



Shishu Kishor Club

Annual Report 2021

Bengali Language Class

Continued working with St. John Fisher Catholic School, Chatham. The Deputy Head Mrs D Barnett has agreed to accommodate a large room for our Mother Tongue Class. We have returned to normal pre Covid-19 after having to move to remote teaching via zoom following government guidelines.

Learning & Development

We are working with The National Resource Centre for Supplementary Education (NRCSE). Which is a national strategic and support organisation for community-led supplementary schools. To develop SKC we are currently working towards the quality mark certificate 2021.

SKC's members have attended the following training:

- Remote teaching and digital skills on February 2021 organized by NRCSE
- Good management course (7 sessions), commenced on 16th March 2021 organised by NRCSE
- Covid-19 safe re-opening of supplementary schools on 24th March 2021 organised by NRCSE

Mental Health

During the covid-19 pandemic we have been keeping in touch with families in the community especially the vulnerable and disabled families. It serves as great opportunity to meet and catch up with fellow members to do welfare check during difficult times.

Recent events

January 2020 - New year dinner party: New year community event

February 2020 - Pita Mela: Prizes were handed out in a cooking competition for the best 'pitas'(traditional foods)

February 2020 - Bengali class children's party: End of term fundraising party, with quizzes and competitions.

February 2020 - Boishakh Boi Mela: Bangla new year party

February 2021 - Bengali School celebrated Ekushey February (international mother tongue language day): Teachers and students engaged in activities and events via zoom prizes were given out for competitions



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April 2021 -Cooking session: Sharing of recipes via zoom and healthy cooking sessions will take place after lockdown is lifted.

Medway Diversity Forum

Farzana Chowdhury was appointed as Director for the MDF Board of Directors in December 2020. Farzana has been actively involved with the women's network which is a valuable project run by MDF. SKC members have been engaging with various activities associated with MDF.

Sports and fitness

Zumba, badminton and swimming have continued for the women and children in Medway on a weekly basis to encourage a healthy lifestyle. Unfortunately due to covid-19 some of the activities were discontinued, however we were able to accommodate Zumba via zoom.

Future Plans

- Bengali Mother Tongue class will continue to promote our cultural activities, singing, reciting, role play etc. This will increase children's abilities and make them more confident.
- Future examination for a few students to carry out GCSE exam in Bangla.
- Broad range of activities for socially excluded women in South Asian Community, disabled families, and other disadvantage groups.
- Working with families for lifestyle changes such as eat less meat, recycling, growing your own produce, donate used items and use reusable alternative.
- Training opportunity, digital skills and resources need to continue to improve practice for staff and their professional development
- Effective education programme to include SEN children in Bengali school.
- SKC hope to organise future award Ceremony to celebrate the achievements of the youth within the community.
- Parental engagement to be developed for supplementary school.



Shishu Kishor Club

SHISHU KISHORE CLUB

REPORTS & ACCOUNTS

For the year ended 5th April 2022

SHISHU KISHORE CLUB
INCOME & EXPENDITURE ACCOUNT
For the year ended 5th April 2022

<u>INCOME - Ordinary Activities & Funding</u>	2022	2021
Awards For All Fund	0	0
SC Lottery Fund	2440	
Kent Community Foundation	0	1800
Medway Council Grant	0	0
Membership	370	0
Fund Raising	0	0
Swimming	0	0
Bangla School Fee	580	166
Summer Trip	1837	0
Zumba Class	0	104
Donations	145	130
Refunds	400	
TOTAL RECIEPTS	<u>5771</u>	<u>2200</u>
<u>EXPENSE - Ordinary Activities</u>		
Eid Party	0	0
Staff Wages (Bangla)	1360	2470
Equipment	0	400
Cooking Session	109	0
Venue Hire	496	0
Summer Trip	1221	0
Swimming	0	0
Admin	919	0
Zumba Class	0	60
DBS	15	0
Bangla School Expense	858	105
Taxi	150	
Other Fees	0	250
TOTAL EXPENSES	<u>5127</u>	<u>3285</u>
<u>NET SURPLUS</u>	<u>644</u>	<u>-1085</u>

SHISHU KISHORE CLUB
STATEMENT OF ASSETS & LIABILITIES
For the year ended 5th April 2022


<u>ASSETS</u>	2022	2021
Cash at Bank	13201	12558
<u>LIABILITIES</u>		
None		
<u>NET ASSETS</u>	<u>13201</u>	<u>12558</u>
<u>ACCUMULATED FUND</u>		
Opening Fund	12558	13642
Surplus for the year	644	-1085
<u>CLOSING FUND</u>	<u>13201</u>	<u>12558</u>

REPORT OF THE TRUSTEES


We approve these statements as set out on the attached pages and certify that we have made available all relevant business records kept and maintained by ourselves, and given the necessary information and explanations related to the activities in their preparation.

We confirm that the above are complete and accurate to the best of our knowledge and belief. The final details can be submitted to the Charity Commission as signed and dated on this page on behalf of the Board of Trustees.

TRUSTEE 1: Luvna Rahman (Treasurer)

Signed:  Dated: 26th March 2023

TRUSTEE 2: Nilufa Chowdhury (Chairperson)

Signed:  Dated: 26th March 2023

SHISHU KISHORE CLUB
INFORMATION & REFERENCES

Legal Status	SORP Exempt Charity
Charity Name	Shishu Kishor Club
Address	6 Milton Road, Gillingham, Kent. ME7 5LN
Accounting Period	6th April 2021 to 5th April 2022

REPORTING ACCOUNTS PERSON

I certify that the attached unaudited statements have been prepared as per the provided underlying records, information and explanations given.
The report is based in accordance there with addressed strictly to the beneficiaries only and any reliance by third parties are wholly excluded in the context of audit opinion and related assurance.

Dr. A. K. Rahman CEng, FIMechE, CMath, CSci, FIMA, MRes, BEM
238 Rochester Street
Chatham
Kent
ME4 6RX

Dated: 26th March 2023