



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<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 National Feast Days (3 March) and the Day of Cyrillic Alphabet (24 May)• 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	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		
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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	£3,000
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 • 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			
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

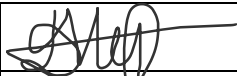
Other optional information

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
**BULGARIAN EDUCATIONAL AND CULTURAL
ASSOCIATION MOIATA AZBUKA**

No (if any)
1181694

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Receipts and payments accounts

For the period from	Period start date 01-Aug-22	To	Period end date 31-Jul-23
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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					
	-	-	-	-	-
School Fees	23,386	-	-	23,386	19,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,386	-	-	23,386	19,300
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,386	-	-	23,386	19,300
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,987	-	-	19,987	22,391
A4 Asset and investment purchases. (see table)					
Laptop Asus		-	-	-	600
	-	-	-	-	-
Sub total	-	-	-	-	600
Total payments	19,987	-	-	19,987	22,991
Net of receipts/(payments)	3,399	-	-	3,399	- 3,691
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 £
B1 Cash funds	Metro Bank	7,012	-	-
		-	-	-
		-	-	-
	Total cash funds	7,012	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Daniela Petkova	23/05/2024	