

CROYDON REFUGEE COMMUNITY

England & Wales - Charity number 1187224

Details

Other names CROYDON REFUGEE CENTRE

Status Registered

Legal form Charitable company

Company number [12332442](#)

Registered 2020-01-06

Register [View on the Charity Commission register](#)

Contact

Address 3 Saddle Mews
Croydon
CR0 2FZ

Phone 07592943155

Email znuh@hotmail.com

Activities

Objects: TO BENEFIT THE PUBLIC BY ADVANCING EDUCATION AND TRAINING; RELIEF OF SICKNESS, UNEMPLOYMENT AND FINANCIAL HARDSHIP AMONGST THOSE SEEKING ASYLUM AND THOSE GRANTED REFUGEE STATUS PARTICULARLY AND THEIR DEPENDANTS LIVING (TEMPORARILY OR PERMANENTLY) IN THE LONDON BOROUGH OF CROYDON AND THE SURROUNDING AREA, BY THE PROVISION OF VOCATIONAL AND SKILLS TRAINING, ADVICE AND SUPPORT, AND FACILITIES THAT WILL FACILITATE INTEGRATION AND UNDERSTANDING WITHIN THE WIDER COMMUNITY AND IMPROVE THEIR CONDITIONS OF LIFE.

Activities: Provision of vocational and skills training, advice and support; Provision of facilities that will facilitate integration and understanding of the beneficiaries within the wider community and improve the beneficiary's conditions of life, including semi independent living housing for young people.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Disability

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		-	-	-
2024-03-31	£100,582	£63,480	-	-
2023-03-31	£54,817	£53,082	-	-
2022-03-31	£20,630	£25,691	-	-
2021-03-31	£34,700	£27,680	-	-

Trustees

Name	Role	Appointed
Zeinab NUH	Chair	2020-01-06
Nickesia Melesia Medley		2023-12-24

CROYDON REFUGEE COMMUNITY

England & Wales - Charity number 1187224

Accounts

CROYDON REFUGEE COMMUNITY

REPORT AND ACCOUNTS

PERIOD ENDED

31 MARCH 2024

**ACCMAN & CO
ACCOUNTANTS
LONDON**

**CROYDON REFUGEE COMMUNITY
REPORT AND ACCOUNTS 2024**

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CROYDON REFUGEE COMMUNITY

REPORT AND ACCOUNTS 2024

CROYDON REFUGEE COMMUNITY'S INFORMATION

OLD NAME: CROYDON REFUGEE CENTRE

REGISTERED CHARITY NO: 1187224

REGISTERED COMPANY NO: 12332442

TRUSTEES:

Zeinab NUH

Chairperson

Hortense MATOKO-M' FOU

Nickesia Melesia MEDLEY

Appointed 24 December 2023

CORRESPONDENT:

3 SADDLE MEWS

CROYDON

CR0 2FZ

TELEPHONE:

07592943155

EMAIL:

znuh@hotmail.com

BANKS:

BARCLAYS BANK PLC

**INDEPENDENT
EXAMINER:**

MAROOF ADEOYE MBA DChA FCIE MInstF

Registered Charity Independent Examiner

ACCMAN & CO ACCOUNTANTS

MAROOF SUITE, 30 UNION ROAD, CR0 2XU

CROYDON REFUGEE COMMUNITY

REPORT OF THE CHARITABLE COMPANY DIRECTORS/TRUSTEES

The directors/trustees present their report for the period ended 31 March 2024.

Governing document

The charity is operated under the rules of its memorandum and articles incorporated 25 November 2019 as amended by certificate of incorporation on change of name dated 23 December 2019

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the memorandum and articles of association. Day to day project activity is managed and carried out by the trustees.

Charitable objects

The charity was established to benefit the public by advancing education and training; relief of sickness, unemployment and financial hardship amongst those seeking asylum and those granted refugee status particularly and their dependants living (temporarily or permanently) in the London borough of Croydon and the surrounding area, by the provision of vocational and skills training, advice and support, and facilities that will facilitate integration and understanding within the wider community and improve their conditions of life.

Summary of the main achievements during the period

During the period, demands for the charity's services continued to grow in response to growth in public awareness of its aims and objectives and activities is carrying out for the benefit of the community.

Future Plan

The charity will continue to build on the progresses it has made so far and for the foreseeable future.

The Charity's Policy on Reserves

Our trustees aim to maintain free reserves in unrestricted funds and have approved a policy of raising reserves to the level needed to cover three months operating expenditure, equivalent to £1,964 in 2024 (2023: £187). Our policy is, therefore, to continue building up our free reserves to the ideal level by means of annual operating unrestricted funds surpluses and supplemented by general-purpose appeals from time to time.

Risk Management

Our trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks.

The trustees annually review the risks that the charity faces. To date these have mainly related to:

- Achievement of our aims and objectives; and
- Meeting the expectations of our beneficiaries and supporters.

The trustees review these risks on an ongoing basis and satisfy themselves that adequate systems and procedures are in place to manage the risks identified.

Responsibilities of the Trustees

The Trustees is required to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the Croydon refugee community as at the balance sheet date of its incoming resources and resources for the period ended. In preparing those financial statements, the Trustees is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting methods have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Croydon refugee community will continue on that basis.

The Trustees is responsible for keeping proper books of account such as are necessary to give a true and fair view of the Croydon refugee community's state of affairs and to explain its financial transactions. The Croydon refugee community must also establish and maintain a satisfactory system of control of its book of account, its cash holdings and all its receipts and remittances, and hence is responsible for safeguarding the assets and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees Beneficial Interest

The members of the Trustees have no beneficial interest in the Croydon refugee community and are not remunerated. The members of the Trustees on the date this report was approved were as stated in the information page above.

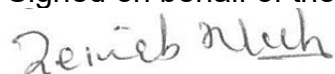
Financial Statements

The financial statements for the period ended 31 March 2024 are presented in accordance with the Statement of Recommended Practice (SORP): "Accounting by Charities".

The overall financial performance recorded a net surplus in funds of £40,798 in the year ended 2024 (2023: £3,696).

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

Signed on behalf of the charity's trustees:



Zeinab NUH

Chairperson

12 June 2024

**Independent examiner's report to the trustees of
CROYDON REFUGEE COMMUNITY
for the period ended 31 March 2024**

I report to the charity trustees on my examination of the accounts of the Association for the year ended 31 March 2024, which are set out on pages 7 to 11.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.



**Maroof Adeoye MBA DChA FCIE MInstF
Registered Charity Independent Examiner
Accman & Co Accountants
Maroof Suite, 30 Union Road
Croydon, Surrey. CR0 2XU**

Date: 12 June 2024

CROYDON REFUGEE COMMUNITY
Statement of financial activities
for the period ended 31 March 2024

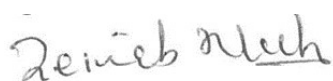
	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
Note	£	£	£	£
Incoming resources				
Grants	2 25716	74654	100370	53880
Donations	212	0	212	937
Other Income		0	-	-
Bank interest		0	-	-
Total incoming resources	<u>25928</u>	<u>74654</u>	<u>100582</u>	<u>54817</u>
Resources expended				
Staff Costs	3360	33989	37349	23000
Rent	900	4860	5760	3400
Volunteer Expenses	1350	8055	9405	4600
Mobile Data (online classes)		522	522	-
Liability Insurance		0	-	750
Activities Delivery Costs		6648	6648	17551
Transportation & Subsistence		1048	1048	1404
Publicity & Evaluation		500	500	1030
Legal & professional fees	1950	0	1950	500
Depreciation	298	0	298	397
Sundries			-	450
Total resources expended	<u>7858</u>	<u>55622</u>	<u>63480</u>	<u>53082</u>
Net incoming/(outgoing) resources	18070	19032	37102	1735
Total funds brought forward	<u>190</u>	<u>3506</u>	<u>3696</u>	<u>1961</u>
Total funds carried forward	<u>18260</u>	<u>22538</u>	<u>40798</u>	<u>3696</u>

CROYDON REFUGEE COMMUNITY
Balance sheet
at 31 March 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible assets	3	893	1191
Current assets			
Debtors		0	0
Cash at bank and in hand	4	41155	3005
<i>total current assets</i>		<u>41155</u>	<u>3005</u>
Liabilities			
Creditors:			
amounts falling due within one year	5	<u>1250</u>	<u>500</u>
Net current assets		39905	2505
Total Net Assets		<u>40798</u>	<u>3696</u>
The funds of the charity			
Unrestricted income funds	6	18260	190
Restricted income funds		<u>22538</u>	<u>3506</u>
Total funds		<u>40798</u>	<u>3696</u>

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:



Zeinab NUH
Chairperson
12 June 2024

CROYDON REFUGEE COMMUNITY
Notes to the accounts
for the period ended 31 March 2024

1. Accounting policies

Basis of the preparation of the accounts

These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP revised 2005), and applicable accounting standards.

Incoming resources

All material incoming resources have been included on a receivable basis – i.e. they are included if the date receivable falls within the period covered by these accounts.

Resources expended

These have been analysed using a natural classification.

Fixed assets and depreciation

Tangible fixed assets costing more than £100 are capitalised and included at cost including any incidental expenses of acquisition.

Depreciation of furniture and equipment is written down using reducing balance method of depreciation over their estimated useful economic lives.

2. Grants

	Unrestricted Funds	Restricted Funds	2024 Total Funds £	2023 Total Funds £
Note	£	£	£	£
Community Organisation	24716	50284	75000	
Croydon Relief		5000	5000	
AP Croydon	0	7000	7000	
Croydon Council		12370	12370	4000
Awards for All			0	10000
Local Giving Community Fund	500		500	500
Neighbourly Community Fund	500		500	1000
The Lottery Fund			0	37630
London Youth			0	750
	25716	74654	100370	53880

3. Tangible Assets

	IT equipment	Furnitures	2024 Total	2023 Total
Cost	£	£	£	£
At 1 pril 2023	1950	0	1950	1450
Additions	-	-	-	500
Disposals	-	-	-	-
At 31 March 2024	<u>1950</u>	<u>-</u>	<u>1950</u>	<u>1950</u>
Depreciation				
At 1 pril 2023	759	0	759	363
Disposals	-	-	-	-
Charge this period	298	0	298	396
At 31 March 2024	<u>1057</u>	<u>-</u>	<u>1057</u>	<u>759</u>
Net book value				
At 31 March 2024	<u>893</u>	<u>-</u>	<u>893</u>	<u>1191</u>
At 31 March 2023	<u>1191</u>	<u>0</u>	<u>1191</u>	<u>1088</u>

4. Cash at Bank and in hand

	2024 £	2023 £
Bank and Cash in hand		
Barclays Bank	41155	2311
Cash in hand	0	0
	<u>41155</u>	<u>2311</u>

5. Creditors

	2024 £	2023 £
Current liabilities		
Accountancy	1250	500
	0	0
	<u>1250</u>	<u>500</u>

6. Analysis of net assets by fund

	Unrestricted funds	Restricted funds	2024 Total funds	2023 Total funds
	£	£	£	£
Net current assets	18260	22538	40798	3696
	<u>18260</u>	<u>22538</u>	<u>40798</u>	<u>3696</u>

7. Staff costs and numbers

	2024 £	2023 £
Wages & NI	37349	23000
Pension	<u>37349</u>	<u>23000</u>

No employee received emoluments of more than £10,000. The highest paid employee earned £7,200 (2023: £7,200). The average weekly number of employees during the period was 4 (2023: 2) and 6 (2023:6) volunteers.

8. Taxation

CRC is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

9. Trustees' remuneration, benefits and expenses

Trustees received no expenses or remuneration.

10. Related party transactions

No related party transactions

11. Independent examination and accountancy services

During the period, the cost of the examination and accountancy services was £1,250 (2023: £500).

CROYDON REFUGEE COMMUNITY

England & Wales - Charity number 1187224

Accounts

CROYDON REFUGEE COMMUNITY

REPORT AND ACCOUNTS

PERIOD ENDED

31 MARCH 2023

**ACCMAN & CO
ACCOUNTANTS
LONDON**

**CROYDON REFUGEE COMMUNITY
REPORT AND ACCOUNTS 2023**

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CROYDON REFUGEE COMMUNITY

REPORT AND ACCOUNTS 2023

CROYDON REFUGEE COMMUNITY'S INFORMATION

OLD NAME: CROYDON REFUGEE CENTRE

REGISTERED CHARITY NO: 1187224

TRUSTEES:
Zeinab NUH Chairperson
Hortense MATOKO-M' FOU D

CORRESPONDENT: 3 SADDLE MEWS
CROYDON
CR0 2FZ

TELEPHONE: 07592943155

EMAIL: znuh@hotmail.com

BANKS: BARCLAYS BANK PLC

INDEPENDENT EXAMINER: MAROOF ADEOYE MBA DChA FCIE MInstF
Registered Charity Independent Examiner
ACCMAN & CO ACCOUNTANTS
MAROOF SUITE, 30 UNION ROAD, CR0 2XU

CROYDON REFUGEE COMMUNITY

REPORT OF THE CO-ORDINATING COMMITTEE

The trustees present their report for the period ended 31 March 2023.

Governing document

The charity is operated under the rules of its memorandum and articles incorporated 25 November 2019 as amended by certificate of incorporation on change of name dated 23 December 2019

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the memorandum and articles of association. Day to day project activity is managed and carried out by the trustees.

Charitable objects

The charity was established to benefit the public by advancing education and training; relief of sickness, unemployment and financial hardship amongst those seeking asylum and those granted refugee status particularly and their dependants living (temporarily or permanently) in the London borough of Croydon and the surrounding area, by the provision of vocational and skills training, advice and support, and facilities that will facilitate integration and understanding within the wider community and improve their conditions of life.

Summary of the main achievements during the period

During the period, demands for the charity's services continued to grow in response to growth in public awareness of its aims and objectives and activities is carrying out for the benefit of the community.

Future Plan

The charity will continue to build on the progresses it has made so far and for the foreseeable future.

The Charity's Policy on Reserves

Our trustees aim to maintain free reserves in unrestricted funds and have approved a policy of raising reserves to the level needed to cover three months operating expenditure, equivalent to £187 (2022: £Nil) in 2023. Our policy is, therefore, to continue building up our free reserves to the ideal level by means of annual operating unrestricted funds surpluses and supplemented by general-purpose appeals from time to time.

Risk Management

Our trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks.

The trustees annually review the risks that the charity faces. To date these have mainly related to:

- Achievement of our aims and objectives; and
- Meeting the expectations of our beneficiaries and supporters.

The trustees review these risks on an ongoing basis and satisfy themselves that adequate systems and procedures are in place to manage the risks identified.

Responsibilities of the Trustees

The Trustees is required to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the Croydon refugee community as at the balance sheet date of its incoming resources and resources for the period ended. In preparing those financial statements, the Trustees is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting methods have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Croydon refugee community will continue on that basis.

The Trustees is responsible for keeping proper books of account such as are necessary to give a true and fair view of the Croydon refugee community's state of affairs and to explain its financial transactions. The Croydon refugee community must also establish and maintain a satisfactory system of control of its book of account, its cash holdings and all its receipts and remittances, and hence is responsible for safeguarding the assets and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees Beneficial Interest

The members of the Trustees have no beneficial interest in the Croydon refugee community and are not remunerated. The members of the Trustees on the date this report was approved were as stated in the information page above.

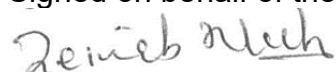
Financial Statements

The financial statements for the period ended 31 March 2023 are presented in accordance with the Statement of Recommended Practice (SORP): "Accounting by Charities".

The overall financial performance recorded a net surplus in funds of £1,961 (2022 £1,961).

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

Signed on behalf of the charity's trustees:



Zeinab NUH

Chairperson

20 November 2023

Independent examiner's report to the trustees of CROYDON REFUGEE COMMUNITY for the period ended 31 March 2023

I report to the charity trustees on my examination of the accounts of the Association for the year ended 31 March 2023, which are set out on pages 7 to 11.

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 the Association of Charity Independent Examiners (ACIE).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.



**Maroof Adeoye MBA DChA FCIE MInstF
Registered Charity Independent Examiner
Accman & Co Accountants
Maroof Suite, 30 Union Road
Croydon, Surrey. CR0 2XU**

Date: 20 November 2023

CROYDON REFUGEE COMMUNITY
Statement of financial activities
for the period ended 31 March 2023


	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
Note	£	£	£	£
Incoming resources				
Grants	2	53880	53880	12580
Donations	937	0	937	8050
Other Income		0	-	-
Bank interest		0	-	-
Total incoming resources	937	53880	54817	20630
Resources expended				
Staff Costs	0	23000	23000	12250
Rent		3400	3400	4400
Volunteer Expenses		4600	4600	3000
Mobile Data (online classes)		0	-	-
Liability Insurance		750	750	-
Laptops (ESOL students)		0	-	-
Translating Covid-19 NHS guidance		0	-	-
Activities Delivery Costs		17551	17551	2250
Transportation & Subsistence		1404	1404	1291
Publicity & Evaluation		1030	1030	600
Legal & professional fees	350	150	500	1250
Depreciation	397	0	397	-
Sundries		450	450	650
Total resources expended	747	52335	53082	25691
Net incoming/(outgoing) resources	190	1545	1735	(5061)
Total funds brought forward		1961	1961	7021
Total funds carried forward	190	3506	3696	1961

CROYDON REFUGEE COMMUNITY
Balance sheet
at 31 March 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible assets	3	1191	
Current assets			
Debtors		0	0
Cash at bank and in hand	4	<u>3005</u>	<u>2311</u>
<i>total current assets</i>		3005	2311
Liabilities			
Creditors:			
amounts falling due within one year	5	<u>500</u>	<u>350</u>
Net current assets		2505	1961
Total Net Assets		<u><u>3696</u></u>	<u><u>1961</u></u>
The funds of the charity			
Unrestricted income funds	6	190	0
Restricted income funds		<u>3506</u>	<u>1961</u>
Total funds		<u><u>3696</u></u>	<u><u>1961</u></u>

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:



Zeinab NUH
Chairperson
20 November 2023

CROYDON REFUGEE COMMUNITY
Notes to the accounts
for the period ended 31 March 2023

1. Accounting policies

Basis of the preparation of the accounts

These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP revised 2005), and applicable accounting standards.

Incoming resources

All material incoming resources have been included on a receivable basis – i.e. they are included if the date receivable falls within the period covered by these accounts.

Resources expended

These have been analysed using a natural classification.

Fixed assets and depreciation

Tangible fixed assets costing more than £100 are capitalised and included at cost including any incidental expenses of acquisition.

Depreciation of furniture and equipment is written down using reducing balance method of depreciation over their estimated useful economic lives.

2. Grants

	Unrestricted Funds	Restricted Funds	2023 Total Funds	<i>2022</i> Total Funds
Note	£	£	£	£
Leathersellers Co			0	2000
Arnold Clark Autom			0	2000
Croydon Relief			0	4180
AP Croydon			0	2300
Croydon Council		4000	4000	2100
Awards for All		10000	10000	0
Local Giving Community Fund		500	500	0
Neighbourly Community Fund		1000	1000	0
The Lottery Fund		37630	37630	0
London Youth		750	750	0
	0	53880	53880	12580

3. Tangible Assets

	IT equipment	Furnitures	2023 Total	2022 Total
Cost	£	£	£	£
At 1 pril 2022	1450	0	1450	1450
Additions	500	-	500	0
Disposals	-	-	-	-
At 31 March 2023	<u>1950</u>	<u>-</u>	<u>1950</u>	<u>1450</u>
Depreciation				
At 1 pril 2022	363	0	363	0
Disposals	-	-	-	-
Charge this period	397	0	397	363
At 31 March 2023	<u>759</u>	<u>-</u>	<u>759</u>	<u>363</u>
Net book value				
At 31 March 2023	<u>1191</u>	<u>-</u>	<u>1191</u>	<u>1088</u>
At 31 March 2022	<u>1088</u>	<u>0</u>	<u>1088</u>	<u>0</u>

4. Cash at Bank and in hand

	2023 £	2022 £
Bank and Cash in hand		
Barclays Bank	3005	2311
Cash in hand	0	0
	<u>3005</u>	<u>2311</u>

5. Creditors

	2023 £	2022 £
Current liabilities		
Accountancy	500	350
	<u>0</u>	<u>0</u>
	<u>500</u>	<u>350</u>

6. Analysis of net assets by fund

	Unrestricted funds	Restricted funds	2023 Total funds	2022 Total funds
	£	£	£	£
Net current assets	190	3506	3696	1961
	<u>190</u>	<u>3506</u>	<u>3696</u>	<u>1961</u>

7. Staff costs and numbers

	2023 £	2022 £
Wages & NI	23000	12250
Pension	<u>23000</u>	<u>12250</u>

No employee received emoluments of more than £10,000. The highest paid employee earned £7,200 (2022: £7,200). The average weekly number of employees during the period was 2 (2022: 2) and 6 (2022:6) volunteers

8. Taxation

CRC is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

9. Trustees' remuneration, benefits and expenses

Trustees received no expenses or remuneration.

10. Related party transactions

No related party transactions

11. Independent examination and accountancy services

During the period, the cost of the examination and accountancy services was £500 (2022: £350).

CROYDON REFUGEE COMMUNITY

England & Wales - Charity number 1187224

Accounts

CROYDON REFUGEE COMMUNITY

REPORT AND ACCOUNTS

PERIOD ENDED

31 MARCH 2021

**ACCMAN & CO
ACCOUNTANTS
LONDON**

**CROYDON REFUGEE COMMUNITY
REPORT AND ACCOUNTS 2021**

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CROYDON REFUGEE COMMUNITY

REPORT AND ACCOUNTS 2021

CROYDON REFUGEE COMMUNITY'S INFORMATION

OLD NAME: CROYDON REFUGEE CENTRE

REGISTERED CHARITY NO: 1187224

TRUSTEES:
Zeinab NUH Chairperson
Hortense MATOKO-M' FOU D

CORRESPONDENT: 3 SADDLE MEWS
CROYDON
CR0 2FZ

TELEPHONE: 07592943155

EMAIL: znuh@hotmail.com

BANKS: BARCLAYS BANK PLC

INDEPENDENT EXAMINER: MAROOF ADEOYE MBA DChA FCIE MInstF
Registered Charity Independent Examiner
ACCMAN & CO ACCOUNTANTS
MAROOF SUITE, 30 UNION ROAD, CR0 2XU

CROYDON REFUGEE COMMUNITY

REPORT OF THE CO-ORDINATING COMMITTEE

The trustees present their report for the period ended 31 March 2021.

Governing document

The charity is operated under the rules of its memorandum and articles incorporated 25 November 2019 as amended by certificate of incorporation on change of name dated 23 December 2019

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the memorandum and articles of association. Day to day project activity is managed and carried out by the trustees.

Charitable objects

The charity was established to benefit the public by advancing education and training; relief of sickness, unemployment and financial hardship amongst those seeking asylum and those granted refugee status particularly and their dependants living (temporarily or permanently) in the London borough of Croydon and the surrounding area, by the provision of vocational and skills training, advice and support, and facilities that will facilitate integration and understanding within the wider community and improve their conditions of life.

Summary of the main achievements during the period

During the period, demands for the charity's services continued to grow in response to growth in public awareness of its aims and objectives and activities is carrying out for the benefit of the community.

Future Plan

The charity will continue to build on the progresses it has made so far and for the foreseeable future.

The Charity's Policy on Reserves

Our trustees aim is to maintain a level of unrestricted reserves that will be sufficient to sustain the charitable expenditure for more than twelve months.

Risk Management

Our trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks.

The trustees annually review the risks that the charity faces. To date these have mainly related to:

- Achievement of our aims and objectives; and

- Meeting the expectations of our beneficiaries and supporters.

The trustees review these risks on an ongoing basis and satisfy themselves that adequate systems and procedures are in place to manage the risks identified.

Responsibilities of the Trustees

The Trustees is required to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the Croydon refugee community as at the balance sheet date of its incoming resources and resources for the period ended. In preparing those financial statements, the Trustees is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting methods have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Croydon refugee community will continue on that basis.

The Trustees is responsible for keeping proper books of account such as are necessary to give a true and fair view of the Croydon refugee community's state of affairs and to explain its financial transactions. The Croydon refugee community must also establish and maintain a satisfactory system of control of its book of account, its cash holdings and all its receipts and remittances, and hence is responsible for safeguarding the assets and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees Beneficial Interest

The members of the Trustees have no beneficial interest in the Croydon refugee community and are not remunerated. The members of the Trustees on the date this report was approved were as stated in the information page above.

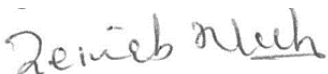
Financial Statements

The financial statements for the period ended 31 March 2021 are presented in accordance with the Statement of Recommended Practice (SORP): "Accounting by Charities".

The overall financial performance recorded a net surplus in funds of £7,021 (2020 £Nil).

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

Signed on behalf of the charity's trustees:



Zeinab NUH

Chairperson

31 January 2022

**Independent examiner's report to the trustees of
CROYDON REFUGEE COMMUNITY
for the period ended 31 March 2021**

I report on accounts of the charity, which are set out on pages 7 to 10.

Respective responsibilities of trustees and examiner

As described on page 4 the charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under section 1444(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Maroof Adeoye MBA DChA FCIE MInstF
Registered Charity Independent Examiner
Accman & Co Accountants
Maroof Suite, 30 Union Road
Croydon, Surrey. CR0 2XU


31 January 2022

CROYDON REFUGEE COMMUNITY
Balance sheet
at 31 March 2021

2020 £		Note	2021 £
	Fixed assets		
	Tangible assets		
	Current assets		
	Debtors		0
	Cash at bank and in hand	3	<u>7321</u>
<u>0</u>	<i>total current assets</i>		<u>7321</u>
	Liabilities		
	Creditors:		
	amounts falling due within one year	4	<u>300</u>
<u>0</u>			
	Net current assets		7021
<u>0</u>	Total Net Assets		<u>7021</u>
	The funds of the charity		
	Unrestricted income funds	5	500
	Restricted income funds		<u>6521</u>
<u>0</u>	Total funds		<u>7021</u>

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:



Zeinab NUH
Chairperson
31 January 2022

CROYDON REFUGEE COMMUNITY
Notes to the accounts
for the period ended 31 March 2021

1. Accounting policies

Basis of the preparation of the accounts

These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP revised 2005), and applicable accounting standards.

Incoming resources

All material incoming resources have been included on a receivable basis – i.e. they are included if the date receivable falls within the period covered by these accounts.

Resources expended

These have been analysed using a natural classification.

Fixed assets and depreciation

Tangible fixed assets costing more than £100 are capitalised and included at cost including any incidental expenses of acquisition.

Depreciation of furniture and equipment is written down using reducing balance method of depreciation over their estimated useful economic lives.

2. Grants

<i>2020</i>		Unrestricted Funds	Restricted Funds	2021 Total Funds
£	Note	£	£	£
-	Croydon Council		2300	2300
-	Awards for All		7500	7500
-	BBC Children in Need		4000	4000
-	Neighbourly Community Fund		400	400
-	Phoenix Fund		10000	10000
-	Resourcing Racial Justice		10000	10000
0		0	34200	34200

3. Cash at Bank and in hand

2020		2021
£		£
	Bank and Cash in hand	
	Barclays Bank	6821
	Cash in hand	500
<u>0</u>		<u>7321</u>

4. Creditors

2020		2021
£		£
	Current liabilities	
	Accountancy	300
<u>0</u>		<u>0</u>
		<u>300</u>

5. Analysis of net assets by fund

2020		Unrestricted funds	Restricted funds	2021 Total funds
£		£	£	£
	Net current assets		6521	6521
<u>-</u>		<u>-</u>	<u>6521</u>	<u>6521</u>

6. Staff costs and numbers

2020		2021
£		£
	Wages & NI	12250
	Pension	
<u>0</u>		<u>12250</u>

No employee received emoluments of more than £5,000.

The average weekly number of employees during the period was 3 (2020: Nil)

7. Taxation

CRC is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

8. Trustees' remuneration, benefits and expenses

Trustees received no expenses or remuneration.

9. Related party transactions

No related party transactions

10. Independent examination and accountancy services

During the period, the cost of the examination and accountancy services was £300 (2020: £Nil).