



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<p>For children:</p> <ul style="list-style-type: none">• Provision of Bulgarian language classes• Provision of Bulgarian History & Geography classes• Provision of traditional folk dance and singing• For children & adults, and for general public/local community (non-members)• Preparation and Celebration of "Survakari" festival• Preparation and Celebration of famous heritage festival "Kukerite"• Preparation and Celebration of Bulgarian Traditional day called "Baba Marta" & "Martenitza"• Preparation and Celebration of the Day of Cyrillic Alphabet• Celebration of important to Bulgaria historically related days• Additional celebrations, such as Christmas, Orthodox Easter, St George's Day, Mothers' Day, Fathers' Day
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	£3100.00
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"> • Registration fees • Grant from Bulgarian Ministry of Education • donations
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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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	29 Jun 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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 £
A1 Receipts					
Donations	-	-	-	-	658
School Fees	27,932	-	-	27,932	21,310
Grants	-	-	-	-	6,379
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,932	-	-	27,932	28,347
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,932	-	-	27,932	28,347
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,517	-	-	23,517	25,458
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,517	-	-	23,517	25,458
Net of receipts/(payments)	4,415	-	-	4,415	2,889
A5 Transfers between funds					
	2,889	-	-	5,720	-
A6 Cash funds last year end				11,761	-
Cash funds this year end	7,304	-	-	10,456	2,889

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 £
B1 Cash funds	Metro Bank	7,304	-	-
		-	-	-
		-	-	-
	Total cash funds	7,304	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
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:

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.