

FUTURE EDUCATION

England & Wales · Charity number 1184245

Details

Other names	AL KAUTHAR SCHOOL OF BIRMINGHAM, FUTURE EDUCATION, FUTURE FOR EDUCATION
Status	Registered
Legal form	CIO
Registered	2019-07-03
Register	View on the Charity Commission register

Contact

Address	Wloverly House 3rd Floor Digbeth B5 6BJ
Phone	01217927612
Email	info@future-education.org.uk
Website	future-education.org.uk

Activities

Objects: 1. THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN BIRMINGHAM AND THE SURROUNDING AREAS, IN PARTICULAR BUT NOT EXCLUSIVELY BY: - PROVIDING EDUCATION IN ENGLISH, MATHS, ARABIC AND MODERN LANGUAGES- PROVIDING ACADEMIC ADVISORY SERVICES FOR HIGHER EDUCATION INSTITUTION, INCLUDING INTERPRETING AND TRANSLATION SERVICES TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.2. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY.

Activities: providing education in English ,Maths ,Arabic and languages .Providing academic advisory services for higher education institutions including interpreting service To promote social inclusion for the public benefit by preventing people from becoming socially excluded , relieving the needs of those people who are socially excluded and assisting them to integrate with society .

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£48,165	£50,139	-	-
2024-12-31	£46,783	£47,492	-	-
2023-12-31	£45,083	£45,341	-	-
2022-12-31	£46,725	£53,415	-	-
2021-12-31	£38,086	£31,402	-	-

Trustees

Name	Role	Appointed
SAMI FARIS MOHAMMED	Chair	2019-09-10
Dr FAISAL NESAYEF		2022-04-03
Dr MUSHRIK HAMEED		2025-01-01

FUTURE EDUCATION

England & Wales - Charity number 1184245

Accounts



Future Education

Annual Report

Charity Program Activities

January 2025 –December 2025

CHARITY NUMBER: 1184245



- At Future Education, we believe that education and support are the foundations of a stronger, more connected community. Our mission is to empower individuals by providing essential services that improve their quality of life and open doors to new opportunities.

What We Do?

- **English Language Classes:** We offer

accessible and engaging English lessons for those who want to improve their language skills, helping them gain confidence and better integrate into society.

- **Community Engagement –Coffee**

Mornings: Our social gatherings provide a welcoming space for people to connect, share experiences, and build meaningful relationships.



What We Offer?

- **Legal&Welfare Support:**We assist individuals in understanding their rights, accessing government benefits, and securing necessary legal aid.
- **Essential Services:** We support families and individuals with vital services, including: **Registering children in schools, Assisting people with disabilities in securing government funding and benefits, Helping individuals obtain a disabled person's bus pass, supporting applications for provisional driving licenses and other essential documents, Providing guidance on accessing various services.**



Parents Meeting

Al-Kawthar Arabic School held a meeting with parents to strengthen school-family collaboration, highlight academic support programs, and encourage parental involvement through the Future of Education .



Trips

Al-Kawthar Arabic School organized a school trip for teachers and students with the aim of strengthening cooperation and interaction outside the classroom environment. The trip included a variety of educational and recreational activities that brought joy to the students and helped develop their social skills, while also enhancing positive relationships between teachers and students. The trip was conducted in an atmosphere of enjoyment and discipline, successfully achieving its educational and social objectives.



Training workshop

A distinguished training day was conducted as part of Future Education programs, featuring a variety of educational and practical activities aimed at developing participants' skills and enhancing their competencies. The day included theoretical explanations supported by practical examples, along with interactive exercises that promoted better understanding and experience sharing among participants.

The training atmosphere was characterized by enthusiasm and cooperation, and participants demonstrated positive engagement, reflecting the effectiveness of the presented content and the successful achievement of the training objectives.



Workshop

The Future Education Foundation in the United Kingdom organized a workshop entitled “Integration into the Job Market”, aimed at supporting professional integration in the medical and educational sectors. The workshop addressed pathways for international medical graduates to join the NHS and highlighted professional skill development in education in line with UK standards. The event witnessed strong community participation and reaffirmed the foundation’s commitment to delivering ongoing workshops and seminars in support of education, development, and community empowerment.



Meeting

The management of Al-Kawthar Arab School held a meeting with the educational board to discuss a number of educational and administrative issues aimed at developing the educational process and improving overall performance within the school. The meeting also addressed follow-up on parents' feedback and ways to enhance the learning environment. During the meeting, teachers' efforts were appreciated, and the academic plan for the upcoming period was reviewed. The management reaffirmed its continuous support for the teaching staff and its commitment to providing the best possible educational environment for students, in line with the school's vision of excellence.



Parents Meeting

Al-Kawthar Arabic School held a meeting between the school administration and parents to emphasize the importance of cooperation in supporting the educational process.

The administration highlighted the school's independent academic approach, its mission to support Arab students abroad, and the academic support programs offered to students. Parents expressed their appreciation for the school's efforts and their commitment to continued collaboration for the benefit of the students and the development of the school.



Charity bazaar

A charity bazaar was held in Birmingham, organized by Al-Kawther School in collaboration with the Future of Education Foundation to support children in need. The event featured wide participation from artists, craftspeople, small business owners, and food vendors from various communities, with strong attendance from the Arab community and participation from the British community. The bazaar reflected a strong spirit of solidarity, cooperation, and shared humanitarian values.



Join Us & Make Difference

- Whether you need support or want to contribute to the community, Future Education is here for you. Together, we can create a future where everyone has access to education, resources, and opportunities to thrive.



Report Summary

January	February	March	April	May	June
<p>Weekly painting & drawing sessions, PE activities, communication with parents, and staff working groups, legal & welfare support (Mon-Fri), GCSE, A-Level & English classes (3 days/week).</p>	<p>Continuation of regular weekly sessions and drop-in support. Preparation for Ongoing weekly coffee mornings event.</p>	<p>Ongoing educational and creative sessions. Planning for staff safeguarding and health security training.</p>	<p>Staff Training: safeguarding, health, and security training for all staff members. Regular activities continue.</p>	<p>Weekly learning programs and drop-in sessions. Early preparations for annual Traditional Day.</p>	<p>Regular programs continue. Educational trip to ThinkTank Science Museum to enhance interactive learning.</p>

Report Summary

July	August	September	October	November	December
Continuation of weekly activities. Summer engagement programs for students.	Ongoing learning support. Annual Traditional Day celebrating cultural diversity with traditional outfits and activities.	Weekly painting, PE and communication skills sessions resume after summer. GCSE, A-Level & English courses restart.	Educational and legal support sessions continue. Educational trip to Ash End House Children's Farm for hands-on learning.	Final term support for GCSE, A-Level & English students. Planning for year-end reports.	Year-end reflection, review of student progress, and preparations for the next term. Regular sessions continue.

FUTURE EDUCATION

Annual Return

For the Year Ended

31st December 2025

FUTURE EDUCATION

Contents

Description	Pages
Cover page	1
Contents	2
Company information	3
Accountant's Report	4
Profit & Loss account	5
Balance sheet	6
Detailed & Profit & Loss account	7

FUTURE EDUCATION

CHAIR

SAMI FARIS MOHAMMED

Trustees

SAMI FARIS MOHAMMED	Chair	10 September 2019
Dr MUSHRIK HAMEED	Trustee	01 January 2025
Dr FAISAL NESAYEF	Trustee	03 April 2022

Reporting Accountants

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED
OFFICE 1 , 465 COVENTRY ROAD
SMALL HEATH
BIRMINGHAM
B10 0TJ

BANKERS : Barclays

FUTURE EDUCATION

Accountant's Report 31/12/2025

Accountant's Report to the Board of Directors on the unaudited accounts

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the companies ACT 2006, we have compiled the accounts of the company for the year ended 31 December 2025 which comprise the Profit and Loss Account, the Balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile report to the company's Board of Directors that we have done so and state those matters that we have agreed than the company and the company's Board of Directors, as a body, for your work or for this report to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other We have carried out this engagement in accordance with technical guidance issued by the Association for Accounting Technicians and have compiled of accounts. You have not been instructed to carry out an audit of the financial statements. for the reason, we have not verified the accuracy or completeness of the accounting records or information and explanation you have given to us and we do not therefore, express an opinion.

Diamond Accountants & general Services Limited

Office 1,465 Coventry Road

Birmingham

B10 0TJ

10/02/2026

A-128



FUTURE EDUCATION
Registered Charity No.1184245
PROFIT AND LOSS ACCOUNT
for the year ended 31 December 2025

	£	<u>2025</u> £
Total Income		48,165.47
		-
Expenses		
Expenses for teachers (Volunteers)	17,417.00	
Other operating cost	32,722.50	
	<hr/>	
Total Expense	<u>50,139.50</u>	
Deficit		<hr/> - 1,974.03 <hr/>

Diamond Accountants & General Services Limited

FUTURE EDUCATION

Registered Charity No 1184245

Balance Sheet

As at 31 December 2025

	Notes	2025 £
Fixed Assets		
Tangibles	1	-
Current Assets	2	
Other taxes and social security		
Cash at bank and in hand		207.65
Transit		-
Creditors		
Amount falling due within one year (Accountancy)	3	230.00
Net current assets / (liabilities)		<u>- 230.00</u>
Total assets		
Net Assets / (liabilities)		<u>- 22.35</u>
Capital and reserves		1,953.68
Movement Different		2.00
Surplus/Deficit During the Period		- 1,974.03
Charity Funds		<u>- 22.35</u>

Diamond Accountants & General Services Limited

FUTURE EDUCATION
Registered Charity No. 1184245
DETAILED PROFIT AND LOSS ACCOUNT
for the year ended 31 December 2025

	2025
	£
Turnover	48,165.47
<hr/>	
<hr/>	
Volunteer Expenses	
Teacher's Expenses	17,417.00
	17,417.00
<hr/>	
Rent, rates, power and insurance costs	
Rent	21,580.00
	21,580.00
<hr/>	
Books, Stationeries and Printing Items	
Boos & Stationeries	2,838.86
	2,838.86
<hr/>	
Toys & Prizes	
Prizes, Awards and Gifts to Students	4,672.85
	4,672.85
<hr/>	
Publicity & Website , teaching materials	
Domain and website host fees	1,181.47
	1,181.47
<hr/>	
Printing Materials	
Printing Leaflets, Posters	1,122.52
	1,122.52
<hr/>	
Posting & mailing cost	
Posting cost	4.99
	4.99
<hr/>	
Utility Bill Cost	
Heating & Lighting	0.00
	0.00
<hr/>	
Travel cost	
Car, Van, Fuel and related cost	891.81
	891.81
<hr/>	
Accountancy, legal and other professional fees	
Accountant's and bookkeeper's fees	430.00
	430.00
<hr/>	
Deficit	-1,974.03
<hr/>	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
FUTURE EDUCATION

On accounts for the year
ended

31 December 2025

Charity no
(if any)

1184245

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**

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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

10/02/2026

Name:

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

Relevant professional qualification(s) or body (if any):

AAT

Address:

OFFICE 1, 465 COVENTRY ROAD

BIRMINGHAM

B10 0TJ

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.

NOTHING TO DISCLOSE

FUTURE EDUCATION

England & Wales - Charity number 1184245

Accounts



ANNUAL REPORT

CHAIRTY PROGRAM ACTIVITIES

JANUARY 2023
-
DECEMBER 2023

CHARITY NUMBER:1184245



OVERALL



At Future Education Foundation, we cater for our students and children.

That's why there are some weekly and monthly activities that take place in adjacency to our one-off activities. Those include:

- Weekly Sunday sessions from 10:00 to 14:00.
- Weekly morning assemblies to celebrate the achievements of our students the week prior.
- Maths and English lessons.
- Sports sessions for each year group separately in a designated sports hall each day they're in attendance, accompanied by a sports coach.
- Monthly remote staff meeting over zoom to target any issue and organise new activities.
- Regular trustees meetings in September, January and May.
- We provide academic education to children with special educational needs or other special needs like ADHA or speech delay.

TRIPS

- We aim to provide students with the latest educational methods in addition to interactive and out and about learning. This is why we provide educational trips for our students.

In 2023 we arranged two trips, to ThinkTank Science museum and to AshEnd House Children's Farm.

This provided more interesting learning and teaching approaches for our students and staff to ensure that they do not get bored and see education as a limited venture.



CELEBRATIONS

- At Future Education Foundation we prioritises children's academic development and wellbeing. That's why we make sure to celebrate their achievements, big and small. That's why the children were at the heart of our summer celebration. Students enjoyed a fun day out with their families and members of the community. Certificates and gifts were rewarded to our students for their achievements and participation in the celebration.



REPORT SUMMARY

<p>14 January 2023</p>	<p>15 January 2023</p>	<p>12 March 2023</p>	<p>16 April 2023</p>	<p>02 July 2023</p>	<p>12 November 2023</p>
<p>A safeguarding course was given by SFI to our staff. This day also followed up with a training day activities.</p>	<p>We started 2023 with an educational trip for the students to Thinktank in Birmingham. Both the students and staff had a memorable time.</p>	<p>We held a remote seminar for parents regarding learning difficulties in children and adolescents.</p>	<p>After the success of the previous trip, we arranged another trip to AshEnd House Children's Farm.</p>	<p>We ended the academic year with an end of year and Eid celebration. This celebration took place at a venue in Birmingham and included students, parents and staff. It was a celebration of the students achievements across the academic year and an inclusion of our community as the parents joined us to celebrate their children and Eid.</p>	<p>A parents - school management meeting was held. This allowed parents to better understand and how this charity helps their children and to ask our trustees any questions they had.</p>

REPORT SUMMARY

<p>19 November 2023</p>	<p>03 December 2023</p>	<p>December 2023</p>	<p>All year</p>	<p>All year</p>	<p>All year</p>
<p>A parent - teacher meeting was held for parents to get an update on their children's progress in their lessons and ask their teachers any questions they have. This meeting was for the younger year groups.</p>	<p>A second parent - teacher meeting was held for parents to get an update on their children's progress in their lessons and ask their teachers any questions they have. This meeting was for the older year groups.</p>	<p>A teachers training day and workshop took place at a day of their choosing. Any areas for improvement noticed across the past term were discussed and questions answered. Cross referencing marking of the students end of term exams took place. A workshop in producing lesson plans was given.</p>	<p>GCSE preparation. We help students prepare for GCSE exams by providing weekly revision sessions for students.</p>	<p>We help single mothers with any social issues they might have. We help them with advice on matters like career development, how to apply for jobs and other roles. We also assist with providing them insight onto how to find living spaces like council housing for those who need it.</p>	<p>Encourage young people to volunteer to help their communities.</p>

FUTURE EDUCATION

Annual Return

For the Year Ended

31st December 2023

FUTURE EDUCATION

Contents

Description	Pages
Cover page	1
Contents	2
Company information	3
Accountant's Report	4
Director's report	5
Profit & Loss account	6
Balance sheet	7

FUTURE EDUCATION

Chair

SAMI FARIS MOHAMMED

Trustees

DR FAISAL NESAYEF

TAGHREED NAIF JAWAD

Reporting Accountants

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

OFFICE 1 , 465 COVENTRY ROAD

SMALL HEATH

BIRMINGHAM

B10 0TJ

BANKERS

: Barclays

FUTURE EDUCATION

Accountant's Report

Accountant's Report to the Board of Directors on the unaudited accounts

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the companies ACT 2006, we have compiled the accounts of the company for the year ended 31 December 2023 which comprise the Profit and Loss Account, the Balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile report to the company's Board of Directors that we have done so and state those matters that we have agreed than the company and the company's Board of Directors, as a body, for your work or for this report to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other We have carried out this engagement in accordance with technical guidance issued by the Association for Accounting Technicians and have compiled of accounts. You have not been instructed to carry out an audit of the financial statements .for the reason, we have not verified the accuracy or completeness of the accounting records or information and explanation you have given to us and we do not therefore, express an opinion.

Diamond Accountants & general Services Limited

Office 1,465 Coventry Road

Birmingham

B10 0TJ

25/01/2024



FUTURE EDUCATION
Registered Charity No.1184245
PROFIT AND LOSS ACCOUNT
for the year ended 31 December 2023

	£	<u>2023</u> £
Turnover		45,082.60
cost of goods sold		
Total cost of Sales		<u>-</u>
Cross Profit		<u>45,082.60</u>
Expenses		
Wages, Salaries and Volunteer cost	17,012.00	
Operating Cost	28,098.97	
Legals and Accounting cost	230.00	
Subscriptions	-	
Total Expense	<u>45,340.97</u>	
Deficit		<u><u>- 258.37</u></u>

FUTURE EDUCATION

Registered Charity No 1184245

Balance Sheet

As at 31 December 2023

	Notes	2023 £
Fixed Assets		
Tangibles	1	-
Current Assets	2	
Other taxes and social security		
Cash at bank and in hand		3,180.42
Transit		-
Creditors		
Amount falling due within one year (Accountancy)	3	<u>230.00</u>
		-
Net current assets / (liabilities)		230.00
Total assets		
		<u>2,950.42</u>
Capital and reserves		2,836.26
Movement Different		144.21
		-
Surplus/Deficit During the Period		258.37
		<u>2,950.42</u>
Charity Funds		<u>2,950.42</u>

FUTURE EDUCATION

Registered Charity No. 1184245
DETAILED PROFIT AND LOSS ACCOUNT
for the year ended 31 December 2023

	2023
	£
Turnover	45,082.60
Cost of goods bought for resale or goods used	0.00
Gross profit	<u>45,082.60</u>
Volunteer Expenses	
Wages & Payments	17,012.00
	<u>17,012.00</u>
Rent, rates, power and insurance costs	
Rent	16,200.00
	<u>16,200.00</u>
Books, Stationeries and Printing Items	
Boos & Stationeries	4,667.20
	<u>4,667.20</u>
Teaching Equipments	
IT, Furniture and other Teaching Materials	1,328.80
	<u>1,328.80</u>
Publicity & Website	
Domain and website host fees	1,523.48
	<u>1,523.48</u>
Other business expenses	
Miscellaneous	2,742.98
	<u>2,742.98</u>
Parking and Poll Charges	
Parking charges	1,187.23
	<u>1,187.23</u>
Posting & mailing cost	
Posting cost	34.69
	<u>34.69</u>
Utility Bill Cost	
Heating & Lighting	0.00
	<u>0.00</u>
Travel cost	
Car, Van, Fuel and related cost	214.59
	<u>214.59</u>
Accountancy, legal and other professional fees	
Accountant's and bookkeeper's fees	430.00
	<u>430.00</u>
Deficit	<u><u>-258.37</u></u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
FUTURE EDUCATION

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1184245

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

25/01/204

Name:

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

Relevant professional qualification(s) or body (if any):

AAT

Address:

OFFICE 1, 465 COVENTRY ROAD

BIRMINGHAM

B10 0TJ

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.

NOTHING TO DISCLOSE

FUTURE EDUCATION

England & Wales - Charity number 1184245

Accounts

*Future Education
Annual report(school program activities)
for the Academic Year
10th September 2020 - 10th December 2021*



Program Activity Schedule

10th September 2020	Annual trustees meeting
13th September 2020	School opened (4-16 years old) Seminar with parents about the important points how to be safe and protect yourself and your family against COVID 19 .
20/9-13/12(every Sunday)	<p>*We did PE one hour for all the students.</p> <p>*We did tuition every Sunday from 14:00-16:00.</p> <p>*Guidelines for supplementary schools teaching remotely and Covid-19 safe re-opening During the Coronavirus Pandemic 2020.</p> <p>*We are all aware that the Coronavirus crisis has had a drastic impact on children lives especially from low income backgrounds. Apart from carrying on our support towards children through phone calls, video calls and safe social distancing meetings. We have started an open the completions to keep children active during these hard times.</p>

We ran a community engagement survey to inform us of the demographics of our user-base. We asked parents, on behalf of the children, to fill out the survey to tell us their views. We received responses from a total of 70 families, this does not represent our entire School

-The biggest age group who attend classes are 12-13 year olds (35%) - Most of the families have lived locally for more than five years (76%)

-Students have come from areas in and around Birmingham to come to our School including Acocks Green, Boardsley Green, Edgbaston, Hall Green, Hardsworth, King's Heath, Moseley, Northfield, Selly Oak, Small Heath, Solihull, Stetchford, Wolverhampton, and Yardley

Our aims

We aim to advance education for young people for public benefit in Birmingham and the surrounding areas.

We are particularly focused on supporting socio-economically disadvantaged students, who are less likely to succeed at school. The Covid-19 crisis has further increased the educational attainment gap between more well-off and poorer students.

Loneliness and social isolation has been called a 'concurrent epidemic', particularly among BAME and migrant communities. We also work to promote social inclusion, of people of all ages, relieving the needs of people who are socially excluded and assisting them to integrate into society.

18th December 2020

2/12/2020	Parents meeting (Through Zoom Meeting)
1/9 /2021- 4/4/2021	E-Learning (all the classes)
April & May /2021	We support the students of GCSE by (TGA)and they got 9 & 8 grades
5/3/2021	Safeguarding and social care level 2 course for all the staff
18/4/2021	we come back to the building and started the all school activities and weekend clubs.
<i>We provide tuition (Maths, English & science) to those in need under 16 of age,</i>	
<i>We also provide qualified and skilled teachers to assist those with the special need.</i>	
31/6/2021	Seminar about the art of writing for the children
20th June 2021	Parents evening
8/8/2021	Annual trustees meeting Dr. Fasil Nsaef became one of the trustee in the Future Education Charity Dr Imad Alubad iResign from the trustees.
15/8/2021	Celebration of the end of the year
5/9/2021	open day with workshop
14/11/2021	We did Book exhibition in the building go the school
5/12/2021	Parents meeting / the exam for all the classes
12/12/2021	Trip for the families

FUTURE EDUCATION
Registered Charity No.1184245
PROFIT AND LOSS ACCOUNT
for the year ended 31 December 2021

	£	<u>2021</u> £
Turnover		38,085.67
cost of goods sold	-	
Total cost of Sales		<u>-</u>
Cross Profit		<u>38,085.67</u>
Expenses		
Wages, Salaries and Volunteer cost	9,457.00	
Operating Cost	21,058.01	
Legals and Accounting cost	144.00	
Subscriptions	443.88	
Total Expense	<u>31,102.89</u>	
Net Profit		<u><u>6,982.78</u></u>

**FUTURE EDUCATION
NOTES TO THE ACCOUTS**

for the year ended 31 December 2021

1 Accounting policies

Accounting basis

The accounts have been compiled on that basis enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

FUTURE EDUCATION
Registered Charity No. 1184245
DETAILED PROFIT AND LOSS ACCOUNT
for the year ended 31 December 2021

	2021
	£
Turnover	38,085.67
Cost of goods bought for resale or goods used	0.00
Gross profit	<u>38,085.67</u>
Volunteer Expenses	
Wages & Payments	9,457.00
	<u>9,457.00</u>
Rent, rates, power and insurance costs	
Rent	7,362.00
	<u>7,362.00</u>
Books, Stationeries and Printing Items	
Boos & Stationeries	9,051.18
	<u>9,051.18</u>
Toys & Prizes	
Prizes, Awards and Gifts to Students	-62.57
	<u>-62.57</u>
Teaching Equipments	
IT, Furnitre and other Teaching Materials	3,266.76
	<u>3,266.76</u>
Pubilicity & Website	
Domain and website host fees	370.00
	<u>370.00</u>
Printing Materials	
Printing Leaflets, Posters	230.00
	<u>230.00</u>
Other business expenses	
Miscellenous	324.83
	<u>324.83</u>
Legal Fees	
Companies House and other Payments	144.00
	<u>144.00</u>
Subscriptions & Memberships	
Subsriptions' Fees	443.88
	<u>443.88</u>
Parking and Poll Charges	
Parking charges	299.00
	<u>299.00</u>
Posting & mailing cost	
Posting cost	61.43
	<u>61.43</u>
Utility Bill Cost	
Heating & Lighting	329.38
	<u>329.38</u>
Travel cost	
Car, Van, Fuel and related cost	0.00
	<u>0.00</u>
Accountancy, legal and other professional fees	
Accountant's and bookkeeper's fees	125.00
	<u>125.00</u>
Surplus	<u><u>6,683.78</u></u>

31-Jul-20

ASSETS

Current Assets

Cash in Hand/Bank	£9,671.79
Accounts receivable	£0.00
Inventory	£0.00
Prepaid expenses	£0.00
Total Current Assets	£9,671.79

Fixed Assets

Long-term investments	£0.00
Land	£0.00
Buildings	£0.00
(less accumulated depreciation)	
Plant and equipment	
(less accumulated depreciation)	
Furniture and fixtures	
(less accumulated depreciation)	
Total Net Fixed Assets	£0.00

TOTAL ASSETS **£9,671.79**

LIABILITIES

Current Liabilities

Accounts payable	£200.00
Short-term notes	£0.00
Current portion of long-term notes	£0.00
Interest payable	£0.00
Taxes payable	£0.00
Accrued payroll	£0.00
Total Current Liabilities	£200.00

Long-term Liabilities

Mortgage	£0.00
Other long-term liabilities	£0.00
Total Long-Term Liabilities	£0.00

Shareholders' Equity

Reserve	£9,471.79
Retained earnings	£0.00
Total Shareholders' Equity	£9,471.79

TOTAL LIABILITIES & EQUITY **£9,671.79**



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FUTURE EDUCATION

**On accounts for the year
ended**

31 DECEMBER 2021

**Charity no
(if any)**

1184245

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 24/05/2022

Name:

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

Relevant professional qualification(s) or body (if any):

AAT

Address:

OFFICE 3, 465 COVENTRY ROAD
BIRMINGHAM
B10 0TJ

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.

NOTHING TO DISCLOSE