

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
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**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
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**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.

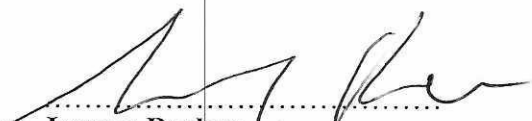
Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and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

Directors

The directors who served during the year were Polivios Efyhymiou, Jeremy Barker, Esjac Williams-Gormlic 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
		£	£	£	£
Incoming Resources					
From generating funds					
Activities for generating funds		-	-	-	-
Grants and donations		36,580	45,000	81,580	25,087
Interest receivable		78	-	78	30
Total Incoming Resources	5	36,658	45,000	81,658	25,117
Resources Expended					
Cost of generating funds					
Charitable activities	6	1,765	40,098	41,863	73,687
Total Resources Expended		1,765	40,098	41,863	73,687
Net Incoming / Outgoing Resources Surplus / (Deficit)		34,893	4,902	39,795	(48,570)
Total Funds Brought Forward		10,183	(5,709)	4,474	53,044
Total Funds Carried Forward		45,076	(807)	44,269	4,474

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

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

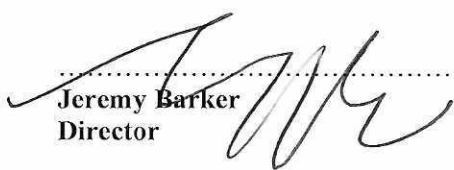
(c) that we acknowledge our responsibilities for:

- (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
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**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
	36,658	45,000	81,658	25,117
6. Resources Expended	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Charitable activities	1,765	40,098	41,863	73,687
	1,765	40,098	41,863	73,687
7. Tangible fixed assets		Office Equipment £	Total £	
Cost				
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>	
Depreciation				
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>	
Net book values				
At 30 April 2025		<u>-</u>	<u>-</u>	
Net book values				
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**

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