

Charity number: 1185388

(England and Wales)

**WINSOR SKILLS TRAINING LTD**

**Report of the Trustees and Unaudited Financial Statements**

**For the year ended 30 April 2024**

**WINSOR SKILLS TRAINING LTD**  
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**For the year ended 30 April 2024**

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**WINSOR SKILLS TRAINING LTD**  
**Report of the Trustees**  
**For the year ended 30 April 2024**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 April 2024. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	WINSOR SKILLS TRAINING LTD
<b>Charity registration number</b>	1185388
<b>Principal address</b>	City Gate House 25 Moat Lane Birmingham West Midlands B5 5BD

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

MOHAMMAD WAHID KHAN  
SARFARAZ AHMED JAGIRDAR

**Independent examiners**

Sigma Chartered Accountants  
862-864 Washwood Heath Road  
Washwood Heath  
Birmingham  
B8 2NG

Approved by the Board of Trustees and signed on its behalf by

m wahid khan

..... 26 February 2025  
MOHAMMAD WAHID KHAN

**WINSOR SKILLS TRAINING LTD**  
**Independent Examiners Report to the Trustees**  
**For the year ended 30 April 2024**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 30 April 2024.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



.....  
Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants  
862-864 Washwood Heath Road  
Washwood Heath  
Birmingham  
B8 2NG

26 February 2025

**WINSOR SKILLS TRAINING LTD**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**For the year ended 30 April 2024**

	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>2023 £</b>
<b>Income and endowments from:</b>			
Charitable activities	2	14,820	17,872
Other trading activities	3	97,138	-
<b>Total</b>		<b>111,958</b>	<b>17,872</b>
<b>Expenditure on:</b>			
Raising funds	4/5	(95,863)	(720)
Charitable activities	6/7	(27,678)	(16,067)
<b>Total</b>		<b>(123,541)</b>	<b>(16,787)</b>
<b>Net income/expenditure</b>		<b>(11,583)</b>	<b>1,085</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		(3,940)	(3,055)
<b>Total funds carried forward</b>		<b>(15,523)</b>	<b>(1,970)</b>

**WINSOR SKILLS TRAINING LTD**  
**Statement of Financial Position**  
**As at 30 April 2024**

	<b>Notes</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets		1,280	-
		<b>1,280</b>	<b>-</b>
<b>Current assets</b>			
Cash at bank and in hand		1,389	342
		<b>1,389</b>	<b>342</b>
<b>Creditors: amounts falling due within one year</b>		(3,231)	(720)
<b>Net current assets</b>		<b>(1,842)</b>	<b>(378)</b>
<b>Total assets less current liabilities</b>		<b>(562)</b>	<b>(378)</b>
<b>Creditors: amounts falling due after more than one year</b>		(14,961)	(1,592)
<b>Net assets</b>		<b>(15,523)</b>	<b>(1,970)</b>
<b>The funds of the charity</b>			
Unrestricted income funds	10	(15,523)	(1,970)
<b>Total funds</b>		<b>(15,523)</b>	<b>(1,970)</b>

For the year ended 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

**m wahid khan**

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MOHAMMAD WAHID KHAN

Trustee

26 February 2025

**WINSOR SKILLS TRAINING LTD**  
**Notes to the Financial Statements**  
**For the year ended 30 April 2024**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

WINSOR SKILLS TRAINING LTD meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

**2. Income from charitable activities**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
<i>Activity 1</i>		
Income from charitable activities	14,820	17,872

**3. Income earned from other activities**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Rental	97,138	-
	<b>97,138</b>	<b>-</b>

**4. Expenditure on generating donations and legacies**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Support costs	31,063	720
	<b>31,063</b>	<b>720</b>

**WINSOR SKILLS TRAINING LTD**  
**Notes to the Financial Statements Continued**  
**For the year ended 30 April 2024**

**5. Expenditure on other trading activities**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Fund raising events	64,800	-
	<b>64,800</b>	<b>-</b>

**6. Costs of charitable activities by fund type**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Activity 1	8,589	14,294
Support costs	19,089	1,773
	<b>27,678</b>	<b>16,067</b>

**7. Costs of charitable activities by activity type**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Activities undertaken directly</b>		
Activity 1	27,678	16,067

**8. Analysis of support costs**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Management	31,063	-
Governance costs	19,089	2,493
	<b>50,152</b>	<b>2,493</b>

**9. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.



WINSOR SKILLS TRAINING LTD  
Notes to the Financial Statements Continued  
For the year ended 30 April 2024

**10. Movement in funds**

**Unrestricted Funds**


	Balance at 01/05/2023 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2024 £
<i>General</i>				
General	(3,940)	111,958	(123,541)	(15,523)
	(3,940)	111,958	(123,541)	(15,523)

**Unrestricted Funds - Previous year**

	Balance at 01/04/2022 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2023 £
<i>General</i>				
General	(3,055)	17,872	(16,787)	(1,970)
	(3,055)	17,872	(16,787)	(1,970)

**WINSOR SKILLS TRAINING LTD**  
**Detailed Statement of Financial Activities**  
**For the year ended 30 April 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENT</b>		
<b>Charitable activities</b>		
Income from charitable activities	14,820	17,872
	<b>14,820</b>	<b>17,872</b>
<b>Other trading activities</b>		
Income from Rental	97,138	-
	<b>97,138</b>	<b>-</b>
<b>Total incoming resources</b>	<b>111,958</b>	<b>17,872</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Fund raising events costs	(64,800)	-
	<b>(64,800)</b>	<b>-</b>
<b>Charitable activities</b>		
Cost of direct charitable activity	(8,589)	(14,294)
	<b>(8,589)</b>	<b>(14,294)</b>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Management	(31,063)	-
	<b>(31,063)</b>	<b>-</b>
<b>Governance costs</b>		
Governance costs	-	(720)
Governance costs	(19,089)	(1,773)
	<b>(19,089)</b>	<b>(2,493)</b>
<b>Total resources expended</b>	<b>(123,541)</b>	<b>(16,787)</b>
<b>Net Expenditure</b>	<b>(11,583)</b>	<b>1,085</b>

Signature:   
in witness whereof I have signed this Statement of Financial Activities  
 Email: weinfohracc@gmail.com



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 01/05/2023 To 30/04/2024**

**Charity name: WINSOR SKILLS TRAINING LTD**

**Charity registration number: 1185388**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the organisation aims to advance all aspects of education and training in English for adult who usually speak other languages and are trying to become self-sufficient for the purpose of integrating in the British Society
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	Being able to speak English language helps people to transform their lives and play an active role in the British Society. Also Common language helps prevent communities becoming alienated, and enables friendships and understanding to develop between people of different cultures. Improving access to English lessons is vital for a every community in Britain. Many refugees benefit from English lessons by being able to speak the language of their new home country combats isolation and loneliness, and enables them to volunteer, work and make friends with their neighbours. It is a big challenge for Women from non-western backgrounds to learn and overcome language barriers for not been able to integrate in the British Society.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees hereby declare and confirm that the organisation will not further charitable activity is the topics relating to the business needs such Customer Service which help businesses to sustain and develop. It is not a charitable activity to provide support or training on how to further their business or make a profit as mentioned by the charity commission.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**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>We provide education in a variety of areas leading towards development of an individual career wise and to be more employable.</p> <p>English Language skills: We teach English language to enhance the language skills and to develop more confidence in a person whose first language is not English.</p> <p>IT - Programmes : IT is required in almost every job at the moment and stands to be an important skill for people in acquiring a job or to gain promotion in the existing one. Many people are IT unschooled and require guidance in making use of IT in their daily life.</p> <p>Compliance courses: These courses are mandatory trainings which almost every business requires to have. Depending on the nature of the business, certain additional trainings may be required and likewise, certain trainings may not be required. However, every business must comply with the regulations which encompass the nature of their business. These includes trainings such as but not limited to training in health and safety, First Aid, food and hygiene (food industry), security industry.</p> <p>Employability skills: This course includes activities such as but not limited to CV writing, job search, preparing for interviews, gaining work experience through voluntary work.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Yes</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	<b>-13,553</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	
How is the charity constituted?	Para 1.25	
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	

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

**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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	
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	

### 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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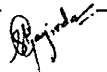
### Other optional information

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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)		m wahid khan
Full name(s)	SARFARAZ AHMED JAGIRDAR	MOHAMMAD WAHID KHAN
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	28.02.2025	