



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **31/12/2020** Period start date To
Period end date **31/10/2021**

Charity name: Mongolian Community Organisation

Charity registration number: 1177417

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide lessons and classes for Mongolians in London. Participate and promote our culture in cultural events.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our children will know more about Mongolian culture, language and traditions. Somewhere all Mongolians can come together and our children can become friends.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We will be following the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Due to the pandemic we could not do much. However, we have done some lessons online to teach Mongolian poems and songs to our children.</p> <p>We have organised food donation to Mongolian students, people on low income and tourists that have been stuck in London.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There has been no income or expenses.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We would like to continue our services.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We would like our community to come together. All the parents donate as much as they can e.g stationaries, books, snacks/drinks, toilet rolls, tea and coffee. Some parents take turns to give lessons to our kids. We are trying to not beg for funds that is why all the parents and Mongolian community member participate anyhow they can.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitute
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation Constitute
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All the trustees are entitled to name any person to appoint one or more trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Mongolian Community Organisation
Other name the charity uses	MCO
Registered charity number	1177417
Charity's principal address	34C Chesterton Road, London, W10 5LX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Oyuntuya Dorj		2017-Present	
2	Amarbayasgalan Gombosuren		2017-Present	
3	Bayarbayasgalan Oyuntuya		2017-Present	
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	E Amarbayasgalan	
Full name(s)	Miss Enkh-Oyun Amarbayasgalan	
Position (eg Secretary, Chair, etc)	Secretary	
Date	07/02/2022	



Receipts and payments account

For the period from	Period start date 31/12/2020	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
NONE	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	-	-	-
A2 Asset and investment sales, (see table).			
NONE	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	-	-	-
A3 Payments			
NONE	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	-	-	-
Net of receipts/(payments)	-	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	1	-	07/02/2022

Cash funds this year end

	-	-	-
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	N/A	-
		-
		-
	Total cash funds	-
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
	N/A	-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
	N/A	
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	N/A	
B5 Liabilities	Details	Fund to which liability relates
	N/A	

Signed by one or two trustees on
behalf of all the trustees

Signature	Print N
MRS O DORJ	OYUNTUY

o (if any)

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Period end date
31/10/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

-	-
-	-
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Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
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Amount due (optional)	When due (optional)
-	

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ame	Date of approval
A DORJ	07/02/2022