

**Asaworta Community Support Association**  
**TRUSTEES ANNUAL REPORT FOR YEAR ENDING 31 March 2022**

The trustees have pleasure in presenting their report and the financial statements of the charity for the period 01/04/2021 to 31 March 2022.

**Registered Charity Name:** Asaworta Community Support Association-known as ACSA  
**Charity Registration Number:** 1166284200 BRAVINGTON ROAD, London, W9 3AP

The **trustees** who served the charity during the period were as follows:

Mr Ahmed Musa Omer  
Mr Mohammed O Adam  
Mr Mohamed S Mohmud  
Ms Hanan Mahmoud  
Ms Hanadi Mohammed  
Mr Nassir Ibrahim  
Mr Musa Mohamed Ali

**STRUCTURE GOVERNANCE AND MANAGEMENT**

The governing document is the Asaworta Community Support Association-ACSA- CIO Constitution adopted on in January 2016 which became recognised by the Charity Commission when the Charitable Incorporated Organisation was registered on 30 March 2016. The charity is run by the Trustees who are volunteers.

**OBJECTIVES AND ACTIVITIES**

The objectives for which ACSA charity was established are:

To further or benefit the horn of African British and all other residents in Westminster and surroundings in the inner city of London, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

**In furtherance of these objects but not otherwise, the trustees shall have power:**

to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

**ACHIEVEMENTS AND PERFORMANCE:**

In planning for our activities in our trustee meetings, we have kept in mind the Charity Commission's guidance on public benefits. The charity activities are open for disadvantaged people from diverse background in the inner city of London and surrounding boroughs, with focus on those originated from the Horn of Africa.

The charity's incoming resources exceeded its expenditure and the Trustees are pleased with the results for the five year of operation of the charity.

The Charity has successfully completed the home work project funded by Award For this financial year. The homework project supported school age children of the community in core subjects-Maths, English and Science. We delivered the project using volunteering and paid tutors. The project was delivered virtually initially and then at the community centre after lifting of the covid restrictions.

We celebrated the success of the project with the students, tutors and families after the ease of the covid lockdown. We provided the children gifts and awards to acknowledge their progress.

We were **not** able to organise the Eid Fitir this year but we organised Eid-Adha in End of July 21 at Battersea Park. Eid is a social Muslim event and it is a time of joy and blessing for the children and families who were happy to meet each other after long period of social distancing and isolation during covid.

We continue to run social clubs events for the elderly and isolated women in the community. The community centre provides local people with advice and support on ranges of issues welfare, health , housing and immigration.

The source of funding our current social projects are members' subscriptions and donations. The homework club is run from the grant we secured from Award for All whom we thank for making this funding to improve the academic performance of our school age children in core subjects.

The community will continue to run a regular social club in summer for the isolated people in the community. The activities involved having fun as well as providing awareness around issues related to healthy living, housing, employment, languages, outreach and other support that may be required.

#### **FINANCIAL REVIEW**

The key objective for ACSA remains to acquire a community centre. However, the trustees has yet to secure financial assistance towards that goal. The Trustees intend to continue working with statutory, local partners and the community members to raise enough funds to establish or secure the establishment of a community to promote the charity's set objects. The Trustees have agreed a policy to maintain a level of reserves towards buying or leasing a community centre in order to run the objects of this charitable community for the public interest. They are also conscious of their responsibilities and monitor the level of funding to ensure the charity can meet its liabilities

#### **RESPONSABILITES OF THE TRUSTEES**

The Trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulation. The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable organisation's transactions and disclose with reasonable accuracy at any time the financial position of the Charitable Incorporated Organisation. They are also responsible for safeguarding the assets of the organisation and hence taking steps for the prevention and detection of fraud and other irregularities.

#### **Trustees Induction and Training**

The plan is to increase the number of trustees to seven. So they will be spaces for two more trustees to join in summer. There will be refresher training to all trustees and tailor made induction for the new trustee to improve the capacity of our charity.

#### **Risk Management**

The Committee continues to consider potential organisational, operational, financial and administrative/systems risks to which the charity is exposed and to ensure that systems and strategies are in place to minimise those risks. Code of conduct document will be introduced for trustees and volunteers.

Signed on behalf of the trustees:

**Mr Mohamed Adam**

Chair of Trustees



**Date:** 28 January 2023





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Asaworta Community Support Association

1166284

## Receipts and payments accounts

For the period  
from

01/04/2021

To

31/03/2022

CC16a

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
C/F bank	16,808	5,023	-	21,831	-
membership subscriptions	2,435	-	-	2,435	-
Donations	720			389	-
					-
					-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	19,963	5,023	-	24,655	-

**A2 Asset and investment sales, (see table).**

<b>Sub total</b>					

**Total receipts**

19,963	5,023		24,655	
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**A3 Payments**

Eid Adha Party	700			700	
AGM cost	170			170	
Homework Tutors	1,194			1,194	
Home Work Ceremony	1,094			1,094	
Hall Hire for the HW project	1,612			1,612	
End of HW ceremony night	499			499	
Community Social club activities	414			414	
<b>Sub total</b>	5,683			5,683	

**A4 Asset and investment purchases, (see table)**

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	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	5,683	-	-	#VALUE!	-
<b>Net of receipts/(payments)</b>	14,280	5,023	-	5,006	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	14,280	5,023	-	19,303	-

