

Reg No. 07750061
Charity Reg No: 1154824

SOCIETYLINKS TOWER HAMLETS

Financial statements for the year ended
31 March 2021

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SOCIETYLINKS TOWER HAMLETS

Name of Organisation: SocietyLinks Tower Hamlets

Correspondence Address: The Whitechapel Centre
80 John Fisher Street
London
E1 8JX

Tel: 020 7702 0901

Chairman: Miss Alex Kind

Secretary: Swapna Uddin

Treasurer: Miss Renu Sen

MC Members: Abdul Habib
Nicole Quotromini
Zamanur Shah
Emdad Hussain
Mazharul Islam
Salma Shah
Sharon Barbour
Ngozi Obiora

Independent Examiner: Earl & Grey Accountants
Suite 14/2G
Docklands Business Centre
10-16 Tiller Road
London E14 8PX

Banker: Natwest Plc
Plaistow Branch
386 Barking Road
London
E13 8JB

SOCIETYLINKS TOWER HAMLETS

Independent Examiner's Report to the Trustees/Management Committee for the year ended 31st March 2021

The financial statements laid out in this report on page 3 to 5 have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities Commission issued in March, 2005 and applicable Accounting Standards and the Charities Act 1993.

Responsibilities of the Trustees/Management Committee

As the Charity's Trustees, you are responsible for the preparation of the accounts and that you consider the audit requirements of Section 43(2) of the Charities Act 1993, this act does not apply. It is our responsibility to examine the financial statements under section 43(3) (a) of the 1993 Act. Follow the procedures laid down in the general directions given by the Charities Commissioners (under section 43(7)(b) of the 1993 Act and:

Basis of Independent Examiners' Statement

The examination of the accounts was carried out in accordance with general direction given by the Charity's Commissioner. The examination includes:

- . A review of the accounting records kept by the Charity.
- . A comparison of the accounts presented with those records made available.
- . It includes consideration of any unusual items if disclosures in the accounts.

Finally, making explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgments made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners' Statement

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

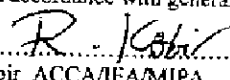
- (1) Which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

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

Opinion

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as at 31st March 2021 and that the incoming resources and their application in the year then ended have been properly prepared in accordance with general direction given by the Charities Commissioner.


Razaul Kabir ACCA/IFAM/MPA
Earl & Grey Accountants
Suite 14/2G
Docklands Business Centre
10-16 Tiller Road
London E14 8PX

Date: 11th May 2021

SOCIETY LINKS**Income and Expense****FOR THE PERIOD ENDED 31ST MARCH 2021**

Income	£	£
BBC Children In Need	42999	
Canary Wharf Trust	750	
Church Urban Fund	2400	
City of London - Covid Response	3500	
East End Community Foundation	13064	
L&Q - Place Makers	7500	
LBTH - Community Fund	21094	
LBTH - Hungry Holidays	9700	
LBTH - Shadwell	86667	
London Community Foundation	15000	
Magic FM - Cash for Kids	3000	
Tower Hamlets Homes	8500	
Young Londoners Fund (Mayor of London)	27900	
Job Retention Scheme (Furlough)	62267	
Hall Hire, Donations & Other	525	
Total Income		304866
Expenses		
Admin, Finance and Management Staff (net of PAYE deductions)	63454	
Project Staff (net of PAYE deductions)	121900	
HMRC PAYE	29000	
Pension Contributions	5902	
Equipment, Trips & Project Costs	39882	
Fundraising	4590	
Training	390	
Cleaning	775	
Tel & Int	420	
Insurance	1112	
Accountancy	2083	
Total Expense		269510
Total Surplus		35356

SOCIETYLINKS TOWER HAMLETS

BALANCE SHEET

FOR THE PERIOD ENDED 31ST MARCH 2021

	31-Mar-21	
	£	£
Fixed Assets		
Tangible Fixed Assets		-
Current Assets		
Debtors	3,332	
Cash at bank and in hand	101,057	
	104,389	
Creditors: amounts falling due within one year	7,076	
Net current assets/(liabilities)		97,313
Net Assets		97,313
Funds Represented by:		
Excess of Income over Expenditure/(Surplus) for March 2021		35,356
Balance B/fwd		61,957
Total funds C/fwd		97,313

Alexander Ud Chairperson

Renu Sen Treasurer

Approved on: 17/5/21

SOCIETYLINKS TOWER HAMLETS

Management Committee Report

Registered Name & Address: SocietyLinks Tower Hamlets, 80 John Fisher Street, London, E1 8JX

Registered Charity Number: 1154824

Registered Company Number: 7750061

Public Benefits Statement

Introduction

SocietyLinks Tower Hamlets as a registered charity is committed to compliance and transparency; it strives to demonstrate its benefit for the local residents and wider community. This statement identifies and sets out the aims, purpose, mission and public benefit that the charity provides.

Our Aims and Objectives

SocietyLinks is a community-based charity providing opportunities and activities to address the needs of underprivileged people in the London Borough of Tower Hamlets.

Through small, targeted projects it empowers people to make significant lifestyle and social changes, and to achieve long-term improvements to their quality of life and that of their families. The activities focus on education and training, unemployment, social exclusion, equality and diversity, and improving the life chances of local people. SocietyLinks works towards its vision of being a sustainable pillar within the community, providing ongoing services for all residents and introducing innovative, new projects to meet the increasing needs of the local population. SocietyLinks aims to build strong partnerships with other organisations to maximize our efficiency and output. SocietyLinks envisages being able to deliver services across the borough from different venues and reaching out to neighbouring boroughs within London.

Charitable Purpose and Mission

SocietyLinks Tower Hamlets' mission is to create opportunities and activities to address the needs of residents, with the ethos of bringing about radical lifestyle and social change through creating practical projects.

The Charity's objects ("the Objects") are General Charitable Purposes:

- (i) To promote the advancement of education, training, employment and enterprise support for people in the London Borough of Tower Hamlets.
- (ii) To promote and organise educational and social development of young people who are socially excluded and disengaged from their aspirations.
- (iii) To provide a voice for an under represented generation.
- (iv) To promote equality and tackle exclusion.
- (v) To create opportunities and activities to address the significant needs of deprived and underprivileged residents, with the ethos of bringing about radical lifestyle and social changes to improve the quality of life for those living and working in Tower Hamlets.

Beneficiaries

The overall objective of SocietyLinks is to build the capacity of residents on the local estates in Tower Hamlets and create a stronger, more vibrant community that all residents feel a part of and have a sense of ownership towards. We want to help individuals take part in activities, engage in training and work, and grasp opportunities with confidence. We have separate objectives for the different groups that we work with, and we aim to build networks within and between these groups, to create a supportive environment that will sustain personal development for residents. Some of the key client groups that we currently deliver to are listed below:

- CHILDREN from low-income families
- YOUNG PEOPLE at risk of disengagement
- ESOL LEARNERS – residents with English as a second language
- LONG-TERM UNEMPLOYED residents
- WOMEN facing barriers to employment and social development
- OLDER PEOPLE at risk of isolation.

Public Benefit

The benefit provided by SocietyLinks to our service users is thorough the delivery of its projects and services which include:

Youth Services (ages 8-18)
 Study Support (ages 12- 18) & Homework Club (ages 6-11)
 Girls' Group (ages 8- 18)
 Tunes Against Knives (ages 10- 18)
 Sports Sessions (ages 11-18) & Exercise (women 18+)
 Holiday Programmes and activities (ages 8-18)
 Job Club (adults 18+)
 IT Class (adults 18+) & E-safety Sessions (women 18+)
 Chat and Chal (women 18+)
 Playgroup (ages 2-5)
 Sewing class/NHS PPE production (ages 18+)
 Autism Awareness Group (ages 18+)
 Fuel Poverty Campaign (age 12-19)
 Covid-19 Food Distribution (all ages)
 Young Peoples' Lunch Provision (ages 11-18)
 Covid-19 Communication (welfare checks)
 Digital Divide Campaign (Computer distribution)

These projects help to:

- enhance the employability of service users and develop their relevant skills
- offer opportunities that they may otherwise not have access to
- support individuals with specific needs and disadvantages
- create networks within the community to reduce isolation
- engage young people at risk into positive diversionary activities
- empowers individuals with confidence and skills to overcome barriers
- transform the lives and routines of households to live more beneficial, healthier and productive lifestyles.

The success and benefit of these services can be measured by their popularity and attendance levels and the continuous demand for increasing capacity and longevity of projects.

Charity Commission Public Benefit Guidance Compliance

We believe we have complied with our duty to have due regard to the commission's public interest guidance wherever it is relevant to our activities.

Covid 19 Response

Our Covid-19 response included food distribution to families and homeless groups, referrals for support of fuel bill support, warm clothes, online job search and training support, online tuition, PPE production by our sewing group members, distribution of computer devices to children and young people to support home education.

Alexander K. P.

Chairperson

Renu Sen.

Treasurer

Approved on:

17/5/21