

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021
FOR
SUDANESE COMMUNITY IN BOLTON**

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SUDANESE COMMUNITY IN BOLTON

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FOR THE YEAR ENDED 5 APRIL 2021**

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SUDANESE COMMUNITY IN BOLTON

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021

The Sudanese Community of Bolton is a voluntary organisation. Its main aim is to help vulnerable people from black ethnic backgrounds and refugees from Sudan.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are; -

1. The relief of refugees and those seeking asylum and their dependants in need thereof, so as to advance them in life and assist them to adapt within a new community by the provision of information, advice, signposting and guidance. Along with the provision of educational and recreational programmes.
2. To advance through social and cultural activities, the education of the public in Bolton concerning Sudan, its history, heritage, arts, language and other aspects.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1184785

Principal address

32 Moor Lane
Bolton
Lancashire
BL1 4TH

Trustees

Dr K Ibrahim
A Abdallah
M Sineen
A K Saliah
A Y Hassan

Independent Examiner

Adam J Syddall MA, ACA
P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

Approved by order of the board of trustees on 4 February 2022 and signed on its behalf by:

Dr K Ibrahim - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUDANESE COMMUNITY IN BOLTON**

Independent examiner's report to the trustees of Sudanese Community in Bolton

I report to the charity trustees on my examination of the accounts of Sudanese Community in Bolton (the Trust) for the year ended 5 April 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Adam J Syddall MA, ACA
P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

4 February 2022

SUDANESE COMMUNITY IN BOLTON

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2021**

	Notes	5.4.21 Unrestricted fund £	5.4.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		40,196	20,820
 EXPENDITURE ON			
Other		14,922	22,305
NET INCOME/(EXPENDITURE)		25,274	(1,485)
 RECONCILIATION OF FUNDS			
Total funds brought forward		5,567	7,052
 TOTAL FUNDS CARRIED FORWARD		30,841	5,567

The notes form part of these financial statements

SUDANESE COMMUNITY IN BOLTON

**BALANCE SHEET
5 APRIL 2021**

	Notes	5.4.21 Unrestricted fund £	5.4.20 Total funds £
CURRENT ASSETS			
Cash at bank		31,081	5,567
CREDITORS			
Amounts falling due within one year	4	(240)	-
NET CURRENT ASSETS		30,841	5,567
TOTAL ASSETS LESS CURRENT LIABILITIES		30,841	5,567
NET ASSETS		30,841	5,567
FUNDS			
Unrestricted funds		30,841	5,567
TOTAL FUNDS		30,841	5,567

The financial statements were approved by the Board of Trustees and authorised for issue on 4 February 2022 and were signed on its behalf by:

K Ibrahim - Trustee

M Sineen - Trustee

The notes form part of these financial statements

SUDANESE COMMUNITY IN BOLTON

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2021 nor for the year ended 5 April 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2021 nor for the year ended 5 April 2020.

SUDANESE COMMUNITY IN BOLTON

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 5 APRIL 2021**

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	20,820
EXPENDITURE ON	
Other	22,305
NET INCOME/(EXPENDITURE)	(1,485)
RECONCILIATION OF FUNDS	
Total funds brought forward	7,052
TOTAL FUNDS CARRIED FORWARD	<u>5,567</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5.4.21	5.4.20
	£	£
Other creditors	<u>240</u>	<u>-</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2021.

SUDANESE COMMUNITY IN BOLTON

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2021**

	5.4.21 £	5.4.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	16,491	20,820
Grants	23,705	-
	<u>40,196</u>	<u>20,820</u>
Total incoming resources	40,196	20,820
 EXPENDITURE		
Support costs		
Management		
Light and heat	1,639	1,851
Telephone	220	311
TV licence	158	158
Members events	665	7,985
Rent	12,000	12,000
	<u>14,682</u>	<u>22,305</u>
 Governance costs		
Accountancy and legal fees	240	-
	<u>14,922</u>	<u>22,305</u>
Total resources expended	14,922	22,305
Net income/(expenditure)	<u>25,274</u>	<u>(1,485)</u>

This page does not form part of the statutory financial statements