

# BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA AZBUKA

England & Wales · Charity number 1181694

## Details

---

Other names	Bulgarian School Moiata Azbuka
Status	Registered
Legal form	CIO
Registered	2019-01-23
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	4 Booth House High Street Brentford TW8 8LL
Phone	07746802164
Email	<a href="mailto:charity@moiata-azbuka.co.uk">charity@moiata-azbuka.co.uk</a>
Website	<a href="http://www.moiata-azbuka.co.uk">www.moiata-azbuka.co.uk</a>

## Activities

---

**Objects:** FOR THE PUBLIC BENEFIT, TO ADVANCE THE EDUCATION OF THE PUBLIC, IN PARTICULAR (BUT NOT EXCLUSIVELY) CHILDREN UP TO THE AGE OF 18 OF BULGARIAN ORIGIN AND THEIR FAMILIES, IN THE SUBJECT OF BULGARIAN LANGUAGE, GEOGRAPHY, HISTORY, CULTURE AND HERITAGE, PRIMARILY (BUT NOT EXCLUSIVELY) THROUGH THE PROVISION OF SUPPLEMENTARY EDUCATION SERVICES.

**Activities:** To advance education for public benefit in Bulgarian language, culture, tradition and heritage. Supplementary school/out-of-school hours provision of educational activities to children aged between 4-18 years and adults in accordance to with National Curriculum for Bulgarian Schools Abroad.

## Classification

---

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

---

- Throughout England

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£14,340	£16,637	-	-
2024-07-31	£20,162	£22,504	-	-
2023-07-31	£23,386	£19,987	-	-
2022-07-31	£19,300	£22,991	-	-
2021-07-31	£27,932	£23,517	-	-
2020-07-31	£28,347	£25,458	-	-

## Trustees

---

Name	Role	Appointed
ILIANA IVANOVA LAZAROVA	Chair	2018-06-15
DESSISLAVA TSOLOVA		2018-06-15
Daniela Petkova MA, BA		2018-06-15

**BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA AZBUKA**

England & Wales - Charity number 1181694

---

# Accounts

---



## Trustees' Annual Report for the period

From 1-Aug-2024 Period start date To 31-Jul-2025 Period end date

**Charity name: BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION  
MOIATA AZBUKA**

**Charity registration number: 1181694**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to advance the education of the public, in particular (but not exclusively) children up to the age of 18 of Bulgarian origin and their families, in the subject of Bulgarian language, geography, history, culture and heritage, primarily (but not exclusively) through the provision of supplementary education services.
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	For children: <ul style="list-style-type: none"><li>• Provision of Bulgarian language classes</li><li>• Provision of Bulgarian History &amp; Geography classes</li><li>• Provision of traditional folk dance and singing</li><li>• For children &amp; adults, and for general public/local community (non-members)</li><li>• Preparation and Celebration of "Survakar" festival</li><li>• Preparation and Celebration of famous heritage festival "Kukerite" and traditional home-made yoghurt (Bacillus Bulgaricus)</li><li>• Preparation and Celebration of Bulgarian Traditional day called "Baba Marta" &amp; "Martenitza</li><li>• Preparation and Celebration of National Feast Days (3 March) and the Day of Cyrillic Alphabet (24 May)</li><li>• Celebration of important to Bulgaria historically related days</li><li>• Additional celebrations, such as Christmas, Orthodox Easter, St George's Day, Mothers' Day, Fathers' Day</li></ul>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees had due regard to Charity Commission public benefit guidance when they are planning each of these activities.
--	-----------	--

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	As ever, the understanding, support and contribution by volunteers, parents and carers make our impact greater and wider.
Other		

### 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	Our organisation is responding effectively to rapid changes in technology and the rise of AI in both work and daily life. In response to requests from parents and students, we have shifted most of our teaching and support services from in-person to online.

**Additional information (optional)**

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues to benefit the purposes for which it was set up, and enjoys a healthy financial position with the pro-active collaboration of the parents.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We keep some funds aside to prepare for unforeseen challenges and to build our online learning platform, as we transition to teaching entirely online.
Amount of reserves held	Para 1.22	<b>£2,200</b>
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	N/A

### 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	<ul style="list-style-type: none"> <li>• Registration fees</li> <li>• Education</li> <li>• donations</li> </ul>
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Nominated and elected by the members

### 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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Bulgarian Educational and Cultural Association Moiata Azbuka
Other name the charity uses	Bulgarian School Moiata Azbuka
Registered charity number	1181694
Charity's principal address	4 Booth House High Street Bretford Middlesex TW8 8LL





## 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

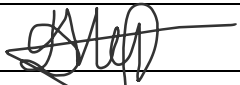
## Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Daniela Petkova	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee & CEO	
<b>Date</b>	30 April 2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA AZBUKA</b>	No <b>1181694</b>
---	----------------------

**CC16a**

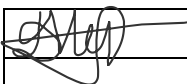
## Receipts and payments accounts

For the period from	Period start date 01-Aug-24	To	Period end date 31-Jul-25
------------------------	--------------------------------	----	------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations		-	-	-	-
School Fees	14,340	-	-	14,340	20,162
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,340</b>	<b>-</b>	<b>-</b>	<b>14,340</b>	<b>20,162</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,340</b>	<b>-</b>	<b>-</b>	<b>14,340</b>	<b>20,162</b>
<b>A3 Payments</b>					
School expenses	12,948	-	-	12,948	16,811
Premises Expenses	2,113	-	-	2,113	3,820
Travel Expenses	335	-	-	335	329
Supplies & Equipment	727	-	-	727	400
Professional services	440	-	-	440	1,144
Other expenses	74	-	-	74	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,637</b>	<b>-</b>	<b>-</b>	<b>16,637</b>	<b>22,504</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,637</b>	<b>-</b>	<b>-</b>	<b>16,637</b>	<b>22,504</b>
<b>Net of receipts/(payments)</b>	<b>- 2,297</b>	<b>-</b>	<b>-</b>	<b>- 2,297</b>	<b>- 2,342</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,012</b>
<b>A6 Cash funds last year end</b>	<b>4,670</b>	<b>-</b>	<b>-</b>	<b>4,670</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,373</b>	<b>-</b>	<b>-</b>	<b>2,373</b>	<b>4,670</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Metro Bank	2,373	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,373</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
				-
				-
				-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Daniela Petkova	30-Apr-26	

**BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA AZBUKA**

England & Wales - Charity number 1181694

---

# Accounts

---



## Trustees' Annual Report for the period

From 1-Aug-2023 Period start date To 31-Jul-2024 Period end date

**Charity name: BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION  
MOIATA AZBUKA**

**Charity registration number: 1181694**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to advance the education of the public, in particular (but not exclusively) children up to the age of 18 of Bulgarian origin and their families, in the subject of Bulgarian language, geography, history, culture and heritage, primarily (but not exclusively) through the provision of supplementary education services.
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	For children: <ul style="list-style-type: none"><li>• Provision of Bulgarian language classes</li><li>• Provision of Bulgarian History &amp; Geography classes</li><li>• Provision of traditional folk dance and singing</li><li>• For children &amp; adults, and for general public/local community (non-members)</li><li>• Preparation and Celebration of "Survakar" festival</li><li>• Preparation and Celebration of famous heritage festival "Kukerite" and traditional home-made yoghurt (Bacillus Bulgaricus)</li><li>• Preparation and Celebration of Bulgarian Traditional day called "Baba Marta" &amp; "Martenitza</li><li>• Preparation and Celebration of National Feast Days (3 March) and the Day of Cyrillic Alphabet (24 May)</li><li>• Celebration of important to Bulgaria historically related days</li><li>• Additional celebrations, such as Christmas, Orthodox Easter, St George's Day, Mothers' Day, Fathers' Day</li></ul>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees had due regard to Charity Commission public benefit guidance when they are planning each of these activities.
--	-----------	--

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	As ever, the understanding, support and contribution by volunteers, parents and carers make our impact greater and wider.
Other		

### 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	Our organisation continues to expand in the 4 London boroughs where many children between age of 5 and 15, their families and carers have been impacted by the activities, celebrations and festivals provided and organised by the association. The return to relative normality, in 2022, following the two year period of lockdown has been marked by the resumption in two of the four schools of face-to-face lessons, while, at the wish of the parents, the continuation of lessons by remote online link has been preferred in the other two schools.

**Additional information (optional)**

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues to benefit the purposes for which it was set up, and enjoys a healthy financial position with the pro-active collaboration of the parents.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold some reserves in case of unforeseen events and we have funds to put deposits on new lease agreements
Amount of reserves held	Para 1.22	<b>£1,000</b>
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	N/A

### 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	<ul style="list-style-type: none"> <li>• Registration fees</li> <li>• Education</li> <li>• donations</li> </ul>
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Nominated and elected by the members

### 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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Bulgarian Educational and Cultural Association Moiata Azbuka
Other name the charity uses	Bulgarian School Moiata Azbuka
Registered charity number	1181694
Charity's principal address	4 Booth House High Street Bretford Middlesex TW8 8LL





## 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

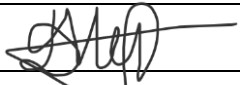
## Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Daniela Petkova	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee & CEO	
<b>Date</b>	27 May 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**BULGARIAN EDUCATIONAL AND CULTURAL  
ASSOCIATION MOIATA AZBUKA**

No (if any)  
1181694

**CC16a**


## Receipts and payments accounts

<b>For the period from</b>	Period start date 01-Aug-23	<b>To</b>	Period end date 31-Jul-24
--------------------------------	--------------------------------	-----------	------------------------------

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
School Fees	20,162	-	-	20,162	23,386
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	20,162	-	-	20,162	23,386
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	20,162	-	-	20,162	23,386
<b>A3 Payments</b>					
School expenses	16,811	-	-	16,811	15,496
Premises Expenses	3,820	-	-	3,820	2,365
Travel Expenses	329	-	-	329	426
Professional services	400	-	-	400	400
Other expenses	1,144	-	-	1,144	1,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	22,504	-	-	22,504	19,987
<b>A4 Asset and investment purchases. (see table)</b>					
Laptop Asus	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	22,504	-	-	22,504	19,987
<b>Net of receipts/(payments)</b>	- 2,342	-	-	- 2,342	3,399
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,012	-	-	7,012	3,613
<b>Cash funds this year end</b>	4,670	-	-	4,670	7,012

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Metro Bank	7,012	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,012</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Daniela Petkova	27/05/2025	

**BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA AZBUKA**

England & Wales - Charity number 1181694

---

# Accounts

---



## Trustees' Annual Report for the period

From 1-Aug-2022 Period start date To 31-Jul-2023 Period end date

**Charity name: BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION  
MOIATA AZBUKA**

**Charity registration number: 1181694**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to advance the education of the public, in particular (but not exclusively) children up to the age of 18 of Bulgarian origin and their families, in the subject of Bulgarian language, geography, history, culture and heritage, primarily (but not exclusively) through the provision of supplementary education services.
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	For children: <ul style="list-style-type: none"><li>• Provision of Bulgarian language classes</li><li>• Provision of Bulgarian History &amp; Geography classes</li><li>• Provision of traditional folk dance and singing</li><li>• For children &amp; adults, and for general public/local community (non-members)</li><li>• Preparation and Celebration of "Survakari" festival</li><li>• Preparation and Celebration of famous heritage festival "Kukerite"</li><li>• Preparation and Celebration of Bulgarian Traditional day called "Baba Marta" &amp; "Martenitza"</li><li>• Preparation and Celebration of National Feast Days (3 March) and the Day of Cyrillic Alphabet (24 May)</li><li>• Celebration of important to Bulgaria historically related days</li><li>• Additional celebrations, such as Christmas, Orthodox Easter, St George's Day, Mothers' Day, Fathers' Day</li></ul>
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	Trustees had due regard to Charity Commission public benefit guidance when they are planning each of these activities.

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	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	As ever, the understanding, support and contribution by volunteers, parents and carers make our impact greater and wider.
Other		

### 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	Our organisation continues to expand in the 4 London boroughs where many children between age of 5 and 15, their families and carers have been impacted by the activities, celebrations and festivals provided and organised by the association. The return to relative normality, in 2022, following the two year period of lockdown has been marked by the resumption in two of the four schools of face-to-face lessons, while, at the wish of the parents, the continuation of lessons by remote online link has been preferred in the other two schools.

**Additional information (optional)**

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues to benefit the purposes for which it was set up, and enjoys a healthy financial position with the pro-active collaboration of the parents.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold some reserves in case of unforeseen events and we have funds to put deposits on new lease agreements
Amount of reserves held	Para 1.22	<b>£3,000</b>
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	N/A

### 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	<ul style="list-style-type: none"> <li>• Registration fees</li> <li>• Education</li> <li>• donations</li> </ul>
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Nominated and elected by the members

### 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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Bulgarian Educational and Cultural Association Moiata Azbuka
Other name the charity uses	Bulgarian School Moiata Azbuka
Registered charity number	1181694
Charity's principal address	4 Booth House High Street Bretford Middlesex TW8 8LL





## 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

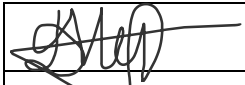
## Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Daniela Petkova	
Position (eg Secretary, Chair, etc)	Trustee & CEO	
Date	28 May 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA AZBUKA</b>	No (if any) 1181694
---	------------------------

**CC16a**


## Receipts and payments accounts

For the period from	Period start date 01-Aug-22	To	Period end date 31-Jul-23
------------------------	--------------------------------	----	------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
School Fees	23,386	-	-	23,386	19,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,386</b>	<b>-</b>	<b>-</b>	<b>23,386</b>	<b>19,300</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,386</b>	<b>-</b>	<b>-</b>	<b>23,386</b>	<b>19,300</b>
<b>A3 Payments</b>					
School expenses	15,496	-	-	15,496	17,146
Premises Expenses	2,365	-	-	2,365	2,879
Travel Expenses	426	-	-	426	430
Supplies & Equipment	-	-	-	-	-
Professional services	400	-	-	400	775
Other expenses	1,300	-	-	1,300	1,161
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>19,987</b>	<b>-</b>	<b>-</b>	<b>19,987</b>	<b>22,391</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Laptop Asus	-	-	-	-	600
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>600</b>
<b>Total payments</b>	<b>19,987</b>	<b>-</b>	<b>-</b>	<b>19,987</b>	<b>22,991</b>
<b>Net of receipts/(payments)</b>	<b>3,399</b>	<b>-</b>	<b>-</b>	<b>3,399</b>	<b>- 3,691</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,613	-	-	3,613	7,304
Cash funds this year end	7,012	-	-	7,012	3,613

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Metro Bank	7,012	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,012</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Daniela Petkova	23/05/2024	

**BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA AZBUKA**

England & Wales - Charity number 1181694

---

# Accounts

---



## Trustees' Annual Report for the period

From 1-Aug-2021 Period start date To 31-Jul-2022 Period end date

Charity name: BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION  
MOIATA AZBUKA

Charity registration number: 1181694

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to advance the education of the public, in particular (but not exclusively) children up to the age of 18 of Bulgarian origin and their families, in the subject of Bulgarian language, geography, history, culture and heritage, primarily (but not exclusively) through the provision of supplementary education services.
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	For children: <ul style="list-style-type: none"><li>• Provision of Bulgarian language classes</li><li>• Provision of Bulgarian History &amp; Geography classes</li><li>• Provision of traditional folk dance and singing</li><li>• For children &amp; adults, and for general public/local community (non-members)</li><li>• Preparation and Celebration of "Survakar" festival</li><li>• Preparation and Celebration of famous heritage festival "Kukerite"</li><li>• Preparation and Celebration of Bulgarian Traditional day called "Baba Marta" &amp; "Martenitza"</li><li>• Preparation and Celebration of the Day of Cyrillic Alphabet</li><li>• Celebration of important to Bulgaria historically related days</li><li>• Additional celebrations, such as Christmas, Orthodox Easter, St George's Day, Mothers' Day, Fathers' Day</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	Trustees had due regard to Charity Commission public benefit guidance when they are planning each of these activities.

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	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	As ever, the understanding, support and contribution by volunteers, parents and carers make our impact greater and wider.
Other		

### 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	Our organisation continues to expand in the 4 London boroughs where many children between age of 5 and 14, their families and carers have been impacted by the activities, celebrations and festivals provided and organised by the association. The return to relative normality, in 2022, following the two year period of lockdown has been marked by the resumption in two of the four schools of face-to-face lessons, while, at the wish of the parents, the continuation of lessons by remote online link has been preferred in the other two schools.

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continues to benefit the purposes for which it was set up, and enjoys a healthy financial position with the pro-active collaboration of the parents.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold some reserves with hopes that now that the lockdown has ended, we shall have funds to put deposits on new lease agreements
Amount of reserves held	Para 1.22	<b>£4,213</b>
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	N/A

### 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	<ul style="list-style-type: none"> <li>• Registration fees</li> <li>• Grant from Bulgarian Ministry of Education</li> <li>• donations</li> </ul>
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Nominated and elected by the members

### 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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Bulgarian Educational and Cultural Association Moiata Azbuka
Other name the charity uses	Bulgarian School Moiata Azbuka
Registered charity number	1181694
Charity's principal address	4 Booth House High Street Bretford Middlesex TW8 8LL





## 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

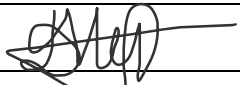
## Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Daniela Petkova	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee & CEO	
<b>Date</b>	31 May 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA AZBUKA</b>	No (if any) 1181694
---	------------------------

CC16a


## Receipts and payments accounts

For the period from	Period start date 01-Aug-21	To	Period end date 31-Jul-22
------------------------	--------------------------------	----	------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
School Fees	19,300	-	-	19,300	27,932
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,300</b>	<b>-</b>	<b>-</b>	<b>19,300</b>	<b>27,932</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,300</b>	<b>-</b>	<b>-</b>	<b>19,300</b>	<b>27,932</b>
<b>A3 Payments</b>					
School expenses	17,146	-	-	17,146	19,876
Premises Expenses	2,879	-	-	2,879	1,682
Travel Expenses	430	-	-	430	-
Supplies & Equipment	-	-	-	-	974
Professional services	775	-	-	775	-
Other expenses	1,161	-	-	1,161	985
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>22,391</b>	<b>-</b>	<b>-</b>	<b>22,391</b>	<b>23,517</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Laptop Asus	600	-	-	600	-
	-	-	-	-	-
<b>Sub total</b>	<b>600</b>	<b>-</b>	<b>-</b>	<b>600</b>	<b>-</b>
<b>Total payments</b>	<b>22,991</b>	<b>-</b>	<b>-</b>	<b>22,991</b>	<b>23,517</b>
<b>Net of receipts/(payments)</b>	<b>- 3,691</b>	<b>-</b>	<b>-</b>	<b>- 3,691</b>	<b>4,415</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,304	-	-	7,304	2,889
<b>Cash funds this year end</b>	<b>3,613</b>	<b>-</b>	<b>-</b>	<b>3,613</b>	<b>7,304</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Metro Bank	3,613	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,613</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Daniela Petkova	31/05/2023	

**BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA AZBUKA**

England & Wales - Charity number 1181694

---

# Accounts

---



## Trustees' Annual Report for the period

From 1-Aug-2020 Period start date To 31-Jul-2021 Period end date

**Charity name: BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION  
MOIATA AZBUKA**

**Charity registration number: 1181694**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to advance the education of the public, in particular (but not exclusively) children up to the age of 18 of Bulgarian origin and their families, in the subject of Bulgarian language, geography, history, culture and heritage, primarily (but not exclusively) through the provision of supplementary education services.
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	For children: <ul style="list-style-type: none"><li>• Provision of Bulgarian language classes</li><li>• Provision of Bulgarian History &amp; Geography classes</li><li>• Provision of traditional folk dance and singing</li><li>• For children &amp; adults, and for general public/local community (non-members)</li><li>• Preparation and Celebration of "Survakari" festival</li><li>• Preparation and Celebration of famous heritage festival "Kukerite"</li><li>• Preparation and Celebration of Bulgarian Traditional day called "Baba Marta" &amp; "Martenitza"</li><li>• Preparation and Celebration of the Day of Cyrillic Alphabet</li><li>• Celebration of important to Bulgaria historically related days</li><li>• Additional celebrations, such as Christmas, Orthodox Easter, St George's Day, Mothers' Day, Fathers' Day</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	Trustees had due regard to Charity Commission public benefit guidance when they are planning each of these activities.

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	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	As ever, the understanding, support and contribution by volunteers, parents and carers make our impact greater and wider.
Other		

### 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>Our organisation further expanded in the 4 London boroughs where many children between age of 5 and 14, their families and carers have been impacted by the activities, celebrations and festivals provided and organised by the association. In the challenging circumstances of the 2020-2021 second lockdown the association extended the hours of connection and services via remote online link.</p> <p>From 8 March 2021 half of the School went back to normal face to face lessons. More people, family members participated in our remote connections during the lockdown compared to the first part of the reported period. No challenge can put us down.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Despite the challenges of the second lockdown in 2020-2021, we didn't stop our operations and services to communities. We made every effort to keep the connection with every member and non-member via online remote link. Although we had more regular participation, better coverage and our service and impact was better received, but everyone was so happy to return to normal school activity in March 2021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We held some reserves with hopes that when the lockdown ended, we would have funds to put deposits on new lease agreements
Amount of reserves held	Para 1.22	<b>£3100.00</b>
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	N/A

### 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	<ul style="list-style-type: none"> <li>• Registration fees</li> <li>• Grant from Bulgarian Ministry of Education</li> <li>• donations</li> </ul>
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Nominated and elected by the members

### 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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Bulgarian Educational and Cultural Association Moiata Azbuka
Other name the charity uses	Bulgarian School Moiata Azbuka
Registered charity number	1181694
Charity's principal address	4 Booth House High Street Bretford Middlesex TW8 8LL



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Iliana Lazarova			
2	Dessy Tsoleva			
3	Daniela Petkova			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

## Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Daniela Petkova	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee & CEO	
<b>Date</b>	29 Jun 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA AZBUKA</b>	No (if any) 1181694
---	------------------------

CC16a

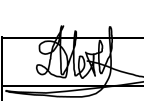
## Receipts and payments accounts

For the period from	Period start date 01-Aug-20	To	Period end date 31-Jul-21
------------------------	--------------------------------	----	------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	-	-	-	-	658
School Fees	27,932	-	-	27,932	21,310
Grants	-	-	-	-	6,379
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,932</b>	<b>-</b>	<b>-</b>	<b>27,932</b>	<b>28,347</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,932</b>	<b>-</b>	<b>-</b>	<b>27,932</b>	<b>28,347</b>
<b>A3 Payments</b>					
School expenses	19,876	-	-	19,876	18,495
Premises Expenses	1,682	-	-	1,682	3,571
Travel Expenses	-	-	-	-	295
Supplies & Equipment	974	-	-	974	1,632
Professional services	-	-	-	-	900
Other expenses	985	-	-	985	565
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>23,517</b>	<b>-</b>	<b>-</b>	<b>23,517</b>	<b>25,458</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>23,517</b>	<b>-</b>	<b>-</b>	<b>23,517</b>	<b>25,458</b>
<b>Net of receipts/(payments)</b>	<b>4,415</b>	<b>-</b>	<b>-</b>	<b>4,415</b>	<b>2,889</b>
A5 Transfers between funds				5,720	-
A6 Cash funds last year end	2,889	-	-	11,761	-
<b>Cash funds this year end</b>	<b>7,304</b>	<b>-</b>	<b>-</b>	<b>10,456</b>	<b>2,889</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Metro Bank	7,304	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,304</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Daniela Petkova	04/07/2022	



Section A

Independent Examiner's Report

Report to the trustees/  
members of BULGARIAN EDUCATIONAL AND CULTURAL ASSOCIATION MOIATA  
AZBUKA

On accounts for the year ended 31/07/2021 Charity no (if any) 1181694

Set out on pages 1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2021.

Responsibilities and basis of report As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and 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 The charity's gross income was £27,932 and I am qualified to undertake the examination by being a qualified member of Institute of Certified Bookkeepers

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination

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: [Signature] Date: 04/07/2022

Name: ANDREJS SVIRSKIS

Relevant professional qualification(s) or body (if any): FICB Pm Dip  
Practice Number 11515  
Medway Bookkeeping Ltd

Address: Regus Admirals Park, Victory Way  
Dartford, Kent  
DA2 6QD

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**