

# GLOBAL SKILLS CENTRE

England & Wales · Charity number 1170010

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">09013822</a>
Registered	2016-11-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	2 Masefield House Stafford Road London NW6 5YU
Phone	02036090606
Email	<a href="mailto:info@globalskillscentre.org">info@globalskillscentre.org</a>
Website	<a href="http://www.globalskillscentre.org">www.globalskillscentre.org</a>

## Activities

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**Objects:** THE OBJECTS OF THE CENTRE ARE TO ADVANCE THE EDUCATION OF MEMBERS OF THE PUBLIC AND IN PARTICULAR THOSE IN NEED BY THE PROVISION OF SUCH TRAINING AND EDUCATIONAL COURSES.

**Activities:** The key services we offer are:- Educational, vocational and employment training - Information Advice and Guidance (i.e. employment, welfare benefits etc)- Digital Inclusion, ICT, ESOL and Employability workshops- STEM Programme (robotics, coding, mobile phone apps design and software programming)- Supplementary and after school learning activities in Maths, English (KS2, KS3 & KS4)

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Brent
- Camden
- City Of London
- City Of Westminster
- Ealing
- Hammersmith And Fulham
- Harrow
- Islington
- Kensington And Chelsea
- Wandsworth

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-28	£81,658	£41,863	-	-
2024-04-28	£25,117	£73,821	-	-
2023-04-28	£119,219	£110,394	-	-
2022-04-28	£101,117	£120,119	-	-
2021-04-28	£149,326	£95,805	-	-

## Trustees

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Name	Role	Appointed
Esjae Williams-Gormlie		2019-04-27
Jeremy Barker		2018-12-03
Orrel Lawrence		2025-04-10

**GLOBAL SKILLS CENTRE**

England & Wales - Charity number 1170010

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# Accounts

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**Company registration number 09013822**  
**Charity registration number 1170010**

**Global Skills Centre**  
**Company Limited by Guarantee**  
**Report and Financial Statements**  
**for the year ended 30 April 2025**

**Global Skills Centre  
Company Limited by Guarantee**

**Company information**

Directors	Polivios Efyhymiou – <i>Resigned November 2024</i> Jeremy Barker Esjae Williams-Gormlie Orrel Lawrence – <i>Appointed April 2025</i>
Secretary	Joseph Jacobs
Company number	09013822
Charity number	1170010
Registered office	2 Masefield House Stafford Road London NW6 5YU
Accountants	Lorralex Associates Accountants 11 Kimberley Court Kimberley Road London NW6 7SL
Bankers	Barclays Bank plc 74 Shepherds Bush Green London W12 8QE
Solicitors	Russell-Cooke Solicitors 2 Putney Hill London SW15 6AB

**Global Skills Centre  
Company Limited by Guarantee**

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**Global Skills Centre  
Company Limited by Guarantee**

**Annual Report  
for the year ended 30 April 2025**

The directors present this report and the financial statements for the period ended 30 April 2025.

**Organisation**

Global Skills Centre is registered as both a Charity and a Company limited by guarantee and is governed by its Memorandum and Articles of Association. The directors are also Trustees of the charity and are referred to as directors.

**Review of progress and achievements**

In April 2024, the Charity began a phased resumption of services, successfully delivering Maths and English tuition for young people aged 7 to 16 at the Granville Plus Family Wellbeing Centre. This marked an important step in our recovery and reconnection with the community. Looking ahead, we remain committed to restoring full operational capacity as resources become available.

Our deep-rooted partnerships with local communities and agencies remain fundamental to the Charity's long-term sustainability. These collaborations not only boost our service delivery but also ensure that our work remains closely aligned with local needs. The continued high demand for our programmes reflects the essential role we play in enabling individuals to achieve improved learning outcomes and meaningful personal growth.

Feedback from service users and partner organisations continues to affirm the value and impact of our approach. Likewise, data collected over time shows sustained positive trends in academic attainment and career progression among programme participants.

Throughout the year, we have remained focused on leveraging our strengths to address identified gaps in local service provision. Our commitment to delivering high-quality, client-centred programmes that are inclusive, accessible, and responsive to community needs, remains unwavering.

We are actively planning the reinstatement of the STEM Programme, including Coding and Robotics classes, alongside the Digital Inclusion and ESOL Programmes. These initiatives will resume once suitable and affordable premises have been secured.

**Youth Provision**

During the 2024/2025 financial year, a total of 70 young people (43% boys and 57% girls) participated in the After-School Programme (Maths and English Tuition), targeting Key Stages 2 to 4. In addition to academic support, the programme incorporated wraparound services including interpersonal development, life skills, study skills, and mentoring to support the holistic growth of each participant.

The youth programme provides a safe and supportive learning environment where young people can engage and thrive. All sessions are free at the point of delivery and are designed to be fully accessible to all members of the community.

**Global Skills Centre  
Company Limited by Guarantee**

**Annual Report  
for the year ended 30 April 2025  
(continued)**

Demand for our tuition classes has grown significantly, exceeding our current capacity to accommodate all referrals. As a result, we have waiting lists in certain areas, most notably for Key Stage 2 provision.

**Review of delivery**

The Charity operates primarily in South Kilburn, within the London Borough of Brent. A robust system of regular self-assessment is in place, covering key areas such as teaching quality, management effectiveness, resource utilisation, learner achievement, retention, and progression. This process is supported by comprehensive record-keeping, participant feedback, and ongoing evaluations, which collectively inform our annual Continuous Improvement Action Plan.

We extend our sincere gratitude to all the organisations and individuals who have provided invaluable support to Global Skills Centre throughout the financial year. In particular, we would like to acknowledge the contributions of the John Lyon's Charity, Countryside Partnerships, Granville Plus Family Wellbeing Centre, Salisbury World, Granville Community Kitchen, South Kilburn Trust, OK Club, Brent Hubs, CVS Brent, Young Brent Foundation, and Brent Job Centre Plus (DWP). We look forward to strengthening and nurturing these key partnerships in the year ahead.

The Charity has also greatly benefited from the in-kind contributions of both staff and volunteers, whose donated time has been instrumental in supporting project delivery. The estimated monetary value of this contribution exceeds £7,500. We gratefully acknowledge all those who have generously contributed their time and expertise over the past year, which has been vital to the continued success of our programmes and services.

**Global Skills Centre  
Company Limited by Guarantee**

**Annual Report  
for the year ended 30 April 2025  
(continued)**

**Statement of directors' responsibilities**

Directors are responsible for the preparation of financial statements for each financial year which gives a true and fair view of the state of the affairs of the charity and of the result for that period.

In preparing those financial statements, directors are required to:-

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that were reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the accounts, and
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

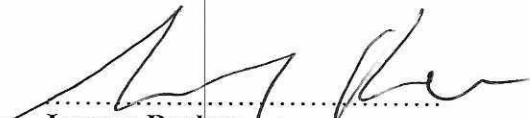
Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

**Directors**

The directors who served during the year were Polivios Efyhymiou, Jeremy Barker, Esjae Williams-Gormlie and Orrel Lawrence.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the board on 8 August 2025 and signed on its behalf by

  
.....  
**Jeremy Barker**  
Director

**Global Skills Centre  
Company Limited by Guarantee**

**Independent Examiners' Report  
to the Trustees of Global Skills Centre  
for the year ended 30 April 2025**

I report on the accounts of the company for the year ended 30 April 2025, which are set out on pages 4 to 8.

**Respective responsibilities of Trustees and examiner**

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 Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an accountants' report is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 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 Act; and
- to state whether particular matters have come to my attention.

**Basis of accountants' report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Accountants' statement**

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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

*Lorraine Alexander*

Lorralex Associates  
Accountants and Independent Examiners  
11 Kimberley Court  
Kimberley Road  
London NW6 7SL

8 August 2025

**Global Skills Centre  
Company Limited by Guarantee**

**Statement of Financial Activities  
for the year ended 30 April 2025**

	Note	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
		£	£	£	£
<b>Incoming Resources</b>					
From generating funds					
Activities for generating funds		-	-	-	-
Grants and donations		36,580	45,000	81,580	25,087
Interest receivable		78	-	78	30
<b>Total Incoming Resources</b>	<b>5</b>	<b>36,658</b>	<b>45,000</b>	<b>81,658</b>	<b>25,117</b>
<b>Resources Expended</b>					
Cost of generating funds					
Charitable activities	<b>6</b>	1,765	40,098	41,863	73,687
<b>Total Resources Expended</b>		<b>1,765</b>	<b>40,098</b>	<b>41,863</b>	<b>73,687</b>
<b>Net Incoming / Outgoing Resources Surplus / (Deficit)</b>		<b>34,893</b>	<b>4,902</b>	<b>39,795</b>	<b>(48,570)</b>
<b>Total Funds Brought Forward</b>		10,183	(5,709)	4,474	53,044
<b>Total Funds Carried Forward</b>		<b>45,076</b>	<b>(807)</b>	<b>44,269</b>	<b>4,474</b>

**All transactions are derived from continuing activities**

All recognised gains and losses are included in the Statement of Financial Activities (SOFA).  
The notes on pages 6 to 8 form part of these financial statements.

**Global Skills Centre  
Company Limited by Guarantee**

**Balance Sheet  
as at 30 April 2025**

	Notes	2025 £	2025 £	2024 £
<b>Fixed assets</b>				
Tangible assets	7		-	-
<b>Current assets</b>				
Debtors and Prepayments	8	-		13
Cash at bank and in hand		51,705		46,939
		-----		-----
		51,705		46,952
<b>Creditors: amounts falling due within one year</b>	9	(7,436)		(42,478)
		-----		-----
<b>Net current assets / liabilities</b>			44,269	4,474
			-----	-----
<b>Net assets</b>			<b>44,269</b>	<b>4,474</b>
			=====	=====
<b>Reserves Funds</b>			<b>44,269</b>	<b>4,474</b>
			=====	=====

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;


(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2025 and

(c) that we acknowledge our responsibilities for:

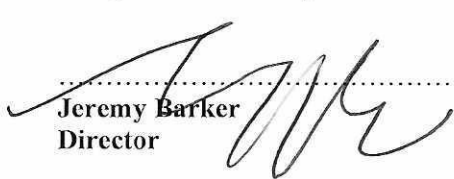
- (1) ensuring that the company keeps accounting records which comply with Section 386, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus for the year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board on 8 August 2025 and sign on its behalf by



.....  
**Joseph Jacobs**  
Secretary



.....  
**Jeremy Barker**  
Director

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2025**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards and the Statement of Recommended Accounting Practice 2005 (SORP) accounting by Charities Commission. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement as required by Financial Reporting Standard No.1 on the ground that it is a small company.

**1.2. Incoming Resources**

Incoming resources represent amounts receivable during the year. Grants and donations for specific purposes are treated as income in the year in which received. Amounts received during the year relating to specific periods are spread over the periods to which they relate.

**1.3. Outgoing Resources**

These are resources expended in order to deliver services. They are included in the Statement of Financial Activities (SOFA) on accruals basis, inclusive of any VAT paid. VAT cannot be recovered. Expenditure is charged to activities on a direct allocation and / or suitable apportionment basis, in a manner consistently applied.

**1.4. Fund Accounting**

Restricted and unrestricted funds are separately disclosed, as set out in the SOFA. The different funds held are defined as follows: -

- Restricted funds are subject to the specific purposes for which the funds were raised;
- Unrestricted funds are available to spend at the discretion of the Trustees in furtherance of the charitable objectives of the charity.

**2. Taxation**

As a registered charity, the company is potentially exempt from income and corporation taxation in respect of income and capital gains received within the categories covered by S505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

**3. Liability of Members**

The liability of members is limited by guarantee not exceeding £1 each.

**4. Going Concern**

The accounts are prepared on a 'going concern' basis. The Trustees still consider that 'going concern' is the correct basis to prepare the accounts on the grounds that they have concluded an alternative funding arrangement and that grant funds will, in their view, be sourced to carry out the new activities. The Trustees will not undertake commitments until new funding has been secured.

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2025**

5. Incoming Resources	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Grant	36,580	45,000	81,580	25,087
Interest Receivable	78	-	78	30
	<u>36,658</u>	<u>45,000</u>	<u>81,658</u>	<u>25,117</u>

6. Resources Expended	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Charitable activities	1,765	40,098	41,863	73,687
	<u>1,765</u>	<u>40,098</u>	<u>41,863</u>	<u>73,687</u>

7. Tangible fixed assets	Office Equipment £	Total £
<b>Cost</b>		
At 1 May 2024	1,900	1,900
Additions	6,948	6,948
At 30 April 2025	<u>8,848</u>	<u>8,848</u>
<b>Depreciation</b>		
At 1 May 2024	1,900	1,900
Charge for the year	6,948	6,948
At 30 April 2025	<u>8,848</u>	<u>8,848</u>
<b>Net book values</b>		
At 30 April 2025	<u>-</u>	<u>-</u>
<b>Net book values</b>		
At 30 April 2024	<u>-</u>	<u>-</u>

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2025**

<b>8. Current Assets: Debtors and Prepayments</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Debtors and prepayments	-	13
	-----	-----
	-	13
	-----	-----
<b>9. Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	7,436	42,478
	-----	-----
	<b>7,436</b>	<b>42,478</b>
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**GLOBAL SKILLS CENTRE**

England & Wales - Charity number 1170010

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# Accounts

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**Company registration number 09013822**  
**Charity registration number 1170010**

**Global Skills Centre**  
**Company Limited by Guarantee**  
**Report and Financial Statements**  
**for the year ended 30 April 2024**

**Global Skills Centre  
Company Limited by Guarantee**

**Company information**

Directors	Polivios Efyhymiou Jeremy Barker Esjae Williams-Gormlie
Secretary	Joseph Jacobs
Company number	09013822
Charity number	1170010
Registered office	2 Masefield House Stafford Road London NW6 5YU
Accountants	Lorralex Associates Accountants 11 Kimberley Court Kimberley Road London NW6 7SL
Bankers	Barclays Bank plc 74 Shepherds Bush Green London W12 8QE
Solicitors	Russell-Cooke Solicitors 2 Putney Hill London SW15 6AB

**Global Skills Centre  
Company Limited by Guarantee**

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**Global Skills Centre  
Company Limited by Guarantee**

**Annual Report  
for the year ended 30 April 2024**

The directors present this report and the financial statements for the period ended 30 April 2024.

**Organisation**

Global Skills Centre is registered as both a Charity and a Company limited by guarantee and is governed by its Memorandum and Articles of Association. The directors are also Trustees of the charity and are referred to as directors.

**Review of progress and achievements**

After the closure of our centre in November 2023 (due to the severe flooding of Masefield House), our programmes were temporarily disrupted. However, since April 2024 we have delivered scaled down services from the nearby Granville Plus Family Wellbeing Centre in South Kilburn.

Pre-November 2023, we successfully delivered the following programmes:

- Digital Inclusion.
- ESOL.
- Coding and Robotics.
- After-School Maths and English Tuition.

Currently we are only able to deliver Maths and English tuition for young people at the Granville Plus Family Wellbeing Centre, with a plan to be fully operational once we secure permanent premises.

Nevertheless, the Charity continues to build on the best of existing resources to fill identified local gaps in provision for residents whilst delivering first-class services in a customer-oriented culture. Our programmes are accessible and open to all sections of the community.

**Youth Provision**

In the financial year 2023/2024, we successfully ran two distinct programmes for children, aged 7-16:

1. STEM (Science Technology Engineering and Mathematics).
2. Supplementary Education (After-School Tuition).

47 Young people were engaged in the STEM programme during the school terms and holidays, acquiring new skills through participating in the following learning activities:

- AI.
- Building a robot from scratch.
- Coding, programming and creating mobile apps.

**Global Skills Centre  
Company Limited by Guarantee**

**Annual Report  
for the year ended 30 April 2024  
(continued)**

21 children (57% boys and 43% girls) participated in the STEM holiday programmes and had the opportunity to proudly take home the robot which they had built. They were encouraged to exhibit their work in the centre and at school - thereby raising awareness of the project locally and encouraging peer interest in learning. During school terms, 26 young people (53% boys and 47% girls) were also engaged in the Coding and Robotics classes on Fridays and Saturdays, designed to prepare participants for the VEX Robotics Completion.

50 young people (46% boys and 54% girls) benefited from After-School Maths and English tuition in Key Stages 2-4, embedded with wraparound interpersonal, life and study skills.

The youth programme brings together young people in a safe learning environment, with sessions free at the point of delivery and accessible to all.

GSC provision complements mainstream education and nurtures positive progress and attainment alongside promoting continuous learning and encouraging participants to develop new skills (for example, teamwork, research, problem-solving, enhancing their wellbeing and personal development to achieve educational outcomes). The support acts preventatively to stop them from underachieving, dropping through the net and falling into NEET. We have also continued to develop working partnerships with parents, carers and other agencies.

**Adult Provision**

Over the year, we trained 74 adults (31% male and 69% female) aged 18+ in Digital Technology and ESOL embedded with an employability programme - participants also benefited from our one-to-one careers' advice. This list is not exhaustive. The most encouraging development is that 17% of the participants have now been in full employment for more than 3 months and 32% have progressed into further education.

**Review of delivery**

The Charity operates principally from South Kilburn, Brent. We have in place a system of regular self-assessment, covering reviews of performance in teaching, management, resources, achievement, retention and progression. This is supported by an effective system of record-keeping, feedback and evaluations, which feed into our annual continuous improvement action plan.

**Support**

We would also like to thank all the organisations and individuals who have given invaluable support to the Global Skills Centre during this financial year, in particular: Edward Harvist, John Lyon's Charity, Awards for All, London Community Foundation, South Kilburn Trust, OK Club, Granville Community Kitchen, Brent Hubs, CVS Brent and Brent Job Centre Plus (DWP). We look forward to continuing and nurturing those important working relationships.

The Charity has also benefited from volunteers and staff in-kind contributions towards project delivery. This staff and volunteer donated time are valued monetarily at over £17,500, and we would like to thank them for their invaluable support over the past year.

**Global Skills Centre  
Company Limited by Guarantee**

**Annual Report  
for the year ended 30 April 2024  
(continued)**

**Statement of directors' responsibilities**

Directors are responsible for the preparation of financial statements for each financial year which gives a true and fair view of the state of the affairs of the charity and of the result for that period.

In preparing those financial statements, directors are required to:-

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that were reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the accounts, and
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

**Directors**

The directors who served during the year were Polivios Efyhymiou, Jeremy Barker and Esjae Williams-Gormlie.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the board on 15 November 2024 and signed on its behalf by



**Jeremy Barker**  
Director

**Global Skills Centre  
Company Limited by Guarantee**

**Independent Examiners' Report  
to the Trustees of Global Skills Centre  
for the year ended 30 April 2024**

I report on the accounts of the company for the year ended 30 April 2024, which are set out on pages 4 to 8.

**Respective responsibilities of Trustees and examiner**

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 Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an accountants' report is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 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 Act; and
- to state whether particular matters have come to my attention.

**Basis of accountants' report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Accountants' statement**

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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

*Lorraine Alexander*

Lorralex Associates  
Accountants and Independent Examiners  
11 Kimberley Court  
Kimberley Road  
London NW6 7SL

15 November 2024

**Global Skills Centre  
Company Limited by Guarantee**

**Statement of Financial Activities  
for the year ended 30 April 2024**

	Note	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
<b>Incoming Resources</b>					
From generating funds					
Activities for generating funds		-	-	-	(3,500)
Grants and donations		800	24,287	25,087	119,200
Interest receivable		30	-	30	19
<b>Total Incoming Resources</b>	<b>5</b>	<b>830</b>	<b>24,287</b>	<b>25,117</b>	<b>115,719</b>
<b>Resources Expended</b>					
Cost of generating funds					
Charitable activities	<b>6</b>	3,979	69,842	73,821	106,894
<b>Total Resources Expended</b>		<b>3,979</b>	<b>69,842</b>	<b>73,821</b>	<b>106,894</b>
<b>Net Incoming / Outgoing Resources Surplus / (Deficit)</b>		<b>(3,149)</b>	<b>(45,555)</b>	<b>(48,704)</b>	<b>8,825</b>
<b>Total Funds Brought Forward</b>		13,332	39,712	53,044	44,219
<b>Total Funds Carried Forward</b>		<b>10,183</b>	<b>(5,843)</b>	<b>4,340</b>	<b>53,044</b>

**All transactions are derived from continuing activities**

All recognised gains and losses are included in the Statement of Financial Activities (SOFA).  
The notes on pages 6 to 8 form part of these financial statements.

**Global Skills Centre  
Company Limited by Guarantee**

**Balance Sheet  
as at 30 April 2024**

	Notes	2024 £	2024 £	2023 £
<b>Fixed assets</b>				
Tangible assets	7		-	152
<b>Current assets</b>				
Debtors and Prepayments	8	13		13
Cash at bank and in hand		46,939		97,387
		-----		-----
		46,952		97,552
<b>Creditors: amounts falling due within one year</b>	<b>9</b>	<b>(42,612)</b>		<b>(44,508)</b>
		-----		-----
<b>Net current assets / liabilities</b>			<b>4,340</b>	<b>53,044</b>
			-----	-----
<b>Net assets</b>			<b>4,340</b>	<b>53,044</b>
			=====	=====
<b>Reserves Funds</b>			<b>4,340</b>	<b>53,044</b>
			=====	=====

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2024 and


(c) that we acknowledge our responsibilities for:

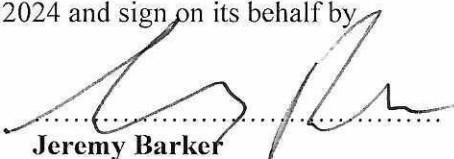
(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus for the year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board on 15 November 2024 and sign on its behalf by

  
.....  
**Joseph Jacobs**  
Secretary

  
.....  
**Jeremy Barker**  
Director

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2024**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards and the Statement of Recommended Accounting Practice 2005 (SORP) accounting by Charities Commission. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement as required by Financial Reporting Standard No.1 on the ground that it is a small company.

**1.2. Incoming Resources**

Incoming resources represent amounts receivable during the year. Grants and donations for specific purposes are treated as income in the year in which received. Amounts received during the year relating to specific periods are spread over the periods to which they relate.

**1.3. Outgoing Resources**

These are resources expended in order to deliver services. They are included in the Statement of Financial Activities (SOFA) on accruals basis, inclusive of any VAT paid. VAT cannot be recovered. Expenditure is charged to activities on a direct allocation and / or suitable apportionment basis, in a manner consistently applied.

**1.4. Fund Accounting**

Restricted and unrestricted funds are separately disclosed, as set out in the SOFA. The different funds held are defined as follows: -

- Restricted funds are subject to the specific purposes for which the funds were raised;
- Unrestricted funds are available to spend at the discretion of the Trustees in furtherance of the charitable objectives of the charity.

**2. Taxation**

As a registered charity, the company is potentially exempt from income and corporation taxation in respect of income and capital gains received within the categories covered by S505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

**3. Liability of Members**

The liability of members is limited by guarantee not exceeding £1 each.

**4. Going Concern**

The accounts are prepared on a 'going concern' basis. The Trustees still consider that 'going concern' is the correct basis to prepare the accounts on the grounds that they have concluded an alternative funding arrangement and that grant funds will, in their view, be sourced to carry out the new activities. The Trustees will not undertake commitments until new funding has been secured.

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2024**

<b>5. Incoming Resources</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2024 Total</b>	<b>2023 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Grant	800	24,287	25,087	119,200
Interest Receivable	30	-	30	19
Operating Income	-	-	-	(3,500)
	<b>830</b>	<b>24,287</b>	<b>25,117</b>	<b>115,719</b>

<b>6. Resources Expended</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2024 Total</b>	<b>2023 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	
Charitable activities	3,979	69,842	73,821	106,893
	<b>3,979</b>	<b>69,842</b>	<b>73,821</b>	<b>106,893</b>

<b>7. Tangible fixed assets</b>	<b>Office Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2023	1,900	1,900
Additions	-	-
At 30 April 2024	<u>1,900</u>	<u>1,900</u>
<b>Depreciation</b>		
At 1 May 2023	1,747	1,747
Charge for the year	153	153
At 30 April 2024	<u>1,900</u>	<u>1,900</u>
<b>Net book values</b>		
At 30 April 2024	<u>-</u>	<u>-</u>
<b>Net book values</b>		
At 30 April 2023	<u>153</u>	<u>153</u>

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2024**

<b>8. Current Assets: Debtors and Prepayments</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Debtors and prepayments	13	13
	<hr/>	<hr/>
	<b>13</b>	<b>4,607</b>
	<hr/>	<hr/>
<b>9. Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	42,612	44,509
	<hr/>	<hr/>
	<b>42,612</b>	<b>44,509</b>
	<hr/>	<hr/>

**GLOBAL SKILLS CENTRE**

England & Wales - Charity number 1170010

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# Accounts

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**Company registration number 09013822**  
**Charity registration number 1170010**

**Global Skills Centre**  
**Company Limited by Guarantee**  
**Report and Financial Statements**  
**for the year ended 30 April 2023**

**Global Skills Centre  
Company Limited by Guarantee**

**Company information**

Directors	Polivios Efyhymiou Jeremy Barker Esjae Williams-Gormlie
Secretary	Joseph Jacobs
Company number	09013822
Charity number	1170010
Registered office	2 Masefield House Stafford Road London NW6 5YU
Accountants	Lorralex Associates Accountants 11 Kimberley Court Kimberley Road London NW6 7SL
Bankers	Barclays Bank plc 74 Shepherds Bush Green London W12 8QE
Solicitors	Russell-Cooke Solicitors 2 Putney Hill London SW15 6AB

**Global Skills Centre  
Company Limited by Guarantee**

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**Global Skills Centre  
Company Limited by Guarantee**

**Directors' Report  
for the period ended 30 April 2023**

The directors present this report and the financial statements for the period ended 30 April 2023.

**Organisation**

Global Skills Centre is registered as both a Charity and a Company limited by guarantee and is governed by its Memorandum and Articles of Association. The directors are also Trustees of the charity and are referred to as directors.

**Review of progress and achievements**

The Charity had been building steadily on the foundations and track record of high-quality training provision delivered over several years. All our courses and workshops are open to all sections of the community. Our success rate has proved that the Charity has made the right decision in placing more emphasis on providing vocational, employment-oriented programmes and volunteering opportunities. We have also enhanced our programmes of upskilling for learners already in employment, with the consequent benefit to the employer.

The Charity continues to build on the best of existing provisions, as well as filling identified gaps and delivering first-class services in a customer-oriented culture.

**Adult Provision**

During this period, we trained 125 adults aged 18+ in Digital Technology skills and ESOL embedded with an employability programme - participants also benefited from our one-to-one careers advice. Demand for ESOL and Digital Skills for adults is rising rapidly in the area and the charity will be looking at how we align provision closely to local needs so that supply keeps pace over the coming years. The local residents and wider community also have access to free internet and computers. The most encouraging development is that 25% of the graduates have now been in full-time employment for more than 3 months.

**Young learners**

We successfully ran numerous STEM programmes (robotics, coding, 3D modelling and app design) during the school holidays, term time and weekends. We enhanced this provision by embedding presentation skills, personal and social skills, and life skills to complement the national curriculum. 69 Young people, aged 7-16, participated in the STEM programme. They were fully supported with Literacy, Numeracy and ICT skills, as appropriate. The involvement of the children's wider carer network and families was encouraged and catered for as we believe this is an important component of helping children to progress and achieve.

58 young people, aged 7-16, also benefited from after-school maths and English tuition in Key Stages 2, 3 and 4.

We continue to receive positive feedback and credit from parents on the progress their children have made since joining the class and they are particularly thankful that their children's study skills, aptitude, communication skills, interpersonal skills and grades have improved.

**Global Skills Centre  
Company Limited by Guarantee**

**Review of delivery**

The Charity operates from a location in South Kilburn, Brent. We have in place a system of regular self-assessment, covering a review of performance in teaching, management, resources, achievement, retention and progression. This is supported by an effective system of record-keeping, feedback and evaluations which are fed into an annual action plan to enable continuous improvement. We have built a portfolio of contacts with employers (Small Medium Enterprise) to provide work placement opportunities for course participants.

**Support**

We would like to thank all the organisations and individuals who have given invaluable support to Global Skills Centre during this financial year, in particular: South Kilburn Trust, OK Club, Granville Community Kitchen, CVS Brent and Brent Council. We look forward to continuing and nurturing those important working relationships.

**Review of financial activities and affairs**

The Charity received a number of donations from trusts, charities and private individuals towards our service provision and delivery.

Once again we gratefully acknowledge receipt of financial support from:

The National Lottery  
John Lyon's Charity  
Marsh Christian Trust  
London Freemason Charity

The Global Skills Centre has also benefited from assistance from short-term volunteers and staff in-kind contributions towards the delivery of our programmes. The staff and volunteers' time is valued monetarily at over £28,500, and we would like to thank the volunteers and staff for their invaluable support over the past year.

**Global Skills Centre  
Company Limited by Guarantee**

**Directors' Report  
for the period ended 30 April 2023  
(continued)**

**Statement of directors' responsibilities**

Directors are responsible for the preparation of financial statements for each financial year which gives a true and fair view of the state of the affairs of the charity and of the result for that period.

In preparing those financial statements, directors are required to:-

- Select suitable accounting policies and then apply them consistent
- Make judgements and estimates that were reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the accounts, and
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

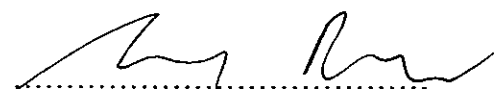
Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

**Directors**

The directors who served during the year were Polivios Efyhymiou, Jeremy Barker and Esjae Williams-Gormlie.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the board on 28 June 2023 and signed on its behalf by

  
.....  
**Jeremy Barker**  
Director

**Global Skills Centre  
Company Limited by Guarantee**

**Independent Examiners' Report  
to the Trustees of Global Skills Centre  
for the year ended 30 April 2023**

I report on the accounts of the company for the year ended 30 April 2023, which are set out on pages 4 to 8.

**Respective responsibilities of Trustees and examiner**

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 Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an accountants' report is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 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 Act; and
- to state whether particular matters have come to my attention.

**Basis of accountants' report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Accountants' statement**

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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

*Lorraine Alexander*

Lorralex Associates  
Accountants and Independent Examiners  
11 Kimberley Court  
Kimberley Road  
London NW6 7SL

28 June 2023

**Global Skills Centre  
Company Limited by Guarantee**

**Statement of Financial Activities  
for the year ended 30 April 2023**

	Note	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
		£	£	£	£
<b>Incoming Resources</b>					
From generating funds					
Activities for generating funds		(3,500)	-	(3,500)	7,350
Grants and donations		-	119,200	119,200	93,754
Interest receivable		19	-	19	13
<b>Total Incoming Resources</b>	<b>5</b>	<b>(3,481)</b>	<b>119,200</b>	<b>115,719</b>	<b>101,117</b>
<b>Resources Expended</b>					
Cost of generating funds					
Charitable activities	<b>6</b>	2,319	104,574	106,894	120,119
<b>Total Resources Expended</b>		<b>2,319</b>	<b>104,574</b>	<b>106,894</b>	<b>120,119</b>
<b>Net Incoming / Outgoing Resources</b>					
<b>Surplus / (Deficit)</b>					
		<b>(1,162)</b>	<b>14,626</b>	<b>8,825</b>	<b>(19,002)</b>
<b>Total Funds Brought Forward</b>		14,494	29,474	43,968	62,970
<b>Total Funds Carried Forward</b>		<b>13,332</b>	<b>44,100</b>	<b>52,793</b>	<b>43,968</b>

**All transactions are derived from continuing activities**

All recognised gains and losses are included in the Statement of Financial Activities (SOFA).  
The notes on pages 6 to 8 form part of these financial statements.

**Global Skills Centre  
Company Limited by Guarantee**

**Balance Sheet  
as at 30 April 2023**

	Notes	2023 £	2023 £	2022 £
<b>Fixed assets</b>				
Tangible assets	7		152	191
<b>Current assets</b>				
Debtors and Prepayments	8	13		4,607
Cash at bank and in hand		97,138		75,658
		-----		-----
		97,151		80,265
<b>Creditors: amounts falling due within one year</b>	<b>9</b>	<b>(44,509)</b>		<b>(36,487)</b>
		-----		-----
<b>Net current assets / liabilities</b>			<b>52,642</b>	<b>43,778</b>
			-----	-----
<b>Net assets</b>			<b>52,794</b>	<b>43,969</b>
			=====	=====
<b>Reserves Funds</b>			<b>52,794</b>	<b>43,969</b>
			=====	=====

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2023 and

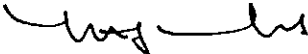
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus for the year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board on 28 June 2023 and sign on its behalf by

.....  
  
**Joseph Jacobs**  
 Secretary

.....  
  
**Jeremy Barker**  
 Director

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2023**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards and the Statement of Recommended Accounting Practice 2005 (SORP) accounting by Charities Commission. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement as required by Financial Reporting Standard No.1 on the ground that it is a small company.

**1.2. Incoming Resources**

Incoming resources represent amounts receivable during the year. Grants and donations for specific purposes are treated as income in the year in which received. Amounts received during the year relating to specific periods are spread over the periods to which they relate.

**1.3. Outgoing Resources**

These are resources expended in order to deliver services. They are included in the Statement of Financial Activities (SOFA) on accruals basis, inclusive of any VAT paid. VAT cannot be recovered. Expenditure is charged to activities on a direct allocation and / or a suitable apportionment basis, in a manner consistently applied.

**1.4. Fund Accounting**

Restricted and unrestricted funds are separately disclosed, as set out in the SOFA. The different funds held are defined as follows: -

- Restricted funds are subject to the specific purposes for which the funds were raised;
- Unrestricted funds are available to spend at the discretion of the Trustees in furtherance of the charitable objectives of the charity.

**2. Taxation**

As a registered charity, the company is potentially exempt from income and corporation taxation in respect of income and capital gains received within the categories covered by S505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

**3. Liability of Members**

The liability of members is limited by guarantee not exceeding £1 each.

**4. Going Concern**

The accounts are prepared on a 'going concern' basis. The Trustees still consider that 'going concern' is the correct basis to prepare the accounts on the grounds that they have concluded an alternative funding arrangement and that grant funds will, in their view, be sourced to carry out the new activities. The Trustees will not undertake commitments until new funding has been secured.

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2023**

5. Incoming Resources	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Grant	-	119,200	119,200	93,754
Interest Receivable	19	-	19	13
Operating Income	(3,500)	-	(3,500)	7,350
	<b>(3,481)</b>	<b>119,200</b>	<b>115,719</b>	<b>101,117</b>

6. Resources Expended	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total
Charitable activities	2,319	104,574	106,893	120,119
	<b>2,319</b>	<b>104,574</b>	<b>106,893</b>	<b>120,119</b>

7. Tangible fixed assets	Office Equipment £	Total £
<b>Cost</b>		
At 1 May 2022	1,900	1,900
Additions	-	-
At 30 April 2023	<u>1,900</u>	<u>1,900</u>
<b>Depreciation</b>		
At 1 May 2022	1,709	1,709
Charge for the year	38	38
At 30 April 2023	<u>1,747</u>	<u>1,747</u>
<b>Net book values</b>		
At 30 April 2023	<u>153</u>	<u>153</u>
<b>Net book values</b>		
At 30 April 2022	<u>191</u>	<u>191</u>

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2023**

<b>8. Current Assets: Debtors and Prepayments</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Debtors and prepayments	13	4,607
	—————	—————
	<b>13</b>	<b>4,607</b>
	—————	—————
<b>9. Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	44,509	36,487
	—————	—————
	<b>44,509</b>	<b>36,487</b>
	—————	—————

**GLOBAL SKILLS CENTRE**

England & Wales - Charity number 1170010

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# Accounts

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**Company registration number 09013822**  
**Charity registration number 1170010**

**Global Skills Centre**  
**Company Limited by Guarantee**  
**Report and Financial Statements**  
**for the year ended 30 April 2022**

**Global Skills Centre  
Company Limited by Guarantee**

**Company information**

Directors	Polivios Efyhymiou Jeremy Barker Esjae Williams-Gormlie
Secretary	Joseph Jacobs
Company number	09013822
Charity number	1170010
Registered office	2 Masefield House Stafford Road London NW6 5YU
Accountants	Lorralex Associates Accountants 11 Kimberley Court Kimberley Road London NW6 7SL
Bankers	Barclays Bank plc 74 Shepherds Bush Green London W12 8QE
Solicitors	Russell-Cooke Solicitors 2 Putney Hill London SW15 6AB

**Global Skills Centre  
Company Limited by Guarantee**

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**Global Skills Centre  
Company Limited by Guarantee**

**Directors' Report  
for the period ended 30 April 2022**

The directors present this report and the financial statements for the period ended 30 April 2022.

**Organisation**

Global Skills Centre is registered as both a Charity and a Company limited by guarantee and is governed by its Memorandum and Articles of Association. The directors are also Trustees of the charity and are referred to as directors.

**Review of Progress**

The Charity has continued to build steadily on the success over the past few years by ensuring our courses and workshops are open to all sections of the community.

Our success is based on our approach of placing more emphasis on providing after-school tuition, STEM programmes, employment-oriented programmes, volunteering opportunities and upskilling for learners already in employment.

From May 2021, we have been able to resume at full capacity after the relaxation of the Covid 19 restrictions. We continue to build on the best of existing resources and continue to see demand for the support we provide growing as we identify and fill gaps whilst delivering first-class services in an inclusive, informal and enjoyable environment.

**Adult Provision**

During this period, 89 adults (aged 18+) benefited from the Digital Inclusion (ICT) training and ESOL classes. The demand for these 2 subjects is still evident amongst adults in the area, and the charity continues to look at how best we can align provision closely to local needs so that supply keeps abreast with the demand over the coming years.

55 local residents had access to free internet/computers and the centre's resources are well utilized by the local community. In addition, the community had access to open learning provision with tutor-led support on Fridays.

**Young Learners**

32 young people (aged 7-16) benefited from After-School Maths and English tuition in Key Stages 2, 3 and 4. This activity is popular and oversubscribed, there is currently a lengthy waiting list. Furthermore, the STEM (Robotics and Coding) holiday and weekend programme has continued. Over the year, 97 young people participated in the STEM programme.

**Global Skills Centre  
Company Limited by Guarantee**

**Review of delivery**

The Charity operates principally from our centre in South Kilburn, Brent. We have in place a system of regular self-assessment, covering a review of performance in teaching, management, resources, achievement, retention and progression. This is supported by an effective system of record-keeping, feedback and evaluations which feed into our annual continuous improvement action plan.

**Support**

We would like to thank all the organisations and individuals who have given invaluable support to GSC during this financial year, in particular: South Kilburn Trust, John Lyon's Charity, Brent Hubs, Otherwise Club, Granville Community Kitchen, London Borough of Brent, CVS Brent, Brent Job Centre, London Community Foundation and private individuals. We look forward to continuing and nurturing those important working relationships.

The Global Skills Centre has also benefited from volunteer and staff in-kind contributions towards project delivery. This staff and volunteer donated time are valued monetarily at over £26,500, and we would like to thank them for their invaluable support over the past year.

**Global Skills Centre  
Company Limited by Guarantee**

**Directors' Report  
for the period ended 30 April 2022  
(continued)**

**Statement of directors' responsibilities**

Directors are responsible for the preparation of financial statements for each financial year which gives a true and fair view of the state of the affairs of the charity and of the result for that period.

In preparing those financial statements, directors are required to:-

- Select suitable accounting policies and then apply them consistent
- Make judgements and estimates that were reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the accounts, and
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

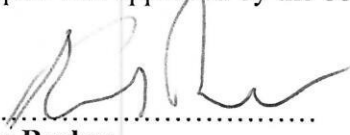
Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

**Directors**

The directors who served during the year were Polivios Efyhymiou, Jeremy Barker and Esjae Williams-Gormlie.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the board on 30 July 2022 and signed on its behalf by

  
.....  
**Jeremy Barker**  
**Director**

**Global Skills Centre  
Company Limited by Guarantee**

**Independent Examiners' Report  
to the Trustees of Global Skills Centre  
for the year ended 30 April 2022**

I report on the accounts of the company for the year ended 30 April 2022, which are set out on pages 4 to 8.

**Respective responsibilities of Trustees and examiner**

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 Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an accountants' report is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 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 Act; and
- to state whether particular matters have come to my attention.

**Basis of accountants' report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Accountants' statement**

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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

*Lorraine Alexander*

Lorralex Associates  
Accountants and Independent Examiners  
11 Kimberley Court  
Kimberley Road  
London NW6 7SL

30 July 2022

**Global Skills Centre  
Company Limited by Guarantee**

**Statement of Financial Activities  
for the year ended 30 April 2022**

	Note	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
		£	£	£	£
<b>Incoming Resources</b>					
From generating funds					
Activities for generating funds		7,350	-	7,350	7,840
Grants and donations		-	93,754	93,754	141,477
Interest receivable		13	-	13	9
<b>Total Incoming Resources</b>	<b>5</b>	<b>7,363</b>	<b>93,754</b>	<b>101,117</b>	<b>149,326</b>
<b>Resources Expended</b>					
Cost of generating funds					
Charitable activities	<b>6</b>	4,697	115,422	120,119	95,805
<b>Total Resources Expended</b>		<b>4,697</b>	<b>115,422</b>	<b>120,119</b>	<b>95,805</b>
<b>Net Incoming / Outgoing Resources Surplus / (Deficit)</b>		<b>2,666</b>	<b>(21,668)</b>	<b>(19,002)</b>	<b>53,521</b>
<b>Total Funds Brought Forward</b>		11,883	51,142	63,025	9,504
Adjustment to Post Balance Sheet		(54)		(54)	
<b>Total Funds Carried Forward</b>		<b>14,495</b>	<b>29,474</b>	<b>43,969</b>	<b>63,025</b>

**All transactions are derived from continuing activities**

All recognised gains and losses are included in the Statement of Financial Activities (SOFA).  
The notes on pages 6 to 8 form part of these financial statements.

**Global Skills Centre  
Company Limited by Guarantee**

**Balance Sheet  
as at 30 April 2022**

	Notes	2022 £	2022 £	2021 £
<b>Fixed assets</b>				
Tangible assets	7		191	254
<b>Current assets</b>				
Debtors and Prepayments	8	4,607		9,499
Cash at bank and in hand		75,658		90,091
		-----		-----
		80,265		99,590
<b>Creditors: amounts falling due within one year</b>	9	(36,487)		(36,819)
		-----		-----
<b>Net current assets / liabilities</b>			43,778	62,771
			-----	-----
<b>Net assets</b>			<b>43,969</b>	<b>63,025</b>
			=====	=====
<b>Reserves Funds</b>			<b>43,969</b>	<b>63,025</b>
			=====	=====

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2022 and

(c) that we acknowledge our responsibilities for:


- (1) ensuring that the company keeps accounting records which comply with Section 386, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus for the year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board on 30 July 2022 and sign on its behalf by

  
.....

**Joseph Jacobs**  
Secretary

  
.....

**Jeremy Barker**  
Director

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2022**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards and the Statement of Recommended Accounting Practice 2005 (SORP) accounting by Charities Commission. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement as required by Financial Reporting Standard No.1 on the ground that it is a small company.

**1.2. Incoming Resources**

Incoming resources represent amounts receivable during the year. Grants and donations for specific purposes are treated as income in the year in which received. Amounts received during the year relating to specific periods are spread over the periods to which they relate.

**1.3. Outgoing Resources**

These are resources expended in order to deliver services. They are included in the Statement of Financial Activities (SOFA) on accruals basis, inclusive of any VAT paid. VAT cannot be recovered. Expenditure is charged to activities on a direct allocation and / or a suitable apportionment basis, in a manner consistently applied.

**1.4. Fund Accounting**

Restricted and unrestricted funds are separately disclosed, as set out in the SOFA. The different funds held are defined as follows: -

- Restricted funds are subject to the specific purposes for which the funds were raised;
- Unrestricted funds are available to spend at the discretion of the Trustees in furtherance of the charitable objectives of the charity.

**2. Taxation**

As a registered charity, the company is potentially exempt from income and corporation taxation in respect of income and capital gains received within the categories covered by S505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

**3. Liability of Members**

The liability of members is limited by guarantee not exceeding £1 each.

**4. Going Concern**

The accounts are prepared on a 'going concern' basis. The Trustees still consider that 'going concern' is the correct basis to prepare the accounts on the grounds that they have concluded an alternative funding arrangement and that grant funds will, in their view, be sourced to carry out the new activities. The Trustees will not undertake commitments until new funding has been secured.

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2022**

5. Incoming Resources	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Grant	-	93,754	93,754	141,477
Interest Receivable	13	-	13	9
Operating Income	7,350	-	7,350	7,840
	<b>7,363</b>	<b>93,754</b>	<b>101,117</b>	<b>149,326</b>

6. Resources Expended	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Charitable activities	4,697	115,422	120,119	95,805
	<b>4,697</b>	<b>115,422</b>	<b>120,119</b>	<b>95,805</b>

7. Tangible fixed assets	Office Equipment £	Total £
<b>Cost</b>		
At 1 May 2021	1,900	1,900
Additions	-	-
At 30 April 2022	<u>1,900</u>	<u>1,900</u>
<b>Depreciation</b>		
At 1 May 2021	1,646	1,646
Charge for the year	63	63
At 30 April 2022	<u>1,709</u>	<u>1,709</u>
<b>Net book values</b>		
At 30 April 2022	<u><u>191</u></u>	<u><u>191</u></u>
<b>Net book values</b>		
At 30 April 2021	<u><u>254</u></u>	<u><u>254</u></u>

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2022**

<b>8. Current Assets: Debtors and Prepayments</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Debtors and prepayments	4,607	9,499
	—————	—————
	<b>4,607</b>	<b>9,499</b>
	—————	—————
<b>9. Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	36,487	36,819
	—————	—————
	<b>36,487</b>	<b>36,819</b>
	—————	—————

**GLOBAL SKILLS CENTRE**

England & Wales - Charity number 1170010

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# Accounts

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**Company registration number 09013822**  
**Charity registration number 1170010**

**Global Skills Centre**  
**Company Limited by Guarantee**  
**Report and Financial Statements**  
**for the year ended 30 April 2021**

**Global Skills Centre  
Company Limited by Guarantee**

**Company information**

Directors	Polivios Efyhmiou Jeremy Barker Esjae Williams-Gormlie
Secretary	Joseph Jacobs
Company number	09013822
Charity number	1170010
Registered office	2 Masefield House Stafford Road London NW6 5YU
Accountants	Lorralex Associates Accountants 11 Kimberley Court Kimberley Road London NW6 7SL
Bankers	Barclays Bank plc 74 Shepherds Bush Green London W12 8QE
Solicitors	Russell-Cooke Solicitors 2 Putney Hill London SW15 6AB

**Global Skills Centre  
Company Limited by Guarantee**

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Directors' report	<b>1- 3</b>
Independent examiners' report	<b>4</b>
Statement of financial activities	<b>5</b>
Balance sheet	<b>6</b>
Notes to the statement of financial activities	<b>7- 9</b>

**Global Skills Centre  
Company Limited by Guarantee**

**Directors' Report  
for the period ended 30 April 2021**

The directors present this report and the financial statements for the period ended 30 April 2021.

**Organisation**

Global Skills Centre is registered as both a Charity and a Company limited by guarantee and is governed by its Memorandum and Articles of Association. The directors are also Trustees of the charity and are referred to as directors.

**Review of Progress**

The financial year was a challenging period. May 2020 the centre was shut (closed in March 2020) to comply with government restrictions and the lockdown in light of the Covid pandemic. Notwithstanding that, as a charity we continued to support our service users, learners and local South Kilburn community by developing a blended learning option whereby they could continue learning online and by using paper-based materials sent to them by post and e-mail.

In September 2020, we were able to reopen the centre and resume normal operations, albeit those operations were curtailed by social distancing requirements requiring us to reduce the class sizes and stagger all activities so that the centre was at no point inappropriately crowded. We operated for several months in this way until the second lockdown in December where we continued as best, we could in the same way as lockdown 1. We reopened again in March 2021 and operated as before within the confines of Covid restrictions until the end of the financial year in April 2021.

Despite the extraordinary circumstances, the charity continued to support our learners and local community in the best way that we could and that enabled us to achieve the outcomes listed below:

**Adult Provision**

During this period, we trained 46 adults, aged 18+, in Digital Technology skills and ESOL embedded with employability programme - participants also benefited from our one-to-one careers advice. Demand for ESOL and Digital Skills for adults is rising rapidly in the area and the charity will be looking at how we align provision closely to local needs so that supply keeps pace over the coming years. 36 people also regularly accessed free internet/computers and centre resources (less than usual due to lockdown).

**Young Learners**

We ran limited STEM programme (robotics, coding and apps design. This provision complements the national curriculum by incorporating life and presentation skills. 18 Young people, aged 7-16, participated in this programme fully supported with Literacy, Numeracy and ICT skills, as appropriate - the children's wider carer network and families were included and catered for as we this is an important component of the Charity's approach to helping children to progress and achieve.

29 young people, aged 7-16, benefited from after-school maths and English tuition in Key Stages 2, 3 and 4.

**Global Skills Centre  
Company Limited by Guarantee**

**Review of delivery**

The Charity operates principally from our centre in South Kilburn, Brent. We have in place a system of regular self-assessment, covering review of performance in teaching, management, resources, achievement, retention and progression. This is supported by an effective system of record-keeping, feedback and evaluations which feed into our annual continuous improvement action plan.

**Support**

We would also like to thank all the organisations and individuals who have given invaluable support to Global Skills Centre during this financial year, in particular: South Kilburn Trust, Granville Community Kitchen, Brent Hubs, CVS Brent, Brent Council, National Lottery and London Community Fund. We look forward to continuing and nurturing those important working relationships.

The Charity has also benefited from volunteer and staff in-kind contributions towards project delivery. This staff and volunteer donated time is valued monetarily at over £15,000, and we would like to thank them for their invaluable support provided during this difficult period.

**Global Skills Centre  
Company Limited by Guarantee**

**Directors' Report  
for the period ended 30 April 2021  
(continued)**

**Statement of directors' responsibilities**

Directors are responsible for the preparation of financial statements for each financial year which gives a true and fair view of the state of the affairs of the charity and of the result for that period.

In preparing those financial statements, directors are required to:-

- Select suitable accounting policies and then apply them consistent
- Make judgements and estimates that were reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the accounts, and
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

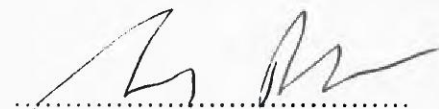
Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

**Directors**

The directors who served during the year were Polivios Efyhymiou, Jeremy Barker and Esjae Williams-Gormlie.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the board on 7 October 2021 and signed on its behalf by



.....  
**Jeremy Barker**  
**Director**

**Global Skills Centre  
Company Limited by Guarantee**

**Independent Examiners' Report  
to the Trustees of Global Skills Centre  
for the year ended 30 April 2021**

I report on the accounts of the company for the year ended 30 April 2021, which are set out on pages 4 to 8.

**Respective responsibilities of Trustees and examiner**

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 Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an accountants' report is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 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 Act; and
- to state whether particular matters have come to my attention.

**Basis of accountants' report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Accountants' statement**

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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

*Lorraine Alexander*

Lorralex Associates

Accountants and Independent Examiners

11 Kimberley Court

Kimberley Road

London NW6 7SL

7 October 2021

**Global Skills Centre  
Company Limited by Guarantee**

**Statement of Financial Activities  
for the year ended 30 April 2021**

	Note	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
		£	£	£	£
<b>Incoming Resources</b>					
From generating funds					
Activities for generating funds		7,840	-	7,840	-
Grants and donations		10,101	131,376	141,477	108,395
Interest receivable		9	-	9	22
Investment Income		-	-	-	-
<b>Total Incoming Resources</b>	<b>5</b>	<b>17,950</b>	<b>131,376</b>	<b>149,326</b>	<b>108,417</b>
 <b>Resources Expended</b>					
Cost of generating funds					
Charitable activities	6	7,507	88,298	95,805	132,924
<b>Total Resources Expended</b>		<b>7,507</b>	<b>88,298</b>	<b>95,805</b>	<b>132,924</b>
 <b>Net Incoming / Outgoing Resources</b>					
<b>Surplus / (Deficit)</b>		<b>10,443</b>	<b>43,078</b>	<b>53,521</b>	<b>(24,507)</b>
 <b>Total Funds Brought Forward</b>					
		1,440	8,064	9,504	34,576
 <b>Total Funds Carried Forward</b>					
		<b>11,883</b>	<b>51,142</b>	<b>63,025</b>	<b>9,504</b>

**All transactions are derived from continuing activities**

All recognised gains and losses are included in the Statement of Financial Activities (SOFA).  
The notes on pages 6 to 8 form part of these financial statements.

**Global Skills Centre  
Company Limited by Guarantee**

**Balance Sheet  
as at 30 April 2021**

	Notes	2021 £	2021 £	2020 £
<b>Fixed assets</b>				
Tangible assets	7		254	338
<b>Current assets</b>				
Debtors and Prepayments	8	9,499		13
Cash at bank and in hand		90,091		35,563
		-----		-----
		99,590		35,576
<b>Creditors: amounts falling due within one year</b>	9	(36,819)		(26,410)
		-----		-----
<b>Net current assets / liabilities</b>			62,771	9,166
			-----	-----
<b>Net assets</b>			<b>63,025</b>	<b>9,504</b>
			=====	=====
<b>Reserves Funds</b>			63,025	9,504
			=====	=====

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;


(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2021 and

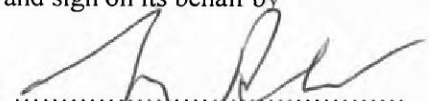
(c) that we acknowledge our responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 386, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus for the year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board on 7 October 2021 and sign on its behalf by

  
.....  
**Joseph Jacobs**  
Secretary

  
.....  
**Jeremy Barker**  
Director

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2021**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards and the Statement of Recommended Accounting Practice 2005 (SORP) accounting by Charities Commission. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement as required by Financial Reporting Standard No.1 on the ground that it is a small company.

**1.2. Incoming Resources**

Incoming resources represent amounts receivable during the year. Grants and donations for specific purposes are treated as income in the year in which received. Amounts received during the year relating to specific periods are spread over the periods to which they relate.

**1.3. Outgoing Resources**

These are resources expended in order to deliver services. They are included in the Statement of Financial Activities (SOFA) on accruals basis, inclusive of any VAT paid. VAT cannot be recovered. Expenditure is charged to activities on a direct allocation and / or a suitable apportionment basis, in a manner consistently applied.

**1.4. Fund Accounting**

Restricted and unrestricted funds are separately disclosed, as set out in the SOFA. The different funds held are defined as follows: -

- Restricted funds are subject to the specific purposes for which the funds were raised;
- Unrestricted funds are available to spend at the discretion of the Trustees in furtherance of the charitable objectives of the charity.

**2. Taxation**

As a registered charity, the company is potentially exempt from income and corporation taxation in respect of income and capital gains received within the categories covered by S505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied to exclusively charitable purposes.

**3. Liability of Members**

The liability of members is limited by guarantee not exceeding £1 each.

**4. Going Concern**

The accounts are prepared on a 'going concern' basis. The Trustees still consider that 'going concern' is the correct basis to prepare the accounts on the grounds that they have concluded an alternative funding arrangement and that grant funds will, in their view, be sourced to carry out the new activities. The Trustees will not undertake commitments until new funding has been secured.

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2021**

<b>5. Incoming Resources</b>	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>2021 Total £</b>	<b>2020 Total £</b>
Grant	10,101	131,376	141,477	108,395
Interest Receivable	9	-	9	22
Investment	-	-	-	-
Operating Income	7,840	-	7,840	-
	<b>17,950</b>	<b>131,376</b>	<b>149,326</b>	<b>108,417</b>

<b>6. Resources Expended</b>	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>2021 Total £</b>	<b>2020 Total</b>
Charitable activities	7,507	88,298	95,805	132,924
	<b>7,507</b>	<b>88,298</b>	<b>95,805</b>	<b>132,924</b>

<b>7. Tangible fixed assets</b>	<b>Office Equipment £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 May 2020	1,900	1,900
Additions	-	-
At 30 April 2021	<u>1,900</u>	<u>1,900</u>
<b>Depreciation</b>		
At 1 May 2020	1,562	1,562
Charge for the year	84	84
At 30 April 2021	<u>1,646</u>	<u>1,646</u>
<b>Net book values</b>		
At 30 April 2021	<u>254</u>	<u>254</u>
<b>Net book values</b>		
At 30 April 2020	<u>338</u>	<u>338</u>

**Global Skills Centre  
Company Limited by Guarantee**

**Notes to the Statement of financial activities  
for the year ended 30 April 2021**

<b>8. Current Assets: Debtors and Prepayments</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Debtors and prepayments	9,499	13
	<hr/>	<hr/>
	<b>9,499</b>	<b>13</b>
	<hr/>	<hr/>
<b>9. Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	36,819	26,410
	<hr/>	<hr/>
	<b>36,819</b>	<b>26,410</b>
	<hr/>	<hr/>