



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Period start date 1.9.2021 To 31.8.2022**
Period end date

Charity name: Slovak School and Community Manchester

Charity registration number: 1185004

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Assist social inclusion and sustain national heritage for first generation of Slovakian children Build cooperation and relations within international community in the UK and worldwide
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	Slovak Language Teaching Organizing Charitable Events Cooperation with other charitable causes and organizations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our trustees are helping purely on volunteering basis with no remuneration

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The only grant source we have is Slovakian Office for Foreign Nationals but for this period we haven't received any grant
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	£7460 (for the above stated period)

Other		
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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	<p>School supported Slovakian expatriates in the UK during very challenging Covid times. Slovakian expats in the UK have no families here and it was very challenging times, we also helped vulnerable mums and cooperated with other charities and referred them to professionals whereas we acted as first point of contact.</p> <p>We also organized small events, Covid rules permitted for children not feeling well.</p> <p>We also had weekly lessons online, out of which some are still actively held</p> <p>Management are actively participating on implementation of GSEC into English School System. We also hosted Slovakian Charity at our premises and created links with Slovakia.</p> <p>Our pupil successfully made exams in Slovakian schools.</p> <p>We teach language on weekly basis. And</p> <p>Supported Ukraine, we made collections with Ukrainian charity in Manchester and management team member personally delivered it to Ukraine and stayed volunteering there.</p> <p>The school cooperates with other Slovak Schools in the UK as well</p> <p>and is a member of the Association of Czech and Slovak Schools in the</p> <p>UK.</p>

		<p>SCCM also cooperates with other Charitable organizations in the UK and actively supports care homes with “act of kindness” activities with children.</p> <p>The charity also works closely with the Embassy of Slovakia in London.</p> <p>The trustees identified as the major risk to our activities frequent lack or limited number of suitably qualified teaching staff, so we are on a constant look-out for new colleagues.</p> <p>All our events as well as main activities are run by the trustees. It is our current aim to try to involve more our community in the everyday running of the organisation. That said, we are very grateful to the parents of the children enrolled at the school who support our events with contributions to our food stalls or tombolas and who help with some of our events.</p> <p>For unexpected situations, although we do not have an official policy on reserves, we monitor our cash flow very carefully and always have funds to cover the vitals costs during the year, such as rent and teachers' payments.</p> <p>We plan to continue cooperation with local charities and actively promote social inclusion which is our purpose and passion of our people.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	We organized few events where we fundraised for school premises.
Investment performance against objectives	Para 1.41	No investments
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Done with qualified accountant. Targets set
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves in amount of £2500 each time of the period minimum
Amount of reserves held	Para 1.22	£2500
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	Volunteering contributions and grants from Slovakia
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	We hold reserves to protect us from unexpected risks and to cover our annual premises expense
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution of charity establishment
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	Long term references, professional status, personality, volunteering aspirations, charisma, drive, charitable spirit

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	Volunteering sheel
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Manchester Branch Warrington Online ranch
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Slovak School and Community MAnchester
Other name the charity uses	
Registered charity number	1185004.
Charity's principal address	2 Silchester Dr, Manchester M40 8NT

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	Msc. Anna Pazdurova	2 Silchester Dr, Manchester M40 8NT	Acted as trustee all period	Anna Pazdurova Msc
2	Ingrid Harandza		1.1.2022	
3	Sandra Nazarejova		Acted as trustee all period	
4	Lucia Potocka		Acted as trustee all period but ended at the end of period	
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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	No Assets held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Child Safety Policy in place Safeguarding Policy is in place

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

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Pazdurova</i>	
Full name(s)	Anna Pazdurova	
Position (eg Secretary, Chair, etc)	Chairman	
Date	29.6.2023	

Financial report

Slovak School and Community Manchester Charity number: 1185004			
Statement of Financial Activities		Year ended 31/8/2022	
Income from:	£	Expenditure on:	£
Charitable activities/School fees	7460.15	Teaching/Staff cost	4712.50
Fundraising events	842.00	Rent	2160.00
Fundraising activity/donations			
Donations	786.32	Services	1150.00
Grant	400.00	Insurance	174.90
Other	103.55	Events	707.29
		Representation	100.10
		Books & materials	87.55
TOTAL INCOME	9592.02	Refreshments	85.04
		Rewards	246.33
		Stationery	3.19
		Telephone & Internet	172.68
		Postage	22.35
		Printing	118.89
		Other	105.40
		TOTAL EXPENDITURE	9846.22
TOTAL NET INCOME/DEFICIT FOR THE YEAR	-254.20		
Fund balances (cash+bank) at 1/9/2021	2456.82		
Fund balances (cash+bank) at 31/8/2022	2202.62		
<i>Total income</i>	<i>9592.02</i>	<i>Total expenditure</i>	<i>9846.22</i>
<i>cash to bank</i>	<i>900</i>	<i>Cash to bank</i>	<i>900.00</i>
<i>Maria refund to school</i>	<i>15</i>	<i>Maria refund to school</i>	<i>15</i>
<i>gift for Max</i>	<i>30</i>	<i>Gift for Max</i>	<i>170.00</i>
<i>gift for Max</i>	<i>140.00</i>		
<i>Perina - entry refunded</i>	<i>9.00</i>	<i>Perina - events entry refunded</i>	<i>9.00</i>
<i>cash from MIK returned to Petty cash</i>	<i>50.00</i>	<i>cash from MIK returned to Petty cash</i>	<i>50.00</i>
<i>School fees refunded to Ingrid</i>	<i>58.80</i>	<i>School fees refunded to Ingrid</i>	<i>58.80</i>
<i>Total income incl other items from '2021-22 School books'</i>	<i>10794.82</i>	<i>Total Expenditure incl other items from '2021-22 School books'</i>	<i>11049.02</i>
<i>Total income from '2021-22 School books SK school'</i>	<i>10794.82</i>	<i>Total Expenditure from '2021-22 School books SK school'</i>	<i>11049.02</i>
<i>Difference</i>	<i>0.00</i>	<i>Difference</i>	<i>0.00</i>