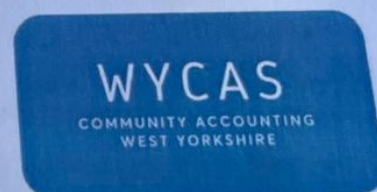


**English4All in Leeds**  
Charity number 1175775

**Annual Report and Financial Statements**  
**for the year ended 30 November 2024**



*Helping to bring Leeds together*



**English4All in Leeds**

**Annual Report and Financial Statements  
for the year ended 30 November 2024**

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**Prepared by West Yorkshire Community Accountancy Service CIO**



## **English4All in Leeds**

### **Trustees' report for the year ended 30 November 2024**

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Carla Loss		Appointed 13 February 2024
Zsolia Pelyva		Appointed 14 August 2024
Dr Milada Walkova		Appointed 14 August 2024
Andrzej Tucholski		Resigned 20 May 2024
Robert Young		Resigned 28 April 2024
Hossain Saeedi		Resigned 2 August 2024
Marina Idiatulina		Resigned 18 September 2024
Mandy Cheng		Resigned 13 June 2025
David Raper		
Deirdre McKenna		
Lesley Fox		
Francesca di Presa		
Martina Simkova		
Fiona Holman		
Anne McCaffrey		
Nick Conibear		
Helen Lai		
Joseph Snee		

**Charity number**

1175775

Registered in England and Wales

**Registered and principal address**

The Arches  
56-58 Brussels Street  
Leeds  
LS9 8AB

**Bankers**

Barclays Bank  
69 Albion Street  
Leeds  
LS1 5AA

**Independent examiner**

Alan Dodd FCCA  
West Yorkshire Community Accountancy Service CIO  
Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 16 November 2017 and is governed by a constitution.

**Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the trustees at a duly convened meeting.

**English4All in Leeds**  
**Trustees' report (continued) for the year ended 30 November 2024**

**Objectives and activities**

**The charity's objects**  
For the public benefit in the Leeds area, to advance the education of the public, by providing free access to English lessons for adult speakers of other languages.

**The charity's main activities**  
Free English classes every Saturday. Since moving into its own premises at The Arches in May 2024, it is expanding its activities to include a café and continue to expand its activities to include more evening and weekend classes.

**Public benefit statement**  
In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education.

**Achievements and performance**

We've provided 794 hours of free ESOL English teaching by qualified volunteer teachers to hundreds of adult migrants to Leeds, enabling them to better find employment, friends and to integrate quickly into life in the UK.

**Financial review**

The net receipts for the year were £23,276, including net receipts of £1,608 on unrestricted funds and net receipts of £21,668 on restricted funds after transfers.

**Reserves policy**

The charity's free reserves, at the year end were £13,898.

The trustees have not yet adopted a reserves policy, but intend to consider this in due course.

Approved by the board of trustees on 20/9/25.....

Signed:  (Trustee)

Name: ROBERT YOUNG.....



**English4All in Leeds**  
**Independent examiner's report to the trustees of English4All in Leeds**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2024, which are set out on pages 5 to 8.

**Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

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

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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

Signed:  .....

Name: Alan Dodd FCCA

30/9/2025

**West Yorkshire Community Accountancy Service CIO**  
Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**English4All in Leeds**  
**Receipts and payments account**  
**for the year ended 30 November 2024**

	Notes	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	restated 2023 Total funds £
<b>Receipts</b>					
Grants and donations	(2)	4,343	56,571	60,914	21,178
Contracts		4,994	-	4,994	3,306
VAT recovered		4,206	-	4,206	-
Sales		239	-	239	-
<b>Total receipts</b>		<u>13,782</u>	<u>56,571</u>	<u>70,353</u>	<u>24,484</u>
<b>Payments</b>					
Rent and rates		-	18,836	18,836	9,470
Minibus costs		-	958	958	1,616
Translation services		-	-	-	552
Website		-	313	313	272
Security		-	609	609	-
Insurance		-	374	374	54
Printing and stationery		-	877	877	226
Subscriptions		-	138	138	202
Freelance teaching costs		-	-	-	200
Travel expenses		-	451	451	144
Small equipment and IT costs		-	319	319	37
Refreshments		-	234	234	82
Teaching materials		-	181	181	153
Repairs and maintenance		12,174	4,009	16,183	-
Utilities, including telephone		-	1,114	1,114	258
Rent deposit		-	6,000	6,000	-
Cleaning		-	287	287	-
Sundry expenses		-	203	203	-
<b>Total payments</b>		<u>12,174</u>	<u>34,903</u>	<u>47,077</u>	<u>13,266</u>
<b>Net receipts / (payments)</b>		<u>1,608</u>	<u>21,668</u>	<u>23,276</u>	<u>11,218</u>
<b>Fund balances brought forward</b>		<u>12,290</u>	<u>7,156</u>	<u>19,446</u>	<u>8,228</u>
<b>Fund balances carried forward</b>	(3)	<u>13,898</u>	<u>28,824</u>	<u>42,722</u>	<u>19,446</u>



**English4All in Leeds**  
**Statement of assets and liabilities**  
**as at 30 November 2024**

Cash funds  
Cash at bank  
Total cash funds

2024 Unrestricted £	2024 Restricted £	2024 Total £	restated 2023 Total £
13,898	28,824	42,722	19,446
<u>13,898</u>	<u>28,824</u>	<u>42,722</u>	<u>19,446</u>

Debtors and prepayments

Prepayments  
Other debtors

2024 £
6,000
<u>514</u>
<u>6,514</u>

Assets retained for the charity's own use  
Minibus  
Furniture

Liabilities

Accruals

2024 £
990
<u>990</u>

The charity has entered into a lease for its premises

Expected future minimum lease payments over the remaining life of the lease, analysed into the period in which the commitment falls due:

Within one year

In the second to fifth years inclusive

2024 £
20,000
<u>28,333</u>
<u>48,333</u>

The financial statements were approved by the board of trustees on 30/09/2025

Signed:  (Trustee)

Name: ROBERT YOUNG

**English4All in Leeds**  
**Notes to the accounts**  
**for the year ended 30 November 2024**

**1 Accounting policies**

**Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

The Receipts and payments account and the Statement of assets and liabilities for the previous year have been restated to reduce the carried forward funds at 30 November 2023 to £19,446 from £19,677, and to change unrestricted funds to £12,290 and restricted funds to £7,156 at that date.

**Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.



**English4All in Leeds**  
**Notes to the accounts continued**  
**for the year ended 30 November 2024**

	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
<b>2 Grants and donations</b>				
National Lottery	-	36,572	36,572	5,000
Charis	-	19,999	19,999	-
Landsec	3,000	-	3,000	-
Other donations	1,343	-	1,343	16,178
	<u>4,343</u>	<u>56,571</u>	<u>60,914</u>	<u>21,178</u>

<b>3 Restricted funds</b>	Balance b/f restated £	Incoming £	Outgoing £	Transfers £	Balance c/f £
National Lottery Community Fund	7,156	29,330	34,589	-	1,897
Charis	-	19,999	314	-	19,685
National Lottery - additional	-	7,242	-	-	7,242
	<u>7,156</u>	<u>56,571</u>	<u>34,903</u>	<u>-</u>	<u>28,824</u>

<b>Fund name</b>	<b>Purpose of restriction</b>
National Lottery Community Fund	To cover rent and other running costs of the charity.
Charis	Help with refurbishment of new premises
National Lottery - additional	Help with refurbishment of new premises

**4 Related party transactions**

**Trustee expenses**

During the year 2 trustees were paid a total of £451 in respect of travel (previous year: 2 trustees and £144).

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.