

Sudanese Community In Coventry And Warwickshire

Trustee Report For The Year Ended 31 December 2021

The trustees present their report together with the financial statement of Sudanese Community in Coventry and Warwickshire CIO - Association for the year ended 31 December 2021. Objective of the Charity The objects of the Society are: 1- To promote social inclusion for the public benefit by working with people in Coventry and Warwickshire who are socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Sudanese community) to relieve the needs of such people and assist them to integrate into society. Trustees The trustees who served the Society during the period were: ALSADIG BOSH SABIL ALBDALLA ELDOUMA H Accounting policies The accounts are prepared under the historical cost convention in accordance with Accounting and Reporting by Charities Statement of Recommended Practice (SORP 2005) and the Charities Act 1993. There have been no changes to the accounting policies during the year. Risk Management The Trustees have examined the major strategic, business and operational risks which the society faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks. Reserves The society has no adequate reserves to fulfil its charitable obligations towards to promote social inclusion Sudanese Community In Coventry And Warwickshire Trustee Report For the year ended 31 December 2021 Trustees' Responsibilities in relation to the financial statements Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the Trustees are required to: • select suitable accounting policies and then apply them consistently • make judgements and estimates that are reasonable and prudent • prepare financial statements on going concern basis unless it is inappropriate that the charity will continue in operation The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charity Act 1993. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. Signed on behalf of Trustees ALSADIG BOSH SABIL Trustee Date: 21/12/2021 Sudanese Community In Coventry And Warwickshire Accountant's Report to the Sudanese community in Coventry and Warwickshire CIO - Association for the year ended 31 December 2021 Respective Responsibilities of Trustees The Charity's Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. It is our responsibility to: • examine the accounts (under section 43(2) (a) of the 1993 Act • • to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993; and • to state whether particular matters have come to our attention. Basis of independent Examiner's Statement Our examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by these accounts. Independent

Examiner's Statement In connection with our examination, no matter has come to our attention: • which gives us reasonable cause to believe that in any material respect the requirements: • to keep accounting records in accordance with section 41 of the Act; and • to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Date: 12/04/2022