

CHARITY REGISTRATION NUMBER: 1162852

# **Greenwich Coalition For Equality & Human Rights**

## **Unaudited Accounts**

**Year Ended 31/12/2024**

### **CHARTAX ASSOCIATES & CO**

Chartered Cerified Accountants

103 Island Business Centre

18-36 Wellington Street

Woolwich

London

SE18 6PF

# **Greenwich Coalition For Equality & Human Rights**

## **Accounts**

**Year ended 31 December 2024**

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# **Greenwich Coalition For Equality & Human Rights Trustees' Annual Report**

**Year ended 31 December 2024**

The trustees present their report and the unaudited accounts of the charity for the YE 31 December 2024.

## **Reference and administrative details**

<b>Registered charity name</b>	Greenwich Coalition For Equality & Human Rights
<b>Charity registration number</b>	1162852
<b>Principal office</b>	Slade Centre Erindale , London SE18 2QQ  United Kingdom

## **The trustees**

Mrs Balwant Kaur Viridi	(Served from 20 October 2017 to 24 January 2023)
Ms Jatinder Kaur Jagdev	
Mr Surinderpal Cheema	
Mr Abdul Razzaq	

<b>Charity secretary</b>	Mr Surrinder Pal Cheema
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## **Independent examiner**

Chartax Associates & Co  
Chartered Certified Accountants and Tax Consultants  
103B Island Business Centre  
18-36 Wellington Street  
Woolwich  
London  
SE18 6PF

## **Structure, governance and management**

The charity operates according to its adopted constitution and code of conducts.

# Greenwich Coalition For Equality & Human Rights

## Trustees' Annual Report (*continued*)

### Year ended 31 December 2024

#### Objectives and activities

The objective of the charity is to promote equality & diversity for the public benefit:

- by eliminating the discrimination on the ground of race, gender, disability.
- by eliminating sexual orientation and discrimination on religious ground
- by advancing education and raising awareness in equality and diversity
- by promoting activities to foster understanding between people from diverse backgrounds
- by conducting or commissioning research on equality and diversity issues and
- by publishing the results to the public of the above issues.

#### Achievements and performance

As in the past years, the charity conducted various charitable activities such as sewing & IT projects, craft skills projects etc in the best interest of the needy people. The overall aim of our charity is to improve the quality of life of the residents of Greenwich & surrounding areas by continuously providing support and services in a variety of forms particularly targeting to reach elderly and frail community members who face discrimination due to faith, culture, disability and mental health. In order to bring community members out of isolation, to deal with mental health issues and to raise their self-esteem, the charity runs weekly training sessions in ICT, Sewing/textiles, Craft skills and help/advice well-being sessions. The charity had distributed cooked food and groceries to the needy and elderly clients and their families as in the previous years. The charity also organised community dinners, information awareness meetings & conferences as well as provide help and advice to other BAME groups”.

During the year ended 31/12/2024, the charity was able to raise a total funds of £29,077 (2023:£37,563) by way of various grants and donations. A total expenditure of £33,756 (2023: £44,728) incurred for the various charitable activities which resulted in net deficit of £4,679 which was compensated by the brought forward unrestricted general funds.

#### Financial review

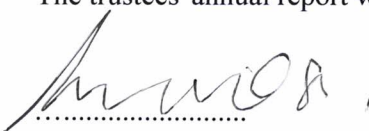
As in the previous years, the charity is continuously involved in performing the charitable activities in the areas of skills development, humanitarian helps and supports etc. by conducting the IT training, sewing and craft training , distribution of cooked foods and groceries to the needy people as well as help and advice on well-being.

During the year ended 31/12/2024 a total sum of £29,077 (2024: £37,563) was generated by way of receiving the donations as below and a total expense of £33,756 (Including non-cash expenses of £3,780 such as depreciation) was incurred which resulted in net deficit of £4,679 and the net deficit was responded by the brought forward funds.

The donations were received from the followings during the year:

	Amount (£)
ESC Lottery fund	5,550
Royal Borough of Greenwich	2,490
Ground work London	5,696
People's Health Trust	2,901
Main grants (Big Lottery)	<u>12,440</u>
<b>Total donations</b>	<b>29,077</b>

The trustees' annual report was approved on 9<sup>th</sup> December 2025 and signed on behalf of the board of trustees by:

  
.....  
Mr Gurmail Singh  
Trustee



**Greenwich Coalition For Equality & Human Rights**  
**Independent Examiner's Report to the Trustees of Greenwich Coalition For Equality & Human Rights**

**Year ended 31 December 2024**

I report to the trustees on my examination of the accounts of Greenwich Coalition For Equality & Human Rights ('the charity') for the year ended 31 December 2023.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

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

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

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



Rajendra Subedi  
Independent Examiner  
For Chartax Associates & Co  
Chartered Certified Accountants and Tax Consultants  
103 Island Business Centre  
18-36 Wellington Street  
Woolwich  
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SE18 6PF

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18-36 Wellington Street  
Woolwich, London  
SE18 6PF  
Tel 020 3620 5814

Date: 9th December 2025

# Greenwich Coalition For Equality & Human Rights

## Statement of Financial Activities

Year ended 31 December 2024

		Unrestricted	Restricted	2024	2023
		funds	funds	Total funds	Total funds
	Note	£	£	£	£
<b>Income and endowments</b>	<b>4</b>				
Donations and legacies		29,077		<b>29,077</b>	37,563
<b>Total income</b>		<b>29,077</b>	-	<b>29,077</b>	<b>37,563</b>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations, grants and legacies	<b>5</b>	(33,756)		<b>(33,756)</b>	(48,737)
<b>Total expenditure</b>		<b>(33,756)</b>	-	<b>33,756</b>	<b>(48,737)</b>
<b>Net income/(expenditure) and net movement in fund</b>		<b>(4,679)</b>	-	<b>(4,679)</b>	<b>(11,174)</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		39,349	-	<b>39,349</b>	39,349
<b>Total funds carried forward</b>		<b>34,670</b>	-	<b>34,670</b>	<b>50,523</b>

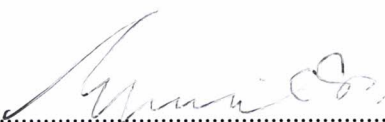
# Greenwich Coalition For Equality & Human Rights

## Statement of Financial Position

Year ended 31 December 2024

		2024 £	2023 £
<b>Fixed assets</b>	<b>Note</b>		
Tangible fixed assets	11	<u>3,100</u>	<u>6,830</u>
<b>Current assets</b>			
Cash at bank and in hand		32,120	33,018
<b>Creditors: amounts falling due within one year</b>		<u>(550)</u>	<u>(499)</u>
<b>Net current assets</b>		<b>31,570</b>	<b>32,519</b>
 <b>Total assets less current liabilities</b>		 <b>34,670</b>	 <b>39,349</b>
 <b>Net assets</b>		 <u><b>34,670</b></u>	 <u><b>39,349</b></u>
 <b>Funds of the charity</b>			
Restricted funds		-	-
Unrestricted funds		<u>34,670</u>	<u>39,349</u>
<b>Total charity funds</b>	13	<u><b>34,670</b></u>	<u><b>39,349</b></u>

These accounts were approved by the board of trustees & authorised for issue on 9th December 2025, and are signed on behalf of the board by:

.....  


Mr Gurmail Singh  
Trustee

# **Greenwich Coalition For Equality & Human Rights**

## **Notes to the Accounts**

**Year ended 31 December 2024**

### **1. General information**

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 5 Brookhill Road, London, SE18 6UF, UK.

### **2. Statement of compliance**

These accounts have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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 (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

### **3. Accounting policies & Basis of preparation**

The accounts have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The accounts are prepared in sterling, which is the functional currency of the entity.

#### **Going concern**

There are no material uncertainties about the charity's ability to continue.

#### **Disclosure exemptions**

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: (a) No cash flow statement has been presented for the company.

(b) Disclosures in respect of financial instruments have not been presented.

#### **Judgements and key sources of estimation uncertainty**

No accounting estimates and assumptions are made concerning the future and, by their nature, will rarely equal the related actual outcome. There were no key assumptions and other sources of estimation uncertainty that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

#### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.



# **Greenwich Coalition For Equality & Human Rights**

## **Notes to the Accounts (*continued*)**

**Year ended 31 December 2024**

### **3. Accounting policies (*continued*)**

#### **Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- i) income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- ii) legacy income is recognised when receipt is probable and entitlement is established.
- iii) income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- iv) income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

#### **Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities. other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts (*continued*)

Year ended 31 December 2024

### 3. Accounting policies (*continued*)

#### Tangible assets (*continued*)

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities

#### Depreciation

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

Plant and machinery - 20% Straight Line

Fixtures & fittings -- 20% Straight Line

Equipment -- 20% Straight Line

#### Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

#### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.



# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts (*continued*) Year ended 31 December 2024

### 3. Accounting policies (*continued*)

#### Financial instruments (*continued*)

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised

### 4. Donations and legacies

	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds Funds (£) 2024
<b>Grants &amp; Donations</b>			
Main Grant ( Big Lottery)	12,440		12,440
Royal Borough of Greenwich	2,490		2,490
People's health trust	2,901		2,901
Ground work London	5,696		5,696
ESC Lottery Funds	<u>5,550</u>		<u>5,550</u>
Total	29,077		29,077

# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts (*continued*)

Year ended 31 December 2024

### 5 Costs of raising donations and legacies

	Unrestricted	Restricted	Total
	Funds (£)	Funds (£)	Funds
			2024 (£)
Costs of raising donations and legacies -	33,756	-	33,756
Donations	<u>33,756</u>	<u>-</u>	<u>33,756</u>

### 6. Net income/(expenditure)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of tangible fixed assets	3,780	4,009

7 Independent examination fees	2024 (£)	2023 (£)
For independent examination of the accounts	550	550

### 8 Staff costs and emoluments

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2023	2022
	£	£
Wages to Volunteers	2,100	2,376

The average head count of employees during the year was £396

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

### 10 Transfers between the funds

There were no transfer of funds between the funds as all the funds in the Charity is analysed unde during the year ended 31st December 2024

# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts (continued)

### Year ended 31 December 2024

#### 11. Tangible fixed assets

	Plant and machinery £	Fixtures and fittings £	Equipment £	Total £
<b>Cost</b>				
At 1 January 2022	607	9,680	10,252	<b>20,539</b>
Additions	-	-	159	159
<b>At 31 December 2023</b>	<b>607</b>	<b>9,680</b>	<b>10,411</b>	<b>20,698</b>
<b>Depreciation</b>				
At 1 January 2023	607	4,514	8,589	<b>13,710</b>
Charge for the year		1,958	1,822	<b>3,780</b>
<b>At 31 December 2023</b>	<b>607</b>	<b>6,472</b>	<b>10,411</b>	<b>17,490</b>
<b>Net Book Value</b>				
<b>At 31 December 2024</b>	-	3,208	-	<b>3,208</b>
At 31 December 2023	-	5,166	1,663	6,829

#### 12. Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	<b>550</b>	501

13. Analysis of charitable funds	01/01/2024	Income	Expenses	Transfer	31/12/2024
Unrestricted funds- Genral funds	39,349	29,077.00	-33756	-	<b>34,670</b>
Unrestricted funds- Genral funds	01/01/2023				<b>31/12/2023</b>
	50,523	37,563.00	(48,737)		<b>50,523</b>
<b>Restricted funds</b>	01/01/2024	Income	Expenses	Transfer	<b>31/12/2024</b>
Restricted funds	-	-	-	-	-
	01/01/2023	Income	Expenses	Transfer	<b>31/12/2023</b>
Restricted funds	-	-	-	-	-

14. Analysis of net assets between funds	Unrestricted funds (£)	Restricted funds (£)	Total funds 2024
Tangible fixed assets	3,100.00	-	3,100.00
Current assets	32,120	-	32,120
Creditors less than a year	(550)	-	(550)
	<b>34,670</b>	-	<b>34,670</b>



# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts *(continued)*

**Year ended 31 December 2023**

### **14. Analysis of net assets between funds *(Continued)***

	Unrestricted funds (£)	Restricted funds (£)	Total funds 2023
Tangible fixed assets	6,881	-	6,881
Current assets	33,018	-	33,018
Creditors less than a year	(550)	-	(550)
	<u>39,349</u>	<u>-</u>	<u>39,349</u>

# **Greenwich Coalition For Equality & Human Rights**

## **Management Information**

**Year ended 31 December 2023**

The following pages do not form part of the accounts

# Greenwich Coalition For Equality & Human Rights

## Detailed Statement of Financial Activities

Year ended 31 December 2024

	31/12/2024	31/12/2023
<b>Income and endowments</b>		£
<b>Donations and legacies</b>		
Miscellaneous grants and donations	-	-
Big Lottery Grant	12,440	-
London & Quadrant (L&Q) Grant	-	5,000
The London Community grant	-	10,000
Royal Borough of Greenwich	2,490	12,410
Groundwork London	5,696	
People's health trust	2,901	10,153
ESC Lottery Fund	5,550	
<b>Total income</b>	<b>29,077</b>	<b>37,563</b>
<b>Expenditure</b>		
Community ICT Skills Project	4,500	4,800
Community craft project	4,600	5,100
Community dwelling/textiles project	7,872	9,700
Coronation/Vaisakhi/Eid/Diwali lunch	1,400	1,200
Foods & grocery distributions	1,300	1,224
Volunteers expenses	2,100	2,376
Rent, rates & service charges	6,136	16,200
Computer costs	-	1,000
Repairs and maintenance		-
Insurance		320
Other motor/travel costs		200
Legal and professional fees		
Telephone & Internet	1,068	1,459
Postage, printing & stationeries		150
Depreciation	3,780	4,008
Website set up & maintenance	450	450
Independent examiner's fees	550	550
<b>Total expenditure</b>	<b>33,756</b>	<b>48,737</b>
<b>Net surplus/(deficit)</b>	<b>(4,679)</b>	<b>(11,174)</b>