

**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**  
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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**

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**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    |       | Unrestricted | Restricted |
|--|---------------|-------|--------------|------------|
| Funds  | Funds         | Notes | 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                                  |               |       |              |            |
| TOTAL INCOMING RESOURCES                           |               | 570   | 570          |            |
| <u>16,050</u>                                      |               |       |              |            |
| Resources EXPENDED                                 |               |       |              |            |
| Charitable Activities                              |               |       |              |            |
| Charitable   |               |       | 3,040        |            |
| 3,040  | 14,145        |       |              |            |
| Governance costs                                   |               |       | 760          |            |
| <u>760</u>   | <u>250</u>    |       |              |            |
| Total  |               |       | 3,800        |            |
| <u>3,800</u>                                       | <u>14,395</u> |       |              |            |
| Net incoming/ (outgoing) resources before transfer |               |       | (3,230)      |            |
| <u>(3,230)</u>                                     | <u>1,655</u>  |       |              |            |
| Transfer between Funds                             |               |       |              |            |
| RECONCILIATION OF FUNDS                            |               |       |              |            |
| Total Funds brought forward                        |               |       | 12,091       |            |
| <u>12,091</u>                                      | <u>10,436</u> |       |              |            |
| Total funds carried forward                        |               |       | 8,861        |            |
| <u>8,861</u>                                       | <u>12,091</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 accompanying 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'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 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

- Atif Mohammed**  
**WIE ACCOUNTANT**  
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Creditors: Amount falling due after more than One Year

|            |       |        |       |
|------------|-------|--------|-------|
| Net Assets | 8,861 | 12,091 | 8,861 |
|------------|-------|--------|-------|

THE FUNDS OF THE CHARITRY

Unrestricted funds

Restricted

|                     |       |        |       |
|---------------------|-------|--------|-------|
| TOTAL CHARITY FUNDS | 8,861 | 12,091 | 8,861 |
|---------------------|-------|--------|-------|

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 STATMENT**

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>                   |                   |       |            |       |

**TOTAL** **3,361**

**3,361**

## 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**

0\_

Utilities

Others

**TOTAL**

-

**0**