

ARMENIAN COMMUNITY COUNCIL OF THE UNITED KINGDOM

Trustees Report and Financial Statements

for the year ended 31 December 2021

Contents

Legal and Administrative Information	1
Trustees Report	2 - 3
Independent Examiner Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7

ARMENIAN COMMUNITY COUNCIL OF THE UNITED KINGDOM

Legal and Administrative Information

Charity No.	1147935	
Charity Address	Armenian Community Council of United Kingdom 221 Argyle Road Ealing London W13 0AY	
Trustees	Mr Armand Abramian Dr Hratch Kouyoumjian Dr Setrag Khorin Karanfilian Miss Maral Marie Jakeman Dr Stepan Tatulian	Chairman Vice Chair Treasurer Secretary Secretary
Independent Examiner	Ashburns Accountants Ltd Chartered Accountants and Registered Auditors 70-72 Victoria Road Ruislip Manor Middlesex HA4 0AH	
Bankers	Natwest Bank	

The Armenian Community Council of the UK

Trustees' Report

The trustees present their report and the financial statements for the year ended 31 December 2021. The details of trustees who served during the year and up to the date of this report are:

<u>Name</u>	<u>Nationality</u>	<u>Position</u>
Mr Armand Abramian	British (UK)	Chairman
Dr Hratch Kouyoumjian	British (UK)	Vice Chairman
Dr Setrag Khorin Karanfilian	British (UK)	Treasurer
Miss Maral Marie Jakeman	British (UK)	Secretary (English)
Dr Stepan Tatulian	British (UK)	Secretary (Armenian)

The Trustees are all unpaid volunteers. There are no Beneficial Owners.

Structure, Governance & Management

Armenian Community Council of the UK is a registered charity number 1147935. The Charity's governing document is its latest amended Constitution dated 04/11/2016. There has been no change of Trustees during this period which has now been recorded with the Charity Commission. Council elections are held within 4 to 5 years in rotation. Registered Members of the Community who fulfil the stated (Clause 44, of ACC UK's Constitution) conditions are entitled to stand as candidates for election to the Council.

Objectives & Activities

The Council represents and acts for the Armenian community in the United Kingdom. Attends to the affairs of the community including social, cultural, educational, and financial, and pursues, for the public benefit, its objects as set forth in its governing document with the aim to improve the community's moral, religious, educational, intellectual, social development and health and well-being. The further exclusive Charitable objects of the trust are as follows:

To advance such charitable purposes for the public benefit in particular but not limited to:

- (a) Promoting the arts, culture and heritage of, in particular that of, the Armenian people and of Armenia.
- (b) Advancing education in particular in the teaching and study of the history, language, heritage and culture of the Armenian people and the Doctrine of the Armenian Apostolic Church.
- (c) Promoting racial harmony in particular by promoting good relations with people by advancing cultural, religious and educational exchanges for the benefit of the public.
- (d) To support or further the charitable work of other registered charities in England and Wales.

Achievements and Performance

During the financial year ended 31 December 2021, the donations and annual contributions decreased due to the Pandemic curbing the participation of the community members. However, a special appeal by the charity to the community for emergency humanitarian assistance has led to the receipt of higher donations to be used by the trustees on community members in affected parts of Armenia and Lebanon.

Financial Review

The charity's primary source of income has derived from the donations and annual contributions from the community members. During the year, the charity's cash funds increased through its emergency appeal for humanitarian aid for the affected communities in Lebanon and Armenia. The charity continues to ensure it has the financial resources to maintain its objectives.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with the applicable law and United Kingdom Standards (United Kingdom Generally Accepted Accounting Practice). The applicable law for charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and the application of resources of the charity for that year. In preparing these financial statements, the trustees are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Observe the methods and principles in the Charities SORP;
3. Make judgements and estimates that are reasonable and prudent;
4. State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

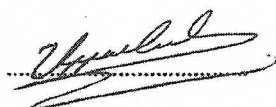
The trustees are responsible for keeping proper accounting records which disclose reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act of 2011 and the Charity Accounts and Reports Regulations of 2015. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the reservation and detection of fraud and other irregularities.

Approval

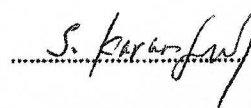
The charity is an unincorporated organisation administered by the trustees and elected representatives. The charity derives most of its income from donations and fundraising activities within the Armenian Community in the UK. The Trustees are satisfied that the Trust is a going concern.

This report was approved by the board of the trustees on 14 /09/2022 and signed on its behalf.

On behalf of the board:



Mr Armand Abramian



Dr Setrag Karanfilian

Chair of Trustees

Treasurer

Date: 14/09/2022

Date: 14/09/2022

ARMENIAN COMMUNITY COUNCIL OF THE UNITED KINGDOM

Independent Examiner's Report To The Trustees On The Unaudited Accounts Of Armenian Community Council of the United Kingdom

We report on the accounts of the Trust for the year ended 31st December 2021, which are set out on pages 1 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. They consider that under SORP 2015 and section 144(2) Charities Act 2011 the charity is exempt from an audit and that an independent examination is needed instead.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 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 our attention:

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

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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



Salim S A Haji FCA

Ashburns Accountants Ltd

Chartered Accountants and Registered Auditors

70-72 Victoria Road, Ruislip, Middlesex, HA4 0AH

Date: 14/09/2022

ARMENIAN COMMUNITY COUNCIL OF THE UNITED KINGDOM

Statement of Financial Activities for the year ended 31 December 2021

	2021	2020
	£	£
Income		
Community Contributions & Donations	8,740	950
Income from Functions	6,123	300
Donations from London Armenian Community Trust	6,396	6,014
Received on behalf of CRAG (Armenian Refugees)	8,504	5,165
Bank Interest received	131	426
Received on behalf of ACEMC (Emergency Appeal)	1,732	1,724
Received on behalf of ACEMC (Emergency Appeal)	1,949	90,339
	<u>33,574</u>	<u>104,918</u>
Expenditure		
Function expenses	8,937	37
Donations to K Tahta & Saturday Armenian School	4,500	5,000
Postage, Domain & Ancilliary expenses	2,658	3,833
Paid on behalf of CRAG (Armenian Refugees)	10,785	8,660
Bank charges	564	451
Payment on behalf of ACEMC (Emergency Appeal)	1,749	1,724
Payment on behalf of ACEMC (Emergency Appeal)	46,401	35,280
Donations to other Armenian Charities	500	300
Accountancy Fee	875	875
Total resources expended	<u>76,969</u>	<u>56,160</u>
Net movement in funds		
Net income for the year	(43,394)	48,758
Funds balance b/f	<u>188,887</u>	<u>140,129</u>
Funds balance c/f	<u>145,493</u>	<u>188,887</u>

All of the above amounts relate to continuing activities and relate to unrestricted funds.

The statements of financial activities includes all gains and losses in the year and therefore a separate statement of recognised gains and losses has not been prepared.

ARMENIAN COMMUNITY COUNCIL OF THE UNITED KINGDOM

Balance Sheet as at 31 December 2021

	2021		2020	
	£	£	£	£
Current Assets				
Debtors				
Cash in Hand & Bank	146,368		189,762	
	<u>146,368</u>		<u>189,762</u>	
Current Liabilities				
Trade Creditors	-		-	
Other Creditors	-		-	
Accruals	875		875	
	<u>875</u>		<u>875</u>	
Total Net Assets		<u><u>145,493</u></u>		<u><u>188,887</u></u>
Capital & Reserves				
Equity balance b/fwd		188,887		140,129
Income surplus/(deficit)		(43,394)		48,758
Total Charity Funds		<u><u>145,493</u></u>		<u><u>188,887</u></u>

Signed on behalf of the Trustees



The Chair



The Trustee

Date: 14/09/2022

ARMENIAN COMMUNITY COUNCIL OF THE UNITED KINGDOM

Notes forming part of the Accounts for the year ended 31 December 2021

1 Accounting Policies

a) Accounting Standards

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2015), and the charities (accounts and reports) regulations 2011 and applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are as follows:

b) Incoming Resources

Donations, subscriptions and income from fund raising events are recognised in the year they are receivable.

c) Expenditure & Liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.

d) Funds Structure Policy

All the operations of the charity are unrestricted in nature.

e) Volunteer help

The value of any voluntary help received is not included in the financial statements.

2 Trustees' remuneration & expenses

The trustees did not receive any remuneration and disbursements from the charity during the year, (2020: Nil).

3	Donations Received	2021 (£)	2020 (£)
	Community Contributions & Donations	8740	950
	Donations from London Armenian Community Trust	6396	6,014
	Received on behalf of CRAG (Armenian Refugees)	8504	5,165
	Received on behalf of ACEMC (Emergency Appeal)	1732	1,724
	Received on behalf of ACEMC (Emergency Appeal)	1949	90,339
		<u>27,321</u>	<u>104,192</u>
4	Current Assets	2021 (£)	2020 (£)
	Cash at Bank and in Hand	146,368	189,762
		<u>146,368</u>	<u>189,762</u>
5	Current Liabilities	2021 (£)	2020 (£)
	Taxes and social security costs	-	-
	Accruals & deferred Income	875	875
		<u>875</u>	<u>875</u>