

The Gambia Welfare Society Leeds

Unaudited Financial Statements for the Year ended
31 January 2025

The Gambia Welfare Society Leeds

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The Gambia Welfare Society Leeds
Charity Information
for the year from 1 February 2024 to 31 January 2025

Proprietor	The Gambia Welfare Society
Address	Balm Walk Leeds LS11 9PG
Accountant	Beckett Accountants Leeds Ltd Suite 204 33 Great George Street Leeds LS1 3AJ
Bank	Lloyds Bank 65-68 Briggate Leeds LS1 6LH

The Gambia Welfare Society Leeds

Accountants' Report

Report to the Trustees on the preparation of the unaudited accounts of The Gambia Welfare Society Leeds.

In accordance with the engagement letter, we have prepared for your approval the financial information of The Gambia Welfare Society Leeds for the year ended 31 January 2025, which comprises of the Income Statement, the Statement of Financial Position and the related notes, from the entity's accounting records and from information and explanations you have given us.

You have approved the financial information for the year ended 31 January 2025 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Beckett Accountants
Leeds Ltd



Signed:.....
Managing Director

Beckett Accountants Leeds Ltd
Suite 204
33 Great George Street
Leeds
LS1 3AJ

Date: 29 April 2025

The Gambia Welfare Society Leeds

Income Statement

for the year from 1 February 2024 to 31 January 2025

	2025	2024
	£	£
Turnover	84,042	54,248
Other income	-	20,445
Cost related to running the charity	(25,953)	(7,463)
Other Charges	(24,488)	(24,790)
Profit for the year	<u>33,601</u>	<u>42,440</u>

The Gambia Welfare Society Leeds

Statement of Financial Position

31 January 2025

	2025 £	2024 £
Fixed Assets	190,500	500
Current Assets	35,369	91,650
Creditors amounts falling due within one year	(1,635)	-
Net current assets (liabilities)	33,734	91,650
Total assets less current liabilities	224,234	92,150
Creditors amounts falling due after one year	(98,482)	-
Net assets (liabilities)	125,752	92,150
Consolidated Revenue Fund	125,752	92,150

These financial statements have been prepared in accordance with UK Generally Accepted Accounting Principles.

They were approved on 29 April 2025 by:



The Gambia Welfare Society
Chairman

The Gambia Welfare Society Leeds

Detailed Profit and Loss Account

for the year from 1 February 2024 to 31 January 2025

	2025	2024
	£	£
Turnover / Revenue		
Charity Bank Grant	25,000	-
Dara Fees	1,850	870
Electrical Safety Grant	5,000	-
Fundraising Profits	-	8,968
Gambia House Project - Phase 2	5,280	-
Gift Aid Donations	3,216	4,269
Health for All Grant	-	4,706
Household Support Fund Grant	5,000	3,450
Leeds City Council Communities Grant	-	1,000
Other Donations	5,729	2,047
Other Income	2,669	-
Safe Space Grant	-	750
Subscriptions	26,468	23,187
TGWS Youth Project Grant	1,000	5,001
Winter Fuel Grant	2,830	-
	<hr/> 84,042	<hr/> 54,248
Other Charitable Income		
Gambia House Project - Phase 1	-	20,445
	<hr/> -	<hr/> 20,445
Direct cost of running the Charity		
Dara Expenses	4,920	4,800
Expenses - Health for All Grant	2,388	1,704
Expenses - Household Support Fund Grant	5,000	-
Expenses - Leeds City Council Communities Grant	-	959
Expenses for Safe Space	88	-
Expenses for Youth Project	6,598	-
Purchase of Gambia House Expenses	6,959	-
	<hr/> 25,953	<hr/> 7,463
Other charges		
Bank Fees	-	(2)
Burial & Repatriation	3,600	-
Charitable and Political Donations	873	-
Community Welfare Support	300	1,953
Entertainment - 0%	-	(9)
Entertainment-100% business	150	300

The Gambia Welfare Society Leeds

Detailed Profit and Loss Account (continued)

for the year from 1 February 2024 to 31 January 2025

	2025	2024
	£	£
Gambia House Rent	4,375	9,240
General Expenses	755	-
Hall Hire	1,000	850
Insurance	2,272	257
IT Software and Consumables	211	-
LACON - Leeds African Cup of Nations	-	50
Legal Expenses	1,336	-
Mortgage Interest Paid - Charity Bank	194	-
Mosque Expenses	180	-
Repairs & Maintenance	5,701	6,555
Telephone & Internet	576	581
Water, Electricity & Gas and Boiler Insurance	2,965	5,015
	<hr/> 24,488	<hr/> 24,790
Surplus for the year		
Net Surplus	<hr/> 33,601	<hr/> 42,440
	<hr/> <hr/> 33,601	<hr/> <hr/> 42,440

THE GAMBIA WELFARE SOCIETY LEEDS
OAK HOUSE
BALM WALK
HOLBECK
LEEDS
LS11 9PG
CHARITY NO: 1182433

ANNUAL TRUSTEE REPORT

Through various programmes and activities that the organisation arranges for the community, we work tirelessly to ensure maximum safeguarding of children, the vulnerable, families, faith groups are maintained to ensure safe and free from harm environment is available whilst, compliance to legislative guidelines are strictly observed.

- Social inclusion programs to new migrants to help them integrate with the British society.
- Emergency temporary shelter support to migrants in need of accommodation and basic needs.
- The Centre is used to help young people through educational, recreational, and sporting activities, to develop their capabilities, enabling them to contribute positively and productively towards the development of the society.
- Knife crime workshop to educate the young about the danger of horrible knife culture.
- The organisation uses this centre to provide support to communities in areas of funeral arrangements, especially those less fortunate members of the community in Leeds.
- During the Covid-19 the centre was used as food distribution hub (food bank) and still continues to be a hub for food bank in collaboration with Hamara healthy living centre.
- First aid workshop briefs.
- Bowell cancer awareness briefs.
- Diabetes awareness briefs
- Assisting EU migrants completing job application forms.
- The organisation uses the centre to offer people within the community free advice at point of needs especially at these difficult times, offer advice in areas of personal finance, tax returns, investments, pensions, and access to financial help.
- The organisation uses the centre to coordinate efforts to reach out to the community visiting sick, bereavement support in the form of burial logistics and costs, as well as moral wellbeing support.
- Cultural support for example christenings, marriages and dispute resolutions.

Impact on Youth Education

The Gambia Welfare Society (TGWS) believes that organising interacting activities for children is better than allowing them to spend more of their waking hours in front of a screen. Parents want their children to grow up to be healthy, well-rounded individuals with a strong sense of independence and compassion. Therefore, keeping kids outside is the best way to teach them these qualities.

Moral development at early stage of life plays a critical role in shaping a child's character. At TGWS, we organise weekly coordinated sessions at our current location (Gambia House) that plays an important role in evoking a sense of morality in young children.

Losing Gambia House will deter us from teaching good moral values such as humility, kindness, and compassion at children early age to build their character. Thus, hindering one of our objectives, to mould kids to become individuals the society wants them to be.

We are hereby seeking help to find a place or to maintain Gambia House please, so we can continue to teach kids responsibility to figure out their purpose in community. We believe that it is our responsibility to make sure that our children become more productive members of society.

Impact on the women's Project

- Women gatherings: Conversation over Attaya (China green tea) is a women project runs by TGWS. The project encourages the women to come together have a conversation over cup of tea. Tea plays an important role in daily lives around the globe. The West African tea, known as Attaya, is not in isolation. The Attaya is made from Chinese green tea mainly used for socialisation, provides opportunity for families and friends to connect.
- The project targeted women from Black, Asian, marginalised, disadvantage and refugees' communities across Leeds. The project is a social group that meets for a talk and fun activities.
- Empowerment of women to function at higher standard of levels as mothers, wives, and professionals in their communities.
- Raise awareness around health and wellbeing, ensuring that women are better equipped to contribute and make a difference to themselves and the community.
- Empowerment of women to function at higher standard of levels as mothers, wives, and professionals in their communities.
- Raise awareness around health and wellbeing, ensuring that women are better equipped to contribute and make a difference to themselves and the community.
- Minimise social isolation and ensure that women are encouraged to come together to support one another.
- The group has over 200 members from minority ethnic backgrounds with diverse histories, experiences and needs. The women group come together once a week at The Gambia house for an inspiring conversation, courses, walking groups, cooking sessions, and mothers and children's sessions.
- Assist and support new migrants' women to settled across Leeds
- The sessions provide opportunities to learn about Leeds and what is required of us as citizens and what is available to us. the programmes are diverse from issues affecting our health and wellbeing.
- Deliver sewing classes, jewellery making, cooking classes and networking (making new friends).
- Supportive, motivate each other and engaged in important and meaningful conversations.
- Raising awareness of social issues and to educate, sensitise, and engaged the targeted groups of women in maintaining peace and harmony, which underpins harmonious coexistence within communities and the country at large.
- Over the past years, the group organised summer activities for families whom without such programmes they may not be able to take their children to any events throughout the summer holidays due to financial difficulties.

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