COMMUNITIES WELFARE NETWORK

England & Wales · Charity number 1167437

Details

Other names	COWNET
Status	Registered
Legal form	Charitable company
Company number	05199047
Registered	2016-06-03
Register	View on the Charity Commission register

Contact

Address	49 Camberwell New Road London London SE5 0RZ
Phone	02078207736
Email	cowelfare.net@gmail.com
Website	www.cowelfare.org

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY, WOMEN, MEN AND CHILDREN OF MINORITY COMMUNITIES IN THE UNITED KINGDOM WHO ARE IN NEED DUE TO YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES, BY:A) THE ADVANCEMENT OF EDUCATION, INCLUDING BY THE PROVISION OF ENGLISH LANGUAGE CLASSES AND SUPPLEMENTAL EDUCATION FOR CHILDREN;B) THE RELIEF OF UNEMPLOYMENT; C) THE PROMOTION AND PRESERVATION OF GOOD HEALTH D) THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Activities: The provision of information, advocacy, and advice services- The Provision of training for employment- The provision of financial capability training and advice sessions- The Provision of literacy and numeracy classes and supplementary education forchildren.- The provision of domestic, befriending, and recreational services for the sick, isolated, and disabled people.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- City Of London
- Lambeth
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£57,877	£53,869	-	-
2024-06-30	£61,395	£54,588	-	-
2023-06-30	£57,706	£54,602	-	-
2022-06-30	£64,176	£56,957	-	-
2021-06-30	£50,312	£31,302	-	-

Trustees

Name	Role	Appointed
FELIX WOHI	Chair	2022-06-03
BEUGRE JACQUES NDOUBA		2021-12-07
YLLO AYA KOHI		2022-06-03

Accounts

COMMUNITIES WELFARE NETWORK

Supporting needs and improving lives

ANNUAL REPORT

2024-2025

CHARITY INFORMATION

Board of Directors

Chairperson	Felix Wohi
Treasurer	Beugre Jacques Ndouba
Secretary	Miss Yllo Aya Kohi
Vice-Secretary	
Vice-Treasurer	
Registered Address	49 Camberwell New Road
	London SE5 0RZ
Email Address	cowelfare.net@gmail.com
Twitter	@Network_Welfare
Website	https://cowelfare.net
Company N0:	05199047
Charity N0:	1167437

CONTENT

DIRECTORS' REPORT

The Directors present their report and the financial statements for the year ended 31 of March 2025

The Communities Welfare Network (CowNet) was established in 2003 as a charitable Community Organisation and a company limited by guarantee.

The organisation is based in London supporting the needs of disadvantaged people from minority communities, particularly, Asylum seekers, Refugees migrants, displaced people from their country of origin because of war, victim of violence, political or religious beliefs, intimidation and threat to their lives.

Most of the organisation's activities are focused on tackling poverty, social exclusion, capacity building of the communities and welfare support services.

AIMS AND OBJECTIVES

The aims and Objectives of the organisation are:

The advancement of education and the tackling of causes of poverty affecting Minority Communities throughout Lambeth, Southwark and Westminster.

And the aim is achieved by carrying out the following activities:

- The provision of information and advice by means of workshops, drop - in and one to one sessions.
- The Provision of training for employment and employment related advice
- The provision of financial capability training and advice sessions
- The Provision of literacy and numeracy classes and supplementary education for children.
- The Provision of recreational Activities
- The provision of health promotion activities
- The provision of befriending, interpreting and domestic support services
- Assistance to victims of the rising cost of living

FINANCIAL REVIEW

For this Financial year we had unrestricted income of £13,205 and restricted income of £44672. Total income was £57877. We had a surplus of £4008. Income brought Forward from previous year amounted to £44241, giving a total of £48,249 carried forward over the period 2024-2025. The charity had unrestricted reserves of £17,254, and restricted reserves £25700 to continue pending projects. At the end of 24/25, total Reserves was £42,954.

Public benefit statement

In shaping our objectives for the year and planning our activities, the trustees have considered clause 17 of the Charity Act 2011 and the Charity Commission's guidance on public benefit.

The above achievements demonstrate the public benefit arising from the Charity's activities.

Risk Management

The trustees have assessed the major risks to which Communities Welfare is Exposed and are satisfied that the systems are in place to mitigate exposure to the major risks including risk assessment, maintaining a risk register, which is reviewed annually.

Activities For the Period 2024-2025

Employment Support Services

The employment support services targeted people who are not in employment and self-employment. We delivered one to one service at the centre and telephone advice sessions. The activities included CV building and job interview technic sessions, basic IT skills training, online Job applications and voluntary job placement. The programme benefited 22 people.

Advice and Support Services

The organisation's advice and support services covered the following areas:

- Welfare benefit
- Employment and self-employment
- Debt
- Health
- Education and
- Referrals

We delivered one to one advice and information sessions and made 17 referrals to specialist services. About 31 People benefited from the activities

English Skills (ESOL Project)

The organisation has delivered ESOL (English for Speakers of other languages) at pre-entry level and Entry Level 1 for 16 refuges and asylum seekers.

The aim of the activities was to improve migrants, refugees and asylum seekers' English skills and facilitate their integration into the wider community and entry into part or full-time employment.

Rising Living Cost Support Services

We run important support services for people affected by the rising cost of living so that they can survive, improve their confidence and resilience. Services offered include debt and financial advice, advocacy food bank and equipment for 26 users.

Assistance to Senior people

We have delivered domestic and advocacy support services for 34 local ethnic minoritized older people aged 65-80 years who are not well or are isolated. Some of them cannot often go out or do routine things at home.

We have provided them with domestic duties such as shopping, home cleaning, people to pick up their medicine, help with ethnic food cooking, walking around to exercise, have charts, and fun and teach them basic IT skills to communicate with friends on face book, email and search for information on internet. We have also provided interpreter to support them with accessing services.

PLAN FOR 2025-2026

- The organisation will continue to deliver employment skills training and employment related advice for unemployed migrants and refugees who have no right to state benefit.

  We will support about 24 people in this programme to improve their skills and employability chances.

- We will continue to assist about 27 elderly people through domestic support, social clubs and befriending services.

- We will increase assistance to migrants, refugees and asylum seekers in need of housing, education, welfare benefit and employment. Our target is to help about 42 people over the period 2025-2026

- The organisation will continue to deliver more ESOL training courses for new refugees, migrants and asylum seekers and we aim to train about 16 clients over the period 2025-2026 to improve their employability chances and facilitate their integration into the wider community.

- Over the period 2025-2026, the organisation will assist about 38 families facing financial crisis due to the rising cost of living, through food and domestic items supply.

- We will support about 33 isolated older people to improve their health and wellbeing over the period 2025-2026

FINANCIAL STATEMENTS

	Unrestricted	Restricted	2025	2024
	£	£		
Grant receivable (1)		44672	44672	49695
Fundraising & Donation	5155		5155	6950
Centre rental fees	6750		6750	4750
Membership	1300		1300	
Total Incoming Resources	**13205**	**44672.00**	**57877**	**61395**
Resources Expended				
Salary & Wages	4300	2400.00	6700	7800
Sessional Trainers Cost	2500	3300.00	5800	6950
Rent & Rates		17500.00	17500	17500.00
Heat/Light/ utilities		4800.00	4800	4380
Insurances		360.00	360	340
Telephone Internet & Fax		2340.00	2340	2800.00
Post/Stationery		630.00	630	630
Printing & Publicity		380.00	380	340
Delivery cost and travel expenses	560.00	1800.00	2360.00	2206.00
Accountancy cost	350.00		350	350
Refreshment		420.00	420	470.00
Volunteer Cost	1600.00	2100.00	3700.00	3546.00
Depreciation Charge		2669	2669	726.00
Maintenance & Repairs		1400.00	1400	260
Administration Cost	170.00	500.00	670.00	780.00
Food Bank & Essential Items		3500	3500	5200
Equipment				
Fundraising cost	290.00		290	310.00
Total Resources Expended	**9770.00**	**44099.00**	**53869**	**54588**
Net Incoming Resources	**3435.00**	**573.00**	**4008.00**	**6807.00**
Total Funds at 1 April 2025	**3435.00**	**573.00**	**4008.00**	**6807.00**
Fund B/F			**44241.00**	**37434**
Funds Carried forward at 31 March 2025			**48249.00**	**44241.00**

BALANCE SHEET FOR THE YEAR ENDED 31/03/ 2025

	2025	**2024**
Tangible Assets (3)	5105	2175
Current Assets		
Cash receivable	43049	38500
Creditors	-5200	-5900
Total Net Assets	**42954**	**34775**
Funds		
Restricted	25700	23875
Unrestricted	17254	10900
Total	**42954**	**34775**

For the year ending 31/03/2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of the board of Directors

Felix Wohi - Director

Signed: FWOHI --------------------------------------Date: 23/09/ -----------------------------------2025

NOTES TO THE ACCOUNTS (1)

Notes to the Accounts for the Year ended 31 /03/ 2025

Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at Market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of SORP 2011 and company law 2006.

1. Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions.

2. Depreciation

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate calculated to spread the cost of the assets over its expected useful life. The depreciation charge rate in use is 25% on reducing balance method.

3. Restricted Funds

Restricted funds are grants awarded for specific projects and cannot be used for any other project. We apply this rule strictly.

Reserves Policy

The organization 's reserves policy is to maintain a level of unrestricted and undesignated reserves equivalent to 3-6 months' turnover

GRANTS RECEIVABLE (2)

City Bridge Foundation	5910
Groundwork	18297
Lambeth Council	7085
London Community Foundation	4880
CABWI	8500
Total	**44672**

DEPRECIATION OF FIXED ASSESTS (3)

	2025	2024
At the beginning of the year	2175	2901
Addition	8500	0
At the end of Year	**10675**	**2901**
Depreciation		
At the beginning of the year	726	2901
Charge for the year	2669	726
Accumulated Depreciation	3395	3627
Net Book Value	**5105**	**2175**

DIRECTORS' RESPOSIBILITIES

Company and charity law requires the Directors who are also the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period.

In preparing those financial statements, the directors are required to:
Select suitable accounting policies and then apply them consistently;
Make judgments 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 the going concern basis unless it is inappropriate to assume that the company will not continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Signed on behalf of the board of Directors

Felix Wohi - Director

Signed: FWOHI --Date: 23/09/------------------------------------2025

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the company for year ended 31 /03/2025
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 trustee consider that an audit is not required for this year under section 43(2) of the company Act 2006 and that an independent examination needed and that the Company qualifies as a small company under the company Act 2006.

It is my responsibility to carry out procedures designed to enable me to report my opinion. My examination was carried out to ascertain that the accounting records kept by the charity are in accordance with the accounts presented with those records and that no unusual items or disclosures in the accounts come to my attention.

EXAMINER'S STATEMENT

The financial statements are in agreement with those accounting records kept by the company under section 386 of Companies Act 2006;

Having regard only to, and on the basis of the information contained in those accounting records, the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice 2011

YR
--- Date 19 /09/ ------------------------------------2025

Mr Yoboue Richard
Community Accountant
5 Prescott House
London
SE17 3PH

Accounts

COMMUNITIES WELFARE NETWORK

Supporting needs and improving lives

ANNUAL REPORT

2023-2024

CHARITY INFORMATION

Board of Directors

Chairperson	Felix Wohi
Treasurer	Beugre Jacques Ndouba
Secretary	Miss Yllo Aya Kohi
Vice-Secretary	Mr Frabrice Kragbe
Vice-Treasurer	Miss Lydie Sykely
Registered Address	49 Camberwell New Road London SE5 0RZ
Email Address	cowelfare.net@gmail.com
Twitter	@Network_Welfare
Website	https://cowelfare.net
Company N0:	05199047
Charity N0:	1167437

CONTENT

DIRECTORS' REPORT

The Directors present their report and the financial statements for the year ended 31 of March 2024

The Communities Welfare Network (CowNet) was established in 2003 as a charitable Community Organisation and a company limited by guarantee.

The organisation is based in London supporting the needs of disadvantaged people from minority communities, particularly, Asylum seekers, Refugees migrants, displaced people from their country of origin because of war, victim of violence, political or religious beliefs, intimidation and threat to their lives.

Most of the organisation's activities are focused on tackling poverty, social exclusion, capacity building of the communities and welfare support services.

AIMS AND OBJECTIVES

The aims and Objectives of the organisation are:

The advancement of education and the tackling of causes of poverty affecting Minority Communities throughout Lambeth, Southwark and Westminster.

And the aim is achieved by carrying out the following activities:

- The provision of information and advice by means of workshops, drop - in and one to one sessions.
- The Provision of training for employment and employment related advice
- The provision of financial capability training and advice sessions
- The Provision of literacy and numeracy classes and supplementary education for children.
- The Provision of recreational Activities
- The provision of health promotion activities
- The provision of befriending, interpreting and domestic support services
- Assistance to victims of the rising cost of living

FINANCIAL REVIEW

For this Financial year we had unrestricted income of £11,700 and restricted income of £49,695. Total income was £61,395. We had a surplus of £6807. Income brought Forward from previous year amounted to £37,434, giving a total of £44241 carried forward over the period 2024-2025. The charity had unrestricted reserves of £10900, and restricted reserves was £23775 to continue pending projects. At the end of 23/24, total Reserves was £34675.

Public benefit statement

In shaping our objectives for the year and planning our activities, the trustees have considered clause 17 of the Charity Act 2011 and the Charity Commission's guidance on public benefit.

The above achievements demonstrate the public benefit arising from the Charity's activities.

Risk Management

The trustees have assessed the major risks to which Communities Welfare is Exposed and are satisfied that the systems are in place to mitigate exposure to the major risks including risk assessment, maintaining a risk register, which is reviewed annually.

Activities For The Period 2023-2024

Employment Support Services

The employment support services targeted people who are not in employment and self-employment. We delivered one to one service at the centre and telephone advice sessions. The activities included CV building and job interview technic sessions, basic IT skills training, online Job applications and voluntary job placement. The programme benefited 26 people.

Advice and Support Services

The organisation's advice and support services covered the following areas:

- Welfare benefit
- Employment and self-employment
- Debt
- Health
- Education and
- Referrals

We delivered one to one advice and information sessions and made 17 referrals to specialist services. About 36 People benefited from the activities

English Skills (ESOL Project)

The organisation has delivered ESOL (English for Speakers of other languages) at pre-entry level and Entry Level 1 for 18 refuges and asylum seekers.

The aim of the activities was to improve migrants, refugees and asylum seekers' English skills and facilitate their integration into the wider community and entry into part or full-time employment.

Rising Living Cost Support Services

We run important support services for people affected by the rising cost of living so that they can survive, improve their confidence and resilience. Services offered include debt and financial advice, advocacy on behalf of 39 users.

PLAN FOR 2023-2024

- The organisation will continue to deliver employment skills training and employment related advice for unemployed migrants and refugees who have no right to state benefit.

  We will support about 26 people in this programme to improve their skills and employability chances.

- We will continue to assist about 33 elderly people through domestic support, social clubs and befriending services.

- We will increase assistance to migrants, refugees and asylum seekers in need of housing, education, welfare benefit and employment. Our target is to help about 38 people over the period 2024-2025

- The organisation will continue to deliver more ESOL training courses for new refugees, migrants and asylum seekers and we aim to train about 19 clients over the period 2024-2025 to improve their employability chances and facilitate their integration into the wider community.

- The organisation will increase support to local families with the educational need of their children, mainly uneducated parents who cannot help their children with their schoolwork. We aim to support about 25 children in need from poor families who have no alternative.

- Over the period 2024-2025, the organisation will assist about 41 families facing financial crisis due to the rising cost of living, through food and domestic items supply

FINANCIAL STATEMENTS

Incoming Resources				
	Unrestricted	Restricted	2024	2023
	£	£		
Grant receivable (1)		49695	49695	39686
Fundraising & Donation	6950		6950	9800
Centre rental fees	4750		4750	7900
Membership				320
Total Incoming Resources	**11700**	**49695.00**	**61395**	**57706**
Resources Expended				
Salary & Wages		7800.00	7800	7600
Sessional Trainers Cost		6950.00	6950	7900
Rent & Rates	2300.00	15200.00	17500.00	17060.00
Heat/Light/ utilities		4380.00	4380	3300
Insurances		340.00	340	340
Telephone Internet & Fax		2800.00	2800.00	2770.00
Post/Stationery		630.00	630	520
Printing & Publicity		340.00	340	855
Delivery cost and travel expenses		2206.00	2206.00	1100.00
Accountancy cost	350.00		350	220.00
Refreshment	470.00		470.00	500.00
Volunteer Cost	540.00	3006.00	3546.00	3300.00
Depreciation Charge	726.00		726.00	967
Maintenance & Repairs	260.00		260	520
Administration Cost	180.00	600.00	780.00	700
Food Bank & Essential Items		5200	5200	4100
Equipment				2300
Fundraising cost	310.00		310.00	550.00
Total Resources Expended	**5136.00**	**49452.00**	**54588**	**54602**
Net Incoming Resources	**6564.00**	**243.00**	**6807.00**	**3104**
Total Funds at 1 April 2024			**6807.00**	**3104**
Fund B/F			**37434**	**34330**
Funds Carried forward at 31 March 2024			**44241.00**	**37434**

BALANCE SHEET FOR THE YEAR ENDED 31/03/ 2024

Tangible Assets (3)		2075	2901		
Current Assets					
Cash receivable		38500	30434		
Current Liability		0			
Creditors		-5900	-6300		
Total Net Assets		**34675**	**27035**		
Funds					
Restricted		23775	12200		
Unrestricted		10900	14835		
Total		**34675**	**27035**		

For the year ending 31/03/2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of the board of Directors

Felix Wohi - Director

Signed: ---------------------------------------Date: 25 / 09 / ----------------------------------2024

NOTES TO THE ACCOUNTS (1)

Notes to the Accounts for the Year ended 31 /03/ 2024

Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at Market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of SORP 2011 and company law 2006.

1. Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions.

2. Depreciation

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate calculated to spread the cost of the assets over its expected useful life. The depreciation charge rate in use is 25% on reducing balance method.

3. Restricted Funds

Restricted funds are grants awarded for specific projects and cannot be used for any other project. We apply this rule strictly.

Reserves Policy

The organization ’s reserves policy is to maintain a level of unrestricted and undesignated reserves equivalent to 3-6 months' turnover

GRANTS RECEIVABLE (2)

City Bridge Trust		7895		
Ubele Initiative		12600		
Seven Friends Foundation		5800		
Foyle Foundation		4000		
McCathy Store Foundation		11400		
CABWI		8000		
	Total	**49695**		

DEPRECIATION OF FIXED ASSESTS (3)

	2024	**2023**	
At the beginning of the year	2901	1568	
Addition	0	2300	
At the end of Year	2901	**3868**	
Depreciation			
At the beginning of the year	2901	3868	
Charge for the year	726	967	
Accumulated Depreciation	3627	3006	
Net Book Value	**2175**	**2901**	

DIRECTORS' RESPOSIBILITIES

Company and charity law requires the Directors who are also the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period.

In preparing those financial statements, the directors are required to:
Select suitable accounting policies and then apply them consistently;
Make judgments 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 the going concern basis unless it is inappropriate to assume that the company will not continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Signed on behalf of the board of Directors

Felix Wohi - Director

Signed: --Date:--25 / 09 /------------------------------------2024

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the company for year ended 31 /03/2024
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 trustee consider that an audit is not required for this year under section 43(2) of the company Act 2006 and that an independent examination needed and that the Company qualifies as a small company under the company Act 2006.

It is my responsibility to carry out procedures designed to enable me to report my opinion. My examination was carried out to ascertain that the accounting records kept by the charity are in accordance with the accounts presented with those records and that no unusual items or disclosures in the accounts come to my attention.

EXAMINER'S STATEMENT

The financial statements are in agreement with those accounting records kept by the company under section 386 of Companies Act 2006;

Having regard only to, and on the basis of the information contained in those accounting records, the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice 2011

--- Date 30/09/ --------------------------------------2024

Mr Yoboue Richard
Community Accountant
5 Prescott House
London
SE17 3PH

COMMUNITIES WELFARE NETWORK

England & Wales - Charity number 1167437

Accounts

COMMUNITIES WELFARE NETWORK

Supporting needs and improving lives

ANNUAL REPORT

2022-2023

CHARITY INFORMATION

Board of Directors

Chairperson	Felix Wohi
Vice-Chair	Sister Henriette Mahan
Treasurer	Beugre Jacques Ndouba
Secretary	Miss Yllo Aya Kohi
Vice-Secretary	Mr Frabrice Kragbe
Vice-Treasurer	Miss Lydie Sykely
Registered Address	49 Camberwell New Road London SE5 0RZ
Correspondence Address	37 Chapel Street London NW1 5DP
Email Address	cowelfare.net@gmail.com
Twitter	@Network_Welfare
Company N0:	05199047
Charity N0:	1167437

CONTENT

DIRECTORS’ REPORT

The Directors present their report and the financial statements for the year ended 31 of March 2023

The Communities Welfare Network (CowNet) was established in 2003 as a charitable Community Organisation and a company limited by guarantee.

The organisation is based in London supporting the needs of disadvantaged people from minority communities, particularly, Asylum seekers, Refugees migrants, displaced people from their country of origin because of war, victim of violence, political or religious beliefs, intimidation and threat to their lives.

Most of the organisation’s activities are focused on tackling poverty, social exclusion, capacity building of the communities and welfare support services.

AIMS AND OBJECTIVES

The aims and Objectives of the organisation are:

The advancement of education and the tackling of causes of poverty affecting Minority Communities throughout Lambeth, Southwark and Westminster.

And the aim is achieved by carrying out the following activities:

- The provision of information and advice by means of workshops, drop - in and one to one sessions.
- The Provision of training for employment and employment related advice
- The provision of financial capability training and advice sessions
- The Provision of literacy and numeracy classes and supplementary education for children.
- The Provision of recreational Activities
- The provision of health promotion activities
- The provision of befriending, interpreting and domestic support services
- Assistance to victims of the rising cost of living

FINANCIAL REVIEW

This Financial year we had unrestricted income of £18,020 and restricted income of £39,686. Total income was £57,706. We had a surplus of £773 on the unrestricted income and £2331 surplus on restricted income. Income brought Forward from previous year amounted to £34,330, giving a total of £37434 carried forward over the period 2023-2024. The charity had unrestricted reserves of £14835, and restricted reserves £12200 to continue pending projects. At the end of 22/23, total Reserves was £27035.

Public benefit statement

In shaping our objectives for the year and planning our activities, the trustees have considered clause 17 of the Charity Act 2011 and the Charity Commission's guidance on public benefit.

The above achievements demonstrate the public benefit arising from the Charity's activities.

Risk Management

The trustees have assessed the major risks to which Communities Welfare is Exposed and are satisfied that the systems are in place to mitigate exposure to the major risks including risk assessment, maintaining a risk register, which is reviewed annually.

Activities For The Period 2022-2023

Employment Support Services

The employment support services targeted people who are not in employment and self-employment. We delivered one to one service at the centre and telephone advice sessions. The activities included CV building and job interview technic sessions, basic IT skills training, online Job applications and voluntary job placement. The programme benefited 24 people.

Advice and Support Services

The organisation's advice and support services covered the following areas:

- Welfare benefit
- Employment and self-employment
- Debt
- Health
- Education and
- Referrals

We delivered one to one advice and information sessions and made 14 referrals to specialist. About 48 People benefited from the activities

English Skills (Esol Project)

The organisation has delivered ESOL (English for Speakers of other languages) at pre-entry level and Entry Level 1 for 14 refuges and asylum seekers.

The aim of the activities was to improve migrants, refugees and asylum seekers' English skills and facilitate their integration into the wider community and entry into part or full-time employment.

Rising Living Cost Support Services

We run important support services to people affected by the rising cost of living so that they can survive, improve their confidence and resilience.

We assisted about 44 people mainly from minority communities through food and essential items supplies, domestic works, befriending and interpreting services.

Achievement and Performance

- The organisation employment training programme and support services, enable 18 participants to secure part- and full-time employment. The remaining users are doing voluntary and temporary works with voluntary organisations and employment agencies.

- The organisation advice and support services, enabled 33 refugees, migrants and asylum seekers to make informed choices, exercise their right and improve their social and economic lives.

- The organisation's ESOL project supported 14 beneficiaries who have improved their speaking, reading, and writing skills and can now manage their own life. Eleven of them have secured part-time and full-time employment and 07 moved to further education and training

- Our support to people affected by the rising cost of living enabled them to improve their Resilience, income, confidence and mental health

PLAN FOR 2023-2024

- The organisation will continue to deliver employment skills training and employment related advice for unemployed migrants and refugees who have no right to state benefit.

  We will support about 28 people in this programme to improve their skills and employability chances.

- We will continue to assist about 34 elderly people through domestic support, social clubs and befriending services.

- We will increase assistance to migrants, refugees and asylum seekers in need of housing, education, welfare benefit and employment. Our target is to help about 30 people over the period 2023-2024

- The organisation will continue to deliver more ESOL training courses for new refugees, migrants and asylum seekers and we aim to train about 19 clients over the period 2023-2024 to improve their employability chances and facilitate their integration into the wider community.

- The organisation will increase support to local families with the educational need of their children, mainly uneducated parents who cannot help their children with their schoolwork.

  We aim to support about 21 children in need from poor families who have no alternative.

- Over the period 2023-2024, the organisation will assist about 60 families facing financial crisis due to the rising cost of living, through food and domestic items supply

FINANCIAL STATEMENTS

	Unrestricted	Restricted	2023	2022
	£	£		
Grant receivable (1)		39686	39686	54200
Fundraising & Donation	9800		9800	5800
Membership	320		320	276
Centre rental fees	7900		7900	3900
Total Incoming Resources	**18020**	**39686.00**	**57706**	**64176**
Resources Expended				
Salary & Wages		7600.00	7600	13600
Sessional Trainers Cost	3400	4500.00	7900	10060
Rent & Rates	3260.00	13800.00	17060.00	15800
Heat/Light/ utilities		3300.00	3300	2300
Insurances		340.00	340	340
Telephone Internet & Fax	1800.00	970.00	2770.00	2180
Post/Stationery		520.00	520	560
Printing & Publicity		855.00	855	740
Delivery cost and travel expenses	760.00	340.00	1100.00	1744
Accountancy cost	220.00		220	1300
Refreshment	380.00	120.00	500.00	440
Volunteer Cost	3300.00		3300.00	3890.00
Depreciation Charge	967.00		967	523
Maintenance & Repairs	220.00	300.00	520	390
Administration Cost	400.00	300.00	700	676
Food Bank & Essential Items		4100	4100	4320
Equipment	2300.00		2300	
Fundraising cost	240.00	310	550.00	
Total Resources Expended	**17247.00**	**37355.00**	**54602**	**58863**
Net Incoming Resources	**773.00**	**2331.00**	**3104**	**5313.00**
Total Funds at 1 April 2023	**773.00**	**2401**	**3104**	**5313.00**
Fund B/F			**34330**	**29017**
Funds Carried forward at 31 March 2023			**37434**	**34330.00**

BALANCE SHEET FOR THE YEAR ENDED 31/03/ 2023

Current Assets		
Cash receivable	30434	36236
Current Liability		
Creditors	-6300	-3500
Total Net Assets	**27035**	**34303**
Funds		
Restricted	12200	18983
Unrestricted	14835	15320
Total	**27035**	**34303**

For the year ending 31/03/2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of the board of Directors

Felix Wohi - Director

Signed: ---

Date:-----30/10/--------------------------------2023

NOTES TO THE ACCOUNTS (1)

Notes to the Accounts for the Year ended 31 /03/ 2023

Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at Market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of SORP 2011 and company law 2006.

1. **Grants**

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions.

2. **Depreciation**

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate calculated to spread the cost of the assets over its expected useful life. The depreciation charge rate in use is 25% on reducing balance method.

3. **Restricted Funds**

Restricted funds are grants awarded for specific projects and cannot be used for any other project. We apply this rule strictly.

Reserves Policy

The organization 's reserves policy is to maintain a level of unrestricted and undesignated reserves equivalent to 3-6 months' turnover

GRANTS RECEIVABLE (2)

City Bridge Trust		7500		
Together London		9936		
Seven Friends Foundation		5050		
Foyle Foundation		4000		
Alliance Family Foundation		3700		
London Community Foundation		5000		
Westminster Amalgamated Charity		4500		
	Total	**39686**		

DEPRECIATION OF FIXED ASSESTS (3)

	2023	2022	
At the beginning of the year	1568	2091	
Addition	2300	2091	
		0	
At the end of Year	**3868**		
Depreciation			
At the beginning of the year	3868	2091	
Charge for the year	967	522.75	
Accumulated Depreciation	3006	2613.75	
Net Book Value	**2901**	**1568.25**	

DIRECTORS' RESPOSIBILITIES

Company and charity law requires the Directors who are also the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period.

In preparing those financial statements, the directors are required to:
Select suitable accounting policies and then apply them consistently;
Make judgments 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 the going concern basis unless it is inappropriate to assume that the company will not continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Signed on behalf of the board of Directors

Felix Wohi - Director

Signed: --Date:-----30/10/-----------------------------2023

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the company for year ended 31 /03/ 2023
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 trustee consider that an audit is not required for this year under section 43(2) of the company Act 2006 and that an independent examination needed and that the Company qualifies as a small company under the company Act 2006.

It is my responsibility to carry out procedures designed to enable me to report my opinion. My examination was carried out to ascertain that the accounting records kept by the charity are in accordance with the accounts presented with those records and that no unusual items or disclosures in the accounts come to my attention.

EXAMINER'S STATEMENT

The financial statements are in agreement with those accounting records kept by the company under section 386 of Companies Act 2006;

Having regard only to, and on the basis of the information contained in those accounting records, the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice 2011

-- Date ---23 / 09 /---2023

Mr Yoboue Richard
Community Accountant
5 Prescott House
London
SE17 3PH

COMMUNITIES WELFARE NETWORK

England & Wales - Charity number 1167437

Accounts

COMMUNITIES WELFARE NETWORK

Supporting needs and improving lives

ANNUAL REPORT AND ACCOUNTS

2021-2022

CHARITY INFORMATION

Board of Directors

Chairperson	Felix Wohi
Vice-Chair	Sister Henriette Mahan
Treasurer	Beugre Jacques Ndouba
Secretary	Miss Yllo Aya Kohi
Vice-Secretary	Mr Frabrice Kragbe
Vice-Treasurer	Miss Lydie Sykely
Registered Address	49 Camberwell New Road London SE5 0RZ
Correspondence Address	37 Chapel Street London NW1 5DP
Email Address	cowelfare.net@gmail.com
Twitter	@Network_Welfare
Company N0:	05199047
Charity N0:	1167437

CONTENT

DIRECTORS' REPORT

The Directors present their report and the financial statements for the year ended 31 of March 2022.

The Communities Welfare Network (CowNet) was established in 2003 as a charitable Community Organisation and a company limited by guarantee.

The organisation is based in London supporting the needs of disadvantaged people from minority communities, particularly, Asylum seekers, Refugees migrants, displaced people from their country of origin because of war, victim of violence, political or religious beliefs, intimidation and threat to their lives.

Most of the organisation's activities are focused on tackling poverty, social exclusion, capacity building of the communities and welfare support services.

AIMS AND OBJECTIVES

The aims and Objectives of the organisation are:

The advancement of education and the tackling of causes of poverty affecting Minority Communities throughout Lambeth, Southwark and Westminster.

And the aim is achieved by carrying out the following activities:

- The provision of information and advice by means of workshops, drop - in and one to one sessions.
- The Provision of training for employment and employment related advice
- The provision of financial capability training and advice sessions
- The Provision of literacy and numeracy classes and supplementary education for children.
- The Provision of recreational Activities
- The provision of health promotion activities
- The provision of befriending, interpreting and domestic support services
- Assistance to victims of COVID-19

Activities For the Period 2021-2022

Employment Support Services

The employment support services targeted people who have lost their jobs during the Pandemic. We delivered one to one service at the centre and telephone advice sessions. The activities included CV building and job interview technic sessions, basic IT skills training and online Job applications. The programme benefited 21 people

Advice and Support Services

The organisation's advice and support services covered the following areas:

- Welfare benefit
- Employment and self-employment
- Debt
- Health
- Education and
- Referrals

We delivered one to one advice sessions and made 11 referrals. About 34 People benefited from the activities

English Skills (Esol Project)

The organisation has delivered ESOL (English for Speakers of other languages) at pre-entry level and Entry Level 1 for 12 refuges and asylum seekers

The aim of the activities was to improve migrants, refugees and asylum seekers' English skills and facilitate their integration into the wider community and entry into part or full-time employment.

COVID-19 Victims Support

We run important support services to people affected by the COVID-19 to help them survive, improve their confidence and resilience.

We assisted about 33 people mainly from minority communities through food and essential items supplies, domestic works, befriending and interpreting services.

ACHIEVEMENT AND PERFORMANCE

- The organisation employment training programme and support services, enable 16 participants to secure part- and full-time employment. The remaining users are doing voluntary and temporary works with voluntary organisations and employment agencies.

- The organisation advice and support services, enabled 34 refugees, migrants and asylum seekers to make informed choices, exercise their right and improve their social and economic lives.

- The organisation's ESOL project supported 12 beneficiaries who have improved their speaking, reading, and writing skills and can now manage their own life. Seven of them have secured part-time and full-time employment and 05 moved to further education and training

- Our support to people affected by the COCID-19 enabled them to improve their Resilience, income, confidence, mental health and reduce isolation.

PLAN FOR 2022-2023

- The organisation will continue to deliver employment skills training and employment related advice for unemployed migrants and refugees who have no right to state benefit.

  We will support about 27 people in this programme to improve their skills and employability chances.

- We will continue to assist about 32 elderly people through domestic support, social clubs and befriending services.

- We will increase assistance to migrants, refugees and asylum seekers in need of housing, education, welfare benefit and employment. Our target is to help about 30 people over the period 2022-2023

- The organisation will continue to deliver more ESOL training courses for new refugees, migrants and asylum seekers and we aim to train about 17 clients over the period 2022-2023 to improve their employability chances and facilitate their integration into the wider community.

- The organisation will increase support to local families with the educational need of their children, mainly uneducated parents who cannot help their children with their schoolwork.

  We aim to support about 16 children in need from poor families who have no alternative.

FINANCIAL REVIEW

This Financial year we had unrestricted income of £9976 and restricted income £54200. Total income was £64176. We had a surplus of £6362on the unrestricted income and £3057 surplus on restricted income. The charity had unrestricted reserves of £15320, and restricted reserves £18983 to continue pending projects. At the end of 21/22, total Reserves was £34303.

Public benefit statement

In shaping our objectives for the year and planning our activities, the trustees have considered clause 17 of the Charity Act 2011 and the Charity Commission's guidance on public benefit.

The above achievements demonstrate the public benefit arising from the Charity's activities.

Risk Management

The trustees have assessed the major risks to which Communities Welfare is Exposed and are satisfied that the systems are in place to mitigate exposure to the major risks including risk assessment, maintaining a risk register, which is reviewed annually.

INCOMING RESOURCES

	Unrestricted £	Restricted £	2022	2021
Grant receivable (1)		54200	54200	38512
Fundraising & Donation	5800		5800	6720
Membership	276		276	280
Centre rental fees	3900		3900	4800
Total Incoming Resources	**9976**	**54200.00**	**64176**	**50312**
Resources Expended				
Salary & Wages		13600.00	13600	8400.00
Trainers Cost		10060.00	10060	2700.00
Rent & Rates		15800.00	15800	17400.00
Heat/Light/ utilities		2300.00	2300	450.00
Insurances		340.00	340	325.00
Telephone Internet & Fax		2180.00	2180	460.00
Post/Stationery		560.00	560	280.00
Printing & Publicity		740.00	740	200.00
Travel expenses	1744.00		1744	310.00
Accountancy cost		1300.00	1300	300.00
Refreshment	440.00		440	270.00
Volunteer Cost	1430.00	1230.00	2660.00	1730.00
Depreciation Charge		523	523	697
Maintenance & Repairs		390.00	390	460.00
Administration Cost		676.00		220.00
Food Bank		4320	4320	5500.00
				0.00
Total Resources Expended	**3614.00**	**54019.00**	**56957**	**39702.00**
Net Incoming Resources	**6362.00**	**181.00**	**7219.00**	**10610.00**
Total Funds at 1 April 2022	**6362.00**	**3057**	**7219.00**	**10610.00**
Fund B/F			**29017**	**18407**
Funds Carried forward at 31 March 2022			**36236.00**	**29017.00**

BALANCE SHEET FOR THE YEAR ENDED 31/03/ 20201

Balance Sheet for the Period ended 31/03/2022

	2022	**2021**
Tangible Assets (3)	1567	2091
Current Assets		
Cash receivable	36236	29017
Current Liability		
Creditors	-3500	
Accruals		
Total Net Assets	34303	**31108**
Funds		
Restricted	18983	13560
Unrestricted	15320	17548
Total	**34303**	**31108**

For the year ending 31/03/2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of Directors

Felix Wohi - Director

Signed: ---FWOHI---------------Date:---------17 / 07 /----------------2022

NOTES TO THE ACCOUNTS (2)

Notes to the Accounts for the Year ended 31 /03/ 2022

Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at Market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of SORP 2011 and company law 2006.

1. Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions.

2. Depreciation

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate calculated to spread the cost of the assets over its expected useful life. The depreciation charge rate in use is 25% on reducing balance method.

3. Restricted Funds

Restricted funds are grants awarded for specific projects and cannot be used for any other project. We apply this rule strictly.

Reserves Policy

The organisation ’s reserves policy is to maintain a level of unrestricted and undesignated reserves equivalent to 3-6 months' turnover

Grants Receivable (1)	**2022**	**2021**
Charity Aids Foundation		8000
Ground Work	4000	0
Barrow Cadbury Trust	12830	
London Community Foundation	7370	9142
Wo Street Charitable Foundation		
Power to Change	11800	
Community Fund	8200	
Two Magpies		6450
Lambeth Council	10000	10000
Crisis Fund		4920
Total	**54200**	**38512**

DEPRECIATION OF FIXED ASSESTS (3)

	2022	**2021**	
At the beginning of the year	2091	2788	
At the end of the year	2091	2788	
Addition	0	0	
Depreciation			
At the beginning of the year	2091	2788	
Charge for the year	522.75	**697**	
Accumulated Depreciation	2613.75	5343	
Net Book Value	1568.25	**2091**	

DIRECTORS' RESPOSIBILITIES

Company and charity law requires the Directors who are also the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period.

In preparing those financial statements, the directors are required to:
Select suitable accounting policies and then apply them consistently;
Make judgments 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 the going concern basis unless it is inappropriate to assume that the company will not continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Signed on behalf of the board of Directors

Felix Wohi - Director

Signed: ---FWOHI---------------------Date:----19 / 07/-----------------------------2022

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the company for year ended 31 /03/ 2022
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 trustee consider that an audit is not required for this year under section 43(2) of the company Act 2006 and that an independent examination needed and that the Company qualifies as a small company under the company Act 2006.

It is my responsibility to carry out procedures designed to enable me to report my opinion.
My examination was carried out to ascertain that the accounting records kept by the charity are in accordance with the accounts presented with those records and that no unusual items or disclosures in the accounts come to my attention.

EXAMINER'S STATEMENT

The financial statements are in agreement with those accounting records kept by the company under section 386 of Companies Act 2006;

Having regard only to, and on the basis of the information contained in those accounting records, the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice 2011

-- Date ---------13 /07/---------------------2022

Mr Yoboue Richard
Community Accountant
5 Prescott House
London
SE17 3PH

COMMUNITIES WELFARE NETWORK

England & Wales - Charity number 1167437

Accounts

COMMUNITIES WELFARE NETWORK

Supporting needs and improving lives

Annual Report And Accounts

2020-2021

CHARITY INFORMATION

Board of Directors

Chairperson	Felix Wohi
Vice-Chair	Sister Henriette Mahan
Treasurer	Beugre Jacques Ndouba
Secretary	Miss Yllo Aya Kohi
Vice-Secretary	Mr Frabrice Kragbe
Vice-Treasurer	Miss Lydie Sykely
Registered Address	49 Camberwell New Road London SE5 0RZ
Correspondence Address	37 Chapel Street London NW1 5DP
Email Address	cowelfare.net@gmail.com
Website	https://communitywelfarenet.org/
Company N0:	05199047
Charity N0:	1167437

CONTENT

DIRECTORS' REPORT

The Directors present their report and the financial statements for the year ended 31 of March 2021.

The Communities Welfare Network (CowNet) was established in 2003 as a charitable Community Organisation and a company limited by guarantee.

The organisation is based in London supporting the needs of disadvantaged people from minority communities, particularly, Asylum seekers, Refugees migrants, displaced people from their country of origin because of war, victim of violence, political or religious beliefs, intimidation and threat to their lives.

Most of the organisation's activities are focused on tackling poverty, social exclusion, capacity building of the communities and welfare support services.

AIMS AND OBJECTIVES

The aims and Objectives of the organisation are:

The advancement of education and the tackling of causes of poverty affecting Minority Communities throughout Lambeth, Southwark and Westminster.

And the aim is achieved by carrying out the following activities:

- The provision of information and advice by means of workshops, drop - in and one to one sessions.
- The Provision of training for employment and employment related advice
- The provision of financial capability training and advice sessions
- The Provision of literacy and numeracy classes and supplementary education for children.
- The Provision of recreational Activities
- The provision of health promotion activities
- The provision of befriending, interpreting and domestic support services
- Assistance to victims of COVID-19

ACTIVITIES FOR THE PERIOD 2020-2021

Food Banks and home supplies

The organisation has delivered food banks services for local residents who are on low income. The targeted groups included, minoritized migrants and refugees most affected by the pandemic.

We have also run home food delivery for the elderly who could not leave their home due to illness. About 126 people have benefited from the service

Isolated older People Support Service

The organisation delivered befriending, and domestic services for 41 local elderly people aged 65 – 80 years.

The objective was to help participants build new social networks, get away from loneliness, social isolation, improve their daily life and be able access services.

Employment Support Services

The employment support services targeted people who have lost their jobs during the Pandemic. We delivered one to one service over telephone, video calls and email. Services included CV building sessions, one line Job applications, Welfare benefit applications, debt advice and referrals. The programme benefited 22 people.

Advice and Support Services

The organisation's advice and support services covered the following areas:

- Welfare benefit
- Employment and self-employment
- Debt
- Health
- Education and
- Referrals

We delivered 26 one to one advice sessions and made 19 referrals.

ACTIVITIES OUTCOMES

- Our support to people affected by the COCID-19 enabled them to improve their income, confidence, mental health, isolation and become resilient.

- The activities for the older people enable them to rebuild social network, reduce loneliness, and improve their life by accessing services.

- The organisation advice and support services, enabled 42 refugees, migrants and asylum seekers to make informed choices, exercise their right and improve their social and economic lives.

- Through its employment training programme and support services, the organisation supported about twelve (22) users. Twelve (12) participants have been able to secure permanent full and part-time employment. The remaining (10) continue to look for work with the support of the centre.

PLAN FOR 2021-2022

As the third wave of COVID-19 spreads and continue to affect the communities, we will be at the frontline as usual to bring assistance to about 170 new victims.

Throughout our employment skills training and advice we will support about 53 unemployment people so that they can improve their employability chances and get jobs.

We will continue to assist about 32 elderly people through our domestic support, social clubs and befriending services.

We will increase assistance to migrants, refugees and asylum seekers in need of housing, education, welfare benefit and employment. Our target is to help about 68 people over the period 2021-2022

INCOMING RESOURCES

	Unrestricted	Restricted	2021	2020
	£	£		
Grant receivable (1)		38512	38512	48744
Fundraising & Donation	6720		6720	3400
Membership	280		280	210
Rental fees	4800		4800	
Total Incoming Resources	**11800**	**38512.00**	**50312**	**52354**
Resources Expended				
Salary & Wages		8400.00	8400.00	7550.00
Trainer Cost		2700.00	2700.00	9050.00
Rent & Rates		17400.00	17400.00	17700.00
Heat/Light/ utilities		450.00	450.00	2171.00
Insurances		325.00	325.00	325.00
Telephone Internet & Fax		460.00	460.00	2400.00
Post/Stationery		280.00	280.00	423.00
Printing & Publicity		200.00	200.00	2100.00
Travel		310.00	310.00	430.00
Audit & Accountancy		300.00	300.00	360.00
Refreshment		270.00	270.00	466.00
Volunteer Cost	500.00	1230.00	1730.00	2648.00
Depreciation Charge		697	697	929
Maintenance & Repairs	230.00	230.00	460.00	460.00
Administration Cost	100.00	120.00	220.00	330.00
Food Bank	2300.00	3200	5500.00	
Total Resources Expended	**3130.00**	**36572.00**	**39702.00**	**47342.00**
Net Incoming Resources	**8670.00**	**1940.00**	**10610.00**	**5012.00**
Total Funds at 1 April 2021	**8670.00**	**3057**	**10610.00**	**5012.00**
Fund B/F			**18407**	**13395**
Funds Carried forward at 31 March 2021			**29017.00**	**18407.00**

BALANCE SHEET FOR THE YEAR ENDED 31/03/ 20201

			2021	**2020**		
Tangible Assets (3)			**2091**	**2787.75**		
Current Assets						
Cash receivable			29017	18406		
Current Liability						
Creditors						
Accruals						
Total Net Assets			**31108**	**21193.75**		
Funds						
Restricted			13560	7787.25		
Unrestricted			17548	13406.5		
Total			**31108**	**21193.75**		

For the year ending 31/03/2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of Directors

Felix Wohi - Director

Signed: --Date:--28 /10/------------------------------2021

NOTES TO THE ACCOUNTS (2)

Notes to the Accounts for the Year ended 31 /03/ 2021

Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at Market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of SORP 2011 and company law 2006.

1. Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions.

2. Depreciation

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate calculated to spread the cost of the assets over its expected useful life. The depreciation charge rate in use is 25% on reducing balance method.

3. Restricted Funds

Restricted funds are grants awarded for specific projects and cannot be used for any other project. We apply this rule strictly.

4. Reserve Policy

The charity reserve’s policy is to hold 6-10% of its total unrestricted income at the end of every financial year depending on the financial situation of the organization.

Grants Receivable (1)		**2021**	**2020**	
Charities Aid Foundation		8000	0	
Tudor Trust			6900	
London Community Foundation		9142	4844	
Thomas WalTrust			1000	
Westminster Foundation			3000	
Wo Street Charitable Foundation			2500	
Trusthouse Charitable Foundation		0	5400	
The Percy Bilton Charity			440	
The Peter Minet trust			5400	
DM Thomas Foundation			3160	
Crisis Fund		4920		
Two Magpies		6450	4500	
Lambeth Council		10000		
	Total	**38512**	**37144**	

DEPRECIATION OF FIXED ASSESTS (3)

	2021	**2020**	
At the beginning of the year	2788	3717	
At the end of the year	2788	3717	
Addition	0	0	
Depreciation			
At the beginning of the year	2788	3717	
Charge for the year	**697**	**929.25**	
Accumulated Depreciation	5343	4646.25	
Net Book Value	**2091**	**2787.75**	

DIRECTORS' RESPOSIBILITIES

Company and charity law requires the Directors who are also the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period.

In preparing those financial statements, the directors are required to:
Select suitable accounting policies and then apply them consistently;
Make judgments 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 the going concern basis unless it is inappropriate to assume that the company will not continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Signed on behalf of the board of Directors

Felix Wohi - Director

Signed: ---Date:---------28 /10 /-----------------2021

INDEPENDENT EXAMINER’S REPORT

I report on the accounts of the company for year ended 31 /03/ 2021
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 trustee consider that an audit is not required for this year under section 43(2) of the company Act 2006 and that an independent examination needed and that the Company qualifies as a small company under the company Act 2006.

It is my responsibility to carry out procedures designed to enable me to report my opinion. My examination was carried out to ascertain that the accounting records kept by the charity are in accordance with the accounts presented with those records and that no unusual items or disclosures in the accounts come to my attention.

EXAMINER’S STATEMENT

The financial statements are in agreement with those accounting records kept by the company under section 386 of Companies Act 2006;

Having regard only to, and on the basis of the information contained in those accounting records, the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice 2011

-- Date --------15 / 10 /--------------------2021

Mr Yoboue Richard
Community Accountant
5 Prescott House
London
SE17 3PH