

# SUDANESE COMMUNITY IN BRADFORD

England & Wales · Charity number 1181620

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-01-18

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 5 Hardaker Street  
Bradford  
West Yorkshire  
BD8 8EP

**Phone** 07506040621

**Email** [osmanahmedme@gmail.com](mailto:osmanahmedme@gmail.com)

## Activities

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**Objects:** 1) THE PROMOTION OF RACIAL HARMONY IN THE CITY OF BRADFORD FOR THE PUBLIC BENEFIT BY A) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS; B) ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RACIAL GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS; C) WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE. 2) TO FURTHER OR BENEFIT THE RESIDENTS AND COMMUNITIES OF THE CITY OF BRADFORD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS, IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** THE CHARITY DOES THE PROMOTION OF EDUCATION AND THE PROVISION IN THE INTERESTS OF SOCIAL WELFARE OF RECREATIONAL FACILITIES FOR CHILDRENS AND ADULTS

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£0	£0	-	-
2024-04-30	£0	£0	-	-
2023-04-30	£0	£0	-	-
2022-04-30	£14,634	£4,460	-	-
2021-04-30	£16,045	£7,334	-	-

## Trustees

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Name	Role	Appointed
Babiker Mohamed		2025-04-19
LILA MENGWAY		2019-11-18
Musa Elnour		2024-02-28
Nazik Ismail		2025-04-19
Osman Ahmed		2023-03-31

**SUDANESE COMMUNITY IN BRADFORD**

England & Wales - Charity number 1181620

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# Accounts

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# SUDANESE COMMUNITY IN BRADFORD

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Charity Registration Number: 1181620

Financial Statements for the Year Ended 30/04/2025

## Receipts and Payments Accounts

### Receipts

Description	Amount (£)
Total receipts	£0.00

### Payments

Description	Amount (£)
Total payments	£0.00

## Statement of Assets and Liabilities

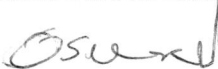
As at 30/04/2024

Assets	Amount (£)
Cash in hand/bank	£0.00
Other assets	£0.00
Liabilities	£0.00
None	£0.00

## Trustees' Declaration

The trustees declare that the charity was dormant during the financial year ending 30/04/2025.

There were no financial transactions, income, or expenditure in the period.



Signed on behalf of the trustees:

Name: Osman Ahmed

Position: Trustee

Date: 13/04/2026

**SUDANESE COMMUNITY IN BRADFORD**

England & Wales - Charity number 1181620

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# Accounts

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# SUDANESE COMMUNITY IN BRADFORD

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Charity Registration Number: 1181620

Financial Statements for the Year Ended 30/04/2024

## Receipts and Payments Accounts

### Receipts

Description	Amount (£)
Total receipts	£0.00

### Payments

Description	Amount (£)
Total payments	£0.00

## Statement of Assets and Liabilities

As at 30/04/2024

Assets	Amount (£)
Cash in hand/bank	£0.00
Other assets	£0.00
Liabilities	£0.00
None	£0.00

## Trustees' Declaration

The trustees declare that the charity was dormant during the financial year ending 30/04/2024.

There were no financial transactions, income, or expenditure in the period.

Signed on behalf of the trustees:

Name: Osman Ahmed

Position: Trustee

Date: 16/05/2025

**SUDANESE COMMUNITY IN BRADFORD**

England & Wales - Charity number 1181620

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# Accounts

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# SUDANESE COMMUNITY IN BRADFORD

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Charity Registration Number: 1181620

Financial Statements for the Year Ended 30/04/2023

## Receipts and Payments Accounts

### Receipts

Description	Amount (£)
Total receipts	£0.00

### Payments

Description	Amount (£)
Total payments	£0.00

## Statement of Assets and Liabilities

As at 30/04/2023

Assets	Amount (£)
Cash in hand/bank	£0.00
Other assets	£0.00
Liabilities	£0.00
None	£0.00

## Trustees' Declaration

The trustees declare that the charity was dormant during the financial year ending 30/04/2023.

There were no financial transactions, income, or expenditure in the period.

Signed on behalf of the trustees:

Name: Osman Ahmed

Position: Trustee

Date: 16/05/2025

**SUDANESE COMMUNITY IN BRADFORD**

England & Wales - Charity number 1181620

---

# Accounts

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**SUDANESE COMMUNITY IN BRADFORD**  
**(A Registered Charity No. 1181620)**

Financial Statements  
For the year ended 30 APRIL 2022

WIE ACCOUNTANT  
City View House  
5 Union Street  
Manchester  
M12 4JD

**Sudanese Community in Bradford**  
**Contents of the Abbreviated Accounts**

For the year ended 30 APRIL 2022

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**Sudanese Community in Bradford  
Legal and Administrative Details**

For the year ended 30 APRIL 2022  
1181620

Charity Reg. No.

**Address**

SUDANESE COMMUNITY IN BRADFORD

QUACKER MEETING HOUSE  
BRADFORD  
West Yorkshire  
C/O Bradford African Community  
BD5 0JB

**Board of Trustee**

<b>Name</b>	<b>Role</b>	<b>Date of appointment</b>	<b>Other trusteeship</b>	<b>Reporting status of other trusteeship</b>
ZUHAIR MOHMMEDI BASHAR GADO	Trustee	18 June 2019	None on record	
Mahmoud Musa Kuwa Kodi	Trustee	18 November 2019	None on record	
LILA MENGWAY	Trustee	18 November 2019	None on record	
Abdelrazig Adam	Trustee	18 November 2019	None on record	
ADAM HARRAN AHMED	Trustee	04 June 2018	None on record	
AMERA MOHAMAD	Trustee	18 November 2019	None on record	
ALI ABDULSALAM	Trustee	18 November 2019	None on record	
ISHAG YOUNIS MOHAMMED ABDULLAH	Trustee	18 November 2019	None on record	
ISRA YOUSSEF AWAD	trustee	18 June 2018	None on record	
OSMAN YAGOOB	trustee	18 November 2019	None on record	

**Independent Examiner**

WIE ACCAOUNTANT

City view house, 5 Union Street, Manchester, M12 4JD

Bankers NatWest

Bradford

**Sudanese Community in Bradford**  
**STATEMENT OF TRUSTEES/ DIRECTORS RESPONSIBLEIES**  
For the year ended 30 APRIL 2022

The trustee their report with the financial statement of the charity for the period ended 30 APRIL 2022. The Directors have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Report by Charities' issued in March 2005.

The law applicable to charities in England and Wales, the charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the directors to prepare financial statement for each financial year which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the income and expenditure, of the charity for the period. In preparing those financial statements, the directors are required to

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP.
- Make judgments and estimates that are responsible and prudent.
- Prepare the financial statement on the on- going concern basis unless is inappropriate to presume that the charity will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities Act 2011, the Charity (Accounts and Report) Regulations 2008 and the provisions of the trust deed. They are also responsible for the safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

**Independent Examiner**

The Director considers that an audit is not required for this period under section 144(2) of the Charities (Act 2011) and that an independent examination is needed. As such appointed the following accountancy practicing firm as independent examiner

**WIE ACCOUNTANT**

City View House  
5 Union Street  
Manchester  
M12 4JD

**ACHIEVEMENT AND PERFORMANCE 2022**

**Fund Raising Activity**

Trustee fund raising campaign in relation to buy their own community Centre and got a good amount of response from the members of the community, as the charity could increase its level of fund available.

**Sudanese Community in Bradford**  
**STATEMENT OF TRUSTEES/DIRECTORS RESPONSIBILITIES**  
For the year ended 30 APRIL 2022

**The Cultural day**

To create the enthusiasm and more fun for the community and public we have arranged a cultural day which includes music, sports and athletics activities, award for academic achievements and of course serving delicious food and drink. It was well accepted, and participation was remarkable during this event and planning for another in the next year.

**Annual General Meeting**

Trustees arrange the Annual General Meeting to discuss produce the report to the community and to understand the feeling of community about our performance as well as future plan. Community members came with their ideas and likely event expected and we are making plan to execute those in coming years.

The financial statement and Trustee report were approved by the trustees and authorised for issue on 15/06/2022 and signed on their behalf.

OSMAN YAGOOB  
Trustee

**Sudanese Community in Bradford**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
For the year ended April 2022

Total 2022	Total 2021	Notes	Unrestricted	Restricted
Funds	Funds		Funds	Funds
			£	£
£				
Incoming Resources from general funds				
Voluntary income	opening balance		270	
270	9,880			
Incoming Resources from Charitable Activities		2 300		300
6,170				
	Investment income			
<b>TOTAL INCOMING RESOURCES</b>		<b>570</b>	<b>570</b>	
<u>16,050</u>				
<b>Resources EXPENDED</b>				
<b>Charitable Activities</b>				
Charitable			3,040	
3,040	14,145			
Governance costs			<u>760</u>	
760	250			
Total			<u>3,800</u>	
3,800	14,395			
Net incoming/ (outgoing) resources before transfer			<u>(3,230)</u>	
(3,230)	1,655			
Transfer between Funds				
<b>RECONCILIATION OF FUNDS</b>				
Total Funds brought forward			<u>12,091</u>	
12,091	10,436			
Total funds carried forward			<u>8,861</u>	
8,861	12,091			

All recognised income and expenditure are included in the Statement of Financial Activities.

All activities during the above financial period arose from continuing operations.

The accompany notes are an integral part of these financial statements.

**Sudanese Community in Bradford**  
**Independent Examiner's Report to the board of**  
For the year ended 30 APRIL 2022

I report on the accounts of the centre for the year ended 30 APRIL 2022, which comprises the statement of financial activities, the balance sheet, and the related notes.

**RESPECTIVE RESPONSIBILITIES OF THE TRUSTEE AND EXAMINER**

The Charity's trustees are responsible for the preparation of the financial statement. The trustees consider that an audit is not required for this period under section 144(2) of the charities Act 2011 (the 2011 Act) and that an independent examination is needed It is responsibility to:

- examine the financial statement under section 145 of the 2011 Act.
- following the procedure laid down in the General directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act and
- To state whether particular matters have come to my attention

**BASIS OF INDEPENDENT EXAMINER'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 charitable company and comparison of the financial statements presented with those records. It also includes consideration of any unusual items of disclosure in the financial statements and seeking explanations from you as trustee 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 whether the financial statement presents a 'true fair view' and is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S 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 with section 130 of the 2011 Act: and

- To prepare accountants which in accordance with the accounting records and comply with the accounting requirements of the 2011 Act  
Have not been met; or
- (1) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statement to be reached.

**Atif Mohammed**  
**WIE ACCOUNTANT**  
 City View House  
 5 Union Street  
 Manchester  
 M12 4JD

**Sudanese Community in Bradford**  
**BALANCE SHEET**  
 For the year ended 30 April 2022

2022	Total 2021	Notes	unrestricted	restricted	Total
		Funds	Funds	Funds	
		£	£	£	
Fixed Assets					
Tangible Assets					
TOTAL FIXED ASSETS					
<u>Current Assets</u>					
Debtors					
Prepayment					
Cash at Bank and in hand			8,861		
8,861	12,091				
TOTAL CURRENT ASSETS					
8,861	12,091		8,861		
<u>Creditors: Amounts falling due within One Year</u>					
Creditors			0		
0	0				
Net Current Assets/ (liabilities)			0		
0	0				
Total Assets less Current Liabilities					

Creditors: Amount falling due after more than One Year

Net Assets		8,861	_____
8,861	12,091		

THE FUNDS OF THE CHARITRY

Unrestricted funds

Restricted

TOTAL CHARITY FUNDS		8,861	_____
8,861	12,091		

For the period end 30 APRIL 2022, the company was entitled to exemption from audit under section 477(2) of the companies Act 2006.

The Directors acknowledge their responsibilities for:

- i) Ensuring that the company keeps records which comply with section 386; and
- ii) Prepare accounts which gives a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the companies Act relating to accounts, so far as is applicable to the company.

These Accounts have been delivered in accordance with the provisions applicable to companies subject to small companies' regime.

The financial Statements were approved by the Trustees on 15/06/2022 and were signed by. OSMAN YAGOOB

Trustee

**Sudanese Community in Bradford**  
**NOTES to the FINANCIAL STATEMENT**  
For the year ended 30 APRIL 2022

**Notes to the Accounts**

**1 ACCOUNTING POLICIES**

**Accounting Conventions**

The financial statement has been prepared under historical cost convention and in accordance with the statement of Recommended Practice, Accounting and Reporting by Charities SORP 2005, as a charity and a company limited by guarantee.

**Income**

Income represents the amount receivable during the year.

**Charitable expenditure**

Charitable expenditure includes all expenditure directly related to the objects of the charity. This includes support costs, which are the staffing and the associated costs of supporting, monitoring, and evaluating the work of the charity.

**Governance Costs**

These include the cost related to the general running of the charity as opposed to the direct management function associated with generating funds, service delivery and programme or project work.

**Depreciation of Fixed Assets**

Depreciation is provided to write off the cost, less any estimated residual value, of all fixed assets over their expected useful life. Assets are capitalised and written off as per the following periods, on a straight-line basis

Equipment- 5 years

Fixture and Fittings- 5 years

Taxation

As a registered Charity, the income of the charity is exempt from under section 505 of the Income and Corporation Taxes Act 1988. Irrecoverable VAT has been charged to the relevant expenditure headings. As such no taxation has been provided for the financial statements.

## FUND ACCOUNTING

The charity maintains the following funds

### Unrestricted Funds

These represent funds which are expendable at the discretion of the Trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

### Restricted Funds

The charity's restricted funds represent grants or donations which are allocated by the donor for specific purposes.

## 2 INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

Total 2022	Unrestricted		Restricted	
	Funds	Funds	Funds	Funds
	£	£	£	£
Members Fee		270		270
General Donation		<u>300</u>		<u>300</u>
Event Donations				
<b>Total Incoming Resources</b>		<b><u>570</u></b>		
<b>570</b>				

## 3. EXPENDITURE ANALYSES

Total 2022	Unrestricted		Restricted	
	Funds	Funds	Funds	Funds
	£	£		
<b>Charitable Activities</b>				
Rent		300		
300				
Event expenses		1,160		
1,160				
Travel		532		
532				
Other expenses		609		
609				
<b>GOVERNANCE COSTS</b>		<b><u>760</u></b>		
<b>760</b>				
<b>TOTAL</b>		<b><u>3,361</u></b>		
<b>3,361</b>				

## 4. TRUSTEE/ DIRECTIONS REMUNERATION

Trustees received no remuneration during the year (2020= £nil)

## 5. STAFF COSTS

2022

Wages and salaries  
Employer's NI Contribution  
Payroll charges  
**6. TANGIBLE FIXED ASSETS**

0  
Furniture & Equipment  
£

**COST**

30 APRIL 2022 Additions

Less, Disposals

**Depreciation**

30 APRIL 2022 charges of the year

**Total Depreciation**

Net Book Value

30 APRIL 2022

Net Book Value

On 30 APRIL 2022

**7. Creditors**

**GOVERNANCE COSTS**

Utilities

Others

0\_

**TOTAL**

**0**

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**SUDANESE COMMUNITY IN BRADFORD**

England & Wales - Charity number 1181620

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# Accounts

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**SUDANESE COMMUNITY IN BRADFORD**  
**(A Registered Charity No. 1181620)**

Financial Statements

For the year ended on 31 January 2021

WIE ACCOUNTANT

City View House

5 Union Street

Manchester

M12 4JD

**Sudanese Community in Bradford**  
**Contents of the Abbreviated Accounts**  
For the year ended 30 APRIL 2021

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**Sudanese Community in Bradford**  
**Legal and Administrative Details**  
For the year ended 30 APRIL 2021

Charity Reg. No. 1181620

**Address** SUDANESE COMMUNITY IN BRADFORD  
  
BLINDS UP  
8 LONGSIDE LANE  
BRADFORD  
BD7 1DF

**Board of Trustee**

Name	Role	Date of appointment	Other trusteeship	Reporting status of other trusteeship
ZUHAIR MOHMMEDI BASHAR GADO	Trustee	18 June 2019	None on record	
Mahmoud Musa Kuwa Kodi	Trustee	18 November 2019	None on record	
LILA MENGWAY	Trustee	18 November 2019	None on record	
Abdelrazig Adam	Trustee	18 November 2019	None on record	
ADAM HARRAN AHMED	Trustee	04 June 2018	None on record	
AMERA MOHAMAD	Trustee	18 November 2019	None on record	
ALI ABDULSALAM	Trustee	18 November 2019	None on record	
ISHAG YOUNIS MOHAMMED ABDULLAH	Trustee	18 November 2019	None on record	
ISRA YOUSSEF AWAD	trustee	18 June 2018	None on record	
OSMAN YAGOOB	trustee	18 November 2019	None on record	

**Independent Examiner**

WIE ACCAOUNTANT

City view house, 5 Union Street, Manchester, M12 4JD

Bankers NatWest

Bradford

**Sudanese Community in Bradford**  
**STATEMENT OF TRUSTEES/ DIRECTORS RESPONSIBLEIES**  
For the year ended 31 January 2021

The trustee their report with the financial statement of the charity for the period ended 30 April 2021 The Directors have adopted the provisions of the Statement of Recommended Practice (SORP)' Accounting and Report by Charities' issued in March 2005.

The law applicable to charities in England and Wales, the charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the directors to prepare financial statement for each financial year which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the income and expenditure, of the charity for the period. In preparing those financial statements, the directors are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP;
- Make judgments and estimates that are responsible and prudent;
- Prepare the financial statement on the on- going concern basis unless is inappropriate to presume that the charity will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities Act 2011, the Charity (Accounts and Report) Regulations 2008 and the provisions of the trust deed. They are also responsible for the safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

**Independent Examiner**

The Director considers that an audit is not required for this period under section 144(2) of the Charities (Act 2011) and that an independent examination is needed. As such appointed the following accountancy practicing firm as independent examiner

**WIE ACCOUNTANT**

City View House  
5 Union Street  
Manchester  
M12 4JD

**ACHIEVEMENT AND PERFORMANCE 2021**

**Fund Raising Activity**

Trustee fund raising campaign in relation to buy their own community Centre and got a good amount of response from the members of the community, as the charity could increase its level of fund available.

**Sudanese Community in Bradford**  
**STATEMENT OF TRUSTEES/DIRECTORS RESPONSIBILITIES**  
For the year ended 30 April 2021

**The Cultural day**

To create the enthusiasm and more fun for the community and general public we have arranged a cultural day which includes music, sports and athletics activities, award for academic achievements and of course serving delicious food and drink. It was well accepted and participation was remarkable during this event and planning for another in the next year.

**Annual General Meeting**

Trustee arrange the Annual General Meeting to discuss produce the report to the community and to understand the feeling of community about our performance as well as future plan. Community members came with their ideas and likely event expected and we are making plan to execute those in coming years

The financial statement and Trustee report were approved by the trustees and authorised for issue on 06/08/2021 and signed on their behalf

OSMAN YAGOOB  
Trustee

**Sudanese Community in Bradford**  
**STATEMENT OF FINANCIL ACTIVITIES**  
For the year ended April 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021 Funds £	Total 2020 Funds
Incoming Resources from general funds					
Voluntary income opening balance		9,880		9,880	0.00
Incoming Resources from Charitable Activities	2	6,165		6,165	6,165
Investment income					
<b>TOTAL INCOMING RESOURCES</b>		<u>16,045</u>		<u>16,045</u>	<u>6,165</u>
Resources EXPENDED					
Charitable Activities					
Charitable		7,334		7,334	7,334
Governance costs		<u>250</u>		<u>250</u>	<u>250</u>
Total		<u>7,584</u>		<u>7,584</u>	<u>7,584</u>
Net incoming/ (outgoing) resources before transfer		<u>8,461</u>		<u>8,461</u>	<u>7,584</u>
Transfer between Funds					
<b>RECONCILIATION OF FUNDS</b>					
Total Funds brought forward		19,588		<u>19,588</u>	<u>12,271</u>
Total funds carried forward		<u>28,049</u>		<u>8,461</u>	<u>19,588</u>

All recognised income and expenditure are included in the Statement of Financial Activities.

All activities during the above financial period arose from continuing operations.

The accompany notes are an integral part of these financial statements.

**Sudanese Community in Bradford**  
**Independent Examiner's Report to the board of**

For the year ended 30 April 2021

I report on the accounts of the centre for the year ended 30 April 2021, which comprises the statement of financial activities, the balance sheet and the related notes.

**RESPECTIVE RESPONSIBILITIES OF THE TRUSTEE AND EXAMINER**

The Charity's trustees are responsible for the preparation of the financial statement. The trustees consider that an audit is not required for this period under section 144(2) of the charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is the responsibility to:

- examine the financial statement under section 145 of the 2011 Act;
- following the procedure laid down in the General directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act and
- To state whether particular matters have come to my attention

**BASIS OF INDEPENDENT EXAMINER'S 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 charitable company and comparison of the financial statements presented with those records. It also includes consideration of any unusual items of disclosure in the financial statements, and seeking explanations from you as trustee 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 financial statement presents a 'true fair view' and is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S 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 with section 130 of the 2011 Act; and
  - To prepare accounts which in accordance with the accounting records and comply with the accounting requirements of the 2011 ActHave not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statement to be reached.

**Atif Mohammed**  
**WIE ACCOUNTANT**  
City View House  
5 Union Street  
Manchester  
M12 4JD

**Sudanese Community in Bradford**  
**BALANCE SHEET**  
For the year ended 30 April 20201

	Notes	unrestricted Funds £	restricted Funds £	Total 2021 Funds £	Total 2020 Funds
<u>Fixed Assets</u>					
Tangible Assets					
TOTAL FIXED ASSETS					
<u>Current Assets</u>					
Debtors					
Prepayment					
Cash at Bank and in hand		28,049		28,049	19,475
TOTAL CURRENT ASSETS		28,049		28,049	19,475
<u>Creditors: Amounts falling due within One Year</u>					
Creditors		250		250	250
Net Current Assets/ (liabilities)		27,799		27,799	19,225
Total Assets less Current Liabilities					
<u>Creditors: Amount falling due after more than One Year</u>					
Net Assets		27,799		27,799	19,225
THE FUNDS OF THE CHARITRY					
Unrestricted funds					
Restricted					
TOTAL CHARITY FUNDS		27,799		27,799	19,225

For the period end 31 APRIL 2021, the company was entitled to exemption from audit under section 477(2) of the companies Act 2006.

The Directors acknowledge their responsibilities for:

- i) Ensuring that the company keeps records which comply with section 386; and
- ii) Prepare accounts which gives a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the companies Act relating to accounts, so far as is applicable to the company

These Accounts have been delivered in accordance with the provisions applicable to companies subject to small companies' regime.

The financial Statements were approved by the Trustees on 06/08/2021 and were signed by  
OSMAN YAGOOB

Trustee

**Sudanese Community in Bradford**  
**NOTES to the FINANCIAL STATEMENT**  
For the year ended 30 April 2021

**Notes to the Accounts**

**1 ACCOUNTING POLICIES**

**Accounting Conventions**

The financial statement has been prepared under historical cost convention and in accordance with the statement of Recommended Practice, Accounting and Reporting by Charities SORP 2005, as a charity and a company limited by guarantee;

**Income**

Income represents the amount receivable during the year;

**Charitable expenditure**

Charitable expenditure includes all expenditure directly related to the objects of the charity. This includes support costs, which are the staffing and the associated costs of supporting, monitoring and evaluating the work of the charity.

**Governance Costs**

These include the cost related to the general running of the charity as opposed to the direct management function associated with generating funds, service delivery and programme or project work

**Depreciation of Fixed Assets**

Depreciation is provided to write off the cost, less any estimated residual value, of all fixed assets over their expected useful life. Assets are capitalised and written off as per the following periods, on a straight line basis

Equipment- 5 years

Fixture and Fittings- 5 years

Taxation

As a registered Charity, the income of the charity is exempt from under section 505 of the Income and Corporation Taxes Act 1988. Irrecoverable VAT has been charged to the relevant expenditure headings. As such no taxation has been provided for the financial statements.

**FUND ACCOUNTING**

The charity maintain the following funds

**Unrestricted Funds**

These represent funds which are expendable at the discretion of the Trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

**Restricted Funds**

The charity's restricted funds represent grants or donations which are allocated by the donor for specific purposes.

**2 INCOMING RESOURCES FROM CHARITABLE ACTIVITIES**

	Unrestricted Funds £	Restricted Funds £	Total 2021 Funds £
Members Fee	6,165		6,165
General Donation	<u>0</u>		<u>0</u>
Event Donations	6,165		6,165

Total Incoming Resources

3. EXPENDITURE ANALYSES

	Unrestricted Funds £	Restricted Funds £	Total 2021 Funds £
<b>Charitable Activities</b>			
Rent	2,600		2,600
School expenses	1,455		1,455
Other expenses	2,599		2,599
<b>TOTAL GOVERNANCE COSTS</b>	<b>250</b>		<b>250</b>
<b>TOTAL</b>	<b>6,904</b>		<b>6,904</b>

4. TRUSTEE/ DIRECTIONs REMUNERATION

Trustees received no remuneration during the year (2019= £nil)

5. STAFF COSTS

2021

Wages and salaries

Employer's NI Contribution

Payroll charges

6. TANGIBLE FUXED ASSETS

0

Furniture & Equipment

£

**COST**

30 April 2021 Additions

Less; Disposals

**Depreciation**

30 April 2021 charges of the year

**Total Depreciation**

Net Book Value

30 April 2021

Net Book Value

At 30 April 2021

**7. Creditors**

Professional Fee

250

Utilities

Others

**TOTAL**

250