

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2025  
FOR  
SUDANESE COMMUNITY IN BOLTON**

P B Syddall & Co  
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Bolton  
Lancashire  
BL1 3AJ

# **SUDANESE COMMUNITY IN BOLTON**

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## **SUDANESE COMMUNITY IN BOLTON**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2025**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2025. The trustees have adopted the provisions of 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).

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.

##### **Public benefit**

The trustees have given due regard to the charity commission's guidance on public benefit and are satisfied that the charity meets the definitions.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The charity aims to keep working capital of £20,000 in unrestricted funds which amounts to roughly 12 months expenditure.

#### **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**

A Y Hassan  
M Sineen  
Dr K Ibrahim

##### **Independent Examiner**

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

**SUDANESE COMMUNITY IN BOLTON**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 5 APRIL 2025**

Approved by order of the board of trustees on 3 February 2026 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'Dr K Ibrahim', with a stylized, cursive script.

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 2025.

**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 FCA

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

3 February 2026

**SUDANESE COMMUNITY IN BOLTON**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2025**

	Notes	5.4.25 Unrestricted fund £	5.4.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>28,463</u>	<u>21,636</u>
 <b>EXPENDITURE ON</b>			
Charitable activities			
Charity		<u>27,334</u>	<u>25,746</u>
 <b>NET INCOME/(EXPENDITURE)</b>		<b>1,129</b>	<b>(4,110)</b>
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>21,140</u>	<u>25,250</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>22,269</u></u>	<u><u>21,140</u></u>

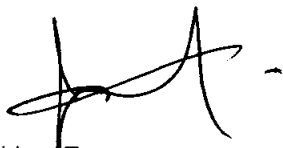
The notes form part of these financial statements

# SUDANESE COMMUNITY IN BOLTON

## BALANCE SHEET 5 APRIL 2025

	Notes	5.4.25 Unrestricted fund £	5.4.24 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		22,749	21,140
<b>CREDITORS</b>			
Amounts falling due within one year	4	(480)	-
<b>NET CURRENT ASSETS</b>		<u>22,269</u>	<u>21,140</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,269</u>	<u>21,140</u>
<b>NET ASSETS</b>		<u>22,269</u>	<u>21,140</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>22,269</u>	<u>21,140</u>
<b>TOTAL FUNDS</b>		<u>22,269</u>	<u>21,140</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 3 February 2026 and were signed on its behalf by:



K Ibrahim - Trustee

The notes form part of these financial statements

## **SUDANESE COMMUNITY IN BOLTON**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2025**

#### **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 2025 nor for the year ended 5 April 2024.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 5 April 2025 nor for the year ended 5 April 2024.



**SUDANESE COMMUNITY IN BOLTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2025**

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	21,636
<b>EXPENDITURE ON</b>	
Charitable activities	
Charity	25,746
<b>NET INCOME/(EXPENDITURE)</b>	(4,110)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	25,250
<b>TOTAL FUNDS CARRIED FORWARD</b>	21,140

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5.4.25 £	5.4.24 £
Other creditors	480	-

**5. MOVEMENT IN FUNDS**

	At 6.4.24 £	Net movement in funds £	At 5.4.25 £
<b>Unrestricted funds</b>			
General fund	21,140	1,129	22,269
<b>TOTAL FUNDS</b>	21,140	1,129	22,269

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	28,463	(27,334)	1,129
<b>TOTAL FUNDS</b>	28,463	(27,334)	1,129

**SUDANESE COMMUNITY IN BOLTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2025**

**5. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 6.4.23 £	Net movement in funds £	At 5.4.24 £
<b>Unrestricted funds</b>			
General fund	25,250	(4,110)	21,140
<b>TOTAL FUNDS</b>	<u>25,250</u>	<u>(4,110)</u>	<u>21,140</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	21,636	(25,746)	(4,110)
<b>TOTAL FUNDS</b>	<u>21,636</u>	<u>(25,746)</u>	<u>(4,110)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6.4.23 £	Net movement in funds £	At 5.4.25 £
<b>Unrestricted funds</b>			
General fund	25,250	(2,981)	22,269
<b>TOTAL FUNDS</b>	<u>25,250</u>	<u>(2,981)</u>	<u>22,269</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	50,099	(53,080)	(2,981)
<b>TOTAL FUNDS</b>	<u>50,099</u>	<u>(53,080)</u>	<u>(2,981)</u>

**SUDANESE COMMUNITY IN BOLTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2025**

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 5 April 2025.

**SUDANESE COMMUNITY IN BOLTON**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2025**

	5.4.25 £	5.4.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>28,463</u>	<u>21,636</u>
<b>Total incoming resources</b>	<b>28,463</b>	<b>21,636</b>
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
Rent	12,000	12,000
Light and heat	5,907	7,012
Telephone	477	389
Members events	8,300	6,186
TV licence	<u>170</u>	<u>159</u>
	<b>26,854</b>	<b>25,746</b>
<b>Governance costs</b>		
Accountancy and legal fees	<u>480</u>	<u>-</u>
<b>Total resources expended</b>	<b>27,334</b>	<b>25,746</b>
<b>Net income/(expenditure)</b>	<u><b>1,129</b></u>	<u><b>(4,110)</b></u>

This page does not form part of the statutory financial statements