food!

Youth Club (Continued)

Our Youth Club have been making the most of the good weather and going outside with trips to Finsbury Park. We also had 2 fantastic visits from Deaf role models. The first was a careers workshop in which the children learned about different paths they could take after leaving school and what support was available to them. This included presentations from the Deaf visitors on their experiences of higher education which left a good impact on the attendees. The other was a visit from the Captain of the Deaf England Football team, Jamie Clarke, who told the members about his life experiences and how his views on his own Deaf identity changed for the better as he got older.

Throughout the year near the end of year, some activities were popular between September and December because that's shown everyone were really enjoyed then particular all sessions as Naomi is expert about food nutrient as deaf professional in london also she went some of our clubs, the feedback was brilliant. The reason everyone feels cooperate with her as inclusive.

Saturday Club

After the Christmas break, Saturday Club kicked off at Coram's Fields with Nintendo Switch and indoor games, drawing a large, enthusiastic group of kids. The session was filled with fun and healthy competition, followed by a trip to an Archery Club where the kids showed great skill and enjoyment!

In February, the age range for Saturday Club was adjusted from 8-16 to 6-14, which has been very well received by both kids and parents. One session featured traditional party games, leading to lots of laughter, while another trip to Four Quarters Arcade Cafe allowed the kids to enjoy retro video games.

Another exciting trip was to Flip Out in Brent Cross, where the kids had a blast bouncing and showing off their trampolining and acrobatic skills. At Coram's Fields Youth Centre, the group took advantage of the nice weather to enjoy the park and participate in arts and crafts and a games tournament.

In May and June, Saturday Club featured more outings, including visits to Puttshack, Flip Out, and an adventure playground. The group has really developed since the age change, with kids forming friendships and enjoying the consistency of meeting every Saturday outside of school holidays.

After the summer break, we returned to Coram Fields to bask in the autumn warmth and take advantage of their fantastic outdoor playground and sports pitch. Basketball and outdoor games were a popular choice and great opportunity for the children to enjoy sports while learning new skills! Everyone joined in the competitive fun, desperate to be the game's most valuable player. They returned home completely worn out!

In September we were able to take advantage of two amazing Deaf-centred events: the Deaf Family at the British Library, and Deaf Rave at Rich Mix, their second autumn extravaganza at the venue. Deaf Family Day was filled with amazing crafts and learning opportunities, with highlights including a stall for London Zoo, featuring a lion skull and huge replica of a gorilla hand, and a hieroglyphics table for creating your own ancient Egyptian bookmark. Deaf Rave had more of a party atmosphere, and Parent & Children Group joined us to soak up the vibes: dancing to the vibrations of "Woojer" belts while DJing, rocking out at a drumming workshop, and holding a friendly (but giant) python!

The October and November months are going through the autumn season which brings with it excited children, ready to attend the Saturday club. This is great, as the club encourages them to focus on their creativeness by having projects such as tote bag designing and creative lettering which has been proven to be positive with a good number of our clients. Also, tote bag designing is very easy to do! Some of them have learned something new, and what's more the bag is free as they can use it anytime especially during London fashion week. Their minds pour out beautiful creatures displayed on the tote bags and it's great to see their creativity unfold.

The Creative Letter writing workshop went fantastically well! At first, we thought it might be too distracting or waste their time but in reality, everybody was focusing on learning a new skill. They learnt to write letters in a new way that was like an boost to their journey of becoming creative writing masters. The instructor taught them various ways of doing it and as they developed their skills you could see huge smiles forming. I mean its impressive! Ask yourself, "could you do same?"

North London Playscheme

February half term was a brilliant week full of fun. It was nice to see so many new faces alongside our regular members. One amazing thing we noticed this week was the development of BSL skills throughout the week and the interest in learning more. Parents were amazed at the enthusiasm and skill shown by their children. Playscheme is going to be a real benefit for the children as they aim to become more involved in the Deaf Community. One highlight of the week was Flip Out which the Children's group loved! This venue has loads of different games to try, the favourite being Laser Tag! They also visited The Puppet Barge. The Children were in awe of the puppetry in this beautiful and unique venue. The Youth Group met with our South London Playscheme to play badminton and go swimming. It was great to see the older children making new friends and getting stuck into all the activities. In our Easter sessions we took a large group to Toca Football at the O2, everyone was pleased to meet up with the north group and share this experience together. There were a few new faces who joined the group, and after a nervy start were welcomed into the group and got fully into the activity. We also visited an adventure playground. The members swarmed all over the place in excitement. This is definitely one of the group's favourite places to visit!

Meanwhile, we introduced to the Youth Group a game called 'swifty chair', a few of the members recognised this game from before as they had played it at youth club. There were plenty of smiles and laughter during the game. Later, we started a team building activity which involved using marshmallows to build the tallest tower. It was a very heated competition between the two teams. However, one team had a disaster when their tower collapsed! On the last day for children, we had a lovely calm atmosphere with everyone following instructions and waiting for their turn to bowl. It was a lovely laid-back session and alongside the activity the kids enjoyed chatting with their friends.

At May half term the children's group had a trip to Spitalfields City Farm where they got a tour and to stroke and feed all the animals. They also had a day enjoying the rides at the funfair. There activities at the venue were cricket and graffiti.

The youth group had fantastic trips to Four Quarters and Crazy Golf as well as in activities of cricket and slime making. The arts activities for both groups went down really well and everyone loved making a mess! The children's group really got into the cricket so we may have some stars of the future to look out for!

The summer break brought an increase of new children, including many from Laycock Primary School, whose parents were thrilled with the affordable £2-per-day Playscheme. The 4-week program featured workshops, presentations, and exciting trips. A highlight was meeting the South Playscheme at Tuff Nutterz, where the Youth Group created new friendships. Popular activities included go-karting, kayaking, a cinema trip, and an Arsenal Stadium tour, where everyone loved receiving a free mini bag.

October's Halloween-themed Playscheme was packed with spooky fun. Activities included colourful scratch art, baking cupcakes and biscuits, and, of course, enjoying the sweet treats afterward! Both groups visited the Science Museum, exploring its wonders. The Youth Group also saw Beetlejuice at the cinema, finding it thrilling and full of surprises. To wrap up the week, everyone eagerly participated in Trick-or-Treat fun—unsurprisingly, chocolate was the most popular choice!

South London Playscheme

February half term went really well, and it was nice to welcome a few new faces into Deaf SELF Playscheme. They all enjoyed themselves and got involved with the different activities we provided for them.

During Playscheme we celebrated Valentines Day. We provided cupcakes to decorate and a card making activity for the children's group. This meant they all had something to take home to their parents to show their loved ones. Everyone enjoyed this and were all very proud of themselves for what they had created. One of our trips was to the puppet boat theatre near Paddington. This was a great opportunity to mingle with North PS and to make new friends. The show was very visual, and all the group were in awe of how the puppets were created and acted with. The next day, we went to the cinema to watch the new film Migration, which was brilliant and had everyone laughing.

On the last day, we decided to take the children on a visit to the North PS venue to participate in games together. Everyone learned new information about different animals, learned interesting facts, practiced their BSL and got involved in some acting games.

Easter Playscheme, a full two-week affair, was well attended this year. On Tuesday the Youth group enjoyed going to Platform where they played different computer games on PS5 or NS, like FC 2024 and Mario kart. On Wednesday we stayed in with the youth group and played some games. We created different challenges in which the youths could achieve points for their teams. The next day, North London PS came down to visit our venue for a badminton tournament. They all really enjoyed themselves, some learning the basics and some playing competitively in matches. On the last day, we went swimming at Woolwich Leisure Centre where they were able to spend time with friends, enjoy the facilities and have a great time.

South London Playscheme (Continued)

At May half term, the Children group had a lot of fun doing sports day and indoor games. They also went to the fun fair at Beckenham Place Park where they enjoyed a lot of different rides. On the last day, they made a lot of mess making slime with PVA Glue and contact lens solution. They took the slime home where they continued to make a lot of mess!

The Youth group had a brilliant time attending rock Climbing locally at Bromley Rhinos. They showcased their skills and climbed to the top of the wall! They played Deal or No Deal in which they hoped to win a lot of money! On the last day they went to go-karting where they had so much fun zooming around the track

Our four-week summer playscheme was packed with fun and energy! On the first day, children arrived at the O2 trampoline venue bursting with excitement. As soon as the staff opened the doors, they dashed inside and spent hours jumping and running around, enjoying the lively atmosphere.

Many children showed enthusiasm for learning BSL, hoping to feel more confident in social settings. The sessions combined games and lessons, which were well-received, though some later preferred to explore their own activities.

In the second week, we achieved a record attendance of 17 participants for three sessions in a row. Team games were a highlight, including activities like "Swiftly Chair Song," a BSL version of Chinese Whispers, and Pictionary. Everyone had a great time competing and bonding.

Although attendance varied, the children stayed active and engaged, with the Bouncy Castle at Catford Wanderers Sports Club being a firm favorite. The energy in the room was infectious, with the children becoming livelier as they played together.

During the autumn term in October/November, we offered a mix of indoor and outdoor activities, including trips to the Science Museum's Wonderlab and Power Up exhibits, as well as Spooky Games and Kickmouse Mysterium. Attendance was quieter compared to summer, but those who participated enjoyed the experience.

Parent and Children Group

The new Parent and Children Group has had a fantastic start with several successful trips and activities. Our first outing was to see Can Bears Ski? with Deafinitely Theatre, where we met many families and gathered feedback on future events. The second trip to the AHOY children's gallery at the Maritime Museum was also well-received, with new families joining us. We've been creating helpful content for parents, including information on government childcare schemes, and plan to continue offering valuable resources.

In March, we held our first social event of the year at our Remark! office, where families met, shared experiences, and enjoyed games. April's event, the sold-out Bubble Experience, was a hit, with a waiting list due to limited tickets.

The highlight in May and June was a trip to London Zoo, with a record number of families attending. The families enjoyed presentations about penguins and gorillas, interpreted by Scott, which allowed Deaf parents and children to fully engage with the information. We're excited about the group's growth and look forward to future events as we continue to build connections and support for Deaf families.

The second half of the year saw a huge boom in numbers, with the average attendance shooting up from 28 to 56 between May and September. July's summer picnic at the Princess Diana memorial gardens was a delight, and saw an amazing opportunity for parents to properly mingle amongst each other, socialise, and share tips, while the children amused themselves and made friends.

August's trip to Old Macdonald's Farm was as entertaining as it was sunny, and children delighted in the hundreds of activities on offer, including an interpreted circus performance with a strong man, clown and aerial gymnast, and an interpreted bubble show. The children loved creating huge bubbles in different shapes!

September - We organised a fantastic day at The Paddington Bear Experience near the London Eye. We had to sort out two groups because it was hugely popular, and we had 20 families come to enjoy the experience with BSL support which meant the Deaf children and adults had full access. It was awesome for everyone, and we had a brilliant time.

Parent and Children Group (Continued)

October – This month was exciting because we set up our first ever online workshop for parents to join to learn about language development for young children. This was led by Deaf professor; Dr Kate Rowley, and it was a great turn out for us to have parents from 7 different families watching the workshop online. Going forwards we will organise more workshops for parents with this format.

We also had a trip to Deaf Rave Family Day out in Shoreditch. It was packed with families from all over England enjoying the feel of the music with Sub pac vibration. We visited the fun area where there was a bouncy castle, drumming workshop. It was a fantastic day.

November – This months activity was Flip Out Canary Wharf where the children had lot of fun in the basement of Canary Wharf with so many things to do like climbing, Laser quest and bike karting! 16 families came to this event, and we all had a great day.

We had our 2nd workshop, this time learning about healthy food for families and how to reduce food waste by Leah Michaelides who is an experienced nutritionist. We had families joining the workshop.

Looking ahead to December, we will host a Christmas Party on 7th December and a trip to a Christmas Panto on 27th December for our families. It going to be an awesome and sparkling Xmas for everyone!

Adult Social Club

We took the newly formed group for a monthly outing. We started with Bowling and Nandos. It was a great start to the group, though we were a little over budget so had to plan cheaper activities going forward. Other highlights include a trip to Battersea Power Station with a picnic by the river, a visual treasure hunt around the famous sights of London and a fun afternoon at Electric Shuffle. We also had a couple of trips to more historical and education venues. We went to the Imperial War Museum and to the postal museum. Everyone particularly enjoyed the postal museum as it included a ride on their mini underground railway.

We had consistently good numbers throughout the year and seems a valuable addition to Remarkable Club for these members.

South Badminton Club

Since the new year, South Badminton club has grown in numbers and the members are enjoying themselves playing different games. Their skills have improved with a little bit of coaching from myself to make sure that they are regularly hitting the shuttle over the nets with a calm flick of the racket.

We have an average of 14-20 players coming each week which is a great number. We are hoping with the release more social media content which will attract more players to come along and join the club in the near future.

Our A Team got promoted to Division 1 and we decided to set up B team to give other players opportunities to play league matches.

South Badminton Club (Continued)

out of three, losing to the Remark! North team who beat us at our home venue.

After Summer break we enjoyed the growth of Badminton Club and we have brought in a volunteer coach who is an experienced player himself, having played for the Deaf GB team and coached at the highest-level including county teams. It has been fantastic to have him on board and our players have already learned a lot.

We went to a club tournament in Woking where our Remark! Community entered two teams to compete in the tournament against other Deaf teams from different parts of the country all aiming to be the best team. The A team almost got the top spot, by coming 2nd only points behind the winners, Surbiton A, who have been the top dog for Deaf Badminton for some time!

We look forward to new year and continuing our league games with both South A and B teams. It will be a great year for all our players.

North Badminton Club

We recently moved to a new venue which has better facilities and space, including four courts. This has been a great improvement from our old venue, and resulted in higher attendance. Everyone is currently enjoying the club and finds the transport easy to access. Recently we set up a league match against Hayes B, which we won 7-2, and in our most recent session we lost to Remark South 2-7, which is understandable as our club opened very recently and South is well-established.

Has been closed for 2 months due to a school using the hall for their exams, and we are struggling to find another venue as they have already been full booked and a few schedule clashes too. We encouraged everyone to attend South London badminton to keep practicing and honing their racket skills.

We look forward to new year and continuing our league games with both North A and B teams. It will be a great year for all our players.

With great thanks to our funders throughout the previous financial year, who enabled us to run our projects, supporting vulnerable Deaf people.

- The National Lottery Community Fund
- The National Lottery Awards for All
- BBC Children in Need
- Ovingdean Hall Foundation
- Birkdale Trust
- City Bridge Foundation
- London Catalyst
- Austin Hope Foundation
- Sport England
- St Andrew Holborn
- The Waitrose Foundation
- Young Camden Foundation

REMARK! COMMUNITY LIMITED

**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 OCTOBER 2024 (continued)**

FINANCIAL REVIEW

The charitable company's result for the year ended 31 October 2024 was a deficit of -£82,843 (2023: surplus £42,382). Incoming resources were £407,994 (2023: £459,615) for the year and outgoings of £490,837 (2023: £417,233). As at 31 October 2024, there is a Balance Sheet with net assets of £174,266 (2023- £257,109).

RESERVE POLICY

The charity has a reserve policy with an objective of three months running costs held in free reserve to guard against any emergencies.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

RESPONSIBILITIES OF THE TRUSTEES

The Trustees, who are the charitable company's directors under company law, are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the results of the charitable company for that period. In preparing these financial statements the Trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees, who are directors for the purposes of company law, and who served during the year, are set out on page 1 in accordance with company law, as the company's directors, we certify that:

- so far as we are aware, there is no relevant information of which the company's Accountants are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's accountants are aware of that information.

Registered office:

18 Leather Lane
London
EC1N 7SU

Signed on behalf of the Trustees

Miss Annie O'Shea-Director _____

Approved by the Trustees on 10th March 2025

INDEPENDENT EXAMINERS' REPORT TO THE SHAREHOLDERS OF REMARK! COMMUNITY LIMITED

We report on the accounts for the year ended 31 October 2024 set out on pages 13 to 21.

Respective responsibilities of trustees and reporting accountants

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to you:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general directions given by the charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that any material respect the requirements:
to keep accounting records in accordance with section 130 of the Charities Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Inspire Accounting (UK) LTD
13a Chiltern Court
Asheridge Road
Chesham
England
HP5 2PX

REMARK! COMMUNITY LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024

		31-Oct-24			31-Oct-23
		Restricted	Unrestricted	Total	Total
	Note	Funds	Funds		
		£	£	£	£
Incoming Resources					
Voluntary income	2	197,219	87,975	285,194	263,615
Investment income	3		122,800	122,800	196,000
		-----	-----	-----	-----
Total incoming resources		197,219	210,775	407,994	459,615
		-----	-----	-----	-----
Resources Expended					
Costs of generating funds					
Costs of generating voluntary income	4	5,372	217,969	223,341	200,469
Charitable activities					
Donations		0	1,625	1,625	2,000
Wages & Salaries		88,645	43,060	131,706	100,177
Desk Hire		5,600	0	5,600	2,000
Open events		5,405	0	5,405	5,174
Activities		109,441	4,243	113,684	97,029
Governance costs	5	7,520	1,956	9,477	10,384
		-----	-----	-----	-----
Total resources expended		221,984	268,853	490,837	417,233
		=====	=====	=====	=====
Net income/(deficit) income for the year		-24,765	-58,078	-82,843	42,382
Transfers between funds		0	0	0	0
Total funds brought forward		28,808	228,301	257,109	214,727
		-----	-----	-----	-----
Total funds carried forward		4,043	170,223	174,266	257,109
		=====	=====	=====	=====

Movements in funds are shown in Note 12 to the financial statements.

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 16 to 21 form part of these financial statements.


REMARK! COMMUNITY LIMITED
BALANCE SHEET
31-Oct-24

		<u>31-Oct-24</u>		<u>31-Oct-23</u>	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	7		£0		0
CURRENT ASSETS					
Debtors	8	89,779		79,893	
Cash at bank and in hand		104,834		186,253	
		-----		-----	
		194,613		266,146	
CREDITORS: Amounts falling due within one year	9	20,347		9,037	
		-----		-----	
NET CURRENT ASSETS/ (LIABILITIES)			174,266		257,109
			-----		-----
TOTAL NET ASSETS			174,266		£257,109
			=====		=====
CAPITAL AND RESERVES					
Restricted Funds	11		4,043		28,808
Unrestricted Funds	11		170,223		228,301
			-----		-----
			174,266		£257,109
			=====		=====

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 October 2024. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and if its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on:



.....
Miss Annie O'Shea-Director

The notes on pages 15 to 20 form part of these financial statements

REMARK! COMMUNITY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2024

1 ACCOUNTING POLICIES

(a) Basis of Accounting

These accounts have been prepared in accordance with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial reporting Standard applicable in the UK and Republic of Ireland (FRS102)". The charity has taken advantage of the provisions in the SORP for charities applying FRS102 not to prepare a Statement of Cash Flows.

(b) Incoming resources

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

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- Incoming resources from charitable activity are accounted for when earned.
- Income resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(c) Resources expended

- Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates: -
- Costs of generating funds comprise the costs associated with attracting voluntary income.

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examiner's fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis, eg consultants, estimated usage or space occupied.

(d) Hire Purchase and leasing commitments

Rentals paid under operating leases are charged to the statement of financial activities on a straight-line basis over the period of the lease.

(e) Taxation

The company is a registered charity and it is considered that its activities are such that no taxation liability will arise.

REMARK! COMMUNITY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2024 (continued)

1 ACCOUNTING POLICIES (continued)

(f) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, fittings and equipment 25% straight line
Assets costing less than £250 are not capitalised.

(g) Fund accounting

Funds held by the charity are either:-

(h) Unrestricted general funds – these are funds for use at the discretion of the trustees in furtherance of the general objectives of the charity.

(i) Restricted funds - these are funds which can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Transfers between funds are made to cover deficits on individual restricted funds and to recognise fixed assets acquired with restricted income, but with no further restriction on use.

2. VOLUNTARY INCOME

	<u>Year to 31 October 2024</u>			<u>31-Oct-23</u>
	Restricted Funds £	Unrestricted Funds £	Total £	Total £
Donations and activities	0	87,975	87,975	81,664
Grants	197,219	0	197,219	181,951
	-----	-----	-----	-----
	197,219	87,975	285,194	263,615
	=====	=====	=====	=====

Included in Donations (unrestricted) of £45,300 (2022- £43,500) above relate to money donated by Remark! Limited toward the running costs of the Charitable Company.

3. INVESTMENT INCOME

	<u>Year to 31 October 2024</u>			<u>31-Oct-23</u>
	Restricted Funds £	Unrestricted Funds £	Total £	Total £
Rent receivable	0	122,800	122,800	196,000
Interest received	0	0	-	-
	-----	-----	-----	-----
	0	122,800	122,800	196,000
	=====	=====	=====	=====

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024 (continued)**

The investment income for the year consists of the rent from the following:

	<u>Year to 31 October 2024</u>	<u>31-Oct-23</u>
	£	£
Remark! Limited	122,800	132,500
Others	0	63,500
	-----	-----
	122,800	196,000
	=====	=====

4. COSTS OF GENERATING VOLUNTARY INCOME

	<u>Year to 31 October 2024</u>			<u>31-Oct-23</u>
	Restricted	Unrestricted		Total
	Funds	Funds	Total	Total
	£	£	£	£
Rent and building insurance	0	173,164	173,164	171,814
Repairs and maintenance	0	23,395	23,395	4618
Rates and water	0	20,019	20,019	17,629
Office and legal costs	5,372	1,390	6,763	6,408
	-----	-----	-----	-----
	5,372	217,969	223,341	200,469
	=====	=====	=====	=====

5. GOVERNANCE COSTS

	<u>Year to 31 October 2024</u>			<u>31-Oct-23</u>
	Restricted	Unrestricted		Total
	Funds	Funds	Total	Total
	£	£	£	£
Travelling	320	0	320	1,272
Accountancy	7,200	34	7,234	7,200
Independent Examiner fee	0	1,800	1,800	1,800
Interest payable and similar charges	0	122	122	112
	-----	-----	-----	-----
	7,520	1,956	9,477	10,384
	=====	=====	=====	=====

REMARK! COMMUNITY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024 (continued)**

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration, expenses or other benefits for the year ended 31 October 2024 (2023- £0).

STAFF COSTS

	<u>31-Oct-24</u>	<u>31-Oct-23</u>
	£	£
Wages and salaries	124,896	97,908
Social security and other taxes	3,688	484
Pension	3,122	1,785
	-----	-----
	£131,706	£100,177
	=====	=====

The average monthly number of employees during the year was as follows:
Oct 24

	<u>31-Oct-24</u>	<u>31-Oct-23</u>
	£	£
Lunch club	2	2
Playscheme	2	2
Sports, open events and other	2	2
	-----	-----
	6	6
	=====	=====

7. TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Total</u>
	£	£
COST		
At 1 November 2023	1,619	1,619
Additions	-	-
	-----	-----
At 31 October 2024	1,619	1,619
	=====	=====
Depreciation		
At 1 November 2023	1619	1619
Charge for the year	-	-
	-----	-----
At 31 October 2024	1619	1619
	=====	=====
At 31 October 2024	£0	£0
	=====	=====
At 31 October 2023	£0	£0
	=====	=====

REMARK! COMMUNITY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024 (continued)

8. DEBTORS

	<u>31-Oct-24</u>	<u>31-Oct-23</u>
	£	£
Prepayments and accrued income	89,779	79,893
	-----	-----
	£89,779	£79,893
	=====	=====

9. CREDITORS: Amounts falling due within one year

	<u>31-Oct-24</u>	<u>31-Oct-23</u>
	£	£
Trade creditors	7,875	4,125
Other Creditors & Accruals	12,473	4,912
	-----	-----
	£20,347	£9,037
	=====	=====

10. OPERATING LEASE COMMITMENTS

The following operating lease payments are committed to be paid within one year

	<u>31-Oct-24</u>	<u>31-Oct-23</u>
	£	£
Expiring:		
Within one year	190,000	180,000
Between one and five years	200,000	190,000
More than five years	-	-
	-----	-----
	£390,000	£370,000
	=====	=====

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	<u>31-Oct-24</u>	<u>31-Oct-23</u>
	Total Funds £	Total Funds £
Fixed assets	0	0
Current assets	194,613	266,146
Current liabilities	-20,347	-9,037
	-----	-----
	£ 174,266	£ 257,109
	=====	=====

REMARK! COMMUNITY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024 (continued)

12. MOVEMENT IN FUNDS

	01-Nov-23	Incoming	Outgoing	Transfers	31 Oct 2024	31 Oct 2023
	£	Resources	Resources	£	£	£
		£	£	£		
Restricted funds:						
Ovingdon Hall	10,610	11,305	-18,949	0	2,966	10,610
St Andrews Holburn	0	8,500	-2,952	0	5,548	0
National Lottery 2	1,515	104,952	-114,665	0	-8,198	1,515
Lottery Sports Fund	0	12,000	-4,193	0	7,807	0
Children in Need 2	11,829	33,260	-45,089	0	0	11,829
Children in Need 3	0	2,998	-3,602	0	-604	0
AFA Parent & Toddler Club	8,730	0	-8,570	0	160	8730
City Bridge	-3,876	24,204	-23,963	0	-3,635	-3,876
Total restricted funds	28,808	197,219	-221,984	0	4,043	28,808
Total Unrestricted Funds	228,301	210,775	-268,853	0	170,223	228,301
Total funds	257,109	407,994	-490,837	0	174,266	257,109

Arsenal Foundation – Activities for young people.

The National Lottery Community Fund was for the running of lunch clubs.

Children in Need was for the running of North London Playscheme and Youth Club.

AFA Parent & Todler Club was for Various Activities.

13. RELATED PARTIES

Remark! Community Limited and Remark! Limited are financially independent of each other and therefore are classified as related parties.

During the year Remark! Community was subletting the premises to Remark! Limited and recharged the Company £122,800 in respect of rent and utilities. Remark! Limited also donated £42,500 toward the running cost of Remark! Community Limited.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

REMARK! COMMUNITY LIMITED
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024

	2024	2023
	£	£
Incoming Resources		
Voluntary income	285,194	263,615
Investment income	122,800	196,000
Total incoming resources	<u><u>407,994</u></u>	<u><u>459,615</u></u>
Resources Expended		
Costs of generating fund		
Rent and insurance	173,164	171,814
Rates and water	20,019	17,629
Repairs and maintenance	23,395	4,618
Legal costs	114	114
Office costs	6,648	6,294
	<u><u>223,341</u></u>	<u><u>200,469</u></u>
Charitable activities		
Wages	124,896	97,908
Social security and pension	6,810	2,269
Hiring venues	46,038	35,017
Desk Hire	5,600	2,000
Open Events	5,405	5,174
Activities	67,646	62,012
Donations	1,625	2,000
	<u><u>258,020</u></u>	<u><u>206,380</u></u>
Governance costs		
Travelling	320	1,272
Accountancy	7,234	7,200
Independent Examiner fees	1,800	1,800
Bank charges	122	112
	<u><u>9,477</u></u>	<u><u>10,384</u></u>
Total resources expended	<u><u>490,837</u></u>	<u><u>417,233</u></u>
Net income/(deficit) for the year	<u><u>- 82,843</u></u>	<u><u>42,382</u></u>

This page does not form part of the statutory financial statements.

REMARK! COMMUNITY LTD

England & Wales - Charity number 1139198

Accounts

REMARK! COMMUNITY LIMITED

FINANCIAL STATEMENTS

31 October 2023

Company Registration Number 07246846

Charity Number 1139198

**Inspire Accounting (UK) LTD
13a Chiltern Court
Asheridge Road
Chesham
England
HP5 2PX**

REMARK! COMMUNITY LIMITED

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2023

The Trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31 October 2023.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity name:	Remark! Community Limited
Company Registration Number:	07246846 (Incorporated 7 May 2010)
Charity Registration Number:	1139198 (Registered 23 November 2010)
Registered Office and Operational Address:	18 Leather Lane London EC1N 7SU

DIRECTORS AND TRUSTEES

The directors of the charitable company are also its trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the Articles of Association, the Trustees have the power to appoint additional trustees.

The Trustees who served during the period and since the end of the financial period were:

Trustees

Chair: Mr Davut Jarchlou
General Secretary: Mr Jonathan Nelson
Trustee: Mr Julian Fenesan
Trustee: Mr Herbert Klein
Trustee: Mr Kevin Whalley

Since the end of the financial year, at our Annual General Meeting, restructuring of the trustees has taken place, the new and current structure is as follows:

Chair: Mr Herbert Klein
General Secretary: Miss Annie O'Shea
Treasurer: Mr Kevin Whalley
Trustee and Founder: Mr Jonathan Nelson
Trustee: Mr Julian Fenesan
Trustee: Mr Davut Jarchlou

REGISTERED OFFICE:	18 Leather Lane London EC1N 7SU
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ACCOUNTANTS:	Inspire Accounting (UK) LTD 13a Chiltern Court Asheridge Road Chesham England HP5 2PX
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BANKERS:	Santander
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**REMARK! COMMUNITY LIMITED
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 OCTOBER 2023 (continued)**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The company is a charitable company limited by guarantee, incorporated on 7 May 2010 and registered as a charity on 23 November 2010. The company was established under a Memorandum of Association, which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up, members each guarantee to

The financial statements comply with current statutory requirements, the company's Memorandum and Articles of Association and the Statement of Recommended Practice – Accounting and Reporting by Charities (issued March 2005).

Organisation of the Charity

The directors of the company are also trustees of the charitable company for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the company's Articles of Association, the Trustees have the power to appoint additional trustees.

The Trustees meet regularly to manage and to review the activity and direction of the charity. Day to day activities and operations is the responsibility of the General Secretary, Project Manager and our employees. The team is also supported on a continual basis by a range

Trustee Selection, Induction and Training

The Trustees of the company are nominated by an existing trustee or interested individual and elected by a majority vote of the existing trustees. New trustees are familiarised with their responsibilities as trustees by attending trustees meetings.

Risk Management

The Trustees have conducted their own review of the major risks to which the charitable company is exposed and systems have been established to mitigate those risks. External risks to funding have led to the development of a strategic plan which will allow for the diversification of funding and activities. Internal financial risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. An updated Health and Safety Policy, Reporting Abuse and Bad Practice, Equal Opportunities Policies and training of staff complement the actions taken to mitigate risk. These procedures are periodically reviewed to ensure that they still meet the needs of the charitable

How our Activities Deliver Public Benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and The charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide direct benefit to the deaf people who use our support services, to deaf people in the wider community as a whole and to The trustees have concluded that there is no detriment or harm arising from its aims and activities.

REMARK! COMMUNITY LIMITED

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2023 (continued)

OBJECTIVES AND ACTIVITIES

The charity's objectives are specifically restricted to the following:
(Summarised Version)

- A – Promoting equality for Deaf people
- B – Relieving social isolation and exclusion for Deaf people
- C – Assisting older deaf people with financial hardship
- D – Encouraging active lifestyles
- E – Promoting mental well being amongst Deaf people

Mission statement

Remark! Community is a charity set up by Deaf people to work with the Deaf community to reignite the Deaf community spirit. A community unified by our own language and culture. We promote British Sign Language in all the work we do, and our main aim is to reduce social isolation for the signing community. We work closely with Deaf children, youths and older people to improve the quality of their lives. We encourage active lifestyles and improved community cohesion.

Project Progress and Overview

Lunch Clubs and Overview

We have delivered some brilliant combined activities for all four clubs this year, building on our strong relationships with other Deaf Charities such as SignHealth, BDA and RAD; providing our members with much-needed education in the areas of health, technology and society.

Topics in the areas of health we hosted this year included workshops on domestic abuse, mental health and loneliness; the latter in particular impacting the members greatly, as it is such a risk for many in the Deaf community. In terms of technology and living we hosted workshops on smart meters, electricity and gas bills, and the priority service register; which provided members with vital information on saving energy and costs, as well as seeking emergency support. Workshops on society included a Deafblind workshop delivered by one of our expert members, an Indonesian Travel review delivered by our new Chair of Trustees Herbert Klein, and a yoga workshop that was very popular amongst all members. As shown, we covered many valuable of great relevance and importance to our members, in order to support them in living full and independent lives.

In May, each club held a huge tea party for the King's Coronation with tea cakes, scones and traditional decorations. Members were treated to a topical quiz relating to the history of the Royal Family, and many attended in themed outfits showcasing their patriotic pride.

In the hotter months, we took each group for their traditional Summer Seaside Trip to Brighton, Whitstable and Broadstairs respectively. This gave members a chance to soak up the sun, visit new landmarks from different areas, and learn about the local ecology and wildlife.

One special trip we organized this year was a residential to Gunton Hall in Suffolk. Members from all four lunch clubs were invited, totalling 51 participants. Everyone enjoyed a fantastic time and gave high levels of praise and feedback for the organization and staffing of the trip.

The hotel offered a plethora of activities, including aqua aerobics, ballroom dancing, individual spa treatments, yoga, line dancing, gym sessions, snooker, table tennis, curling, and much more! There were three huge buffets a day, ensuring everyone was well satisfied! As part of the package, the members embarked on two day trips – one to Southwold and the other to Bure Valley Railway.

Eltham Lunch Club

We hit a creative stride early in the year with a February charity bake sale. Approximately 10 members and staff volunteered to make cakes for a Remark! Community charity fundraising event. One member created a mystery cake, making everyone guess what was inside.

One of the members' favorite activities for the year was in March, delivered by club regular and historian John Wilson. His incredibly knowledgeable talks covered the history of Henry the 8th, as our club is situated near the area where he used to live. The presentation had many members eagerly on the edge of their seats, engaged in the lecture.

We also ventured out to visit the secret bunker in Essex in March. Learning about how the bunker was used by the government and the prime minister during the Cold War was fascinating. It was a worthwhile trip for members keen on history.

Our trip to the Tower of London in June was brilliant. Scott did his best to keep up with the Beefeater during our tour! We concluded the tour with a visit to the crown jewels before enjoying tea and cake in the café.

A further outing to Danson House in the late summer was a real treat, with 16 members enjoying a guided tour of the historical house preserved for centuries. The staff were fantastic, providing us with lots of interesting information and answering all of our questions.

At the end of October, we organized a Halloween party at the venue, and some of the members dressed up as scary witches, ghosts, etc. They did a few pumpkin carvings and decorated them, showcasing their pride in the work. It was fantastic, and everyone had a wonderful time.

Beckenham Lunch Club

In February, by popular demand, we celebrated Pancake Day, and it was a blast! All the members enjoyed making and devouring pancakes while tossing in some interesting facts about Shrove Tuesday.

For St. Patrick's Day, we got creative with cocktail-making to match the theme of the 'Lucky Leaf Pub.' Alongside there were a few mocktail options for those unable to drink alcohol. Crafting mocktails is a bit trickier; you have to figure out and remember the right balance for each ingredient to hit the taste buds correctly.

Our March trip to the HMS Belfast was a hit! Everyone showed genuine interest in the ship's history during the tour—exploring where sailors slept, ate, and carried out their duties. Some members were peppering the guide with lots of questions, revealing their keen interest in the history of HMS Belfast!

In July, our members embarked on a journey across Kent to the beautiful beach town of Broadstairs, a favourite haunt of the famous author Charles Dickens! They enjoyed a hearty pub lunch, a leisurely stroll along Viking Bay, and a tour of the cozy Dickens House Museum.

Engaging in fun arts and crafts, we created a group scrapbook for the club. Some members added photos and wrote stories about their day at the club, creating lasting memories for everyone.

Next up, we dabbled in card-making with a group of enthusiastic ladies. They created wonderful cards to give out to their families and friends for special occasions.

The highlight of our trip to Bow Street Museum was the amazing story of how it was set up and run by the Bow Street runners, followed by the story of the police before the Metropolitan Police took over the station. This museum was the first magistrate court in London, where criminals passed through for cautioning before being sent out to Crown Courts all over the city. It was truly an eye-opening history lesson about the establishment of the London police!

Harrow Lunch Club

In 2022, we concluded with three Lunch Clubs, with Romford closing in September 2022. The great news is that this year, we opened a brand-new lunch club in Harrow. The club started on April 19th and was attended by the Mayor of Harrow. She was incredibly impressed with the club, and since then, the group has grown, regularly hosting over 20 members.

April 19th marked an exciting day as we celebrated the launch of our new Harrow Lunch Club! This involved bringing together Deaf individuals aged 55 and above from across West London. The launch party featured loads of party food and balloons. The Mayor of Harrow made a special appearance with her personal chauffeur, sparking excitement among everyone. She shared wonderful thoughts about Remark! Community's efforts to unite the Deaf community.

In April members enjoyed a delightful visit to Claytime Pottery Place in Finsbury Park for an exploratory pottery painting session. Members enjoyed a relaxing time choosing and decorating their pieces, ready for glazing and firing in the kiln.

In August, a volunteer, also working professionally with St John's Ambulance, delivered a talk on dementia. The session taught members how to interact with and support individuals with the diagnosis, proving useful for their lives. Many expressed personal connections to the topic, emphasizing the value of the information provided.

Our members were treated to an incredible private tour of the iconic Wembley Stadium. The tour guide shared fascinating facts, and the team had a sneak peek at the Press Room, England's changing room, the famous entrance tunnel, and the Royal Box. We even had the once-in-a-lifetime opportunity to walk into the center of the pitch, open for the first time in 10 years!

Throughout the summer, members enjoyed team-building and social games led by our fantastic coordinators. One notable activity was an adapted version of the TV show Dragon's Den, where members showcased their entrepreneurial skills with Deaf-related business ideas. This allowed members to express their creativity and enterprising prowess. Additionally, we hosted a riveting game of bingo and a competitive team-based Family Fortunes session.

Camden Lunch Club

The club was treated to an exhilarating Harry Potter studio tour at the beginning of the year. It was absolutely fantastic! Although they had seen some of the films, experiencing every detail of the props, settings, backgrounds, costumes, characters, and buildings in reality was truly magical. The tour was conducted with a BSL interpreter in order to provide full access for the group.

The group reaped the benefits of a tailor-made presentation by one of the club coordinators on maximizing the use of a smartphone. The aim was to empower the members and demonstrate how to unleash the full potential of their smartphones. For instance, one member was amazed to discover that credit card information could be securely stored on their smartphone.

Our members also – for the first time - enjoyed a delightful barn dance outing led by ceilidh professionals. The group enthusiastically participated, mastering various styles of English Morris and Folk dancing. This engaging experience provided an opportunity for physical activity, social interaction, and a celebration of cultural traditions.

Remarkable! Club

A major highlight of Remarkable! Club this year was the return of our bi-yearly residential, which has been suspended since the pandemic in 2020. We welcomed 25 members, new faces and regulars, to experience the magic of Butlins seaside resort at Bognor Regis for a full 5 days.

Members had free reign to experience the resort themselves or with their friends, or opt into booked sessions with the group. A thrilling ABBA night with a BSL interpreter gave the group the opportunity to experience legendary tunes, and the group received the full VIP experience at Jay and Joss' thrilling magic show, meeting the performers afterwards for pictures and a Q&A. The funfair (particularly the dodgems and the waltzer!) were a crowd favourite, while the all-action pass allowed members to indulge in a variety of activities, including bowling, pool, crazy golf, go-karting, and trampolining. Everyone had a blast and are already asking about the next residential in 2 year's time!

Another special event for Remarkable! Club was an evening out to the theatre to see the Lion King in London's West End. There are some huge Disney fans in Remarkable Club and everybody loved this special treat. The show was made accessible to the members through stage text captioning and the show being a visual spectacle made for the perfect night out!

We had a fantastic lady from Little Angel theatre who came to do puppet making at Remark! Lounge. The members were very keen and got stuck into this – they all were really focused on making a puppet that resembled themselves.

BDA came to deliver a presentation about Smart meter and Voter ID. It was really important for the members to know about these, as it will be a big change to the voting system for the General Election coming up early next year.

We had an art session which we learn how to make a mosaic coaster with an art instructor who engaged with all of the members. Everyone learned how easy it was to make this.

In the Summer members enjoyed a superb trip to the Natural History Museum, including the new exhibition on the largest dinosaur ever found. The exhibition was designed to be accessible to all with visual stimulation and things to touch and feel. We also tried our hands at indoor funfair games and a trip to a board game café.

Educational activities included a presentation from historian John Wilson on the history of Deafness in Royal Families, a presentation on consent from sign health and a one from the British Transport police on how to keep ourselves safe on trains and the tube.

We had a great art workshop. the activity was designing their own cushion covers. Animals and nature were the theme. The members learned to sketch and create their design before painting the covers to give some beautiful designs.

Finally, in December, for the first time in Remark! history, Remarkable! club had the opportunity to enjoy the monumental thrills of Indoor Skydiving at the O2. Held in a chamber with winds up to 140mph, members really felt they could fly, and soared up to incredible heights! Remarkable members had a unique benefit too - the winds in the chamber are so strong that hearing people can't talk with each other, but we could communicate perfectly while flying!

Youth Club

Youth Club is a really important group for our members it is predominantly made up of clients from the youth living team and residents from Oaklodge and Heathlands School. Our other youth groups are more of a mix of Oral and Signing Deaf children. Youth Club is mostly full BSL users and is a real safe space for members to own their Deaf identity and socialise with other people in their first language.

Indian Cooking was a highlight this year. We have built a relationship with Mercato Metropolitano; an indoor food market with community at the heart of their work. They have chefs from all around the world which means that every time we go we learn a different skill. The Kids had a great time learning some new cooking skills, not to mention tasting the finished product.

Youth Club's most popular activity this year was a trip to the video game café Platform in Shoreditch. We had 35 children attending. With the place almost entirely to ourselves, the youths were able to play all the games they liked. As well as all the new releases, some real joy was had on the classic games from the 90s that some of the group had never seen before

Saturday Club

This year for Saturday club we regularly sought the professional support of Deaf-led educational organisations such as SignHealth, BDA and RAD to deliver stimulating workshops and presentations in BSL on different topics that are of benefit to our members.

For example, last May we organised an Inclusion workshop with RAD, who delivered a topical and useful presentation on LGBT+ inclusion and education.

We have also seen some fantastic arts and sports-based activities and sessions from different organisations throughout the year, including Right Track Karting, The Puppet Theatre Barge, and Pirate Castle.

Later in the year members had the unique privilege of attending The Deaf Rave family Day with Saturday Club. The various activities on different floors; such as face painting, art collages, visual performances, drum lessons and all staff including performers and attendees were signers, and the inclusivity and communication was an amazing experience for our group, as well the opportunity to witness on sight Deaf creatives on the stage.

We broke all records for our trip to Winter Wonderland in December, welcoming 34 members on a lively trip to the venue in Hyde Park. Members enjoyed rides, games, chatting and socialising while staying wrapped up for the winter cold.

Our plan for early 2024 is to adjust the age range for this group so it aligns with our Playscheme, and provide the younger children access to a club during the term-time period.

Playscheme

At the End of 2023 North Playscheme moved venues to Laycock Primary School. This was a really positive move and we have now been there for over a year. This brought with it two main benefits; firstly that the school has a large deaf unit, due to which we've seen an increase in numbers of younger members. In addition, the outside space is fantastic which means that during the long summer playscheme days the children have access to playing outside without having to leave the venue.

North Playscheme saw huge numbers, the Youth and Children's groups being almost at capacity every day of its 2023 run. The Youth were treated to two fantastic trips. We went to Mercato Metropolitano and repeated a successful trip from Youth Club last year. They learned to make Pasta from scratch from a top Italian Chef. The members are always incredibly focused on this task and the bonus is a free lunch at the end of the session.

The youths frequently met up with the Deaf-self playscheme, a similar charity operating in South London, bringing everyone together from both playschemes to develop new friendship to go pirate castle in the perfect summer sun.

We hosted the games showdown for the youths, this got challenging as we played the chase and family fortune. It brought out everyone's competitive side.

Later in the year, the club partook in a captivating visit to Lewisham Fire station, with a tour and demonstration lead by a wonderful Remark! Community volunteer with Level 6 in BSL. His tour absolutely delighted the young members, who had the opportunity to hold some heavy Firefighter tools, hang out in the famous trucks, try on the uniform and even fight some little fires themselves!

Parent and Toddler Group

In an effort to expand our services and better cater to the needs of Deaf families with young children (ages 0 – 5), our new Parent and Toddler Group was launched this year. This inclusive group welcomed both Deaf parents and hearing parents with Deaf children, aiming to create an environment that fosters support and engagement.

Feedback from participating members has played a pivotal role in shaping the future plans of the Parent and Toddler Group. In response to the initial trial, we are planning to alter the structure of the group; with 2024 welcoming monthly events on weekends and extending its membership to parents with children aged 0 – 10.

Launching our new Parent and Children Group for the new year in December, we were joined by Saturday Club for a private interpreted puppetry performance of the Selfish Giant on The Puppet Barge. Currently docked at Little Venice, our group arrived at the famous red and yellow boat and headed to the cosy stage inside. There we enjoyed a fantastically whimsical show about friendship, nature and giving up selfishness and solitude for a life of fun and kindness.

South Badminton Club

South Badminton Club is pleased to announce its official relaunch after a brief hiatus spanning from June to mid-September. The club re-opened with a successful opening night held at Habdashers Academy school, near Grove Park Station. The launch was very successful, with 13 new members attending.

The numbers grew over the following months, with our highest attendance so far a fantastic 22 members. We now have 35 members on our books that have attended the badminton club in the past 6 weeks, and look forward increased membership, interest and tournaments in the new year.

North Badminton Club

North Badminton Club launched in September at Harris Academy school in Tottenham Hale, and within the first few months, the club experienced significant growth with 23 players participating in lively doubles tournaments. The current membership stands at an impressive 54 individuals. In January, the club will be moving to a new venue in Walthamstow Central, featuring four courts, to accommodate the increasing demand and provide enhanced facilities for its members. The successful launch and rapid growth highlight the positive reception of North Badminton Club within the community.

With great thanks to our funders throughout the previous financial year, who enabled us to run our projects, supporting vulnerable Deaf people.

- The National Lottery Community Fund
- The National Lottery Awards for All
- The Wolfson Foundation
- Shanly Foundation
- Garfield Weston
- BBC Children in Need
- Ovingdean Hall Foundation
- Birkdale Trust
- City Bridge Foundation
- London Catalyst
- Bernard Sunley Foundation

REMARK! COMMUNITY LIMITED

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2023 (continued)

FINANCIAL REVIEW

The charitable company's result for the year ended 31 October 2023 was a surplus of £42,382 (2022: surplus £54,171). Incoming resources were £459,615 (2022: £387,683) for the year and outgoings of £417,233 (2022: £333,513). As at 31 October 2023, there is a Balance Sheet with net assets of £257,109 (2022: £215,227).

RESERVE POLICY

The charity has a reserve policy with an objective of three months running costs held in free reserve to guard against any emergencies.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

RESPONSIBILITIES OF THE TRUSTEES

The Trustees, who are the charitable company's directors under company law, are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the results of the charitable company for that period. In preparing these financial statements the Trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

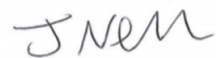
The Trustees, who are directors for the purposes of company law, and who served during the year, are set out on page 1 in accordance with company law, as the company's directors, we certify that:

- so far as we are aware, there is no relevant information of which the company's Accountants are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's accountants are aware of that information.

Registered office:

18 Leather Lane
London
EC1N 7SU

Signed on behalf of the Trustees



Mr Jonathan D. Nelson - Director

Approved by the Trustees on 28 March 2024

INDEPENDENT EXAMINERS' REPORT TO THE SHAREHOLDERS OF REMARK! COMMUNITY LIMITED

We report on the accounts for the year ended 31 October 2023 set out on pages 13 to 21.

Respective responsibilities of trustees and reporting accountants

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general directions given by the charity Commission under section 145(5)(b) of the Charities Act;
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 the report is limited to those matters set out in the statement below.

Independent examiner's statement

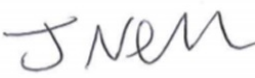
In connection with our examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that any material respect the requirements:
to keep accounting records in accordance with section 130 of the Charities Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Inspire Accounting (UK) LTD
13a Chiltern Court
Asheridge Road
Chesham
England
HP5 2PX

REMARK! COMMUNITY LIMITED					
STATEMENT OF FINANCIAL ACTIVITIES					
FOR THE YEAR ENDED 31 OCTOBER 2023					
		31-Oct-23			31-Oct-22
		Restricted	Unrestricted	Total	Total
		Funds	Funds		
	Note	£	£	£	£
Incoming Resources					
Voluntary income	2	181,951	81,664	263,615	197,183
Investment income	3	0	196,000	196,000	190,500
		-----	-----	-----	-----
Total incoming resources		181,951	277,664	459,615	387,683
		-----	-----	-----	-----
Resources Expended					
Costs of generating funds					
Costs of generating voluntary income	4	18,582	181,887	200,469	176,921
Charitable activities					
Donations		0	2,000	2,000	1,500
Wages & Salaries		76,099	24,078	100,177	78,701
Desk Hire		2,000	0	2,000	6,500
Open events		5,174	0	5,174	2,524
Activities		84,736	12,293	97,029	58,076
Governance costs	5	8,259	2,125	10,384	9,291
		-----	-----	-----	-----
Total resources expended		194,850	222,383	417,233	333,513
		=====	=====	=====	=====
Net income/(deficit) income for the year		-12,899	55,281	42,382	54,171
Transfers between funds		0	0	0	0
Total funds brought forward		41,707	173,020	214,727	161,056
		-----	-----	-----	-----
Total funds carried forward		28,808	228,301	257,109	215,227
		=====	=====	=====	=====
Movements in funds are shown in Note 12 to the financial statements.					
The Statement of Financial Activities includes all gains and losses recognised in the year.					
The notes on pages 16 to 21 form part of these financial statements.					

REMARK! COMMUNITY LIMITED						
BALANCE SHEET						
31-Oct-23						
		31-Oct-23		31-Oct-22		
	Note	£	£	£	£	
FIXED ASSETS						
Tangible assets	7		0		1	
CURRENT ASSETS						
Debtors	8	79,893		91,332		
Cash at bank and in hand		186,253		140,238		

		266,146		231,570		
CREDITORS: Amounts falling due within one year	9	9,037		16,344		
		-----		-----		
NET CURRENT ASSETS/ (LIABILITIES)			257,109		215,226	
			-----		-----	
TOTAL NET ASSETS			257,109		£215,226	
			=====		=====	
CAPITAL AND RESERVES						
Restricted Funds	11		28,808		42,207	
Unrestricted Funds	11		228,301		173,020	
			-----		-----	
			257,109		£215,227	
			=====		=====	
<p>The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 October 2023. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.</p>						
<p>The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and if its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.</p>						
<p>The accounts were approved by the Board on: 28 March 2024.</p>						
						
<p>Mr Jonathan D.Nelson - Director</p>						
<p>The notes on pages 15 to 20 form part of these financial statements</p>						

REMARK! COMMUNITY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2023

1 ACCOUNTING POLICIES

(a) Basis of Accounting

These accounts have been prepared in accordance with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial reporting Standard applicable in the UK and Republic of Ireland (FRS102)". The charity has taken advantage of the provisions in the SORP for charities applying FRS102 not to prepare a Statement of Cash Flows.

(b) Incoming resources

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

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- Incoming resources from charitable activity are accounted for when earned.
- Income resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(c) Resources expended

- Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates: -
- Costs of generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examiner's fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis, eg consultants, estimated usage or space occupied.

(d) Hire Purchase and leasing commitments

Rentals paid under operating leases are charged to the statement of financial activities on a straight-line basis over the period of the lease.

(e) Taxation

The company is a registered charity and it is considered that its activities are such that no taxation liability will arise.

REMARK! COMMUNITY LIMITED				
NOTES TO THE FINANCIAL STATEMENTS				
FOR THE YEAR ENDED 31 OCTOBER 2023 (continued)				
1 ACCOUNTING POLICIES (continued)				
(f) Depreciation				
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:				
Fixtures, fittings and equipment		25% straight line		
Assets costing less than £250 are not capitalised.				
(g) Fund accounting				
Funds held by the charity are either:-				
(h) Unrestricted general funds – these are funds for use at the discretion of the trustees in furtherance of the general objectives of the charity.				
(i) Restricted funds - these are funds which can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.				
Transfers between funds are made to cover deficits on individual restricted funds and to recognise fixed assets acquired with restricted income, but with no further restriction on use.				
2. VOLUNTARY INCOME				
	Year to 31 October 2023			31-Oct-22
	Restricted	Unrestricted		
	Funds	Funds	Total	Total
	£	£	£	£
Donations and activities	-	81,664	81,664	56,088
Grants	181,951	-	181,951	141,095
	-----	-----	-----	-----
	181,951	81,664	263,615	197,183
	=====	=====	=====	=====
Included in Donations (unrestricted) of £45,300 (2022-£43,500) above relate to money donated by Remark! Limited toward the running costs of the Charitable Company.				
3. INVESTMENT INCOME				
	Year to 31 October 2023			31-Oct-22
	Restricted	Unrestricted		
	Funds	Funds	Total	Total
	£	£	£	£
Rent receivable	-	196,000	196,000	190,500
Interest received	-	-	-	-
	-----	-----	-----	-----
	-	196,000	196,000	190,500
	=====	=====	=====	=====

REMARK! COMMUNITY LIMITED					
NOTES TO THE FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 31 OCTOBER 2023 (continued)					
The investment income for the year consists of the rent from the following:					
		Year to 31 October 2023			31-Oct-22
			£		£
Remark! Limited			132,500		128,500
Others			63,500		62,000
			-----		-----
			196,000		190,500
			=====		=====
4. COSTS OF GENERATING VOLUNTARY INCOME					
		Year to 31 October 2023			31-Oct-22
		Restricted	Unrestricted		
		Funds	Funds	Total	Total
		£	£	£	£
Rent and building insurance		0	171,814	171,814	163,561
Repairs and maintenance		0	4,618	4,618	624
Rates and water		16,062	1,567	17,629	11,370
Office and legal costs		2,520	3,888	6,408	1,365
		-----	-----	-----	-----
		18,582	181,887	200,469	176,920
		=====	=====	=====	=====
5. GOVERNANCE COSTS					
		Year to 31 October 2023			31-Oct-22
		Restricted	Unrestricted		
		Funds	Funds	Total	Total
		£	£	£	£
Travelling		1043	229	1272	769
Accountancy		7,216	-16	7200	6,900
Independent Examiner fee		0	1,800	1800	1,500
Interest payable and similar charges		0	112	112	122
		-----	-----	-----	-----
		8,259	2,125	10,384	9291
		=====	=====	=====	=====

REMARK! COMMUNITY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023 (continued)

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration, expenses or other benefits for the year ended 31 October 2023 (2022- £0).

STAFF COSTS

	<u>31-Oct-23</u>	<u>31-Oct-22</u>
	£	£
Wages and salaries	97,908	75,261
Social security and other taxes	484	2,159
Pension	1,785	1,281
	-----	-----
	£100,177	£78,701
	=====	=====

The average monthly number of employees during the year was as follows:

	<u>31-Oct-23</u>	<u>31-Oct-22</u>
	£	£
Lunch club	1	1
Playscheme	1	1
Sports, open events and other	1	1
	-----	-----
	3	3
	=====	=====

7. TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Total</u>
	£	£
COST		
At 1 November 2022	1,619	1,619
Additions	-	-
	-----	-----
At 31 October 2023	1,619	1,619
	=====	=====
At 1 November 2022	1619	1619
Charge for the year	-	-
	-----	-----
At 31 October 2023	-	-
	=====	=====
At 31 October 2023	£0	£0
	=====	=====
At 31 October 2022	£1	£1
	=====	=====

REMARK! COMMUNITY LIMITED			
NOTES TO THE FINANCIAL STATEMENTS			
FOR THE YEAR ENDED 31 OCTOBER 2023 (continued)			
8. DEBTORS			
		<u>31-Oct-23</u>	<u>31-Oct-22</u>
		£	£
Prepayments and accrued income		79,893	91,332
		-----	-----
		£79,893	£91,332
		=====	=====
9. CREDITORS: Amounts falling due within one year			
		<u>31-Oct-23</u>	<u>31-Oct-22</u>
		£	£
Trade creditors		4,125	5,423
Other Creditors & Accruals		4,912	10,921
		-----	-----
		£9,037	£16,344
		=====	=====
10. OPERATING LEASE COMMITMENTS			
The following operating lease payments are committed to be paid within one year			
		<u>31-Oct-23</u>	<u>31-Oct-22</u>
		£	£
Expiring:			
Within one year		180,000	170,000
Between one and five years		190,000	170,000
More than five years		-	-
		-----	-----
		£370,000	£340,000
		=====	=====
11. ANALYSIS OF NET ASSETS BETWEEN FUNDS			
		<u>31-Oct-23</u>	<u>31-Oct-22</u>
		Total	Total
		Funds	Funds
		£	£
Fixed assets		0	1
Current assets		266,146	231,570
Current liabilities		-9,037	-16,344
		-----	-----
		£ 257,109	£ 215,227
		=====	=====

REMARK! COMMUNITY LIMITED						
NOTES TO THE FINANCIAL STATEMENTS						
FOR THE YEAR ENDED 31 OCTOBER 2023 (continued)						
12. MOVEMENT IN FUNDS						
		Incoming	Outgoing			
	01-Nov-22	Resources	Resources	Transfers	31 Oct 2023	31 Oct 2022
	£	£	£	£	£	£
Restricted funds:						
Ovingdon Hall	6,967	10,935	-7,292		10,610	6,967
Wave 5	16,062	0	-16,062		0	16,062
Arsenal Foundation	893	0	-893		0	893
National Lottery 1	-1,292	1,292			0	-1,292
National Lottery 2	0	100,236	-98,721		1,515	0
Children in Need 2	16,077	36,388	-40,636		11,829	16,077
AFA Parent & Toddler Club	0	10,000	-1,270		8,730	-
City Bridge	0	23,100	-26,976		-3,876	0
Shanley Foundation	3,000	0	-3,000		0	3,000
Birkdale	0	0	0		0	0
	-----	-----	-----	-----	-----	-----
Total restricted funds	41,707	181,951	-194,850	0	28,808	42,207
Total Unrestricted Funds	173,020	277,664	-222,383	0	228,301	173,020
Total funds	214,727	459,615	-417,233	0	257,109	215,227
	=====	=====	=====	=====	=====	=====
Arsenal Foundation – Activities for young people.						
The National Lottery Community Fund was for the running of lunch clubs.						
Children in Need was for the running of North London Playscheme and Youth Club.						
AFA Parent & Todler Club was for Various Activities.						
13. RELATED PARTIES						
Remark! Community Limited and Remark! Limited are financially independent of each other and therefore are classified as related parties.						
During the year Remark! Community was subletting the premises to Remark! Limited and recharged the Company £132,500 in respect of rent and utilities. Remark! Limited also donated £45,300 toward the running cost of Remark! Community Limited.						
No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).						

REMARK! COMMUNITY LTD

England & Wales - Charity number 1139198

Accounts

REMARK! COMMUNITY LIMITED
FINANCIAL STATEMENTS

31 October 2022

Company Registration Number 07246846

Charity Number 1139198

**Gillespie Inverarity & Co
Suite F Room 1-4
Symal House
423 Edgware Road
London
England
NW9 0HU**

REMARK! COMMUNITY LIMITED**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 OCTOBER 2022**

The Trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31 October 2022.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity name:	Remark! Community Limited
Company Registration Number:	07246846 (Incorporated 7 May 2010)
Charity Registration Number:	1139198 (Registered 23 November 2010)
Registered Office and Operational Address:	18 Leather Lane London EC1N 7SU

DIRECTORS AND TRUSTEES

The directors of the charitable company are also its trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the Articles of Association, the Trustees have the power to appoint additional trustees.

The Trustees who served during the period and since the end of the financial period were:

Trustees

Chair: Mr Davut Jarchlou
Secretary: Mr Jonathan Nelson
Trustee: Mr Julian Fenesan
Trustee: Mr Herbert Klein
Trustee: Mr Kevin Whalley

REGISTERED OFFICE:	18 Leather Lane London EC1N 7SU
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ACCOUNTANTS:	Gillespie Inverarity & Co Suite F Rooms 1-4 Symal House 423 Edgware Road London NW9 0HU
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BANKERS:	Santander
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REMARK! COMMUNITY LIMITED TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2022 (continued)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The company is a charitable company limited by guarantee, incorporated on 7 May 2010 and registered as a charity on 23 November 2010. The company was established under a Memorandum of Association, which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up, members each guarantee to contribute at least £1 to the assets of the Company.

The financial statements comply with current statutory requirements, the company's Memorandum and Articles of Association and the Statement of Recommended Practice – Accounting and Reporting by Charities (issued March 2005).

Organisation of the Charity

The directors of the company are also trustees of the charitable company for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the company's Articles of Association, the Trustees have the power to appoint additional trustees.

The Trustees meet regularly to manage and to review the activity and direction of the charity.

Day to day activities and operations is the responsibility of the Head of Community and our employees. The team is also supported on a continual basis by a range of volunteers.

Trustee Selection, Induction and Training

The Trustees of the company are nominated by an existing trustee or interested individual and elected by a majority vote of the existing trustees.

New trustees are familiarised with their responsibilities as trustees by attending trustees meetings.

Risk Management

The Trustees have conducted their own review of the major risks to which the charitable company is exposed and systems have been established to mitigate those risks. External risks to funding have led to the development of a strategic plan which will allow for the diversification of funding and activities. Internal financial risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. An updated Health and Safety Policy, Reporting Abuse and Bad Practice, Equal Opportunities Policies and training of staff complement the actions taken to mitigate risk. These procedures are periodically reviewed to ensure that they still meet the needs of the charitable company.

How our Activities Deliver Public Benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives, they have set.

The charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide direct benefit to the deaf people who use our support services, to deaf people in the wider community as a whole and to the Community Officers who provide care to deaf people and their families.

The trustees have concluded that there is no detriment or harm arising from its aims and activities.

REMARK! COMMUNITY LIMITED

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2022 (continued)

OBJECTIVES AND ACTIVITIES

The charity's objectives are specifically restricted to the following:
(Summarised Version)

- A – Promoting equality for Deaf people
- B – Relieving social isolation and exclusion for Deaf people
- C – Assisting older deaf people with financial hardship
- D – Encouraging active lifestyles
- E – Promoting mental well being amongst Deaf people

Mission statement

Remark! Community is a charity set up by Deaf people to work with the Deaf community to reignite the Deaf community spirit. A community unified by our own language and culture. We promote British Sign Language in all the work we do, and our main aim is to reduce social isolation for the signing community. We work closely with Deaf children, youths and older people to improve the quality of their lives. We encourage active lifestyles and improved community cohesion.

ACTIVITIES AND PERFORMANCE

Project summary:

Remarkable! Club

We welcomed members back on the 11th of January 2022. We relaxed and had a catch up about what we got up to over the Christmas holidays. We also discussed our plans for the upcoming year. On the next session, we went ice skating. Many members wanted to drop out of this due to low confidence and self-esteem. However, staff encouraged them it would be an enjoyable experience. Many enjoyed the experience and felt a lot more confident after they had been. The following session involved a presentation for the cultural themed day. Many members enjoyed learning about diverse cultures and especially gaining knowledge about Burns night and the history behind it. This was led by the two work placement students. The members enjoyed this and were very interactive asking lots of questions. The following session involved us going to pick up the pottery pieces that we painted later last year. We were all impressed to see our finished pieces. Whilst in the area, we went for a good one-hour walk around Richmond Park. We were all impressed with our members and their enthusiasm to walk such a long way. Members are looking forward to upcoming activities, including Gravity Wandsworth at the end of February. In summary, many of our members really value this remarkable club. Some have even approached me personally and explained how much they enjoy our sessions. This shows how much we have flourished due to many members previously being very reserved with a lack of confidence and self-esteem. They have since improved drastically by getting involved with our sessions.

We organised a talk from Erika, from Sign Health to talk about Mental Health. Lots of our members found this really useful, they learned how Mental Health can affect people and how best to support them or seek support themselves. The following sessions, we hosted fun games that the members really enjoyed learning how to play Rummikub. We also enjoyed a visit to Flight Club, the members feel very confident in throwing and improving their aims – it was fantastic fun! Our members expressed an interest in visiting the Titanic Museum and got touch the Iceberg that brought it down. On the last week we had employment presentation from RAD, all of them found this very useful and asked lots of questions about creating CVs and applying for jobs. We all went on a treasure trial which was very challenging, unfortunately we couldn't complete the trial as the road we needed to access was off limits due to a crime the night before. Next, we enjoyed a free ticket to Kew Gardens with a BSL Tour guide, it was a really interesting afternoon, we got to learn about different flowers, plants and cacti. After that we had a LGBTQIA+ presentation based on Trans and Nonbinary people. The members found this very interesting and learned about pronouns, correct terminology and what everything means. We enjoyed a role-playing exercise to remember which pronouns worked in which sentences. We hosted a chocolate making workshop, lot of members found the Hot chocolate bomb making interesting and challenging when it came to bring the two halves together neatly. It was a great way to interest them and exercise their hand-eye coordination and finger dexterity. Next session we had a thrilling time at Go-Karting. The members learned how to drive the kart safely and not bump into one another. We had planned to Kayaking, but due to trains and tube strikes lots of members were able to come in. But for the few that did come in we enjoyed watching a film together and having a board and card game afternoon. Last week we enjoyed a canal ride thanks to Go boat, the members loved learning how to control the boats and taking in the scenery.

We went to the museum of London, we looked at really interesting exhibition about London's past and its development from B.C to present. This including old fossils, animals' skeletons and old architecture. The next trip we went to Gilwell Scout adventure for Team building. Where our members learned how to work together in team in complex situations and using fun and interesting activities. This helped the members learn how to better communication and critical thinking. We had planned to go to Yoga but due to the extreme heat the venue decided it would be safer to cancel, to not let down our members we provided indoor games with a side of cooling AC. At the end of August, we are looking forward to reopening our doors after a 4-week break – this was due to a seasonal school holiday project running through the summer. We're very excited for the upcoming swimming trips and Subtitled Cinema visits.

Remarkable! Club reopened after the summer break, and we started with swimming at Waterfront Leisure Centre in Woolwich. Lot of fun and everyone enjoyed cooling down in the water. The following week, we went to the Cinema to watch Minions. The film was hilarious and had everyone laughing a lot! While the weather was still warm, everyone hopped down to Pirate Castle to take part in kayaking and canoeing, splashing around and cooling down by jumping into the canal! The week after the physical workout at kayaking, we had a great stretching session with Sarah Scott. Sarah is Deaf and delivers her yoga classes using BSL. We all learned a lot about different poses, stretches and breathing techniques. We then had a fantastic pottery painting activity where the members got to choose from a number of different ceramics to put their stamp on. The group showed they are incredibly skilled when it comes to artistic ability! – They had another opportunity to show this off when we had a canvas painting session. The group created some great pieces inspired by Autumn and Halloween! We had a great trip to Clip and Climb at Chelsea where everyone had the chance to climb up the walls and reach the top of the world! The last in-house activity of this term was an emergency services presentation from 999 BSL with Matt Kirby, the famous deaf actor from BSL Zone! Many of the members recognised him from the TV! This valuable information about a useful life saving app for Deaf people was explained and many of the members downloaded it to use in case of emergency! The group got the scare of their lives at London Dungeons. The tour was interpreted by Scott including some incredibly gruesome descriptions of all things nasty from 1500 – 1900!

Romford Lunch Club

We officially launched the Romford Lunch Club on Wednesday 26th January 2022. We had around 15 members attend our first session, and they were all welcomed with a range of refreshments including tea, coffee, and some biscuits. We also provided a cold buffet for the new members. This was soon followed by a presentation which was about the charity, what the club is for, why we set it up and the services we provide. The members seemed enthusiastic about taking advantage of our services, including advocacy. They also seemed engaged and were looking forward to upcoming plans with the club.

We banded together to make BSL Rally signs and to join the march. We played a lot of games, like Skittles, Electric Shock, Trivia etc. Again, we were lucky enough to receive a Mental Health presentation from Erika at Sign Health. We had numerous stimulating conversations and debates regarding the NHS, Government policies, Coronavirus, and other current world news. We also enjoyed easter arts and crafts starting off with pottery painting and decorating. Following by general knowledge quizzes relating to London. We also did a lottery scratch card that was football themed, which one of our lucky members won!

We enjoyed lots of healthy meals and playing ludo, uno and genius square, afterwards we enjoyed a fitness walk in Raphael Park, it was lovely weather. We celebrated the Queens Jubilee, did arts and crafts and Jubilee related games. We visited Raphael Park on a different occasion to enjoy a meal at the café, play a game of skittles and eventually enjoy a leisurely stroll next to the lake. During one of our indoor sessions, we enjoyed a throwback photo moment and talked about how much Raphael Park has changed and what is the same. We went on a trip for the first time, the members were really excited to visit the Shard in London, where we talked about the History of the Building, tried to point out roughly where we all lived, enjoyed gelato and we estimated how many bridges cross the river. At the end of the day, we all went back down and learned more about the Shards History, (such as the Famous Fox), and about London in general.

Over the last month Romford Lunch Club has enjoyed a mixture of indoor and outdoor activities. Such as our trip to Harrow Lodge Park for an early lunch and a lovely scenic walk near the waterside. We have also visited local parks such as Raphael Park where the members adore walking around the lake, chatting and watching as locals feed a variety of birds. Often after the walk we would visit the park Café for some refreshing sorbet. To beat the heat, we have also stayed in to enjoy light healthy meals like cold pasta, salads, or vegetarian burgers with side salads. We've also engaged in joyous indoor games such as dominoes, connect 4 and the member's all-time favourite; Giant Jenga. We were also fortunate enough to meet some celebrities at Madame Tussauds, where the members thoroughly enjoyed taking pictures next to their favourite stars.

Camden Lunch Club

We welcomed members back on Friday 7th January. The members settled in well, and we had a good discussion about upcoming plans, including a dementia presentation and trips to places such as The Shard and Rainham

Manor. Our aim for this year with all lunch clubs is to provide awareness and knowledge regarding everyday life skills including healthy eating, finances and understanding what a will is and how to create one. It is also important for us to focus on their well-being and activeness going forward. As a result of this, members have decided they want to make sure they go for a walk around the park once a month.

On the first day we had a volunteer, Suzie, talk about her experience with Ovarian Cancer. She gave an interesting presentation on symptoms and raising awareness for the disease in general, it was very insightful. In early March we organised to join the BSL rallies in Trafalgar Square to support the rights of Deaf people in the UK and BSL becoming officially protected by the UK GOV. The members enjoyed making signs to show support and being part of an important moment in Deaf history. The following week we indulged in (fake), booze and tattoos. Lots of members really enjoyed rebelling and reminiscing over their youths. Next week we visited London Aquarium where the members enjoyed learning about the different fish, touching starfish and spending time exploring with a loving tour from the Work Placement student, who provided full translation of information. During our Lunch clubs we ensured to provide a variety of hot meals, making sure to include lots of healthy options for our members to enjoy. We also did a “throwback” theme where members brought in their old photos to talk about their youth, Deaf clubs, schools and general history – we thoroughly enjoyed sharing everyone's past moments with the Club.

We had a presentation from SignHealth about mental health so the members that missed out on the last one could still enjoy, which they found useful and learned how best they can support those that are struggling with Mental Health issues. Following that we all celebrated the Queens Jubilee together by, playing games and enjoying a presentation on the history of Jubilees and the English Monarchy. The following week we enjoyed eating a variety of nutritious food and playing board games together with interesting conversations. We were invited to attend BDA to celebrate the Launch of BSL999 app – which is a tool that helps Deaf people seek emergency help using Facetime. We are looking forward to going on a trip in July on a Boat trip and possibly Madame Tussauds.

We were fortunate to go on many trips due to good weather. We went to V&A Museum to enjoy Subtitles tour to learn about Fashioning Masculinities. It was a really interesting tour to learn about the changes in Men's fashion and how the LGBTQIA+ community has influenced that. After we cooled down by using the museums paddling pool. We participated in a Thames River Cruise, where a member of staff operated the Tanoy and with the help of our CSWs, all the information on the tour was translated. We got off at Greenwich Market to have a taste of Steak and Leek pie. We split up into groups for the break period so we could all enjoy different parts of Greenwich before getting back onto boat to Westminster. The next trip we enjoy the stunning views of London's Sky Garden, we had a lovely tour around the beautiful garden. Over lunch together we realised that we preferred the Sky Garden compared to the Shard, as there was more space to relax and sit down there. Everyone enjoyed talking about the changes of the Deaf Community over the years, how British Sign Language has evolved. This following week we will have Lunch club indoors, make the most of the Lounge's AC and enjoy some stimulating board games. We look forward to next month's trip to Brighton Beach.

Our new Community Coordinator Rahat has recently taken over Camden Lunch Club and brings fantastic energy to the group. Numbers have been consistently high recently and looking at numbers booked in for Christmas dinner it seems these numbers will continue to be strong. The start of September began with the end of summer and lovely trip to Brighton for Fish and Chips and ride on The British Airways I360 which has the best views of the city. We had Presentation on the BSL 999 App and its development since its launch. Matt helped anyone struggling with the technology to feel a lot more confident in using it if required. Recently we visited the Supreme Court for a fascinating BSL tour. The building and explanation of what happens there were equally impressive, the whole group came away more knowledgeable of our justice system and the history of how it has developed. We went to the Jurassic Park Experience to learn about Dinosaurs and to the British Museum where we learned all about the history this country. They also serve a very good cup of tea!

Eltham Lunch Club

Eltham Lunch club reopened again on Monday 10th January, and we had over 30 members attended the club. We saw the return of Peter Stovold who lives in Gravesend, and he could not come to the club due to no car. Members taking turn to give him a lift from Gravesend to club and he is over 90 years old! We served good variety of food over the past 2 months including cottage pie, sausage and mash, soup etc. The trips have been organised for this year from the members ideas and we produced 6 trips to go to this year. The first trip will be to London Transport Museum on 14th March. The activities and workshop will be organised starting with Sign Video coming to the club to talk about how to use online interpreting on Monday 28th February.

Booze and tattoos kicked off our March at Eltham lunch club. The members were all eager to get involved and enjoy a cheeky mocktail or two. After the fun of tattoos, we headed to the London transport museum. All the members had a brilliant time. Memories of using the older transport came flooding back and plenty of stories were shared. The next week we had a chance to catch up and continue with the transport museum stories over some lovely food. John Wilson came to visit and provided a fascinating presentation on animals in the war and all the members could not believe some of the animal's jobs and how important they were. With Easter fast approaching, we decided some exercise was needed before all those chocolate eggs. Jodie Hay put on a Zumba class. Although Jodie had no BSL experience, she was fabulous, and all the members said she was easy to follow.

After an upbeat week, we had a more relaxed week with Holly's focus group to talk about CCG in Bexley. As a lot of our members live in the Bexley borough, it was great to see some of their questions answered and points raised. After a week missed due to a bank holiday, we visited Wisley Gardens. The gardens were beautiful and although there were no guided tours, they had presentations that we were able to watch and learn some exciting new things.

We started off with a bank holiday and missed a week, meaning our second Monday was filled with socialising and catching up from the past two weeks over a delicious buffet. The next three weeks we had fun and games to ensure all our members left with a smile on their face. With no trips planned, it meant that we could really focus on advocacy and supporting the members with any calls/help that they needed. After a relaxing May, we started June off with a fantastic trip to Bodiam Castle. The members were able to see and learn about all the history of the Castle and luckily the rain held off. Although the Jubilee celebrations had been and gone, we did not miss the opportunity to celebrate and had a whopping 35 members join the celebrations. On a slightly more serious note, the following week we had Remark!'s Legacy presentation by Kevin. It was a great opportunity for our members to ask questions about their own situations regarding wills. After a busy month, we ended June with a relaxed lunch and caught up about our fantastic trips.

First week of July, the members went to a seaside trip to Southend to enjoy the weather and explore the pier, which is the longest pier in the world! We went on the pier train which it was fun to ride! We also visited the famous café where Jamie Oliver was filmed for his cookery show. There were some famous people on the wall that was involved in the cookery show! Then we had a fantastic fish and chips for lunch and enjoyed each other's company! We then walked on the beach which it was slightly pebbled with sand... It was a fab day out overall.

Summer was full of fun at the parks where the members all meet at different parks in Eltham, Bexleyheath and Welling areas due to a great weather and the members all gone for a walk and enjoy different sceneries that the hall doesn't provide! We regularly have around 20 – 25 members meeting at the park weekly.

After a busy summer, we started autumn back at our usual lunch club venue. It was a day of catching up as some of the staff had been busy with other projects over the summer and had not seen the members for a few weeks. For our second club in autumn, we had Erika from SignHealth come to our club and give a presentation to our members about mental health. Everyone got involved in the interactive power point and asked plenty of questions. We missed a week of socialising due to an unexpected bank holiday, but at our next lunch club we had Erika from SignHealth come back and answer more questions about mental health, which the members took full advantage of. Our next outing was back to Harry Potter Studio. With two interpreters, we had a great trip and learned a lot about the making of the films. After a long day at Harry Potter Studio, we had a couple of lunch clubs in our venue to socialise and keep our brains active with a quiz. With lunch club falling on Halloween, things got spooky with a Halloween buffet and games. A great start to the autumn/winter months.

Beckenham Lunch Club

Beckenham Lunch Club reopened on 13th January and the club is the most popular one as it has over 60 members on the list, and we regularly get 25 plus members to the club weekly. We had a fantastic Deaf historian, John Wilson who came to give the talk about Beatrix Potter, who created Peter Rabbit! He also explained about her life outside the book which it was fascinating to learn about her! The group will be going to Harry Potter Tour on 3rd of March, and they are looking forward to this. We had one member who got involved in cooking with us to show off her baking skills and it was delicious and different! We had a birthday boy who turned 70 on January 27th so we celebrated his birthday!

We started March with a brilliant trip to Harry Potter studios. We split into two groups, each with a BSL interpreter and worked our way round the studio. Many of us had never been before, so it was a fantastic experience. After a busy first day back to lunch club, we had a more relaxed day with a very informative presentation from Erika at Sign Health. The members got involved in questions and quizzes and learned the importance of looking after your mental health. Our third session at Beckenham lunch club, was a chance to catch up and enjoy each other's company over some great food after a busy two weeks. After a good catch up, we then livened things up by providing booze and tattoos. Some of the members were hesitant at first, but after seeing some brave volunteers, they were all huddled round waiting for their turn to be tattooed. To finish off a jam-packed March, we headed to Kensington Palace. Although there were no tour guides provided, the staff were fantastic and all happy to share their knowledge about the palace and the royal family.

We started April off with a bang and had our fabulous Sula put on an exercise class. The members all enjoyed the exercise and had certainly earned a good rest and a lovely lunch. With Easter upon us, what better way to welcome the Easter bunny, than some crafts. We had ceramic ornaments to paint and some eggs to decorate, everyone was eager to get involved. After a full-on start to April, we had another chance to catch up with everyone and share some great food. On a more serious note, we finished off April with an important presentation from Remarks! Very own Kevin with his legacy presentation.

With a busy May ahead, we took the opportunity to have a day of good food and good company at our venue. It also meant another great opportunity for our members to access our advocacy service. The following week was

our trip to Windsor Castle. Even the Queen came! The decorations were fabulous and there was a real buzz around the castle with the jubilee just round the corner. We had a BSL tour guide with us who had great knowledge of the castle and the royal family. The next week we got our brains working with a quiz. All the members were in teams and had to work together to try and take the winning spot. Our next meet was at Chatham Dockyard, a fantastic experience with so much to learn. We had a private ropery tour where some of the members got to experience making rope for themselves. In the afternoon we had a brilliant experience, exploring a submarine. All the members could ask questions and see what it was really like on the submarine for all the navy who served onboard.

After a full-on May, we headed into June with a bank holiday in honour of the Queens jubilee. With the jubilee celebrations still going on after the bank holiday weekend, we took advantage and had a fabulous celebration of our own. We had 45 members for our afternoon tea, an incredible turnout. We had no intention of slowing down as the following week we headed to the Kentish Lady for a delicious fish and chips lunch and a tour around Maidstone and its beautiful views. We ended June with a good catch up and another opportunity for advocacy support for our members.

Beckenham LC members continue to grow weekly as we keep attracting new members from different places of London. We have around 40 members weekly at the club. We moved to park visits due to lovely weather and we meet at Lloyds Park, Kesley Park and Beckenham Place Park, all of which are lovely parks to visit.

We had a fundraising event which we set up a picnic in the park for the members and we provided the food from M&S. We had 28 members turned up and the weather was perfect for this. We enjoyed playing sports day games! Showing the members are competitive in their old age!

We went to Brighton for the day which it was absolutely terrific with 22 members travelling by the train! We went to see the pier and some of the members went up the rollercoaster and showed no fear! We had a lovely lunch on the pier before moving to visit the upside house which it was so much fun with some dizziness happened cos everything is upside down! We then went up the BA tower to have a fab view of the Brighton and East Sussex countryside! Everyone enjoyed it and we had so much fun visiting those places. Travelling back on the train was a pleasure and full of laughter.

We welcomed the members back to our usual venue after a long summer away. It was great to catch up with members and staff who had been off doing other projects/ holidays over the summer months. Our next lunch club got our hearts pumping with Zumba. Jodie came to provide a fantastic session that certainly got some heart rates up. The following week, we kept our bodies still but our brains moving with a quiz. Some fresh air was needed now that things were starting to get a bit chilly, and we were staying indoors more. We visited Scotney Castle for the day and we were very lucky with the weather. The gardens were beautiful, and we were able to explore the manor house. Some exciting news for the deaf community was the arrival of the app 999 BSL. A full presentation and demonstration were provided, and the members were all able to ask questions about exactly how to use it. The beginning of October started with more socialising and quizzes. With rain coming down heavy, we packed our coats and umbrellas and headed to Churchill War Rooms. A very interesting place with lots of information and things to discover. It was great to be back at our usual venue and see regular faces each week. With the summer months being busy for everyone including staff members, it is fantastic to see the members booking time with our advocacy service which they can rely on each week.

Youth Club

We started back at youth club on Wednesday 12th January. It was great to see everyone and catch up about what we'd been up to over the Christmas break. We've been lucky enough to have 2 university students with us from Herriott Watt, which was perfect for when we presented about the history of Burns Night! Everyone enjoyed some traditional Scottish iron bru and shortbread biscuits.

The members also enjoyed a trip to Rowans bowling alley as a group. This was the first time since Youth Club had opened that we enjoyed a trip out together.

We were also lucky enough to have the wonderful Chris Fonseca join us to lead a dance workshop. It was great to see everyone up and enjoying themselves. Everyone got involved, including the staff!

March was a busy month for Youth club as we had to collect feedback from youths to get their views on the club how it run and how happy they are with activities providing for the last one year to enable us to submit the report with stats from Youths.

While we are collecting the feedback – we did fun games and set up Uno competition for the group. Lot of competitive in the youths to trying to win the competition!

They also played dice game which was introduced by Clinton, one of our regular members and everyone enjoyed that game. Had to work out where to place the numbers in the square grid to try to win the most matching numbers. Wholesome fun

Fahima did the presentation about successful Deaf people as she wants to show that youth can do anything in the future. Shown range of professions that Deaf people hold in the employment e.g., Doctor, Vet, Mechanic, Dancer and many more. Good to see youths being aware of those. It was last club activity before closing for Easter.

After the Easter playscheme we returned to Youth Club with lot of exciting activities for the group to participate in!

We had a Round-the-World table tennis competition with over 25 youths taking part. They really enjoyed running around the table and trying to hit the ball over the net to survive! They were all exhausted at the end of the night! The next activity fell on the 4th May which it is (very similar to...) a famous quote from the Star Wars! Youths participated lot of fun games and activities linked to Star Wars. They undertook Star Wars related crafts and worksheets as well as decorating cookies which they took home with them. Nintendo switch just dance was the next activity at the youth club, and everyone had lots of fun taking part in the dancing, following the movements on the TV and trying to score many points as they could while sweating it out!

A real highlight was when James from Press Play Productions came to deliver a fun workshop on circus skills. This included learning how to juggle, spinning plates and throwing and catching of a peacock feather. Everyone had so much fun and learned lots of different skills. At the end of the session each person performed the skill they like the most for everyone to watch!

The last activity before we closed for May half term was the exciting trip to Pirate Castle. The youths took part in kayaking and canoeing on the canal near Camden Town! This was so much fun and almost everyone fell in the water as they wanted to cool down from the scorching hot sun!

We had a Mario Kart tournament at St. Johns. The youths got really into it and were incredibly competitive in a jovial, high-energy atmosphere. Between their turns the participants played pool table tennis and board games.

We had a fantastic trip to Rowans for a game of bowling. We had 5 lanes and over 25 participants as this is always a really popular activity. It was very rowdy whilst the group remained very well behaved. Everyone enjoyed the activity whether they scored a high or low score. Several the youths informed me they had recorded their highest ever score!

Davina Mayor a 17-year-old Deaf student who is really passionate about raising Deaf awareness in teenagers, came in to trial some games with us she's created to teach people what it's like using BSL. One game was similar to Chinese Whispers. A sign is passed around the circle and it's hilarious to see how it changes as it goes around the group. In the second game all the participants looked into the air and when they looked back into the group, they had to choose someone to look at. If they were looking back at them, they were out! The group focused really well and helped Davina to trial the games. Fun had by all!

As the weather getting warmer – we decided to go out to the park and enjoy the activities. Scott is the cricket level 2 coach and he wanted to provide 2 taster sessions which it was a success with 10 – 12 youths playing some game of cricket. While those who are not interested in cricket, we did different sport activities, skipping, football etc.

We booked an awesome session at Archery venue which it was brilliant provided by Aquarius Archery Club. Many of the youths never done this before and they done fantastic after a few goes. Especially one of youth who never did before regularly hit bullseye! Everyone had a brilliant day.

Youth Club members have recently had access to some fantastic experiences both social and educational. We teamed up with Springboard and Mercato Metropolitan to provide the group with a chef experience in a real life working professional kitchen! A tour of Mercato Metropolitan was followed by a ravioli making experience led by the Head Chef. The youths were hooked and showed incredible skills, patience and focus to create their own personal Ravioli from scratch. The group learned about how to access emergency services with a presentation on the new BSL 999 app. Other activities included a mime workshop with Street Style Surgery, a company who offer a great variety of different workshops. They will be visiting again soon to give the members a taste of a variety of topics.

Saturday Club

On the 12th March we launched Saturday club for the first time. We have 15 participants, we first enjoyed ice breaker games to allow the children to get to know each other. Some of the children enjoyed playing Nintendo

Switch games. From then on, we had fortnightly sessions. We went to ice skating on the second week, which was a big hit. It was like to see youth and children supporting each other to help each other skate. Next session we

visited the Trampoline Park, it was great fun. The last session of April we host a chocolate making workshop, everyone enjoyed learning how to customize their own sweets and all learned how to make their own Hot chocolate bomb. The group size varies from 10 to 15, depending on availability.

We all enjoyed a trip to PuttShack to play a few games of Crazy Golf, the kids really loved it, they were so excited to be there and show off their skills. The entire group enjoyed it and we ended up playing on two different golf courses. Next, we enjoyed a visit from Charley from the HandPrint theatre, which is a Deaf Led Theatre, she organised lots of fun acting games and workshops, the kids had a blast! They all created mini stories though Freeze Framing. Everyone really enjoyed playing bowling, they all had a nice laugh and had a little competition with each other. After our friendly game we had a treat of ice-cream to finish off the day!

We had a puppet making session which the youth really enjoyed. They design their own characters and learned how to animate their puppets in preparation for putting on their own show for their peers. The following session we went to TOCA Social. Which is an interactive football game box. Other youth enjoying scoring the highest points possible in friendly competition with each other. We closed in August due to Playscheme, but we are looking forward to reopening and hosting from our fantastic new venue this coming September.

It has been a successful period for Saturday Club. One of the aims for the last couple of months has been to increase numbers with the aim of not relying on clients of the living department coming with support workers. Now we have a healthy balance of both. We marketed well to people who normally come to playscheme, and we have seen a good number of young people come to Saturday Club for the first time. We have also moved venues. In the past, Saturday Club has been based out of the Remark! Lounge. Now when we are not going on a trip, we use the Youth Centre at Coram's Field. This space has fantastic facilities including Table Tennis, Pool, an AstroTurf football pitch and outdoor play areas. All the facilities are in a park that only people with children have access to and it has the added security of guards that never allow children to leave without an adult. Saturday Club is now also being led by the new Community Coordinator Rahat, who has brought great energy and enthusiasm to the sessions. Recent trips have included a roller disco and clip and climb.

Badminton Club

Every week the number for Badminton attendees was around 8 –10. This is quite a good number to have two courts available. They are preparing for the tournament on 23rd July.

There are lots of exciting games being played and some great rallies happened. Everyone is getting their game plans ready to try and secure the trophy!

13 players will be going to the tournament which it is a great number for the Remark! Community team to have attending.

The number of members is currently at 25 and we hope to see it continue to grow over the next month in the lead up to the tournament.

North London Playscheme

Easter - Physical activity was on the cards for our youths this week with a trip starting with a test of heights, strength and agility at Go Ape! The group were incredibly brave and ambitious, with most of the group taking on the highest of courses as well as the death drop! The new CSW tried giving it a miss but was told he needed to be up there to interpret, and the drop was the only way down! He'll get used to things! With limbs intact the youths rounded off week one with another energetic day of sports in the park. The children had a more creative week with activities including painting, and everyone's favourite, pizza making! Yum!

Week two and easter was in the air with both groups taking part in easter egg hunts and chocolate making! It was also the younger groups turn to turn on the energy and run around for their sports day! Topped off with a couple of trips to bowling as well as the usual fun and games back at St John's.

May/June - As always Playscheme included fun and games and arts and crafts at St John's Deaf Centre. This half term we also went on some fantastic trips. The Children spent a day exploring nature of Hyde Park at their Discovery Day. They also had a trip to see Pinocchio at the famous Little Angel Puppet Theatre who organised an access performance for us. The children were mesmerised by what they saw. Definitely something to revisit in the future. The Youths had an eventful trip to Pirate Castle for a day of Kayaking. Perhaps not the weather you'd expect for the end of May, with everyone ending up a little wet at the end. It didn't dampen their spirits, and if anything, the smiles on the faces of the kids were even bigger after the soaking! The other trip for the youths was to a special exhibition called Power Up at the Science Museum. A huge room ward full of computer consoles and games from the last 50 years! The kids got to see how the games have changed over the years and the staff got to see how old each other were by seeing which console they each had as kids!

Summer - We had 4 fantastic weeks of playscheme with youths and children alternating between activities at St Johns Deaf Centre and trips out. Trips out included two fantastic trips to the theatre. A mime clown show at the

Underbelly festival where we got to meet the actors afterwards and an interpreted show in the indoor space at Shakespeare's Globe. Other trips include ice skating, bowling, Hackney City farm where the children got to interact with different animals and a brilliant tour to of the Arsenal Football Stadium as well as a game on their indoor pitches. Indoor activities were cooking, a dance workshop and a great art workshop lead by Playworker, Natela. We also spent time at the local park playing football rounders, having a water fight and using different play areas.

The big treats at the end of the summer were an all-day trips to theme parks with the South London Playscheme. Thorpe Park for the Youths and Chessington World of Adventures for the Children. Both groups have an amazing time and went on ride after ride making full use of the time we had.

October - As always during the school holidays, Remark! Community ran a jam-packed schedule of fun for both Primary and Secondary school aged children.

The younger group met up with the children from South London and kicked off the week with a trip to the delightful Little Angel Theatre. Due to our visits they've recently committed to having a BSL performance of all their in-house productions. We saw The King of Nothing, a superb retelling of The Emperor's New Clothes. The children were engaged throughout, loving the audience interaction. We had a special visit from Children in Need on Thursday. They spoke to some of the group and filmed our activities. Other highlights of the week included trips to TOCA the football game box experience and the terrifying London Tombs. All this mixed in with board games, Halloween arts and crafts, table tennis and Mario Kart made for an entertaining week for the children and an exhausting one for the staff! At the end of the week, we joined up once more with the group from South London for a Halloween party expertly hosted by Fahima. Sweets, face paints, fake blood and fun all flowing freely!

Staff changes

We replaced one of our Community Coordinators with a fantastic new recruit as well as bringing in two new CSW/Administrators. With the recent funding success we have achieved we are now recruiting for an additional Coordinator. We have a new Head of Community, Annie O'Shea, who will be pioneering through the next year, hopefully steering the team towards great success.

Donors who have supported us in 2022

Remark! Ltd
 The National Lottery Community Fund
 BBC Children in Need
 City Bridge Trust
 Ovingdean Hall Foundation
 The Shanly Foundation
 The Birkdale Trust
 Aviva Community Fund

Aims of Remark! Community during 2023

Our key focus in 2022 was to secure fundraising and find sustainability. We were incredibly successful in this endeavour. The management team and trustees worked to secure funds from grants as well as raising money through fundraising events throughout the year.

Now we want to explore new ventures and expanding our clubs. Future project ideas include a parent and toddler group and a more comprehensive advocacy service for Deaf people to access.

Our other aims continue to be:

- To reduce isolation of Deaf people.
 - To give older people dignity and control in their later years.
 - To give Deaf children the opportunity to develop through play and leisure experiences.
 - To identify Deaf children as "Children in Need" in accordance with the Children Act (1989) and to offer opportunities in accordance with those needs.
 - To improve Deaf children's quality of life by giving them social opportunities and choices.
 - To enable the children and youths to access activities and opportunities to reduce the stress of communication difficulties.
-
- To recognise that each child member is part of a family and to support the needs of the whole family in offering respite.

- To provide a secure environment in which our young members can enjoy similar play and leisure opportunities to their peers.
- To recognise the UN Convention on the Rights of the Child and to make opportunities available in accordance with those needs.
- To ensure a smooth transition from childhood into adulthood.
- To prepare Deaf young people for the adult world.
- To improve life chances and opportunities for Deaf people of all ages.
- To increase confidence of young people and adults.
- To provide sport and recreation for people to acquire essential skills such as teamwork, punctuality and dedication.

To achieve our aims, we will continue:

- Running lunch clubs for older people
- Running a playscheme during school holidays for Deaf children
- Running youth clubs
- Supporting and educating young people
- Providing information and advocacy
- Running Deaf clubs and organising social activities
- Running sports and leisure activities
- Working with schools to improve social opportunities for Deaf children
- Working with parents to ensure early intervention takes place.

REMARK! COMMUNITY LIMITED**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 OCTOBER 2022 (continued)****FINANCIAL REVIEW**

The charitable company's result for the year ended 31 October 2022 was a surplus of £47,345 (2021: surplus £65,207). Incoming resources were £334,319 (2021: £327,530) for the year and outgoings of £286,974 (2021: £262,323). As at 31 October 2022, there is a Balance Sheet with net assets of £161,056 (2021- £113,711).

RESERVE POLICY

The charity has a reserve policy with an objective of three months running costs held in free reserve to guard against fluctuations in income and cash-flow requirements.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

RESPONSIBILITIES OF THE TRUSTEES

The Trustees, who are the charitable company's directors under company law, are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the results of the charitable company for that period. In preparing these financial statements the Trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

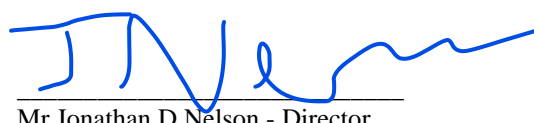
The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees, who are directors for the purposes of company law, and who served during the year, are set out on page 1 in accordance with company law, as the company's directors, we certify that:

- so far as we are aware, there is no relevant information of which the company's Accountants are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's accountants are aware of that information.

Registered office:

18 Leather Lane
London
EC1N 7SU

Signed on behalf of the Trustees


Mr Jonathan D. Nelson - Director

Approved by the Trustees on 10 December 2022

INDEPENDENT EXAMINERS' REPORT TO THE SHAREHOLDERS OF REMARK! COMMUNITY LIMITED

We report on the accounts for the year ended 31 October 2022 set out on pages 14 to 22.

Respective responsibilities of trustees and reporting accountants

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general directions given by the charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that any material respect the requirements: to
keep accounting records in accordance with section 130 of the Charities Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

*Gillespie Inverarity & Co
Suite F Rooms 1-4
Symal House
423 Edgware Road, London, NW9 0HU
Date 10 December 2022*

REMARK! COMMUNITY LIMITED**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2022**

		31 October 2022			2021
	<u>Note</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Total</u>	
		£	£	£	£
<u>Incoming Resources</u>					
Voluntary income		141,095	56,088	197,183	191,819
Investment income		-	190,500	190,500	142,500
		-----	-----	-----	-----
Total incoming resources		141,095	246,588	387,683	334,319
		-----	-----	-----	-----
Resources Expended					
Costs of generating funds					
Costs of generating voluntary income		(849)	177,770	176,921	143,637
Charitable activities					
Donations		-	1500	1500	
Wages & Salaries		52,291	26,410	78,701	91,276
Desk Hire		6,500	-	6,500	4,800
Open events		2,524	-	2,524	4,266
Activities		52,705	5,371	58,076	32,776
Governance costs		5838	3,453	9,291	10,219
		-----	-----	-----	-----
Total resources expended		119,009	214,504	333,513	286,974
		=====	=====	=====	=====
Net income/(deficit) income for the year		21,945	32,226	54,171	47,345
Transfers between funds		8116	(8116)	-	-
Total funds brought forward		12,146	148,910	161,056	113,711
		-----	-----	-----	-----
Total funds carried forward		42,207	173,020	215,227	161,056
		=====	=====	=====	=====

Movements in funds are shown in Note 12 to the financial statements.

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 16 to 21 form part of these financial statements.

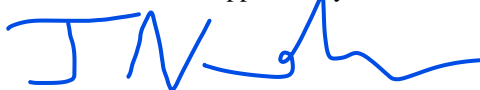
REMARK! COMMUNITY LIMITED**BALANCE SHEET
31 OCTOBER 2022**

	<u>Note</u>	<u>31 October 2022</u>		31 October 2021	
		£	£	£	£
FIXED ASSETS			1		1
Tangible assets					
CURRENT ASSETS					
Debtors		91,332		79,454	
Cash at bank and in hand		140,238		145,226	
		-----		-----	
CREDITORS: Amounts falling due within one year		231,570		224,680	
		16,344		(63,624)	
		-----		-----	
NET CURRENT ASSETS/ (LIABILITIES)			215,226		161,055
			-----		-----
TOTAL NET ASSETS			215,227		£161,056
			=====		=====
CAPITAL AND RESERVES					
Restricted Funds			42,207		12,146
Unrestricted Funds			173,020		148,910
			-----		-----
			215,227		£161,056
			=====		=====

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 October 2022. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and if its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on: 10 December 2022.



.....
Mr Jonathan D. Nelson - Director

The notes on pages 16 to 21 form part of these financial statements

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022****1. ACCOUNTING POLICIES****(a) Basis of Accounting**

These accounts have been prepared in accordance with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial reporting Standard applicable in the UK and Republic of Ireland (FRS102)". The charity has taken advantage of the provisions in the SORP for charities applying FRS102 not to prepare a Statement of Cash Flows.

(b) Incoming resources

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

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- Incoming resources from charitable activity are accounted for when earned.
- Income resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(c) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates: -

- Costs of generating funds comprise the costs associated with attracting voluntary income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examiner's fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis, eg consultants, estimated usage or space occupied.

(d) Hire Purchase and leasing commitments

Rentals paid under operating leases are charged to the statement of financial activities on a straight-line basis over the period of the lease.

(e) Taxation

The company is a registered charity and it is considered that its activities are such that no taxation liability will arise.

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022 (continued)****1. ACCOUNTING POLICIES (continued)****(d) Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, fittings and equipment - 25% straight line

Assets costing less than £250 are not capitalised.

(e) Fund accounting

Funds held by the charity are either:-

- (a) Unrestricted general funds – these are funds for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- (b) Restricted funds - these are funds which can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Transfers between funds are made to cover deficits on individual restricted funds and to recognise fixed assets acquired with restricted income, but with no further restriction on use.

2. VOLUNTARY INCOME

	<u>Year to 31 October 2022</u>		<u>Total</u>	<u>31 Oct 2021</u>
	<u>Restricted</u>	<u>Unrestricted</u>		
	<u>Funds</u>	<u>Funds</u>		
	£	£	£	£
Donations and activities	-	56,088	56,088	68,711
Grants	141,095	-	141,095	123,108
	-----	-----	-----	-----
	141,095	56,088	197,183	£191,819
	=====	=====	=====	=====

Included in Donations (unrestricted) of £43,500 (2021- £36,000) above relate to money donated by Remark! Limited toward the running costs of the Charitable Company.

3. INVESTMENT INCOME

	<u>Year to 31 October 2022</u>		<u>Total</u>	<u>31 Oct 2021</u>
	<u>Restricted</u>	<u>Unrestricted</u>		
	<u>Funds</u>	<u>Funds</u>		
	£	£	£	£
Rent receivable	-	190,500	190,500	142,500
Interest received	-	-	-	-
	-----	-----	-----	-----
	-	190,500	190,500	142,500
	=====	=====	=====	=====

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022(continued)**

The investment income for the year consists of the rent from the following:

	<u>31 October 2022</u>	<u>31 October 2021</u>
	£	£
Remark! Limited	128,500	130,000
Others	62,000	12,500
	-----	-----
	190,500	142,500
	=====	=====

4. COSTS OF GENERATING VOLUNTARY INCOME

	<u>Year to 31 October 2022</u>			<u>31 Oct 2021</u>
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>	
	<u>Funds</u>	<u>Funds</u>	<u>£</u>	
	£	£	£	£
Rent and building insurance	-	163,561	163,561	127,354
Repairs and maintenance	-	624	624	-
Rates and water	(2,195)	13,565	11,370	14,810
Office and legal costs	1,365	-	1,365	1,473
	-----	-----	-----	-----
	(830)	177,750	176,920	£143,637
	=====	=====	=====	=====

5. GOVERNANCE COSTS

	<u>Year to 31 October 2022</u>			<u>31 Oct 2021</u>
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>	
	<u>Funds</u>	<u>Funds</u>	<u>£</u>	
	£	£	£	£
Unrestricted funds:				
Travelling	698	71	769	42
Accountancy	5,140	1,760	6,900	8,580
Independent Examiner fee	-	1,500	1,500	1,500
Interest payable and similar charges	122	-	122	97
	-----	-----	-----	-----
	5,960	3,331	9291	£10,219
	=====	=====	=====	=====

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022 (continued)****6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration, expenses or other benefits for the year ended 31 October 2022 (2021-£0).

STAFF COSTS

	<u>31 October 2022</u>	<u>31 October 2021</u>
	£	£
Wages and salaries	75,261	88,115
Social security and other taxes	2,159	1,536
Pension	1,281	1,625
	-----	-----
	<u>£78,701</u>	<u>£91,276</u>
	=====	=====

The average monthly number of employees during the year was as follows:

	<u>31 October 2022</u>	<u>31 October 2021</u>
	£	£
Lunch club	1	1
Playscheme	1	1
Sports, open events and other	1	1
	-----	-----
	<u>3</u>	<u>3</u>
	=====	=====

7. TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Total</u>
	£	£
COST		
<i>At 1 November 2021</i>	1,619	1,619
Additions	-	-
	-----	-----
At 31 October 2022	<u>1,619</u>	<u>1,619</u>
	=====	=====
DEPRECIATION		
<i>At 1 November 2021</i>		
Charge for the year	-	-
	-----	-----
At 31 October 2022	<u>-</u>	<u>-</u>
	=====	=====
NET BOOK VALUE		
At 31 October 2022	<u>£1</u>	<u>£1</u>
	=====	=====
<i>At 31 October 2021</i>	<u>£1</u>	<u>£1</u>
	=====	=====

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022 (continued)****8. DEBTORS**

	<u>31 October 2022</u>	<u>31 October 2021</u>
	£	£
Other debtors	-	-
Prepayments and accrued income	91,332	79,454
	-----	-----
	£91,332	£79,454
	=====	=====

9. CREDITORS: Amounts falling due within one year

	<u>31 October 2022</u>	<u>31 October 2021</u>
	£	£
Trade creditors	5,423	5,905
Deferred income	10,921	57,720
	-----	-----
	£16,344	£63,625
	=====	=====

10. OPERATING LEASE COMMITMENTS

The following operating lease payments are committed to be paid within one year

	<u>31 October 2022</u>	<u>31 October 2021</u>
	£	£
Expiring:		
Within one year	170,000	170,000
Between one and five years	170,000	170,000
More than five years	-	-
	-----	-----
	£340,000	£340,000
	=====	=====

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
	£	£	£
Fixed assets	1	-	769
Current assets	231,570	-	224,680
Current liabilities	(16,344)	-	(63,624)
	-----	-----	-----
	215,227	-	161,056
	=====	=====	=====

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022 (continued)****12. MOVEMENT IN FUNDS**

	<u>At 1 Nov 2021</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Transfers</u>	<u>At 31 Oct 2022</u>
	£	£	£	£	£
Restricted funds:					
Ovingdon Hall	-	10,575	3,608	-	6,967
Wave 5	(8,116)	-	-	8,116	-
Arsenal Foundation	3,720	-	2,827	-	893
National Lottery	3,677	66,910	71,879	-	(1,292)
Children in Need	12,471	39,734	35,845	-	16,360
AFA	394	-	394	-	-
City Bridge	-	20,876	4,597	-	16,279
Shanley Foundation	-	3,000	-	-	3,000
	-----	-----	-----	-----	-----
Total restricted funds	£12,146	141,095	119,150	8,116	42,207
General funds	£148,910	246,588	(214,365)	(8,116)	173,020
	-----	-----	-----	-----	-----
Total unrestricted funds	£148,910	246,588	214,365	(8,116)	173,020
	=====	=====	=====	=====	=====
Total funds	£161,056	387,683	333,512	-	215,227
	=====	=====	=====	=====	=====

Arsenal Foundation – Activities for young people.

The National Lottery Community Fund was for the running of lunch clubs.

Children in Need was for the running of North London Playscheme and Youth Club.

AFA was for Various Activities.

13. RELATED PARTIES

Remark! Community Limited and Remark! Limited are financially independent of each other and therefore are classified as related parties. During the year Remark! Community was subletting the premises to Remark! Limited and recharged the Company £128,500 in respect of rent and utilities. Remark! Limited also donated £43,500 toward the running cost of Remark! Community Limited.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

REMARK! COMMUNITY LIMITED**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021**

	<u>2022</u>	<u>2021</u>
	£	£
<u>Incoming Resources</u>		
Voluntary income	197,183	191,819
Investment income	190,500	142,500
	-----	-----
Total incoming resources	387,683	334,319
	-----	-----
Resources Expended		
Costs of generating fund		
Rent and insurance	163,561	127,354
Rates and water	13,565	14,810
Repairs and maintenance	624	-
Legal costs	-	-
Office costs	-	1,473
	-----	-----
	177,750	143,637
Charitable activities		
Wages	75,261	88,115
Accessibility for Community Centre	-	-
Social security and pension	3,440	3,161
Hiring venues	20,890	19,537
Desk Hire	6,500	4,800
Open Events	2,524	4,266
Activities	37,186	13,239
	1,500	-
	-----	-----
	147,301	133,118
Governance costs		
Travelling	769	42
Accountancy	6,900	8,580
Independent Examiner fees	1,500	1,500
Bank charges	122	97
	-----	-----
	9,291	10,219
	-----	-----
Total resources expended	333,512	£286,974
	=====	=====
Net income/(deficit) for the year	£54,171	£47,345
	=====	=====

This page does not form part of the statutory financial statements.

REMARK! COMMUNITY LTD

England & Wales - Charity number 1139198

Accounts

REMARK! COMMUNITY LIMITED
FINANCIAL STATEMENTS

31 October 2021

Company Registration Number 07246846

Charity Number 1139198

**Gillespie Inverarity & Co
Suite F Room 1-4
Symal House
423 Edgware Road
London
England
NW9 0HU**

REMARK! COMMUNITY LIMITED**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 OCTOBER 2021**

The Trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31 October 2021.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity name:	Remark! Community Limited
Company Registration Number:	07246846 (Incorporated 7 May 2010)
Charity Registration Number:	1139198 (Registered 23 November 2010)
Registered Office and Operational Address:	18 Leather Lane London EC1N 7SU

DIRECTORS AND TRUSTEES

The directors of the charitable company are also its trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the Articles of Association, the Trustees have the power to appoint additional trustees.

The Trustees who served during the period and since the end of the financial period were:

Trustees

Chair: Mr Davut Jarchlou
Secretary: Ms Michelle Taylor
Treasurer: Mr Jonathan Nelson
Trustee: Mr Julian Fenesan
Trustee: Mr Kevin Whalley

REGISTERED OFFICE:	18 Leather Lane London EC1N 7SU
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ACCOUNTANTS:	Gillespie Inverarity & Co Suite F Rooms 1-4 Symal House 423 Edgware Road London NW9 0HU
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BANKERS:	Santander
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**REMARK! COMMUNITY LIMITED
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 OCTOBER 2021 (continued)**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The company is a charitable company limited by guarantee, incorporated on 7 May 2010 and registered as a charity on 23 November 2010. The company was established under a Memorandum of Association, which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up, members each guarantee to contribute at least £1 to the assets of the Company.

The financial statements comply with current statutory requirements, the company's Memorandum and Articles of Association and the Statement of Recommended Practice – Accounting and Reporting by Charities (issued March 2005).

Organisation of the Charity

The directors of the company are also trustees of the charitable company for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the company's Articles of Association, the Trustees have the power to appoint additional trustees.

The Trustees meet regularly to manage and to review the activity and direction of the charity.

Day to day activities and operations is the responsibility of the Head of Community and our employees. The team is also supported on a continual basis by a range of volunteers.

Trustee Selection, Induction and Training

The Trustees of the company are nominated by an existing trustee or interested individual and elected by a majority vote of the existing trustees.

New trustees are familiarised with their responsibilities as trustees by attending trustees meetings.

Risk Management

The Trustees have conducted their own review of the major risks to which the charitable company is exposed and systems have been established to mitigate those risks. External risks to funding have led to the development of a strategic plan which will allow for the diversification of funding and activities. Internal financial risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. An updated Health and Safety Policy, Reporting Abuse and Bad Practice, Equal Opportunities Policies and training of staff complement the actions taken to mitigate risk. These procedures are periodically reviewed to ensure that they still meet the needs of the charitable company.

How our Activities Deliver Public Benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives, they have set.

The charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide direct benefit to the deaf people who use our support services, to deaf people in the wider community as a whole and to the Community Officers who provide care to deaf people and their families.

The trustees have concluded that there is no detriment or harm arising from its aims and activities.

REMARK! COMMUNITY LIMITED

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2021 (continued)

OBJECTIVES AND ACTIVITIES

The charity's objectives are specifically restricted to the following:
(Summarised Version)

- A – Promoting equality for Deaf people
- B – Relieving social isolation and exclusion for Deaf people
- C – Assisting older deaf people with financial hardship
- D – Encouraging active lifestyles
- E – Promoting mental well being amongst Deaf people

Mission statement

Remark! Community is a charity set up by Deaf people to work with the Deaf community to reignite the Deaf community spirit. A community unified by our own language and culture. We promote British Sign Language in all the work we do, and our main aim is to reduce social isolation for the signing community. We work closely with Deaf children, youths and older people to improve the quality of their lives. We encourage active lifestyles and improved community cohesion.

ACTIVITIES AND PERFORMANCE

Project summary:

North London Playscheme

Steven has had the pleasure of running the playscheme for yet another year of fun. We've gone back to face to face, but still strict with the covid restrictions. We've run the playscheme throughout Covid by having smaller groups that complied with the Government rules for Covid during February and April. After this, we increased to 15 per group for the June, Summer and October half terms.

Some of our children have moved up to our youth group, which has been strange! We're making sure the groups match their needs. I want to say a massive thankyou to 2 people. A big thank you to all of our volunteers, without the volunteers we wouldn't of had the playscheme we've all known and enjoyed.

We had so much fun with the groups with so many activities including arts and crafts, circus workshops, visits to museums and parks, along with a visit to Thorpe Park and Chessington World of Adventures. The tickets for these trips were provided by Merlin's Magic Wand Charity, who generously donated the tickets to our groups.

We've had the pleasure of seeing many of the primary school children move up to secondary school groups after seeing them grow from the age of 7/8 years old to now becoming teenagers!

This project is still funded by Children in Need which we are pleased to say has been agreed for the next 3 years!

Youth Club

The year 2021 at Youth Club went well. We were on Zoom from January until Easter with various topics being discussed plus fun and games like Kahoot being played. After Easter, we decided to reopen the youth club face to face.

We didn't go back to our usual venue, St Johns Deaf Centre, as they were still closed due to Covid. So, we looked for other places and found St Pancras Community Centre. It was a nice place with 2 rooms and a big outdoor space where we played sports and games. The Youth were very happy to return face to face with their peers. We regularly attract around 12-15 youths every week, most from Oak Lodge. We've organised some games and a few workshops on mental health and current topics in the news.

We stayed at St Pancras Community Centre until Summer. Our usual venue reopened from September onwards. St Pancras was sad to see us go, as they had built a good rapport with us.

St Johns Deaf Centre has had some refurbishment and it is now brighter and cleaner! We've been there since September up until now, Fahima is currently running it. Regularly, we get 15 youths plus 10 youths from Heathlands School who have now joined the club. It's good to see that our youth club is reaching more deaf children.

It's been a lovely end to the year, and everyone is looking forward to watching a Christmas movie next Wednesday before we close for Christmas!

Sadly, we no longer have funding for our youth club, but we continue to provide the same services for the youth and hope we will find some funding to cover this in the future.

Fahima accompanied approximately 25 youth on a residential trip to PGL and it was so nice to see the group who were varying in ability and communication styles get on so well and even make a few friends! The two teams supported and encouraged each other so well in the adventurous activities provided, such as climbing, tree top zip wires, giant swing, team building and so on.

They behaved well during the daytime, but night times proved tricky. I had to stay up until 2am to make sure everyone went to bed. They were still overstimulated despite the day. Poor me and the rest of the staff – we were exhausted!

Overall, it was a brilliant weekend trip, and it was lovely to hear all the feedback from youths and parents. The youths bother me every time they see me - asking for another trip next year!

Lunch Clubs

Since reopening lunch clubs have fast returned to the communication lifeline for older Deaf people. This year we've been supporting Camden, Beckenham and Eltham clubs. In January we're hoping to open a club in Romford, East London.

We cooked lots of meals through lunch clubs: spaghetti bolognese, jacket potatoes, and we do cold food too. Our members love the meal deals from Sainsburys, and we always ask the members what they want in order to make the members feel at home.

Camden members went to Windsor castle, we also went on a brewery tour where we sampled lots of beer. The tour guide at Windsor could sign slightly so that was helpful.

We went to Knole house qat seven oaks we learnt a lot about history while being surrounded by trees and nature. We also went to the war museum and post office museum.

Volunteers have taken a proactive role in cooking and supporting the sessions through their culinary expertise and kind personas. Food is always planned days ahead and has been comforting, warm and tasty.

The groups have been on trips to Shepherd Neame Brewery, Windsor Castle, Knole House and we've so much more planned for next year including the V&A gallery and the Churchill War Rooms.

No plans to open Richmond lunch club as the location was near Steph. However, hopefully the new lunch club will be nice.

Sadly, we had five members pass away throughout the past year. We send our condolences to their family and friends.

Remarkable! Club

On Tuesday 30th March 2021, we finally met after the government restrictions eased, about fifteen members met up at Greenwich Park for a long-awaited hello. After that the group grew and grew through summer until we had over thirty members! This meant we had lots of new faces. For example, we had one member who we newly Deaf. They'd tried to join the local club but not felt accepted, at Remarkable they were welcomed! The members had low signing skills but still felt so welcomed and included in the group, being around us, all helped increase their skills and confidence! We've provided many brilliant activities and many members have learnt new skills that they'd never tried before!

The first time we met up after lockdown we walked across the ten bridges in central London and walked around, we were exhausted! Totally unfit after lockdown!

Other activities include darts, a virtual escape room, teaching cooking on zoom, origami, learnt about international women's day – many members had no idea of IWD's history! On another day we went on a murder mystery hunt around central London. Looking for clues to who killed the victim! So much fun.

We are happy to see the group continuing to grow in confidence, skill and staying great friends. Some members have even met up outside the club which is so great to see.

Badminton Club

After the disappointment of cancelling our 10 year anniversary tournament no less than twice in 2020, plus the double whammy of the badminton venue going bankrupt, we were unable to resume badminton in 2021.

We hope to reopen in 2022.

Sign Club

From January to June, we were operating solely on Zoom, meaning we had people from all around the world, like Italy and even Africa! We played games, asked questions and we had a different talking point each week. For example, one week we'd talk about football next Christmas! Both deaf and hearing came and all differing levels from total beginners to fluent signers. Recently we've been face to face here at Remark! changing talking topics each week again and relaxing super informal with tea and coffee.

We have a new volunteer, Zana, who has joined and contributes great game ideas. For example, she has some cards she brings with different pictures on them, and we use them to tell stories in BSL, such a great idea! We've been using stamp cards where if someone comes ten times, they get a free session with a tutor and it goes well!

Staff changes

Annie O'Shea has joined us in her new role as Financial Controller for Remark! Community, in the absence of a Head of Community. She will be focusing on bid writing and other administrative tasks linked to finance, whilst working closely with our treasurer and our accountant.

We are looking to recruit an additional Communication Support Worker, to work alongside the team.

Donors who have supported us in 2021:

Remark! Ltd
 The National Lottery Community Fund
 Children in Need
 The Arsenal Foundation
 City Bridge Trust by London Community Response

Aims of Remark! Community during 2022

Our key focus in 2022 will be on fundraising and sustainability. We will be working with our management team and trustees to secure funds from grants as well as raising money through fundraising events throughout the year.

We would like to explore the venture of expanding our clubs and setting up 1 new project for Parents and Toddlers group.

Our other aims continue to be:

- To reduce isolation of elderly Deaf people.
- To give older people dignity and control in their later years.
- To give Deaf children the opportunity to develop through play and leisure experiences.
- To identify Deaf children as “Children in Need” in accordance with the Children Act (1989) and to offer opportunities in accordance with those needs.
- To improve Deaf children’s quality of life by giving them social opportunities and choices.
- To enable the children and youths to access activities and opportunities to reduce the stress of communication difficulties.
- To recognise that each child member is part of a family and to support the needs of the whole family in offering respite.
- To provide a secure environment in which our young members can enjoy similar play and leisure opportunities to their peers.
- To recognise the UN Convention on the Rights of the Child and to make opportunities available in accordance with those needs.
- To ensure a smooth transition from childhood into adulthood.
- To prepare Deaf young people for the adult world.
- To improve life chances and opportunities for Deaf people of all ages.
- To increase confidence of young people and adults.
- To provide sport and recreation for people to acquire essential skills such as teamwork, punctuality and dedication.

To achieve our aims, we will continue:

- Running lunch clubs for older people
- Running playschemes during school holidays for Deaf children
- Running youth clubs
- Supporting and educating young people
- Providing information, advocacy and advice
- Running Deaf clubs and organising social activities
- Running sports and leisure activities
- Working with schools to improve social opportunities for Deaf children
- Working with parents to ensure early intervention takes place.

REMARK! COMMUNITY LIMITED**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 OCTOBER 2021 (continued)****FINANCIAL REVIEW**

The charitable company's result for the year ended 31 October 2021 was a surplus of £47,345 (2020: surplus £65,207). Incoming resources were £334,319 (2020: £327,530) for the year and outgoings of £286,974 (2020: £262,323). As at 31 October 2021, there is a Balance Sheet with net assets of £161,056 (2020: £113,711).

RESERVE POLICY

The charity has a reserve policy with an objective of three months running costs held in free reserve to guard against fluctuations in income and cash-flow requirements.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

RESPONSIBILITIES OF THE TRUSTEES

The Trustees, who are the charitable company's directors under company law, are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the results of the charitable company for that period. In preparing these financial statements the Trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees, who are directors for the purposes of company law, and who served during the year, are set out on page 1 in accordance with company law, as the company's directors, we certify that:

- so far as we are aware, there is no relevant information of which the company's Accountants are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's accountants are aware of that information.

Registered office:

18 Leather Lane
London
EC1N 7SU

Signed on behalf of the Trustees


Mr Jonathan D. Nelson - Director

Approved by the Trustees on 10 December 2021

INDEPENDENT EXAMINERS' REPORT TO THE SHAREHOLDERS OF REMARK! COMMUNITY LIMITED

We report on the accounts for the year ended 31 October 2021 set out on pages 9 to 16.

Respective responsibilities of trustees and reporting accountants

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general directions given by the charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 the report is limited to those matters set out in the statement below.

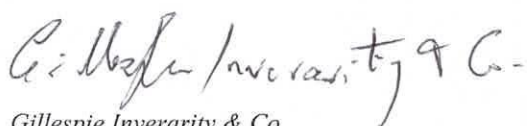
Independent examiner's statement

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

1. which gives me reasonable cause to believe that any material respect the requirements: to keep accounting records in accordance with section 130 of the Charities Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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



Gillespie Inverarity & Co
Suite F Rooms 1-4
Symal House
423 Edgware Road, London, NW9 0HU
Date 10 December 2021

REMARK! COMMUNITY LIMITED**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021**

	31 October 2021			2020
	Restricted	Unrestricted	Total	
	Funds	Funds	£	£
<u>Note</u>	£	£	£	
<u>Incoming Resources</u>				
Voluntary income	110,419	81,400	191,819	164,556
Investment income	-	142,500	142,500	162,974
	-----	-----	-----	-----
Total incoming resources	110,419	223,900	334,319	327,530
	-----	-----	-----	-----
Resources Expended				
Costs of generating funds				
Costs of generating voluntary income	1,328	142,309	143,637	147,184
Charitable activities				
Accessibility for Community Centre		-	-	-
Wages & Salaries	91,544	-	91,276	71,266
Desk Hire	4,800	-	4,800	-
Open events	3,962	304	4,266	10,600
Activities	31,792	984	32,776	25,695
Governance costs	-	10,177	10,219	7,578
	-----	-----	-----	-----
Total resources expended	133,468	153,506	286,974	262,323
	=====	=====	=====	=====
Net income/(deficit) income for the year	(23,049)	70,394	47,345	65,207
Transfers between funds	-	-	-	-
Total funds brought forward	35,195	78,516	113,711	48,503
	-----	-----	-----	-----
Total funds carried forward	12,146	148,910	161,056	113,711
	=====	=====	=====	=====

Movements in funds are shown in Note 14 to the financial statements.

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 11 to 16 form part of these financial statements.


REMARK! COMMUNITY LIMITED**BALANCE SHEET
31 OCTOBER 2021**

		<u>31 October 2021</u>		<u>31 October 2020</u>	
	<u>Note</u>	£	£	£	£
FIXED ASSETS					
Tangible assets			1		1
CURRENT ASSETS					
Debtors		79,454		76,943	
Cash at bank and in hand		145,226		83,344	
		-----		-----	
		224,680		160,287	
CREDITORS: Amounts falling due within one year					
		(63,624)		(46,577)	
		-----		-----	
NET CURRENT ASSETS/ (LIABILITIES)			161,056		113,710
			-----		-----
TOTAL NET ASSETS			161,056		£113,711
			=====		=====
CAPITAL AND RESERVES					
Restricted Funds			12,146		35,195
Unrestricted Funds			148,910		78,516
			-----		-----
			161,056		£113,711
			=====		=====

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 October 2021. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and if its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on :10 December 2021.



.....
Mr Jonathan D.Nelson - Director

The notes on pages 10 to 15 form part of these financial statements

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021****1. ACCOUNTING POLICIES****(a) Basis of Accounting**

These accounts have been prepared in accordance with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial reporting Standard applicable in the UK and Republic of Ireland (FRS102)". The charity has taken advantage of the provisions in the SORP for charities applying FRS102 not to prepare a Statement of Cash Flows.

(b) Incoming resources

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

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- Incoming resources from charitable activity are accounted for when earned.
- Income resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(c) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates: -

- Costs of generating funds comprise the costs associated with attracting voluntary income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examiner's fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis, eg consultants, estimated usage or space occupied.

(d) Hire Purchase and leasing commitments

Rentals paid under operating leases are charged to the statement of financial activities on a straight-line basis over the period of the lease.

(e) Taxation

The company is a registered charity and it is considered that its activities are such that no taxation liability will arise.

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021 (continued)****1. ACCOUNTING POLICIES (continued)****(d) Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, fittings and equipment - 25% straight line

Assets costing less than £250 are not capitalised.

(e) Fund accounting

Funds held by the charity are either:-

- (a) Unrestricted general funds – these are funds for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- (b) Restricted funds - these are funds which can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Transfers between funds are made to cover deficits on individual restricted funds and to recognise fixed assets acquired with restricted income, but with no further restriction on use.

2. VOLUNTARY INCOME

	<u>Year to 31 October 2021</u>		<u>Total</u>	<u>31 Oct 2020</u>
	<u>Restricted</u>	<u>Unrestricted</u>		
	<u>Funds</u>	<u>Funds</u>		
	£	£	£	£
Donations and activities	-	68,711	68,711	52,038
Grants	110,419	12,953	123,108	112,518
	-----	-----	-----	-----
	<u>110,419</u>	<u>81,400</u>	<u>191,819</u>	<u>£164,556</u>

Included in Donations (unrestricted) of £36,000 (2020- £36,000) above relate to money donated by Remark! Limited toward the running costs of the Charitable Company.

3. INVESTMENT INCOME

	<u>Year to 31 October 2021</u>		<u>Total</u>	<u>31 Oct 2020</u>
	<u>Restricted</u>	<u>Unrestricted</u>		
	<u>Funds</u>	<u>Funds</u>		
	£	£	£	£
Rent receivable	-	142,500	142,500	162,960
Interest received	-	-	-	14
	-----	-----	-----	-----
	<u>-</u>	<u>142,500</u>	<u>142,500</u>	<u>162,974</u>

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021(continued)**

The investment income for the year consists of the rent from the following:

	<u>31 October 2021</u>	<u>31 October 2020</u>
	£	£
Remark! Limited	130,000	120,560
Others	12,500	42,400
	-----	-----
	£142,500	£162,960
	=====	=====

4. COSTS OF GENERATING VOLUNTARY INCOME

	<u>Year to 31 October 2021</u>			<u>31 Oct 2020</u>
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>	
	<u>Funds</u>	<u>Funds</u>		
	£	£	£	£
Rent and building insurance		127,354	127,354	129,792
Repairs and maintenance		-	-	-
Rates and water		14,810	14,810	16,640
Office and legal costs	1,328	145	1,473	752
	-----	-----	-----	-----
	1,328	142,309	143,637	£147,184
	=====	=====	=====	=====

5. GOVERNANCE COSTS

	<u>Year to 31 October 2021</u>			<u>31 Oct 2020</u>
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>	
	<u>Funds</u>	<u>Funds</u>		
	£	£	£	£
Unrestricted funds:				
Travelling	42	-	-	-
Accountancy	-	8,580	8,580	5,800
Independent Examiner fees	-	1,500	1,500	1,680
Interest payable and similar charges	-	97	97	98
	-----	-----	-----	-----
	42	10,177	10,219	£7,578
	=====	=====	=====	=====

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021 (continued)****6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration, expenses or other benefits for the year ended 31 October 2021 (2020- £0).

STAFF COSTS

	<u>31 October 2021</u>	<u>31 October 2020</u>
	£	£
Wages and salaries	88,115	66,978
Social security and other taxes	1,536	2,903
Pension	1,625	1,385
	-----	-----
	<u>£91,276</u>	<u>£71,266</u>

The average monthly number of employees during the year was as follows:

	<u>31 October 2021</u>	<u>31 October 2020</u>
Lunch club	1	1
Playscheme	1	1
Sports, open events and other	1	1
	-----	-----
	<u>3</u>	<u>3</u>

7. TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Total</u>
	£	£
COST		
<i>At 1 November 2020</i>	1,619	1,619
Additions	-	-
	-----	-----
At 31 October 2021	<u>1,619</u>	<u>1,619</u>
	-----	-----
DEPRECIATION		
<i>At 1 November 2020</i>	-	-
Charge for the year	-	-
	-----	-----
At 31 October 2021	<u>-</u>	<u>-</u>
	-----	-----
NET BOOK VALUE		
At 31 October 2021	<u>£1</u>	<u>£1</u>
	-----	-----
<i>At 31 October 2020</i>	<u>£1</u>	<u>£1</u>
	-----	-----

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021 (continued)****8. DEBTORS**

	<u>31 October 2021</u>	<u>31 October 2020</u>
	£	£
Other debtors	-	-
Prepayments and accrued income	79,454	76,943
	<u>£79,454</u>	<u>£76,943</u>

9. CREDITORS: Amounts falling due within one year

	<u>31 October 2021</u>	<u>31 October 2020</u>
	£	£
Trade creditors	5,905	9,005
Deferred income	57,720	37,572
	<u>£63,625</u>	<u>£46,577</u>

10. OPERATING LEASE COMMITMENTS

The following operating lease payments are committed to be paid within one year

	<u>31 October 2021</u>	<u>31 October 2020</u>
	£	£
Expiring:		
Within one year	170,000	170,000
Between one and five years	170,000	340,000
More than five years	-	-
	<u>£340,000</u>	<u>£510,000</u>

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
	£	£	£
Fixed assets		-	
Current assets	224,680		224,680
Current liabilities	(63,624)	-	(63,624)
	<u>161,056</u>	<u>-</u>	<u>161,056</u>

REMARK! COMMUNITY LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021 (continued)****12. MOVEMENT IN FUNDS**

	<u>At 1 Nov 2020</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Transfers</u>	<u>At 31 Oct 2021</u>
	£	Resources	Resources	£	£
		£	£		£
Restricted funds:					
Wave 5	-	20,876	(28,992)	-	(8,116)
Arsenal Foundation	3,091	3,000	(2,371)	-	3,720
National Lottery	16,771	51,967	(65,061)	-	3,677
Children in Need	11,854	34,312	(33,695)	-	12,471
AFA	3,743	-	(3,349)	-	394
Covid 19	(264)	264	-	-	-
	-----	-----	-----	-----	-----
Total restricted funds	£35,195	110,419	(133,468)	-	12,146
	=====	=====	=====	=====	=====
Unrestricted funds:					
General funds	£78,516	223,900	(153,506)	-	148,910
	-----	-----	-----	-----	-----
Total unrestricted funds	£78,516	223,900	(153,506)	-	148,910
	=====	=====	=====	=====	=====
Total funds	£113,711	334,319	(286,974)	-	161,056
	=====	=====	=====	=====	=====

Arsenal Foundation – Activities for young people.

The National Lottery Community Fund was for the running of lunch clubs.

Children in Need was for the running of North London Playscheme and Youth Club.

Wave 5 was for Core Cost.

AFA was for Various Activities.

13. RELATED PARTIES

Remark! Community Limited and Remark! Limited are financially independent of each other and therefore are classified as related parties. During the year Remark! Community was subletting the premises to Remark! Limited and recharged the Company £130,000 in respect of rent and utilities. Remark! Limited also donated £36,000 toward the running cost of Remark! Community Limited.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

REMARK! COMMUNITY LIMITED
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>Incoming Resources</u>		
Voluntary income	191,819	164,556
Investment income	142,500	162,974
	-----	-----
Total incoming resources	334,319	327,530
	-----	-----
Resources Expended		
Costs of generating fund		
Rent and insurance	127,354	129,792
Rates and water	14,810	16,640
Repairs and maintenance	-	-
Legal costs	-	-
Office costs	1,473	752
	-----	-----
	143,637	147,184
Charitable activities		
Wages	88,115	66,978
Accessibility for Community Centre	-	-
Social security and pension	3,161	4,288
Hiring venues	19,537	10,600
Desk Hire	4,800	-
Open Events	4,266	11,486
Activities	13,239	14,209
	-----	-----
	133,118	107,561
Governance costs		
Travelling	42	-
Accountancy	8,580	5,800
Independent Examiner fees	1,500	1,680
Bank charges	97	98
	-----	-----
	10,219	7,578
	-----	-----
Total resources expended	286,974	£262,323
	=====	=====
Net income/(deficit) for the year	£47,345	£65,207
	=====	=====

This page does not form part of the statutory financial statements.