

**MERSEYSIDE
SUDANESE
COMMUNITY ASSOCIATION**

**Registered Charity
No. 1175481**

**TRUSTEES' REPORT
and ACCOUNTS**

for the year ended 30th September 2021

**MERSEYSIDE SUDANESE COMMUNITY ASSOCIATION
TRUSTEES' REPORT**

for the
Year ended 30th September 2021

Charity Information

Name: Merseyside Sudanese Community Association

Charity Registration Number: 1175481

Charitable structure: Merseyside Sudanese Community Association is a Charitable Incorporated Organisation and Registered Charity, number 1175481, registered on 31st October 2017

Address: The Charity's principal address is:
234 South Ferry Wuay
Liverpool
L3 4EH

Trustees & Principal Officers: The names of the Trustees and principal officers of the charity who served during the year were:

Dr Fath Alloba	Chairman
Mr Nasreddine Yahya Banda	Treasurer & Trustee
Mr Khalid Elzaki Musa Iddriss	Secretar & Trustee
Mr Aamar Ahmed Musa Adam	Trustee
Mr Atif Galal Eldin	Trustee
Mr Mohamed Harron Musa	Trustee
Ms Sakina Mekki Baiyee	Trustee
Mr Insaf Hagelsafi	Trustee

Bankers: Barclays Bank
Liverpool Lord Street Branch
48-50 Lord Street
Liverpool
L2 1TD

Independent Examiner: KHAN ACCOUNTANCY SERVICES LTD
76/78 SMITHDOWN ROAD
LIVERPOOL,
L7 4JQ

Merseyside Sudanese Community Association
TRUSTEES' REPORT
for the Year ended 30th September 2021

NARRATIVE INFORMATION

Merseyside Sudanese Community Association is an independent registered charity, structured as a Charitable Incorporated Organisation (CIO) that works with all the diaspora Sudanese community in Merseyside.

ACTIVITIES

This report covers the second full year of operation. During the previous year we delivered an educational project for our children, which we partly operated from our former premises with the project running in Crawford House - with funding obtained in the previous financial year from the Community Fund's Awards for All [AfA] programme.

During the year reported on here, we were successful in obtaining a second Community Fund Awards for All grant for a project – desired by and co-designed with our women's sub-group, Empowering Sudanese Women in Merseyside - within the wider UK society; but unfortunately, we were unable to start this until the end of the period, due to the lock-down rules imposed under the Covid-19 pandemic. The details and success of this project will be reported in our next Trustees' Annual Report.

Other than the AfA grant, we were successful in obtaining financial support from Liverpool City Council, under covid-19 arrangements; subs were generally not collected during this period.

The group continued to meet, as far as possible due to the pandemic, to provide support to community members.

FUTURE PLANS

Our immediate plans are to seek further resources for our children and young people, to provide sports and social facilities, that others can sometimes take for granted, whilst they build up their self-confidence to take part in the wider society.

Dr Fath Alloba

Chair

1st February 2023

INCOME & EXPENDITURE ACCOUNT
for the Year ended 30th September 2021

	2021	2020
	£	£
<u>INCOME</u>		
Subscriptions & Donations	1,944	9
Grants	8,097	20,000
Bank interest	-	-
Other	-	-
Income Totals	10,041	20,009
<u>EXPENDITURE</u>		
Room / premises hire	1,620	3,600
Staffing costs	220	200
Activities & Events	-	752
Telephone	180	-
Stationery, materials, etc	925	-
Accountancy fee	450	-
Finances	250	550
Expenditure Totals	3,645	5,102
 Operating (Deficit)/Surplus	 6,396	 14,907

Merseyside Sudanese Community Association

STATEMENT OF FINANCIAL POSITION

As at the Year ended 30th September 2021

	2021 £	2020 £
<u>FIXED ASSETS</u>		
Current assets		
Cash at bank	21,846	15,000
Creditors: amounts falling due within one year	450.00	-
Net current liabilities	<u>21,396</u>	<u>15,000</u>

Funds

Funds B/Forward	15,000	93
Operating (Deficit)/Surplus	6,396	14,907
	<u>21,396</u>	<u>15,000</u>

APPROVAL

The trustees confirm that the accounts comply with statutory requirements and with those of the Merseyside Sudanese Community Association governing document.

Dr Fath Alloba
Chair

1st February 2023

MERSEYSIDE SUDANESE COMMUNITY ASSOCIATION

TRUSTEES' ANNUAL REPORT and FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th SEPTEMBER 2021

Independent Examiner's Report on the Accounts

Independent Examiner's Report to the Trustees of Merseyside Sudanese Community Association

I report on the accounts of the Charity for the year ended 30th September 2021, which are set out on page 4.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th September 2021.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name: KHAN ACCOUNTANCY SERVICES LTD
Address: 76/78 SMITHDOWN ROAD LIVERPOOL
L7 4JQ

Date: 1st February 2023